

# 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 ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals  
All Building Administrators

FROM: Fran Burns  
Chief Operating Officer

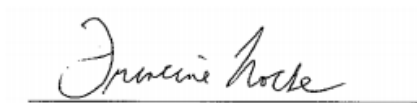
Francine Locke, M.S., Director  
Office of Environmental Management and Services

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

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



Fran Burns  
Chief Operation Officer



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

## **Executive Summary**

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection “Volume # IX” Management Plan at this location, has been completed and the report of re-inspection submitted to the School District of Philadelphia. The re-inspections in all School District of Philadelphia buildings of 2015-2016 were conducted and completed between October 5<sup>th</sup>, 2015 through March 30<sup>th</sup>, 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 1<sup>st</sup> 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](mailto:flocke@philasd.org) and/or [gfunod@philasd.org](mailto:gfunod@philasd.org).

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

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

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

### **Confirmed Asbestos Containing Building Materials for this location**

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 1<sup>st</sup> 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	B	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      Report of Re-inspection**

A. Introduction

B. Three-Year Re-inspection IX Overview

C. Post-Management Plan Activities and Changes

## **Section I - A**

### **Report of Re-inspection**

#### **Introduction**

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

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

All of the certificates can be found in Section III.

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

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

## **Section I - B**

### **Three-Year Re-inspection IX Overview**

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

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

## Section I – C.1

### **Post Management Plan Activities/Changes**

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

#### **Sampling and Analysis**

*In the event 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)**

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
7/06/2016	1	A	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

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
7/06/2016	1	2	Classroom 232	Ceiling Tile 1' x 1'	884 SF	40 SF
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	B	Weight Room	Floor Tile VAT 12" x 12"	3168 SF	500 SF

## **Section II      Re-inspection Data**

- A. Introduction
- B. Re-inspection Key Definitions
- C. Room by Room Asbestos Location Log

## **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**

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

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



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

**RE-INSPECTION FORM KEY**

<b>ITEM</b>	<b>DEFINITION</b>												
<b>THREE YEAR RE-INSPECTION</b>	<p>This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.</p>												
<b>DMGD AMT Amount Damaged</b>	<p>This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.</p>												
<b>NF Newly Friable</b>	<p>This section identifies materials in the original Management Plan which have since become friable.</p>												
<b>RA Response Action</b>	<p>This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.</p> <table><tr><td>1.</td><td>Establish O&amp;M Program</td></tr><tr><td>2.</td><td>Repair and Establish O&amp;M Program</td></tr><tr><td>3.</td><td>Enclose</td></tr><tr><td>4.</td><td>Encapsulate</td></tr><tr><td>5.</td><td>Remove</td></tr><tr><td>6.</td><td>Partial Removal and Establish O&amp;M Program</td></tr></table> <p>a.   <b>High Priority Response</b> The homogeneous material has been scheduled for abatement or other response action.</p> <p>b.   <b>Medium Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</p> <p>c.   <b>Low Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</p> <p>d.   <b>On-Going Response/Operations and Maintenance</b> 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.</p>	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
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												

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

**RE-INSPECTION FORM KEY**

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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*

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia				AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 12/23/15						
Mastery Charter School at Gratz				Room by Room Location Log 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						
Element	Floor	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed	Assumed	NAD	Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	A	Attic	T	T	Pipe Insulation > 6 inch	4010/01/0A/49	Confirmed	1000	LF	0	LF	0	LF	0	EA	No Access/ Air Cell/H. Fittings, Mag Block Exposed Ends	B	1	No	1/D
1	A	Attic	T	T	Pipe Insulation 2-6 inch	4010/01/0A/50	Confirmed	1500	LF	0	LF	0	LF	0	EA	No Access/ Air Cell/H. Fittings, Mag Block Exposed Ends	B	1	No	1/D
1	A	Attic	T	T	Pipe Fitting Insulation	4010/01/0A/52	Confirmed	150	EA	0	EA	0	EA	0	EA	No Access/ Air Cell/H. Fittings, Mag Block Exposed Ends	B	1	No	1/D
1	A	Attic	N/A	N/A	Cement Floor		Non Suspect ACM	10000	SF	0	SF	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		Non Suspect ACM	10000	SF	0	SF	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	Brick Wall		Non Suspect ACM	25000	SF	0	SF	0	SF	0	SF	No Access/ Air Cell/H. Fittings, Mag Block Exposed Ends	B	N/A	N/A	N/A
1	A	Attic Common Area	M	M	Ceiling Tile 1' x 1'	4010/01/0A/BB	Assumed	2000	SF	50	SF	50	SF	50	SF			1	No	6/C
1	A	Attic Common Area	M	M	Spline Ceiling Tile Glue Dots	4010/01/0A/UA/NH/2603	Assumed	2000	SF	0	SF	0	SF	0	SF			1	No	1/D
1	A	Attic Common Area	N/A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	3000	SF	50	SF	50	SF	50	SF			N/A	N/A	N/A
1	A	Attic Common Area	N/A	N/A	Cement Floor		Non Suspect ACM	5000	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	A	Attic Common Area	N/A	N/A	Brick Wall		Non Suspect ACM	20000	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	A	Attic Common Area	N/A	N/A	Plaster Walls		NAD	5000	SF	100	SF	100	SF	100	SF			N/A	N/A	N/A
1	A	Attic Common Area	T	T	Pipe Insulation 2-6 inch	4010/01/0A/50	Confirmed	450	LF	0	LF	0	LF	0	LF			1	No	1/D
1	A	Attic Common Area	T	T	Pipe Insulation > 6 inch	4010/01/0A/49	Confirmed	100	LF	0	LF	0	LF	0	LF			1	No	1/D
1	A	Attic Common Area	T	T	Pipe Fitting Insulation	4010/01/0A/52	Confirmed	50	EA	0	EA	0	EA	0	EA			1	No	1/D
1	A	Attic Entrance via Storage Room 600	N/A	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	A	Attic Entrance via Storage Room 600	N/A	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	A	Attic Entrance via Storage Room 600	N/A	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	A	Attic Entrance via Fan Room	M	M	Vibration Damper Cloth	4010/01/0A/53	Assumed	30	SF	0	SF	0	SF	0	SF			1	No	1/D
1	A	Attic Entrance via Fan Room	N/A	N/A	Cement Floor		Non Suspect ACM	1000	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	A	Attic Entrance via Fan Room	N/A	N/A	Brick Wall		Non Suspect ACM	7500	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	A	Attic Entrance via Fan Room	N/A	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	A	Attic Entrance via Fan Room	T	T	Pipe Fitting Insulation	4010/01/0A/52	Confirmed	1	EA	0	EA	0	EA	0	EA			1	No	1/D
1	C	Crawlspace	x	x	x	x	x	x	x	x	x	x	x	x	x	No Crawl Space	None	x	x	x
1	5	Classroom 500A (New Music Wing)	M	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	72	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500A (New Music Wing)	N/A	N/A	Ceiling Tile 2' x 4'		NAD	72	SF	0	SF	0	SF	0	SF	Sampled NAD in original Management Plan		N/A	N/A	N/A
1	5	Classroom 500A (New Music Wing)	M	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	200	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500B (New Music Wing)	M	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	60	SF	0	SF	0	SF	0	SF	Tan		1	No	1/D
1	5	Classroom 500B (New Music Wing)	N/A	N/A	Ceiling Tile 2' x 4'		NAD	60	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500B (New Music Wing)	M	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	200	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500C (New Music Wing)	M	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	60	SF	0	SF	0	SF	0	SF	Tan		1	No	1/D
1	5	Classroom 500C (New Music Wing)	N/A	N/A	Ceiling Tile 2' x 4'		NAD	60	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500C (New Music Wing)	M	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	200	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500D (New Music Wing)	M	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	102	SF	0	SF	0	SF	0	SF	Tan		1	No	1/D
1	5	Classroom 500D (New Music Wing)	N/A	N/A	Ceiling Tile 2' x 4'		NAD	102	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500D (New Music Wing)	M	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	250	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500E (New Music Wing)	M	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	48	SF	0	SF	0	SF	0	SF	Tan		1	No	1/D
1	5	Classroom 500E (New Music Wing)	N/A	N/A	Ceiling Tile 2' x 4'		NAD	48	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500E (New Music Wing)	M	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	125	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500F (New Music Wing)	M	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	102	SF	0	SF	0	SF	0	SF	Tan		1	No	1/D
1	5	Classroom 500F (New Music Wing)	N/A	N/A	Ceiling Tile 2' x 4'		NAD	102	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500F (New Music Wing)	M	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	250	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500G (New Music Wing)	M	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	72	SF	0	SF	0	SF	0	SF	Tan		1	No	1/D
1	5	Classroom 500G (New Music Wing)	N/A	N/A	Ceiling Tile 2' x 4'		NAD	72	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 500G (New Music Wing)	M	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	200	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Storage Room 501 (New Music Wing)	M	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	144	SF	0	SF	0	SF	0	SF	Tan		1	No	1/D
1	5	Storage Room 501 (New Music Wing)	N/A	N/A	Ceiling Tile 2' x 4'		NAD	144	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Storage Room 501 (New Music Wing)	M	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	300	SF	5	SF	5	SF	5	SF			1	No	6/C
1	5	Classroom 502	M	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	1368	SF	5	SF	5	SF	5	SF	Tan		1	No	6/C
1	5	Classroom 502	N/A	N/A	Ceiling Tile 2' x 4'		NAD	1368	SF	0	SF	0	SF	0	SF			1	No	6/C
1	5	Classroom 502	N/A	N/A	Plaster Walls		NAD	2500	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502	M	M	Blackboard Glue Dots	4010/01/05/USA/NH/2600	Assumed	5	SF	0	SF	0	SF	0	SF	Tan		1	No	1/D
1	5	Classroom 502 Closet	N/A	N/A	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	114	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 502 Closet	N/A	N/A	Plaster Ceiling		NAD	114	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Closet	N/A	N/A	Plaster Walls		NAD	200	SF	10	SF	10	SF	10	SF			1	No	1/D
1	5	Classroom 502 Closet #2	M	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	120	SF	0	SF	0	SF	0	SF	Tan		1	No	1/D
1	5	Classroom 502 Closet #2	N/A	N/A	Plaster Ceiling		NAD	120	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Closet #2	N/A	N/A	Plaster Walls		NAD	200	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage Room #1	N/A	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage Room #1	N/A	N/A	Plaster Ceiling		NAD	12	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage Room #1	N/A	N/A	Plaster Walls		NAD	50	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage Room #2	N/A	N/A	Cement Floor		Non Suspect ACM	28	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage Room #2	N/A	N/A	Plaster Ceiling		NAD	28	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage Room #2	N/A	N/A	Plaster Walls		NAD	75	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage Room #3	N/A	N/A	Cement Floor		Non Suspect ACM	32	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage Room #3	N/A	N/A	Plaster Ceiling		NAD	32	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage Room #3	N/A	N/A	Plaster Walls		NAD	75	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage (Custodial)	N/A	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage (Custodial)	N/A	N/A	Plaster Ceiling		NAD	35	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 502 Storage (Custodial)	N/A	N/A	Plaster Walls		NAD	75	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 504	N/A	N/A	Wood Floor		Non Suspect ACM	1152	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 504	N/A	N/A	Ceiling Tile 2' x 4'		NAD	1152	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 504	N/A	N/A	Plaster Walls		NAD	1500	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 504	M	M	Transite Sink	4010/01/05/RR	Assumed	50	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 503	N/A	N/A	Wood Floor		Non Suspect ACM	1104	SF	0	SF	0	SF	0	SF			N/A	N/A	N/A
1	5	Classroom 503	N/A	N/A	Ceiling Tile 2' x 4'		NAD	1104	SF	0	SF	0	SF	0	SF			1	No	1/D
1	5	Classroom 503	N/A	N/A	Plaster Walls		NAD	1500	SF	0	SF	0								

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 12/23/15			
Mastery Charter School at Gratz			Room by Room Location Log 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			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	5	Classroom 506	N/A	Wood Floor		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	5	Classroom 506	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 506	N/A	Plaster Walls		NAD	1500	SF	10	SF		updated on ieq spreadsheet		N/A	N/A	N/A
1	5	Classroom 506	M	Transite Sink	4010/01/05/RR	Assumed	50	SF	0	SF				1	No	1/D
1	5	Classroom 506	T	Pipe Insulation 2-6 inch	4010/01/05/31	Confirmed	12	LF	0	LF				1	No	1/D
1	5	Classroom 507	N/A	Wood Floor		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	5	Classroom 507	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 507	N/A	Plaster Walls		NAD	1500	SF	0	SF				N/A	N/A	N/A
1	5	Classroom 507	M	Transite Sink	4010/01/05/RR	Assumed	50	SF	0	SF				1	No	1/D
1	5	Classroom 507	T	Pipe Insulation 2-6 inch	4010/01/05/31	Confirmed	25	LF	0	LF				1	No	1/D
1	5	Classroom 507	T	Pipe Fitting Insulation	4010/01/05/39	Confirmed	2	EA	0	EA				1	No	1/D
1	5	Classroom 507	T	Pipe Insulation > 6 inch	4010/01/05/QQ	Confirmed	12	LF	0	LF				1	No	1/D
1	5	Classroom 508	N/A	Wood Floor		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	5	Classroom 508	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 508	N/A	Plaster Walls		NAD	1500	SF	0	SF				N/A	N/A	N/A
1	5	Classroom 508	M	Blackboard Glue Dots	4010/01/05/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D
1	5	Classroom 508	T	Pipe Insulation 2-6 inch	4010/01/05/31	Confirmed	15	LF	0	LF				1	No	1/D
1	5	Classroom 508	T	Pipe Fitting Insulation	4010/01/05/39	Confirmed	1	EA	0	EA				1	No	1/D
1	5	Hallway Storage (Custodial)	N/A	Cement Floor		Non Suspect ACM	5	SF	0	SF		Attic access thru this area		N/A	N/A	N/A
1	5	Hallway Storage (Custodial)	N/A	Plaster Ceiling		NAD	5	SF	0	SF		Attic access thru this area		N/A	N/A	N/A
1	5	Hallway Storage (Custodial)	N/A	Plaster Walls		NAD	50	SF	0	SF		Attic access thru this area		N/A	N/A	N/A
1	5	Music Wing Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	5	Music Wing Restroom	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	5	Music Wing Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	5	Music Wing Restroom	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	5	Music Wing Restroom	N/A	Duct Work		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	5	Music Wing Restroom	M	Vibration Damper Cloth	4010/01/05/II	Assumed	5	SF	0	SF				1	No	1/D
1	5	Greenhouse	N/A	Cement Floor		Non Suspect ACM	590	SF	0	SF				N/A	N/A	N/A
1	5	Greenhouse	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	5	Greenhouse	N/A	Glass Walls		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	5	Greenhouse	N/A	Glass Ceiling		Non Suspect ACM	590	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 430	N/A	Wood Floor		Non Suspect ACM	1118	SF	0	SF				N/A	N/A	N/A
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	4	Classroom 430	N/A	Plaster Walls		NAD	2000	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 430	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	30	LF	0	LF				1	No	1/D
1	4	Classroom 430	M	Fire Doors	4010/01/00/JJ	Assumed	25	SF	1	SF				1	No	6/C
1	4	Classroom 428	N/A	Wood Floor		Non Suspect ACM	1224	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 428	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1224	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 428	N/A	Plaster Walls		NAD	2000	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 428	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	40	LF	0	LF				1	No	1/D
1	4	Classroom 428	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D
1	4	Office adjacent to Classroom 428	N/A	Wood Floor		Non Suspect ACM	1118	SF	0	SF				N/A	N/A	N/A
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 adjacent to Classroom 428	N/A	Plaster Walls		NAD	2000	SF	0	SF				N/A	N/A	N/A
1	4	Office 424	N/A	Wood Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	4	Office 424	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	4	Office 424	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	500	SF	0	SF				1	No	1/D
1	4	Office 424	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	12	LF	0	LF				1	No	1/D
1	4	Classroom 422	N/A	Wood Floor		Non Suspect ACM	1224	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 422	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1224	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 422	N/A	Plaster Walls		NAD	2000	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 422	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	50	LF	0	LF				1	No	1/D
1	4	Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	4	Custodial Storage	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	4	Custodial Storage	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	4	Custodial Storage	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
1	4	Custodial Storage	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	1	LF	0	SF				1	No	1/D
1	4	Classroom 428	M	Linoleum	4010/01/04/A1	Assumed	216	SF	5	SF		updated on ieq spreadsheet		1	No	6/C
1	4	Office 427 adjacent to Boy's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	4	Office 427 adjacent to Boy's Restroom	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	400	SF	0	SF				1	No	1/D
1	4	Office 427 adjacent to Boy's Restroom	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	12	LF	0	LF				1	No	1/D
1	4	Classroom 425	M	Floor Tile VAT 12" x 12"	4010/01/04/YY	Assumed	614	SF	0	SF	Tan			1	No	1/D
1	4	Classroom 425	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	614	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 425	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	1000	SF	0	SF				1	No	1/D
1	4	Classroom 425	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	12	LF	0	LF				1	No	1/D
1	4	Classroom 423	M	Floor Tile VAT 12" x 12"	4010/01/04/YY	Assumed	624	SF	0	SF	Tan			1	No	1/D
1	4	Classroom 423	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 423	N/A	Plaster Walls		NAD	1000	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 423	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	12	LF	0	LF				1	No	1/D
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/D
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	Office 421 adjacent to Classroom 423	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 420	N/A	Wood Floor		Non Suspect ACM	1092	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 420	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1092	SF	0	SF		Water damage		N/A	N/A	N/A
1	4	Classroom 420	N/A	Plaster Walls		NAD	2000	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 420	N/A	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	50	LF	0	LF				1	No	1/D
1	4	Men'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	Men's Lounge	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	4	Men's Lounge	N/A	Plaster Ceiling		NAD	200	SF	0	SF				N/A	N/A	N/A

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia Mastery Charter School at Gratz 1798 W Hunting Park Avenue, Philadelphia, PA, 19140 ULCS# 4010 Year Built: 1924		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/23/15 Building Inspector: Norman Harrison Certificate Number: ACC-0915-6-011 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Element	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes								
1	4 Men's Lounge	N/A	Plaster Walls		NAD	250	SF	0	SF								N/A	N/A	N/A
1	4 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	4 Men's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	100	SF	0	SF								N/A	N/A	N/A
1	4 Men's Restroom	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	100	SF	0	SF								1	No	1/D
1	4 Classroom 464	N/A	Wood Floor		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
1	4 Classroom 464	N/A	Plaster Walls		NAD	2000	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 464	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	40	LF	0	LF								1	No	1/D
1	4 Classroom 464	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600	Assumed	5	SF	0	SF								1	No	1/D
1	4 Classroom 462	N/A	Wood Floor		Non Suspect ACM	1056	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 462	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1056	SF	0	SF								N/A	N/A	N/A
1	4 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	1000	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'		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	Tan							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
1	4 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
1	4 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
1	4 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		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
1	4 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	100	SF	0	SF								N/A	N/A	N/A
1	4 Women's Lounge	N/A	Plaster Ceiling		NAD	200	SF	0	SF								N/A	N/A	N/A
1	4 Women's Lounge	N/A	Plaster Walls		NAD	250	SF	0	SF								N/A	N/A	N/A
1	4 Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF								N/A	N/A	N/A
1	4 Women's Restroom	M	Sheetrock Ceiling	4010/01/04/USA/NH/2101	Assumed	50	SF	0	SF								1	No	1/D
1	4 Women's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	100	SF	0	SF								1	No	1/D
1	4 Women's Restroom	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	100	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 454	N/A	Wood Floor		Non Suspect ACM	1116	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 454	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1116	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 454	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	2000	SF	0	SF								1	No	1/D
1	4 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		Non Suspect ACM	950	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 452	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	950	SF	0	SF		Water damage						N/A	N/A	N/A
1	4 Classroom 452	N/A	Plaster Walls		NAD	1600	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 452	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	20	LF	0	LF								1	No	1/D
1	4 Classroom 450	N/A	Wood Floor		Non Suspect ACM	1100	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 450	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1100	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 450	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	2000	SF	0	SF								1	No	1/D
1	4 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	0	SF								N/A	N/A	N/A
1	4 Classroom 448	N/A	Plaster Walls		NAD	1500	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
1	4 Classroom 448	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600	Assumed	5	SF	0	SF								1	No	1/D
1	4 Office 446 adjacent to Classroom 448	N/A	Wood Floor		Non Suspect ACM	160	SF	0	SF								N/A	N/A	N/A
1	4 Office 446 adjacent to Classroom 448	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	325	SF	0	SF								N/A	N/A	N/A
1	4 Office 446 adjacent to Classroom 448	N/A	Plaster Walls		NAD	500	SF	0	SF								N/A	N/A	N/A
1	4 Office 446 adjacent to Classroom 448	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	12	LF	0	LF								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	Tan							1	No	1/D
1	4 Storage Room adjacent to Classroom 453	x	x		x	x	x	x	x		no access						x	x	x
1	4 Classroom 453	M	Floor Tile VAT 9" x 9"	4010/01/04/30	Confirmed	950	SF	4	SF	Tan	Please fill in damage conditions						1	No	6/C
1	4 Classroom 453	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	950	SF	10	SF		updated on ieq spreadsheet						N/A	N/A	N/A
1	4 Classroom 453	N/A	Plaster Walls		NAD	1000	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 453	T	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF								N/A	N/A	N/A
1	4 Classroom 453	N/A	Pipe Fitting Insulation	4010/01/04/25	Confirmed	8	EA	2	EA		DDC						1	Yes	5/B
1	4 Classroom 451	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 451	M	Floor Tile VAT 9" x 9"	4010/01/04/30	Confirmed	725	SF	0	SF	Grey							1	No	1/D
1	4 Classroom 451	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	725	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 451	N/A	Plaster Walls		NAD	500	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 451	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	50	LF	1	LF		DDC						1	Yes	5/B
1	4 Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF								N/A	N/A	N/A
1	4 Girl's Restroom	N/A	Plaster Ceiling		NAD	100	SF	0	SF								N/A	N/A	N/A
1	4 Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0	SF								N/A	N/A	N/A
1	4 Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF								N/A	N/A	N/A
1	4 Classroom 444	N/A	Wood Floor		Non Suspect ACM	1118	SF	0	SF								N/A	N/A	N/A

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 12/23/15				
Mastery Charter School at Gratz			Room by Room Location Log 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				
Element	Floor	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	4	Classroom 444	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	1118	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 444	N/A	Plaster Walls			NAD	1500	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 444	T	Pipe Insulation 2-6 inch	4040/01/04/19		Confirmed	25	LF	2	LF		DDC		1	Yes	5/B
1	4	Classroom 444	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600		Assumed	5	SF	0	SF				1	No	1/D
1	4	Classroom 442	N/A	Wood Floor			Non Suspect ACM	950	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 442	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	950	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 442	N/A	Plaster Walls			NAD	1500	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 442	T	Pipe Insulation 2-6 inch	4040/01/04/19		Confirmed	25	LF	1	LF		DDC		1	Yes	5/B
1	4	Classroom 442	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600		Assumed	5	SF	0	SF				1	No	1/D
1	4	Classroom 440	N/A	Wood Floor			Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 440	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 440	N/A	Plaster Walls			NAD	1500	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 440	T	Pipe Insulation 2-6 inch	4040/01/04/19		Confirmed	25	LF	1	LF		DDC		1	Yes	5/B
1	4	Classroom 440	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600		Assumed	5	SF	0	SF				1	No	1/D
1	4	Classroom 438	N/A	Wood Floor			Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 438	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 438	N/A	Plaster Walls			NAD	1000	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 438	M	Fiberglass Pipe Insulation			Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	4	Classroom 438	M	Sheetrock Wall	4010/01/04/USA/NH/2100		Assumed	500	SF	0	SF				1	No	1/D
1	4	Classroom 436	M	Floor Tile VAT 12" x 12"	4010/01/04/YY		Assumed	912	SF	20	SF	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	SF				N/A	N/A	N/A
1	4	Classroom 436	N/A	Plaster Walls			NAD	1500	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 436	T	Pipe Insulation 2-6 inch	4040/01/04/19		Confirmed	25	LF	0	LF				1	No	1/D
1	4	Classroom 436	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	10	LF	0	SF				N/A	N/A	N/A
1	4	Classroom 434	N/A	Wood Floor			Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 434	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 434	N/A	Plaster Walls			NAD	1000	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 434	T	Pipe Insulation 2-6 inch	4040/01/04/19		Confirmed	25	LF	1	LF		DDC		1	Yes	5/B
1	4	Classroom 434	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600		Assumed	5	SF	0	SF				1	No	1/D
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	0	SF				N/A	N/A	N/A
1	4	Classroom 448	N/A	Plaster Walls			NAD	1500	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
1	4	Classroom 448	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600		Assumed	5	SF	0	SF				1	No	1/D
1	4	Hallway Classroom 401-407	N/A	Cement Floor			Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 401-407	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 401-407	N/A	Plaster Walls			NAD	1500	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 401-407	T	Pipe Insulation 2-6 inch	4040/01/04/19		Confirmed	100	LF	0	LF				1	No	1/D
1	4	Hallway Classroom 401-407	N/A	Brick Wall			Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 409-418	N/A	Cement Floor			Non Suspect ACM	2607	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 409-418	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	2607	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 409-418	N/A	Plaster Walls			NAD	2500	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 409-418	T	Pipe Insulation 2-6 inch	4040/01/04/19		Confirmed	100	LF	0	LF				1	No	1/D
1	4	Hallway Classroom 409-418	N/A	Brick Wall			Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 422-424	N/A	Cement Floor			Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 422-424	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 422-424	N/A	Plaster Walls			NAD	1500	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 422-424	T	Pipe Insulation 2-6 inch	4040/01/04/19		Confirmed	100	LF	0	LF				1	No	1/D
1	4	Hallway Classroom 422-424	N/A	Brick Wall			Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 401-422	N/A	Cement Floor			Non Suspect ACM	3068	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 401-422	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	3068	SF	0	SF		Water damage		N/A	N/A	N/A
1	4	Hallway Classroom 401-422	N/A	Plaster Walls			NAD	3000	SF	0	SF				N/A	N/A	N/A
1	4	Hallway Classroom 401-422	T	Pipe Insulation 2-6 inch	4040/01/04/19		Confirmed	100	LF	0	LF				1	No	1/D
1	4	Hallway Classroom 401-422	N/A	Brick Wall			Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	4	Stairs adjacent to Boy's Restroom	N/A	Cement Floor			Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	4	Stairs adjacent to Boy's Restroom	N/A	Concrete Ceiling			Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	4	Stairs adjacent to Boy's Restroom	N/A	Brick Wall			Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	4	Stairs adjacent to Boy's Restroom	N/A	Plaster Walls			NAD	1500	SF	10	SF		Paint Damage- IEQ		N/A	N/A	N/A
1	4	Stairs adjacent to Boy's Restroom	T	Pipe Insulation 2-6 inch	4040/01/04/19		Confirmed	20	LF	0	LF				1	No	1/D
1	4	Stairs adjacent to 409A	N/A	Cement Floor			Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	4	Stairs adjacent to 409A	N/A	Concrete Ceiling			Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	4	Stairs adjacent to 409A	N/A	Brick Wall			Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	4	Stairs adjacent to 409A	N/A	Plaster Walls			NAD	1500	SF	0	SF				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	LF				1	No	1/D
1	4	Stairs adjacent to 409A	T	Pipe Fitting Insulation	4010/01/04/25		Confirmed	6	EA	0	EA				1	No	1/D
1	4	Stairs adjacent to 419A	N/A	Cement Floor			Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	4	Stairs adjacent to 419A	N/A	Concrete Ceiling			Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	4	Stairs adjacent to 419A	N/A	Brick Wall			Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	4	Stairs adjacent to 419A	N/A	Plaster Walls			NAD	1500	SF	0	SF				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	LF				1	No	1/D
1	3	Boy's Restroom	N/A	Ceramic Tile Floors			Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	3	Boy's Restroom	N/A	Plaster Ceiling			NAD	336	SF	0	SF				N/A	N/A	N/A
1	3	Boy's Restroom	N/A	Ceramic Tile Walls			Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	3	Boy's Restroom	N/A	Brick Wall			Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 332	M	Sheetrock Wall	4010/01/03/USA/NH/2100		Assumed	500	SF	0	SF				1	No	1/D
1	3	Classroom 332	N/A	Wood Floor			Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 332	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 332	N/A	Plaster Walls			NAD	800	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 332	T	Pipe Insulation 2-6 inch	4010/01/03/17		Confirmed	10	LF	0	LF				1	No	1/D
1	3	Classroom 332	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	30	LF	0	SF				N/A	N/A	N/A
1	3	Classroom 332	M	Blackboard Glue Dots	4010/01/03/USA/NH/2600		Assumed	5	SF	0	SF				1	No	1/D
1	3	Classroom 330	N/A	Wood Floor			Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 12/23/15			
Mastery Charter School at Gratz			Room by Room Location Log 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			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 330	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 330	N/A	Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A
1	3	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	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 328	N/A	Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A
1	3	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	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	SF				N/A	N/A	N/A
1	3	Classroom 328	M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	5	SF	2	SF				1	No	6/C
1	3	Classroom 325	M	Floor Tile VAT 9" x 9"	4010/01/03/29	Confirmed	672	SF	0	SF	Tan			1	No	1/D
1	3	Classroom 325	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 325	N/A	Plaster Walls		NAD	800	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 325	N/A	Brick Wall		Non Suspect ACM	400	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
1	3	Staff Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	3	Staff Restroom	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	800	SF	0	SF				1	No	1/D
1	3	Staff Restroom	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	50	LF	0	LF				1	No	1/D
1	3	Staff Restroom	T	Pipe Fitting Insulation	4010/01/03/24	Confirmed	12	EA	0	EA				1	No	1/D
1	3	Office 324 adjacent to Classroom 322	N/A	Wood Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	3	Office 324 adjacent to Classroom 322	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0	SF				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
1	3	Classroom 322	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1000	SF	0	SF				1	No	1/D
1	3	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	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	SF				N/A	N/A	N/A
1	3	Classroom 322	M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D
1	3	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
1	3	Classroom 323	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	30	LF	0	LF				1	No	1/D
1	3	Office 321 adjacent to Classroom 323	M	Floor Tile VAT 9" x 9"	4010/01/03/29	Confirmed	950	SF	0	SF	Tan			1	No	1/D
1	3	Office 321 adjacent to Classroom 323	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	950	SF	0	SF		Water damage		N/A	N/A	N/A
1	3	Office 321 adjacent to Classroom 323	N/A	Plaster Walls		NAD	1000	SF	0	SF				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	LF				1	No	1/D
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
1	3	Classroom 322	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1000	SF	0	SF				1	No	1/D
1	3	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	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	SF				N/A	N/A	N/A
1	3	Classroom 322	M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D
1	3	Classroom 320	N/A	Wood Floor		Non Suspect ACM	884	SF	0	SF				N/A	N/A	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
1	3	Women's Restroom	M	Floor Tile VAT 9" x 9"	4010/01/03/29	Confirmed	312	SF	10	SF	Multi	Please fill in damage conditions		1	No	6/C
1	3	Women's Restroom	M	Sheetrock Ceiling	4010/01/03/USA/NH/2101	Assumed	312	SF	0	SF				1	No	1/D
1	3	Women's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	3	Women's Restroom	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	250	SF	0	SF				1	No	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
1	3	Classroom 306	N/A	Plaster Walls		NAD	700	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 306	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	20	LF	1	LF		DDC		1	Yes	5/B
1	3	Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	SF				N/A	N/A	N/A
1	3	Classroom 304	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				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
1	3	Classroom 304	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	25	LF	0	LF				1	No	1/D
1	3	Classroom 304	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	SF				N/A	N/A	N/A
1	3	Classroom 302	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 302	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 302	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1300	SF	0	SF				1	No	1/D
1	3	Classroom 302	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	48	LF	1	LF		DDC		1	Yes	5/B
1	3	Classroom 302	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	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				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	Carpet		Non Suspect ACM	507	LF	0	LF				N/A	N/A	N/A
1	3	Teacher's Lounge Room 372	M	Floor Tile VAT 12" x 12"	4010/01/03/XX	Assumed	30	SF	0	SF	Brown			1	No	1/D
1	3	Teacher's Lounge Room 372	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	SF				N/A	N/A	N/A
1	3	Teacher's Lounge Office	N/A	Carpet		Non Suspect ACM	390	SF	0	SF				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				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'		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	3	Storage Room 370 adjacent to Teacher's Lounge	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	500	SF	0	SF				1	No	1/D
1	3	Classroom 368	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 368	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A



# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 12/23/15						
Mastery Charter School at Gratz			Room by Room Location Log 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						
Element	Floor	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	3	Classroom 368		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1300	SF	0	SF				1	No	1/D		
1	3	Classroom 368		T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	25	LF	0	LF				1	No	1/D		
1	3	Classroom 368		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	SF				N/A	N/A	N/A		
1	3	Classroom 366		N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 366		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 366		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1300	SF	0	SF				1	No	1/D		
1	3	Classroom 366		T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	25	LF	0	LF				1	No	1/D		
1	3	Classroom 366		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	SF				N/A	N/A	N/A		
1	3	Classroom 364		N/A	Wood Floor		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 364		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 364		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1300	SF	0	SF				1	No	1/D		
1	3	Classroom 364		M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D		
1	3	Classroom 364		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	SF				N/A	N/A	N/A		
1	3	Men's Restroom		N/A	Ceramic Tile Floors		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A		
1	3	Men's Restroom		M	Sheetrock Ceiling	4010/01/03/USA/NH/2101	Assumed	264	SF	0	SF				1	No	1/D		
1	3	Men's Restroom		N/A	Ceramic Tile Walls		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A		
1	3	Men's Restroom		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	250	SF	0	SF				1	No	1/D		
1	3	Classroom 362		N/A	Wood Floor		Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 362		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 362		M	Transite Sink	4010/01/03/FF	Assumed	10	SF	0	SF				1	No	1/D		
1	3	Classroom 362		N/A	Plaster Walls		NAD	1000	LF	0	LF				N/A	N/A	N/A		
1	3	Classroom 362		T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	50	LF	0	LF				1	No	1/D		
1	3	Classroom 360		N/A	Wood Floor		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 360		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 360		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	700	SF	0	SF				1	No	1/D		
1	3	Classroom 360		M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	500	SF	0	SF				1	No	1/D		
1	3	Classroom 360		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	SF				N/A	N/A	N/A		
1	3	Classroom 358		N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 358		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 358		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	700	SF	0	SF				1	No	1/D		
1	3	Classroom 358		T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	10	LF	0	LF				1	No	1/D		
1	3	Classroom 358		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A		
1	3	Classroom 357		M	Floor Tile VAT 9" x 9"	4010/01/03/29	Confirmed	475	SF	0	SF	Tan			1	No	1/D		
1	3	Classroom 357		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	475	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 357		N/A	Brick Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 357		N/A	Plaster Walls		NAD	350	LF	0	LF				N/A	N/A	N/A		
1	3	Classroom 355		M	Floor Tile VAT 9" x 9"	4010/01/03/29	Confirmed	475	SF	0	SF	Tan			1	No	1/D		
1	3	Classroom 355		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	475	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 355		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	350	SF	0	SF				1	No	1/D		
1	3	Classroom 355		N/A	Plaster Walls		NAD	350	LF	0	LF				N/A	N/A	N/A		
1	3	Classroom 355		T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	20	LF	0	LF				1	No	1/D		
1	3	Classroom 356		N/A	Wood Floor		Non Suspect ACM	725	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 356		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	725	SF	0	SF		Water damage		N/A	N/A	N/A		
1	3	Classroom 356		M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D		
1	3	Classroom 356		N/A	Plaster Walls		NAD	1000	LF	0	LF				N/A	N/A	N/A		
1	3	Classroom 356		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	SF				N/A	N/A	N/A		
1	3	Classroom 353		M	Floor Tile VAT 9" x 9"	4010/01/03/29	Confirmed	725	SF	0	SF	Tan			1	No	1/D		
1	3	Classroom 353		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	725	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 353		N/A	Brick Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 353		N/A	Plaster Walls		NAD	700	LF	0	LF				N/A	N/A	N/A		
1	3	Classroom 353		T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	36	LF	0	SF				1	No	1/D		
1	3	Girl's Restroom		N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A		
1	3	Girl's Restroom		N/A	Plaster Ceiling		NAD	400	SF	0	SF				N/A	N/A	N/A		
1	3	Girl's Restroom		N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A		
1	3	Girl's Restroom		N/A	Brick Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 352		N/A	Wood Floor		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 352		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 352		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1000	SF	0	SF				1	No	1/D		
1	3	Classroom 352		T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	10	LF	0	LF				1	No	1/D		
1	3	Classroom 352		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	SF				N/A	N/A	N/A		
1	3	Classroom 352		M	Transite Sink	4010/01/03/FF	Assumed	10	SF	0	SF				1	No	1/D		
1	3	Classroom 354		N/A	Wood Floor		Non Suspect ACM	266	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 354		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	266	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 354		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	500	SF	0	SF				1	No	1/D		
1	3	Classroom 354		T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	10	LF	0	LF				1	No	1/D		
1	3	Classroom 354		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	SF				N/A	N/A	N/A		
1	3	Classroom 354		M	Transite Sink	4010/01/03/FF	Assumed	10	SF	0	SF				1	No	1/D		
1	3	Classroom 350		N/A	Wood Floor		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 350		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 350		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1000	SF	0	SF				1	No	1/D		
1	3	Classroom 350		T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	10	LF	0	LF				1	No	1/D		
1	3	Classroom 350		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	SF				N/A	N/A	N/A		
1	3	Classroom 350		M	Transite Sink	4010/01/03/FF	Assumed	10	SF	0	SF				1	No	1/D		
1	3	Classroom 348		M	Floor Tile VAT 12" x 12"	4010/01/03/XX	Assumed	962	SF	5	SF	Multi			1	No	6/C		
1	3	Classroom 348		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	962	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 348		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1300	SF	0	SF				1	No	1/D		
1	3	Classroom 348		M	Fire Doors	4010/01/00/JJ	Assumed	10	SF	1	SF				1	No	6/C		
1	3	Classroom 348		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	SF				N/A	N/A	N/A		
1	3	Classroom 348		M	Transite Sink	4010/01/03/FF	Assumed	10	SF	0	SF				1	No	1/D		
1	3	Classroom 346		N/A	Wood Floor		Non Suspect ACM	825	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 346		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	825	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 346		M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	700	SF	0	SF				1	No	1/D		

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia Mastery Charter School at Gratz 1798 W Hunting Park Avenue, Philadelphia, PA, 19140 ULCS# 4010 Year Built: 1924		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/23/15 Building Inspector: Norman Harrison Certificate Number: ACC-0915-6-011 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010							
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	3	Classroom 346	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	20	LF	1	LF		DDC		1	Yes	5/B			
1	3	Classroom 346	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	SF				N/A	N/A	N/A			
1	3	Classroom 346	N/A	Plaster Walls		NAD	700	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 344	N/A	Wood Floor		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 344	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 344	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	800	SF	0	SF				1	No	1/D			
1	3	Classroom 344	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	20	LF	0	LF				1	No	1/D			
1	3	Classroom 344	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	SF				N/A	N/A	N/A			
1	3	Classroom 344	N/A	Plaster Walls		NAD	800	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 342	N/A	Wood Floor		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 342	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 342	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1000	SF	0	SF				1	No	1/D			
1	3	Classroom 342	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	40	LF	0	LF				1	No	1/D			
1	3	Classroom 342	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	SF				N/A	N/A	N/A			
1	3	Classroom 342	N/A	Plaster Walls		NAD	10	SF	0	SF				N/A	N/A	N/A			
1	3	Office 340 adjacent to Classroom 342	N/A	Wood Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A			
1	3	Office 340 adjacent to Classroom 342	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A			
1	3	Office 340 adjacent to Classroom 342	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	800	SF	0	SF				1	No	1/D			
1	3	Classroom 338	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 338	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 338	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	500	SF	0	SF				1	No	1/D			
1	3	Classroom 338	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	25	LF	0	LF				1	No	1/D			
1	3	Classroom 338	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	SF				N/A	N/A	N/A			
1	3	Classroom 338	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 336	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 336	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF		Water damage		N/A	N/A	N/A			
1	3	Classroom 336	N/A	Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 336	M	Blackboard Glue Dots	4010/01/03/USA/NH/2800	Assumed	5	SF	0	SF				1	No	1/D			
1	3	Classroom 334	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 334	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 334	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	500	SF	0	SF				1	No	1/D			
1	3	Classroom 334	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A			
1	3	Hallway Classroom 319-328	N/A	Cement Floor		Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 319-328	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 319-328	N/A	Plaster Walls		NAD	1500	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 319-328	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	100	LF	0	LF				1	No	1/D			
1	3	Hallway Classroom 319-328	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 311-318	N/A	Cement Floor		Non Suspect ACM	2607	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 311-318	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2607	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 311-318	N/A	Plaster Walls		NAD	2500	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 311-318	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	100	LF	0	LF				1	No	1/D			
1	3	Hallway Classroom 311-318	N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 300-309	N/A	Cement Floor		Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 300-309	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 300-309	N/A	Plaster Walls		NAD	1500	SF	0	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	0	LF				1	No	1/D			
1	3	Hallway Classroom 300-309	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 329-335	N/A	Cement Floor		Non Suspect ACM	3068	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 329-335	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	3068	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 329-335	N/A	Plaster Walls		NAD	3000	SF	0	SF				N/A	N/A	N/A			
1	3	Hallway Classroom 329-335	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	100	LF	0	LF				1	No	1/D			
1	3	Hallway Classroom 329-335	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to Boy's Restroom	N/A	Plaster Walls		NAD	1500	SF	10	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	LF				1	No	1/D			
1	3	Stairs adjacent to 308A	N/A	Cement Floor		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to 308A	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to 308A	N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to 308A	N/A	Plaster Walls		NAD	1500	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to 308A	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	30	LF	0	LF				1	No	1/D			
1	3	Stairs adjacent to 308A	T	Pipe Fitting Insulation	4010/01/03/24	Confirmed	6	EA	0	EA				1	No	1/D			
1	3	Stairs adjacent to 322A	N/A	Cement Floor		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to 322A	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to 322A	N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to 322A	N/A	Plaster Walls		NAD	1500	SF	0	SF				N/A	N/A	N/A			
1	3	Stairs adjacent to 322A	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	20	LF	0	LF				1	No	1/D			
1	2	Stairs adjacent to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	2	Stairs adjacent to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	2	Stairs adjacent to Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A			
1	2	Stairs adjacent to Girl's Restroom	N/A	Plaster Walls		NAD	1500	SF	10	SF		Paint Damage- IEQ		N/A	N/A	N/A			
1	2	Stairs adjacent to 207A	N/A	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	20	LF	0	LF				1	No	1/D			
1	2	Stairs adjacent to 207A	N/A	Cement Floor		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	2	Stairs adjacent to 207A	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	2	Stairs adjacent to 207A	N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A			
1	2	Stairs adjacent to 207A	N/A	Plaster Walls		NAD	1500	SF	0	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	LF				1	No	1/D			
1	2	Stairs adjacent to 207A	T	Pipe Fitting Insulation	4010/01/02/16	Confirmed	6	EA	0	EA				1	No	1/D			
1	2	Stairs adjacent to 220	N/A	Cement Floor		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	2	Stairs adjacent to 220	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	2	Stairs adjacent to 220	N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A			

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia Mastery Charter School at Gratz 1798 W Hunting Park Avenue, Philadelphia, PA, 19140 ULCS# 4010 Year Built: 1924		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/23/15 Building Inspector: Norman Harrison Certificate Number: ACC-0915-6-011 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Element	Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes								
1 2	Stairs adjacent to 220	N/A	Plaster Walls		NAD	1500	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	0	LF								1	No	1/D
1 2	Classroom 232	N/A	Wood Floor		Non Suspect ACM	884	SF	0	SF								N/A	N/A	N/A
1 2	Classroom 232	M	Ceiling Tile 1' x 1'	4010/01/02/USA/NH/1710	Assumed	884	SF	40	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	N/A	Plaster Walls		NAD	1100	SF	0	SF								N/A	N/A	N/A
1 2	Classroom 232	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	10	LF	0	LF								1	No	1/D
1 2	Classroom 232	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	SF								N/A	N/A	N/A
1 2	Classroom 232	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	SF								1	No	1/D
1 2	Classroom 230	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF								N/A	N/A	N/A
1 2	Classroom 230	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 230	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF	0	SF								1	No	1/D
1 2	Classroom 230	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	SF								1	No	1/D
1 2	Classroom 230	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF								N/A	N/A	N/A
1 2	Classroom 230	N/A	Plaster Walls		NAD	500	SF	0	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	0	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	2	SF	Tan	Please fill in damage conditions						1	No	1/D
1 2	Classroom 225	N/A	Ceiling Tile 2' x 4'		NAD	686	SF	0	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	0	SF								1	No	1/D
1 2	Classroom 225	N/A	Plaster Walls		NAD	250	SF	0	LF								N/A	N/A	N/A
1 2	Classroom 225	N/A	Brick Wall		Non Suspect ACM	250	SF	0	SF								N/A	N/A	N/A
1 2	Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0	SF								N/A	N/A	N/A
1 2	Girl's Restroom	N/A	Plaster Ceiling		NAD	400	SF	0	SF								N/A	N/A	N/A
1 2	Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0	SF								N/A	N/A	N/A
1 2	Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	300	SF	0	SF								N/A	N/A	N/A
1 2	Classroom 226	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	720	SF	0	SF	Tan							1	No	1/D
1 2	Classroom 226	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 226	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	1000	SF	0	SF								1	No	1/D
1 2	Classroom 226	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	10	LF	0	LF								1	No	1/D
1 2	Classroom 226	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	SF								N/A	N/A	N/A
1 2	Classroom 224	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF	Tan							N/A	N/A	N/A
1 2	Classroom 224	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 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	0	LF								1	No	1/D
1 2	Classroom 224	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	SF								1	No	1/D
1 2	Teacher's Lounge	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	950	SF	0	SF	Grey							1	No	1/D
1 2	Teacher's Lounge	N/A	Ceiling Tile 2' x 4'		NAD	950	SF	0	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	0	LF								1	No	1/D
1 2	Teacher's Lounge	N/A	Plaster Walls		NAD	1200	SF	0	SF								N/A	N/A	N/A
1 2	Classroom 222	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	720	SF	0	SF	Grey							1	No	1/D
1 2	Classroom 222	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 222	T	Pipe Fitting Insulation	4010/01/02/16	Confirmed	2	EA	1	EA		DDC						1	Yes	5/B
1 2	Classroom 222	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	12	SF	0	SF								1	No	1/D
1 2	Classroom 222	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	SF								1	No	1/D
1 2	Classroom 220	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	884	SF	40	SF	Grey							1	No	6/C
1 2	Classroom 220	N/A	Ceiling Tile 2' x 4'		NAD	884	SF	0	SF		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	40	SF	Tan	Please fill in damage conditions						1	No	6/C
1 2	Classroom 220	N/A	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	0	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	390	SF	0	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	0	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								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	0	SF	Grey							1	No	1/D
1 2	Office 218 adjacent to Classroom 220	N/A	Ceiling Tile 2' x 4'		NAD	297	SF	0	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		Non Suspect ACM	500	SF	0	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	No	1/D
1 2	Classroom 218	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	SF								1	No	1/D
1 2	Classroom 240	N/A	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	962	SF	0	SF	Grey							1	No	1/D
1 2	Classroom 240	M	Ceiling Tile 2' x 4'		NAD	962	SF	0	SF		Sampled NAD in original Management Plan/ Water damage						N/A	N/A	N/A
1 2	Classroom 240	N/A	Plaster Walls		NAD	1200	SF	0	SF								N/A	N/A	N/A
1 2	Classroom 240	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	LF								1	No	1/D
1 2	Classroom 240	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	SF								N/A	N/A	N/A
1 2	Classroom 242	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF								N/A	N/A	N/A
1 2	Classroom 242	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 242	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF	0	SF								1	No	1/D
1 2	Classroom 242	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	LF								1	No	1/D
1 2	Classroom 242	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	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	0	LF								1	No	1/D
1 2	Classroom 244	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	SF								N/A	N/A	N/A
1 2	Office 246 adjacent to Classroom 244	N/A	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	375	SF	0	SF	Tan							1	No	1/D
1 2	Office 246 adjacent to Classroom 244	N/A	Ceiling Tile 2' x 4'		NAD	375	SF	0	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

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia Mastery Charter School at Gratz 1798 W Hunting Park Avenue, Philadelphia, PA, 19140 ULCS# 4010 Year Built: 1924		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/23/15 Building Inspector: Norman Harrison Certificate Number: ACC-0915-6-011 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Element	Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes								
1	2 Office 248 adjacent to Classroom 250	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	400	SF	0	SF	Tan							1	No	1/D
1	2 Office 248 adjacent to Classroom 250	N/A	Ceiling Tile 2' x 4'		NAD	400	SF	0	SF		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	0	SF								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	8/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	1000	SF	0	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	0	SF								1	No	1/D
1	2 Women's Restroom	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	312	SF	0	SF	Tan							1	No	1/D
1	2 Women's Restroom	M	Sheetrock Ceiling	4010/01/02/USA/NH/2101	Assumed	312	SF	0	SF								1	No	1/D
1	2 Women's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	250	SF	0	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	0	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	0	SF								1	No	1/D
1	2 IMC	M	Ceiling Tile 2' x 2'	4010/01/02/USA/NH/1730	Assumed	1224	SF	0	LF								1	No	1/D
1	2 IMC	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	101	LF	0	SF								N/A	N/A	N/A
1	2 IMC	N/A	Plaster Walls		NAD	1500	SF	0	SF								N/A	N/A	N/A
1	2 Classroom 241	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	750	SF	0	SF	Green							1	No	1/D
1	2 Classroom 241	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 241	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF	0	SF								1	No	1/D
1	2 Classroom 241	M	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	0	SF								N/A	N/A	N/A
1	2 Classroom 241	N/A	Plaster Walls		NAD	500	SF	0	SF								N/A	N/A	N/A
1	2 Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0	SF								N/A	N/A	N/A
1	2 Boy's Restroom	N/A	Plaster Ceiling		NAD	400	SF	0	SF								N/A	N/A	N/A
1	2 Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	250	SF	0	SF								N/A	N/A	N/A
1	2 Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	250	SF	0	SF								N/A	N/A	N/A
1	2 Classroom 243	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	750	SF	0	SF	Green							1	No	1/D
1	2 Classroom 243	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 243	T	Pipe Insulation 2-6 inch	4010/01/02/14	Assumed	30	LF	0	LF								1	No	1/D
1	2 Classroom 243	T	Pipe Fitting Insulation	4010/01/02/16	Confirmed	1	EA	0	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	0	SF	Tan							1	No	1/D
1	2 Office 245 adjacent to Classroom 243	N/A	Ceiling Tile 2' x 4'		NAD	225	SF	0	SF		Sampled NAD in original Management Plan						N/A	N/A	N/A
1	2 Office 245 adjacent to Classroom 243	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF	0	SF								1	No	1/D
1	2 Office 245 Storage Room	N/A	Wood Floor		Non Suspect ACM	200	SF	0	SF								N/A	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	0	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	0	SF	Tan							1	No	1/D
1	2 Conference Room	N/A	Ceiling Tile 2' x 4'		Confirmed	750	SF	0	SF		Sampled NAD in original Management Plan						N/A	N/A	N/A
1	2 Conference Room	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF	0	SF								1	No	1/D
1	2 Conference Room	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	SF								1	No	1/D
1	2 Conference Room	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF								N/A	N/A	N/A
1	2 Conference Room	N/A	Plaster Walls		NAD	500	SF	0	SF								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	0	SF	Tan							1	No	1/D
1	2 Cafeteria Under Construction	N/A	Ceiling Tile 2' x 4'		NAD	1200	SF	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	800	SF	0	SF								1	No	1/D
1	2 Cafeteria Under Construction	N/A	Brick Wall		Non Suspect ACM	2500	SF	0	SF								N/A	N/A	N/A
1	2 Cafeteria Under Construction	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	LF	0	LF								N/A	N/A	N/A
1	2 Cafeteria Under Construction	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	20	LF	0	LF								1	No	1/D
1	2 STEM Suite 238	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	4116	SF	0	SF	Multi							1	No	1/D
1	2 STEM Suite 238	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	2 STEM Suite 238	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	4000	SF	0	SF								1	No	1/D
1	2 STEM Suite 238	N/A	Plaster Walls		NAD	1000	SF	0	SF								N/A	N/A	N/A
1	2 STEM Suite 238	N/A	Brick Wall		Non Suspect ACM	1000	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	0	SF	Multi							1	No	1/D
1	2 STEM Suite 238 Office #2	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 #2	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF	0	SF								1	No	1/D
1	2 STEM Suite 238 Office #3	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 #3	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 #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								1	No	1/D
1	2 STEM Suite 238 Office #5	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	500	SF	0	SF	Multi							1	No	1/D
1	2 STEM Suite 238 Office #5	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 #5	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF	0	SF								1	No	1/D
1	2 STEM Suite	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	20	LF	0	LF								1	No	1/D
1	2 STEM Suite	T	Pipe Fitting Insulation	4010/01/02/16	Confirmed	10	EA	0	EA								1	No	1/D
1	2 Counselor's Office adjacent to Office 218	M	Floor Tile VAT 12" x 12"	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'		NAD	340	SF	0	SF		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	0	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	0	SF	Grey							1	No	1/D

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia				AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 12/23/15			
Mastery Charter School at Gratz				Room by Room Location Log 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 l e m e n t	F l o o r	On Site Room Name		System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Counselor's Office Suite adjacent to Office 218	N/A		Ceiling Tile 2' x 4'		NAD	110	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1	2	Counselor's Office Suite adjacent to Office 218	M		Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	200	SF	0	SF				1	No	1/D
1	2	Counselor's Office Suite adjacent to Office 216	M		Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	140	SF	0	SF	Tan			1	No	1/D
1	2	Counselor's Office Suite adjacent to Office 216	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	Counselor's Office Suite adjacent to Office 216	M		Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	200	SF	0	SF				1	No	1/D
1	2	Counselor's Office Suite adjacent to Office 216	M		Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	140	SF	0	SF	Tan			1	No	1/D
1	2	Counselor's Office Suite adjacent to Office 216	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	Counselor's Office Suite adjacent to Office 216	M		Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	200	SF	0	SF				1	No	1/D
1	2	Counselor's Office Suite adjacent to Office 216	T		Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	10	LF	0	LF				1	No	1/D
1	2	Counselor's Office Suite adjacent to Office 216	N/A		Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	2	Office adjacent to Conference Room	M		Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	140	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	0	SF				1	No	1/D
1	2	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
1	2	Office adjacent to Counselor's Suite	N/A		Ceiling Tile 2' x 4'		NAD	400	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1	2	Office adjacent to Counselor's Suite	M		Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	800	SF	0	SF				1	No	1/D
1	2	Office adjacent to Counselor's Suite	N/A		Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 110	M		Floor Tile VAT 9" x 9"	4010/01/01/27	Confirmed	729	SF	10	SF	Tan	Please fill in damage conditions		1	No	6/C
1	1	Classroom 110	N/A		Ceiling Tile 2' x 4'		NAD	729	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	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	Storage Room 110A	M		Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	4116	SF	0	SF	Multi			1	No	1/D
1	1	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	Storage Room 110A	M		Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	4000	SF	0	SF				1	No	1/D
1	1	Storage Room 110A	T		Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	25	LF	0	LF				1	No	1/D
1	1	Storage Room 110A	T		Pipe Fitting Insulation	4010/01/01/11	Confirmed	15	EA	0	EA				1	No	1/D
1	1	Girl's Restroom	N/A		Ceramic Tile Floors		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom	N/A		Plaster Ceiling		NAD	400	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom	N/A		Ceramic Tile Walls		Non Suspect ACM	300	SF	0	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	Classroom 113	M		Floor Tile VAT 9" x 9"	4010/01/01/27	Confirmed	936	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 113	N/A		Ceiling Tile 2' x 4'		NAD	936	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1	1	Classroom 113	N/A		Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 113	T		Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	25	LF	0	LF				1	No	1/D
1	1	Classroom 113	N/A		Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	EA				N/A	N/A	N/A
1	1	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	0	SF	Multi			1	No	1/D
1	1	Classroom 112	N/A		Ceiling Tile 2' x 4'		NAD	1850	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1	1	Classroom 112	M		Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	4000	SF	0	SF				1	No	1/D
1	1	Classroom 112	T		Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	100	LF	0	LF				1	No	1/D
1	1	Classroom 111	M		Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	720	SF	0	SF	Multi			1	No	1/D
1	1	Classroom 111	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	1	Classroom 111	N/A		Plaster Walls		NAD	1000	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 111	T		Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	12	LF	0	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
1	1	Classroom 111	N/A		Brick Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Storage	M		Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	4116	SF	0	SF	Multi			1	No	1/D
1	1	Custodial Storage	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	Custodial Storage	M		Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	4000	SF	0	SF				1	No	1/D
1	1	Classroom 108	M		Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	1710	SF	5	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
1	1	Classroom 108	M		Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	4000	SF	0	SF				1	No	1/D
1	1	Classroom 108	T		Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	100	LF	0	LF				1	No	1/D
1	1	Storage Room 110A	M		Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	4116	SF	0	SF	Multi			1	No	1/D
1	1	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	Storage Room 110A	M		Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	4000	SF	0	SF				1	No	1/D
1	1	Storage Room 110A	T		Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	25	LF	0	LF				1	No	1/D
1	1	Kitchen	M		Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	336	EA	0	EA	Tan			1	No	1/D
1	1	Kitchen	N/A		Ceiling Tile 2' x 4'		NAD	336	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1	1	Kitchen	N/A		Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom	M		Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	288	SF	0	SF	Tan			1	No	1/D
1	1	Staff Restroom	N/A		Ceiling Tile 2' x 4'		NAD	288	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1	1	Staff Restroom	M		Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	400	SF	0	SF				1	No	1/D
1	1	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	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	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	Conference Room adjacent to Boy's Restroom	T		Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	25	LF	0	LF				1	No	1/D
1	1	Boy's Restroom	N/A		Ceramic Tile Floors		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom	N/A		Plaster Ceiling		NAD	150	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom	N/A		Ceramic Tile Walls		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom	N/A		Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom	N/A		Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom	N/A		Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom	N/A		Ceramic Tile Walls		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom	N/A		Brick Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	M		Floor Tile VAT 9" x 9"	4010/01/01/27	Confirmed	1125	SF	0	SF	Green			1	No	1/D
1	1	Nurse's Office	N/A		Ceiling Tile 2' x 4'		NAD	1125	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1	1	Nurse's Office	M		Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	600	SF	0	SF				1	No	1/D
1	1	Nurse's Office	N/A		Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA				N/A	N/A	N/A
1	1	Nurse's Office	N/A		Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
1	1	Nurse's Office	N/A		Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	M		Floor Tile VAT 9" x 9"	4010/01/01/27	Confirmed	112	SF	0	SF	Grey			1	No	1/D
1	1	Nurse's Office Restroom	N/A		Ceiling Tile 2' x 4'		NAD	112	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia Mastery Charter School at Gratz 1798 W Hunting Park Avenue, Philadelphia, PA, 19140 ULCS# 4010 Year Built: 1924		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/23/15 Building Inspector: Norman Harrison Certificate Number: ACC-0915-6-011 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Element	Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes								
1	Nurse's Office Restroom	N/A	Brick Wall		Non Suspect ACM	200	SF	0	SF								N/A	N/A	N/A
1	Classroom 140	M	Floor Tile VAT 12" x 12"	4010/01/01/WWW	Assumed	1075	SF	0	SF	Green							1	No	1/D
1	Classroom 140	N/A	Ceiling Tile 2' x 4'		NAD	1075	SF	0	SF		Sampled NAD in original Management Plan						N/A	N/A	N/A
1	Classroom 140	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF								N/A	N/A	N/A
1	Classroom 140	N/A	Plaster Walls		NAD	600	EA	0	EA								N/A	N/A	N/A
1	Classroom 140	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF								N/A	N/A	N/A
1	Office 111	M	Floor Tile VAT 12" x 12"	4010/01/01/WWW	Assumed	486	SF	10	SF	Brown							1	No	6/C
1	Office 111	N/A	Ceiling Tile 2' x 4'		NAD	486	SF	0	SF		Sampled NAD in original Management Plan						N/A	N/A	N/A
1	Office 111	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	600	SF	0	SF								1	No	1/D
1	Office 111	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	LF	0	LF								N/A	N/A	N/A
1	Office 111 Closet	M	Floor Tile VAT 12" x 12"	4010/01/01/WWW	Assumed	360	SF	0	SF	Tan							1	No	1/D
1	Office 111 Closet	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	Office 111 Closet	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	600	SF	0	SF								1	No	1/D
1	Office 111 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF								N/A	N/A	N/A
1	Storage Room adjacent to Classroom 142	N/A	Wood Floor		Non Suspect ACM	400	SF	0	SF								N/A	N/A	N/A
1	Storage Room adjacent to Classroom 142	N/A	Ceiling Tile 2' x 4'		NAD	400	SF	0	SF		Sampled NAD in original Management Plan						N/A	N/A	N/A
1	Storage Room adjacent to Classroom 142	N/A	Plaster Walls		NAD	600	SF	0	SF								N/A	N/A	N/A
1	Teacher's Lounge	M	Floor Tile VAT 9" x 9"	4010/01/01/27	Confirmed	1125	SF	0	SF	Green							1	No	1/D
1	Teacher's Lounge	N/A	Ceiling Tile 2' x 4'		NAD	1125	SF	0	SF		Sampled NAD in original Management Plan						N/A	N/A	N/A
1	Teacher's Lounge	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	600	SF	0	SF								1	No	1/D
1	Teacher's Lounge	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA								N/A	N/A	N/A
1	Teacher's Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF								N/A	N/A	N/A
1	Staff Restroom	M	Floor Tile VAT 12" x 12"	4010/01/01/WWW	Assumed	128	SF	0	SF	Tan							1	No	1/D
1	Staff Restroom	N/A	Ceiling Tile 2' x 4'		NAD	128	SF	0	SF		Sampled NAD in original Management Plan						N/A	N/A	N/A
1	Staff Restroom	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	400	SF	0	SF								1	No	1/D
1	Classroom 143	M	Floor Tile VAT 12" x 12"	4010/01/01/WWW	Assumed	1000	SF	0	SF	Multi							1	No	1/D
1	Classroom 143	N/A	Ceiling Tile 2' x 4'		NAD	1000	SF	0	SF		Sampled NAD in original Management Plan						N/A	N/A	N/A
1	Classroom 143	N/A	Plaster Walls		NAD	1000	SF	0	SF								N/A	N/A	N/A
1	Classroom 143	T	Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	10	LF	0	LF								1	No	1/D
1	Classroom 143	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF								N/A	N/A	N/A
1	Classroom 143	N/A	Brick Wall		Non Suspect ACM	400	SF	0	SF								N/A	N/A	N/A
1	Classroom 140	M	Floor Tile VAT 9" x 9"	4010/01/01/27	Confirmed	720	SF	0	SF	Green							1	No	1/D
1	Classroom 140	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	Classroom 140	T	Plaster Walls		NAD	1000	SF	0	SF								N/A	N/A	N/A
1	Classroom 140	T	Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	10	LF	0	LF								1	No	1/D
1	Classroom 140	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF								N/A	N/A	N/A
1	Classroom 140	N/A	Brick Wall		Non Suspect ACM	400	SF	0	SF								N/A	N/A	N/A
1	Security Office	M	Floor Tile VAT 12" x 12"	4010/01/01/WWW	Assumed	950	SF	0	SF	Grey							1	No	1/D
1	Security Office	N/A	Ceiling Tile 2' x 4'		NAD	950	SF	0	SF		Sampled NAD in original Management Plan						N/A	N/A	N/A
1	Security Office	N/A	Plaster Walls		NAD	1300	SF	0	SF								N/A	N/A	N/A
1	Storage Room adjacent to Boiler Room	N/A	Cement Floor		Non Suspect ACM	1092	SF	0	SF								N/A	N/A	N/A
1	Storage Room adjacent to Boiler Room	N/A	Ceiling Tile 2' x 4'		NAD	1092	SF	0	SF		Sampled NAD in original Management Plan						N/A	N/A	N/A
1	Storage Room adjacent to Boiler Room	N/A	Brick Wall		Non Suspect ACM	4000	SF	0	SF								N/A	N/A	N/A
1	Auditorium	N/A	Wood Floor		Non Suspect ACM	9050	SF	0	SF	Multi							N/A	N/A	N/A
1	Auditorium	S	Plaster Ceiling	4010/01/01/USA/NH/1900	Assumed	9050	SF	20	SF		Sampled NAD Nov. 2013 White and Brown Coats/Insufficient # of samples were collected. Material remains Assumed. Please fill in damage conditions						1	Yes	5/B
1	Auditorium	S	Plaster Walls	4010/01/01/USA/NH/1901	Assumed	12000	SF	20	SF		Sampled NAD Nov. 2013 White and Brown Coats/Insufficient # of samples were collected. Material remains Assumed. Please fill in damage conditions						1	Yes	5/B
1	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	1350	LF	0	LF								N/A	N/A	N/A
1	Auditorium Stage	S	Plaster Ceiling	4010/01/01/USA/NH/1900	Assumed	1350	EA	0	EA		Sampled NAD Nov. 2013 White and Brown Coats/Insufficient # of samples were collected. Material remains Assumed						1	No	1/D
1	Auditorium Stage	S	Plaster Walls	4010/01/01/USA/NH/1901	Assumed	2000	SF	0	SF		Sampled NAD Nov. 2013 White and Brown Coats/Insufficient # of samples were collected. Material remains Assumed						1	No	1/D
1	Boiler Room	N/A	Cement Floor		Non Suspect ACM	3168	SF	0	SF								N/A	N/A	N/A
1	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	3168	SF	0	SF								N/A	N/A	N/A
1	Boiler Room	N/A	Brick Wall		Non Suspect ACM	5000	SF	0	SF								N/A	N/A	N/A
1	Boiler Room	T	Pipe Insulation 2-6 inch	4010/01/08/01	Confirmed	100	LF	0	LF								1	No	1/D
1	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	101	LF	0	LF								N/A	N/A	N/A
1	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	101	EA	0	EA								N/A	N/A	N/A
1	Boiler Room	T	Pipe Insulation > 6 inch	4010/01/08/03	Confirmed	200	LF	0	LF								1	No	1/D
1	Boiler Room Storage	M	Floor Tile VAT 12" x 12"	4010/01/08/26	Assumed	3168	SF	0	SF	Tan							1	No	1/D
1	Boiler Room Storage	N/A	Plaster Ceiling		NAD	3168	SF	0	SF								N/A	N/A	N/A
1	Boiler Room Storage	N/A	Brick Wall		Non Suspect ACM	5000	SF	0	SF								N/A	N/A	N/A
1	Boiler Room Storage	T	Pipe Insulation 2-6 inch	4010/01/08/01	Confirmed	100	LF	0	LF								1	No	1/D
1	Boiler Room Storage	T	Pipe Fitting Insulation	4010/01/08/21	Confirmed	10	EA	0	EA								1	No	1/D
6	Classroom 183	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF								N/A	N/A	N/A
6	Classroom 183	M	Transite Sills	4010/06/01/USA/NH/2300	Assumed	10	SF	0	SF								1	No	1/D
6	Classroom 183	M	Blackboard Glue Dots	4010/06/01/USA/NH/2600	Assumed	5	SF	0	SF								1	No	1/D
6	Classroom 182	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	806	SF	0	SF	White							1	No	1/D
6	Classroom 182	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF								N/A	N/A	N/A
6	Classroom 182	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF								N/A	N/A	N/A
6	Classroom 182	M	Transite Sills	4010/06/01/USA/NH/2300	Assumed	10	SF	0	SF								1	No	1/D
6	Classroom 182	M	Blackboard Glue Dots	4010/06/01/USA/NH/2600	Assumed	5	SF	0	SF								1	No	1/D
6	Classroom 186	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	806	SF	0	SF	White							1	No	1/D
6	Classroom 186	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF								N/A	N/A	N/A
6	Classroom 186	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF								N/A	N/A	N/A
6	Classroom 186	M	Transite Sills	4010/06/01/USA/NH/2300	Assumed	10	SF	0	SF								1	No	1/D
6	Classroom 186	M	Blackboard Glue Dots	4010/06/01/USA/NH/2600	Assumed	5	SF	0	SF								1	No	1/D
6	Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	80	SF	0	SF								N/A	N/A	N/A
6	Girl's Restroom	N/A	Plaster Ceiling		NAD	80	SF	0	SF								N/A	N/A	N/A
6	Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	100	SF	0	SF								N/A	N/A	N/A

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia Mastery Charter School at Gratz 1798 W Hunting Park Avenue, Philadelphia, PA, 19140 ULCS# 4010 Year Built: 1924			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: 12/23/15 Building Inspector: Norman Harrison Certificate Number: ACC-0915-6-011 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Elementor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
6	1 Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Restroom	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
6	1 Storage Room adjacent Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
6	1 Storage Room adjacent Girl's Restroom	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
6	1 Storage Room adjacent Girl's Restroom	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
6	1 Storage Room adjacent Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
6	1 Classroom 188	N/A	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	806	SF	0	SF	Multi			1	No	1/D
6	1 Classroom 188	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF				N/A	N/A	N/A
6	1 Classroom 188	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
6	1 Classroom 188	M	Transite Sills	4010/06/01/USA/NH/2300	Assumed	10	SF	0	SF				1	No	1/D
6	1 Classroom 188	M	Blackboard Glue Dots	4010/06/01/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D
6	1 Classroom 190	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	806	SF	5	SF	Green	updated on ieq spreadsheet		1	No	6/C
6	1 Classroom 190	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF		Water damage		N/A	N/A	N/A
6	1 Classroom 190	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
6	1 Classroom 190	M	Transite Sills	4010/06/01/USA/NH/2300	Assumed	10	SF	0	SF				1	No	1/D
6	1 Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Boy's Restroom	N/A	Plaster Ceiling		NAD	150	SF	0	SF				N/A	N/A	N/A
6	1 Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Classroom 192	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	806	SF	0	SF	White			1	No	1/D
6	1 Classroom 192	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF				N/A	N/A	N/A
6	1 Classroom 192	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
6	1 Classroom 192	M	Transite Sills	4010/06/01/USA/NH/2300	Assumed	10	SF	0	SF				1	No	1/D
6	1 Classroom 192	M	Blackboard Glue Dots	4010/06/01/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D
6	1 Classroom 192	N/A	Partition Room Dividers	4010/06/01/USA/NH/2600	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
6	1 Classroom 194	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	806	SF	0	SF	White			1	No	1/D
6	1 Classroom 194	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF				N/A	N/A	N/A
6	1 Classroom 194	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
6	1 Classroom 194	M	Transite Sills	4010/06/01/USA/NH/2300	Assumed	10	SF	0	SF				1	No	1/D
6	1 Storage Room adjacent to Boy's Restroom	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	100	SF	0	SF	Multi			1	No	1/D
6	1 Storage Room adjacent to Boy's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
6	1 Storage Room adjacent to Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
6	1 Office across from Classroom 192	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	200	SF	0	SF	Tan			1	No	1/D
6	1 Office across from Classroom 192	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
6	1 Office across from Classroom 192	N/A	Brick Wall		Non Suspect ACM	400	SF	0	SF	Green			N/A	N/A	N/A
6	1 Boy's Gym Office	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	336	SF	0	SF	Tan			1	No	1/D
6	1 Boy's Gym Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
6	1 Boy's Gym Office	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Gym Office	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	100	SF	0	SF	Tan			1	No	1/D
6	1 Girl's Gym Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Gym Office	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Boy's Locker Room	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
6	1 Boy's Locker Room	N/A	Plaster Ceiling		NAD	200	SF	0	SF				N/A	N/A	N/A
6	1 Boy's Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Boy's Locker Room	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Locker Room	N/A	Ceramic Tile Floors		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Locker Room	N/A	Plaster Ceiling		NAD	220	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Locker Room	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Gym Storage	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	100	SF	0	SF	Tan			1	No	1/D
6	1 Girl's Gym Storage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
6	1 Girl's Gym Storage	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Boy's Gym Storage	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	100	SF	0	SF	Tan			1	No	1/D
6	1 Boy's Gym Storage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
6	1 Boy's Gym Storage	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Gym Office Storage	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	100	SF	0	SF	Tan			1	No	1/D
6	1 Gym Office Storage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
6	1 Gym Office Storage	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Gym	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF	Tan			N/A	N/A	N/A
6	1 Gym	N/A	Acoustical Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
6	1 Gym	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	101	SF	0	SF				N/A	N/A	N/A
6	1 Gym	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	101	EA	0	EA				N/A	N/A	N/A
6	1 Girl's Gym Office	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	1 Hallway Gym	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	1968	SF	0	SF	Tan			1	No	1/D
6	1 Hallway Gym	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A
6	1 Hallway Gym	N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
6	1 Hallway Classroom 182-184	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	1968	SF	5	SF	Tan	updated on ieq spreadsheet		1	No	6/C
6	1 Hallway Classroom 182-184	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A
6	1 Hallway classroom 182-184	N/A	Plaster Walls		NAD	1500	SF	0	SF				N/A	N/A	N/A
6	1 Hallway classroom 182-190	N/A	Cement Floor		Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A
6	1 Hallway Classroom 182-190	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A
6	1 Hallway Classroom 182-190	N/A	Plaster Walls		NAD	1500	SF	0	SF				N/A	N/A	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 Gym	N/A	Concrete Ceiling		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
6	1 Stairs adjacent to Gym	N/A	Brick Wall		Non Suspect ACM	500	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	N/A
6	1 Stairs adjacent to Classroom 190	N/A	Concrete Ceiling		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
6	1 Stairs adjacent to Classroom 190	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A

# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia Mastery Charter School at Gratz 1798 W Hunting Park Avenue, Philadelphia, PA, 19140 ULCS# 4010 Year Built: 1924		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/23/15 Building Inspector: Norman Harrison Certificate Number: ACC-0915-6-011 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010							
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
6	1	Stairs adjacent to 181A	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A			
6	1	Stairs adjacent to 181A	N/A	Concrete Ceiling		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A			
6	1	Stairs adjacent to 181A	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
6	1	Stairs to Locker Room	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A			
6	1	Stairs to Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A			
6	1	Stairs to Locker Room	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
6	2	Cafeteria	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	2255	SF	0	SF	Tan			1	No	1/D			
6	2	Cafeteria	N/A	Terrazzo Floor		Non Suspect ACM	2255	SF	0	SF				N/A	N/A	N/A			
6	2	Cafeteria	N/A	Plaster Ceiling		NAD	4510	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	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	1210	SF	0	SF	Tan			1	No	1/D			
6	2	Kitchen	N/A	Plaster Ceiling		NAD	1210	SF	0	SF				N/A	N/A	N/A			
6	2	Kitchen	N/A	Brick Wall		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A			
6	2	Kitchen Storage	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A			
6	2	Kitchen Storage	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				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			
6	2	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	SF	0	SF				N/A	N/A	N/A			
6	2	Boy's Restroom	N/A	Plaster Ceiling		NAD	150	SF	0	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	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A			
6	2	Girl's Restroom	N/A	Plaster Ceiling		NAD	100	SF	0	SF				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			
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			
6	2	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	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	806	SF	0	SF	Multi			1	No	1/D			
6	2	Classroom 284	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF				N/A	N/A	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			
6	2	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			
6	2	Classroom 286	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF				N/A	N/A	N/A			
6	2	Classroom 286	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A			
6	2	Classroom 286	M	Transite Sills	4010/06/02/USA/NH/2300	Assumed	10	SF	0	SF				1	No	1/D			
6	2	Classroom 286	M	Blackboard Glue Dots	4010/06/02/USA/NH/2600	Assumed	5	SF	0	SF				1	No	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	1/D			
6	2	Classroom 288	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF				N/A	N/A	N/A			
6	2	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	Green			1	No	1/D			
6	2	Classroom 290	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF				N/A	N/A	N/A			
6	2	Classroom 290	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A			
6	2	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			
6	2	Classroom 292	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	806	SF	0	SF	Green			1	No	1/D			
6	2	Classroom 292	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF				N/A	N/A	N/A			
6	2	Classroom 292	N/A	Brick Wall		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	0	SF				1	No	1/D			
6	2	Classroom 292	M	Blackboard Glue Dots	4010/06/02/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D			
6	2	Classroom 297	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	806	SF	0	SF	Multi			1	No	1/D			
6	2	Classroom 297	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF				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			
6	2	Classroom 299	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	806	SF	0	SF	Multi			1	No	1/D			
6	2	Classroom 299	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0	SF				N/A	N/A	N/A			
6	2	Classroom 299	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A			
6	2	Classroom 299	M	Transite Sills	4010/06/02/USA/NH/2300	Assumed	10	SF	0	SF				1	No	1/D			
6	2	Classroom 299	M	Blackboard Glue Dots	4010/06/02/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D			
6	2	Classroom 299	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			
6	2	Storage Room adjacent to Boy's Restroom	N/A	Plaster Ceiling		NAD	1210	SF	0	SF				N/A	N/A	N/A			
6	2	Storage Room adjacent to Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A			
6	2	Storage Room adjacent to Classroom 301	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	1210	SF	0	SF	Tan			1	No	1/D			
6	2	Storage Room adjacent to Classroom 301	N/A	Plaster Ceiling		NAD	1210	SF	0	SF				N/A	N/A	N/A			
6	2	Storage Room adjacent to Classroom 301	N/A	Brick Wall		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A			
6	2	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	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	312	SF	0	SF	Tan			1	No	1/D			
6	2	Women's Restroom	N/A	Sheetrock Ceiling	4010/01/02/USA/NH/2101	Assumed	312	SF	0	SF				1	No	1/D			
6	2	Women's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	250	SF	0	SF				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			



# 4010 Mastery Charter School at Gratz 2015-2016 AHERA Three-Year Report

School District of Philadelphia Mastery Charter School at Gratz 1798 W Hunting Park Avenue, Philadelphia, PA, 19140 ULCS# 4010 Year Built: 1924		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/23/15 Building Inspector: Norman Harrison Certificate Number: ACC-0915-6-011 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
E l e m e n t r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Suspect ACM Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
6	2 Teacher's Lounge	N/A	Carpet		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
6	2 Teacher's Lounge	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	60	SF	0	SF	Brown			1	No	1/D
6	2 Teacher's Lounge	N/A	Plaster Ceiling		NAD	713	SF	0	SF				N/A	N/A	N/A
6	2 Teacher's Lounge	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
6	2 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	N/A	Concrete Ceiling		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
6	2 Storage Room adjacent to Classroom 301	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
6	2 Storage Room adjacent to Classroom 299	N/A	Cement Floor		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
6	B Shop Hallway	N/A	Brick Wall		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
6	B Hallway Gym Lockers	M	Floor Tile VAT 12" x 12"	4010/06/0B/A2	Assumed	1116	SF	0	SF				1	No	1/D
6	B Hallway Gym Lockers	N/A	Ceiling Tile 2' x 4'		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
6	B Stairs to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
6	B Stairs to Boiler Room	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
6	B ROTC / Shop Stairs	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
6	B ROTC / Shop Stairs	N/A	Concrete Ceiling		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
6	B ROTC / Shop Stairs	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
6	B Weight Room	M	Floor Tile VAT 12" x 12"	4010/06/0B/A2	Assumed	3168	SF	500	SF	White			1	No	6/C
6	B Weight Room	N/A	Plaster Ceiling		NAD	3168	SF	0	SF				N/A	N/A	N/A
6	B Weight Room	N/A	Brick Wall		Non Suspect ACM	5000	SF	0	SF				N/A	N/A	N/A
6	B Weight Room	T	Pipe Insulation 2-6 inch	4010/06/0B/USA/NH/1100	Assumed	100	LF	0	LF				1	No	1/D
6	B Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	4158	SF	0	SF				N/A	N/A	N/A
6	B Boy's Locker Room	N/A	Plaster Ceiling		NAD	4158	SF	0	SF				N/A	N/A	N/A
6	B Boy's Locker Room	N/A	Brick Wall		Non Suspect ACM	5000	SF	0	SF				N/A	N/A	N/A
6	B Boy's Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A
6	B Print Shop	N/A	Cement Floor		Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
6	B Print Shop	N/A	Plaster Ceiling		NAD	2100	SF	0	SF				N/A	N/A	N/A
6	B Print Shop	N/A	Brick Wall		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
6	B Print Shop	T	Pipe Insulation 2-6 inch	4010/06/0B/USA/NH/1100	Assumed	100	LF	0	LF				1	No	1/D
6	B Girl's Locker Room	N/A	Cement Floor		Non Suspect ACM	4154	SF	0	SF				N/A	N/A	N/A
6	B Girl's Locker Room	N/A	Plaster Ceiling		NAD	4154	SF	0	SF				N/A	N/A	N/A
6	B 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
6	B Girl's Locker Room Shower	N/A	Ceramic Tile Floors		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
6	B Girl's Locker Room Shower	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
6	B Girl's Locker Room Shower	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
6	B Girl's Locker Room Shower	N/A	Ceramic Tile Walls		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
6	B Boy's Locker Room Shower	N/A	Ceramic Tile Floors		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
6	B Boy's Locker Room Shower	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
6	B Boy's Locker Room Shower	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
6	B Boy's Locker Room Shower	N/A	Ceramic Tile Walls		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
6	B Boy's Restroom (Locker )	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	B Boy's Restroom (Locker )	N/A	Plaster Ceiling		NAD	150	SF	0	SF				N/A	N/A	N/A
6	B Boy's Restroom (Locker )	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	B Boy's Restroom (Locker )	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
6	B Girl's Restroom (Locker )	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
6	B Girl's Restroom (Locker )	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
6	B Girl's Restroom (Locker )	N/A	Ceramic Tile Walls		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
6	B ROTC Gym Storage Room	M	Floor Tile VAT 12" x 12"	4010/06/0B/A2	Assumed	500	SF	0	SF	Tan			1	No	1/D
6	B ROTC Gym Storage Room	N/A	Plaster Ceiling		NAD	500	SF	0	SF				N/A	N/A	N/A
6	B ROTC Gym Storage Room	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
6	B 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
1	1 Passenger Elevator 1	M	Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	50	SF	0	SF				1	No	1/D
6	B 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	AI05042015-3
Maryellen Leotta	2/12/2015	2/12/2016	ACC-0215-6-024

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

2/16/15

*Course Date*

N/A

*Exam Date*

2/16/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0215-8-010

*Certificate Number*

Mark K. Schlüger  
*Training Director*

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-8-001**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

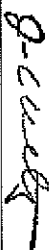
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*



# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

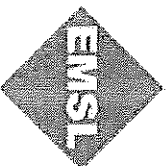
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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



# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

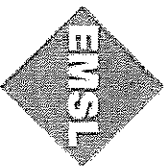
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

45397

# *National Asbestos & Environmental Training Institute*

## CERTIFICATE OF COMPLETION

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

*This is to certify that*

***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

  
*Doris L. Adler*  
*President, NAEETI*

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

[www.naeti.com](http://www.naeti.com)

Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

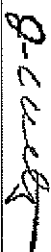
Exam passed on this 5th day of April 2016 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

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

**12/11/14**

*Course Date*

**N/A**

*Exam Date*

**12/11/15**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1214-6-010**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

**12/3/15**

*Course Date*

**N/A**

*Exam Date*

**12/3/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1215-6-018**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# Certificate of Completion

**Troy A. Ray**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

**3/19/15**  
*Course Date*

**N/A**  
*Exam Date*

**3/19/16**  
*Expiration Date*

**Not Provided**  
*Social Security Number*

**ACC-0355-6-011**  
*Certificate Number*

**Mark K. Schlager**  
*Training Director*



# CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner



# CERTIFICATE NO 375

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# Certificate of Completion

**Paul M. Davis**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-015**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

*James A. Welch*

James A. Welch, CIH, President

# Certificate of Completion

**Bernard J. Bryson**

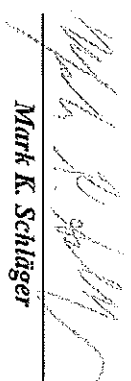
*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

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

# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-6-005**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*



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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: September 18, 2015**

**Date of Expiration: September 18, 201**

**Certification Number : EHSBIR 150619-008**

  
**Todd K. Zeisloff, Instructor**

  
**Neeraj K. Batta, President**

# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

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

9/2/15

*Course Date*

N/A

*Exam Date*

9/2/16


*Expiration Date*

Not Provided

*Social Security Number*

ACC-0915-6-011

*Certificate Number*

  
**Mark K. Schlager**  
Training Director

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Kelly Mayberry**

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 20, 2015**

**Date of Expiration: February 20, 2016**

**Certification Number : EHSBIR 150220-005**

  
**Todd K. Zeislott, Instructor**

  
**Neeraj K. Batta, President**



**EHS TRAINING INSTITUTE, INC.**

A Division of BATA, Inc.

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

***Kelly Mayberry***

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATA, Inc.

*Delaware Industrial Park • 6 Garfield Way*


*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 18, 2016**

**Date of Expiration: February 18, 2017**

**Certification Number : EHSBIR 160218-006**

  
**Todd K. Zeisloff, Instructor**

  
**Neeraj K. Batta, President**

# AEROSOL MONITORING & ANALYSIS, INC.

*This is to certify that*  
**ANDREW HINE**

*has met the attendance requirements and successfully completed*

*the course entitled*

**3-DAY EPA AHERA INSPECTOR**

*For Accreditation Under TSCA Title II*

05/04/2015 to 05/06/2015

**Course Date**

05/06/2015

**Exam Date**

5/6/2016

**Expiration Date**

STEVE SIERACKI

**Principal Instructor**

*Steve Sieracki*

A105042015-3

**Certification No.**

E. Rush Barnett

**Course Director**

*E. Rush Barnett*

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

[www.amatraining.com](http://www.amatraining.com)

# Certificate of Completion

**Maryellen Leotta**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-024**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*

**Section IV      Cross Reference Table**

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

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

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

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **ASBESTOS DESIGNATED PERSON**

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

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

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

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

#### **Environmental Manager, School District of Philadelphia**

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

#### **Manager, City of Philadelphia Asbestos Control Program**

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

#### **Mid Atlantic Regional Environmental Consortium (MAREC)**

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

#### **Philadelphia Environmental Task Force**

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

**Asbestos Instructor**

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

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

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



Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **Accreditation Information Statement**

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



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



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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals  
Building Administrators/Occupants  
Parents/Guardians

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

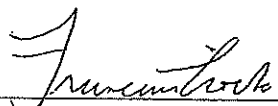
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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

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

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

  
\_\_\_\_\_  
Fran Burns  
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4  
8/21/15



**School District of Philadelphia**  
**OFFICIAL NOTICE**

**PLEASE POST**

September 2015

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

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

A handwritten signature of Fran Burns in black ink.

Fran Burns  
Chief Operating Officer

A handwritten signature of Francine Locke in black ink.

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

c: Danielle Floyd

AHERA-4a  
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Six Month Surveillance  
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Three Year Reinspection  
Outline of Events

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



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

**School District of Philadelphia  
Asbestos Management Program**

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## **DEFINITIONS / ACRONYMS**

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

## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

## **2. Summary of Asbestos Management Program**

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

These regulations include, but are not limited to:

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



### **3. Asbestos Management Program Execution**

#### **a) General Execution**

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

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

This written program establishes the procedures necessary to:

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

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

### **4. Summary of Program Execution**

#### **a) Asbestos Management Program Execution**

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

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

### **5. Responsibilities**

#### **a) Office of Environmental Management and Services**

OEMS is responsible for performing the following functions:

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

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

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

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:

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

## **6. Requirements**

### **a) Employee Exposure Monitoring**

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

### **b) Employee Notification**

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

### **c) Observation and Monitoring**

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

### **d) Training Program**

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

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

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

### **e) Access to Information**

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

### **f) Record Keeping**

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

## **7. AHERA OPERATIONS AND MAINTENANCE PLAN**

### **a) CONTROLS**

#### **i. Work Order System**

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

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

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

#### **ii. Regulated Areas**

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

#### **iii. Warning Signs**

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

#### **iv. Warning Labels**

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

## **8. O & M RESPONSE ACTIONS**

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

### **a) Facility Maintenance Isolation of Area Responsibilities**

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

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

### **b) Unlikely Contact with ACM/PACM**

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

### **c) Accidental Disturbance of ACM/PACM**

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

### **d) Planned Disturbance of ACM/PACM**

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

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

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

**e) Miscellaneous ACM/PACM**

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

**f) Vinyl Asbestos Floor Tile**

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

**g) Mastics/Adhesives**

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

**h) Woven Vibration Dampers**

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

**i) Other Work Practices**

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

**j) Fiber Release Episodes**

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

## 9. REFERENCES and RESOURCES

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

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