SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and ASBESTOS MANAGEMENT PLAN for the

Memphis Street Academy

ULCS# 5100 Building # B510001-1 2950 Memphis Street Philadelphia, Pennsylvania 19134

February 2016

Conducted By:

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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SCHOOL DISTRICT OF PHILADELPHIA EDUCATIONAL CENTER

440 NORTH BROAD STREET PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENT AL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO:

All Principals

All Building Administrators

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

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

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

Fran Burns

Chief Operation Officer

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

and Services

AHERA-2d Revised 12/14/15

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

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

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

Acoustical Plaster Ceiling	Blackboard Glue Dots	Ceiling Tile 1' x 1'
Ceiling Tile 1' x 4' Metal Pan	Fire Doors	Floor Tile VAT 12" x 12"
Pipe Insulation 2-6 inch	Sheetrock Ceiling	Sheetrock Wall
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 Walls	Concrete Ceiling	Plaster Ceiling
Plaster Walls		

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Boiler Breeching	Brick Wall	Carpet			
Ceramic Tile Floors	Ceramic Tile Walls	Concrete Block Wall			
Concrete Ceiling	Concrete Floor	Fiberglass Ceiling Tile 2' x 4'			
Fiberglass Pipe Fitting Insulation	Fiberglass Pipe Insulation	Fire Doors			
Marble Floor	Marble Wainscoting	Partition Room Dividers			
Steel Deck Ceiling	Terrazzo Floor	Vinyl Vibration Damper Cloth			
Wood Floor	Wood Panel Walls	Wood Wainscoting			

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

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

V. Summary list of Auditorium DATA for this location

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

This is a list of known sampling information for this locations Auditorium

Auditorium										
Auditorium	Acoustical Plaster Walls	NAD								
Auditorium	Wood Wainscoting	Non Suspect ACM								
Auditorium	Acoustical Plaster Ceiling	Assumed								
Auditorium	Wood Floor	Non Suspect ACM								
Auditorium Stage	Acoustical Plaster Walls	NAD								
Auditorium Stage	Acoustical Plaster Ceiling	Assumed								
Auditorium Stage	Wood Floor	Non Suspect ACM								
Auditorium Balcony	Acoustical Plaster Walls	NAD								
Auditorium Balcony	Acoustical Plaster Ceiling	Assumed								
Auditorium Balcony	Wood Floor	Non Suspect ACM								

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

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

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

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

Category Rank Legend

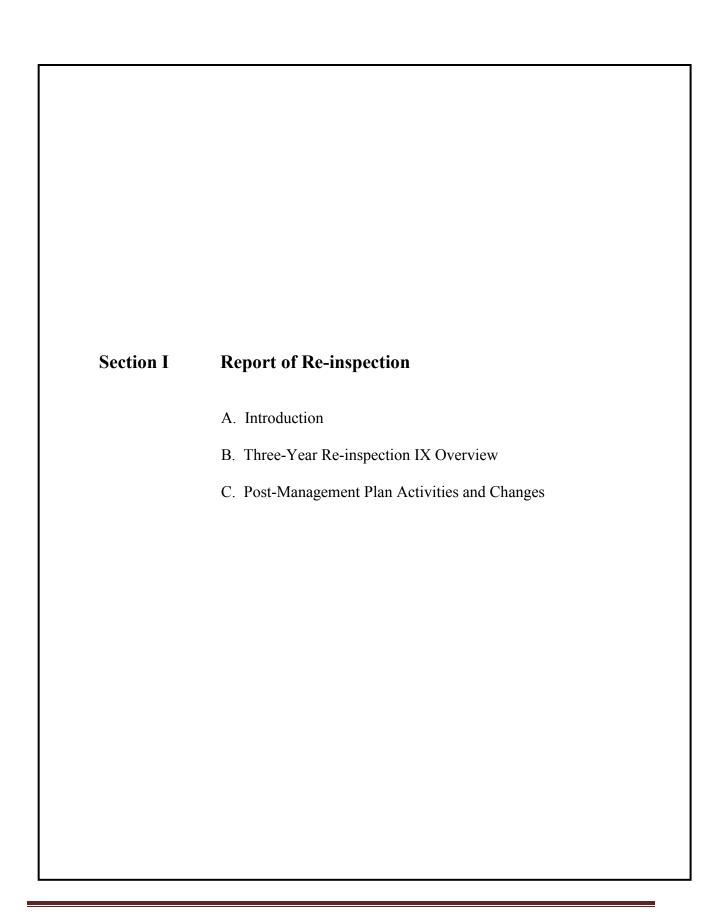
- "A" No Asbestos Containing Materials Sample Results indicate NO ACM on pipes, fittings, elbows, or equipment located within this functional space, and NO VISIBLE DEBRIS or DAMAGE observed at time of this inspection.
- "B" Asbestos Containing Materials Exist Sample Results indicate ACM on pipes, fittings,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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic above 3 rd Floor	3 rd Floor Corridor	Wire Lathe/Wood	"A"	
Attic above Auditorium	3 rd Floor Corridor	Wire Lathe/Wood	"A"	
Crawl Space	Mechanical Room	Concrete	"A"	
Crawl Space	Boiler Room	Concrete	"A"	

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.

Floor	On Site Room Name	Material	Confirmed Assumed NAD Non Suspect	Amount of Material	Amount of Damage	Color	Comments
2	Pipe Chase in Custodial Closet adjacent to Classroom 203	Fiberglass Pipe Insulation	Non Suspect ACM	5 LF	0		
N/A	Pipe Shaft	N/A	N/A	N/A	N/A		None exists



Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

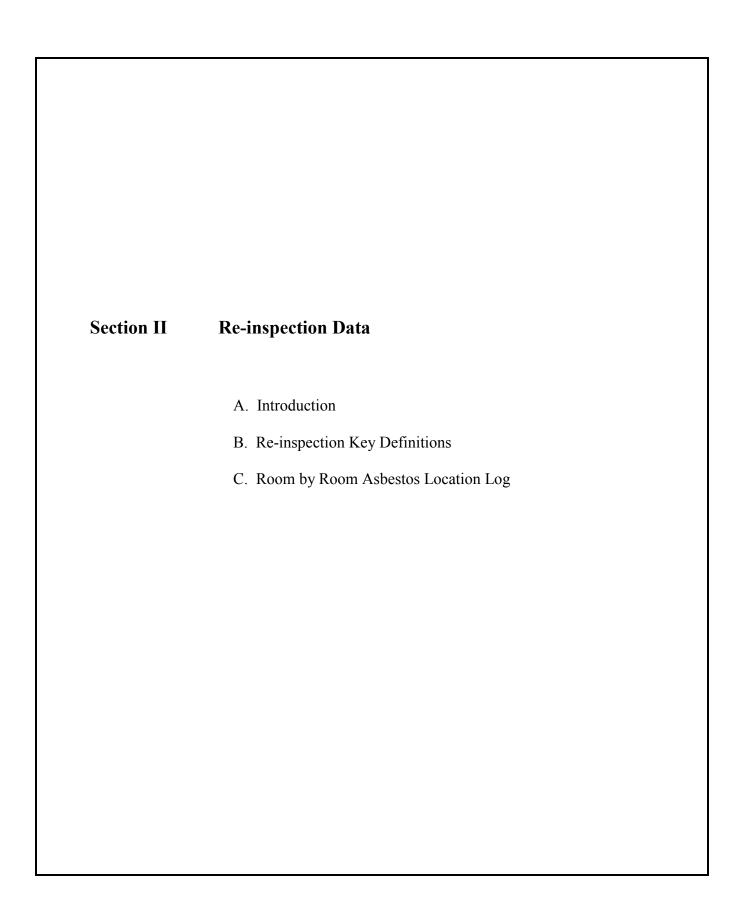
In the event that Abatement occurs, data will be listed here.

Section I - C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
7/8/2016	1	1	Large Office 126 Laundry Room	Pipe Fitting Insulation	7 EA	2 EA
7/8/2016	1	1	Large Office 126 Laundry Room	Pipe Insulation 2-6 inch	24 LF	1 LF
7/8/2016	1	1	Classroom 108	Floor Tile VAT 12" x 12"	576 SF	1 SF
7/8/2016	1	2	Classroom 222	Pipe Insulation 2-6 inch	36 LF	1 LF
7/8/2016	1	2	Room 206 Literacy Center Office by Windows	Pipe Insulation 2-6 inch	12 LF	1 LF
7/8/2016	1	3	Copy Room adjacent to Classrooms 306 and 308	Floor Tile VAT 12" x 12"	126 SF	3 SF
7/8/2016	1	3	Classroom 332	Pipe Insulation 2-6 inch	8 LF	1 LF
7/8/2016	1	3	Room leading to Men's Staff Restroom	Floor Tile VAT 12" x 12"	126 SF	3 SF
7/8/2016	1	3	Room leading to Men's Staff Restroom	Sheetrock Ceiling	126 SF	8 SF



Section II - A

Re-inspection Data

Introduction

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

Section II - B (page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

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

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

RE-INSPECTION FORM KEY

ITEM D	EFINITION
--------	------------------

CND Corresponds to AHERA condition rating for materials.

Condition

0 : No Damage1 : Damage

2 : Significant Damage

DP

Corresponds to the AHERA material assessment system.

Damage Potential

1 : Potential for Damage

2 : Potential for Significant Damage

ASMD Assumed Asbestos This means that a material was not sampled for asbestos content during the original Management Plan inspection.

RA

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

Response Action

Establish O&M Program

2 : Repair and Establish O&M Program

3 : Enclose 4 : Encapsulate 5 : Remove

6 : Partial Removal and Establish O&M Program

CHANGES

This section describes changes to the homogeneous material in the twenty-four years since the original AHERA inspection. The abbreviations are defined below.

RMVD Removed **ENCL** Enclosed **ENCP** Encapsulated **DMGD** Damaged **SMPLD** Sampled Material **MTRL RPRD** Repaired None Located N/L **RPLCD** Replaced

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

THREE YEAR RE-INSPECTION

This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.

DMGD AMT Amount Damaged

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

NF Newly Friable

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

RA Response Action

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

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

a. High Priority Response

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

b. Medium Priority Response

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

c. Low Priority Response

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

d. On-Going Response/Operations and Maintenance

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

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

RE-INSPECTION FORM KEY

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

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

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

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

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Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

	School District of Philadelphia Memphis Street Academy				r Reinspection 2015-2016 n Location Log Report						Reinspection Date: February 19, 22, 23, 24, 25, 20 Building Inspector: William Garrity, Jr.	16			
-	1	1		ROUIII DY ROUI	ii Location Log Report							-			1
	2950 Memphis Street										Number: 70016699A	4			-
1	Philadelphia, PA 19134										Management Planner: Megan Vala				1
	ULCS# 5100										Number: 740728				
E F F F F F F F F F	On Site Room Name Fan Room	System Affected	Material Description Brick Wall	HID#	Confirmed, Assumed, NAD, Non Suspect ACM Non Suspect ACM	Amount of Materia	AN USF LF EA L	mount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP) N/A	Newly Friable (NF) N/A	Response Action (RA) N/A
	Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	966	SF	0					N/A	N/A	N/A
1 B	Fan Room	N/A	Concrete Floor		Non Suspect ACM	966	SF	0					N/A	N/A	N/A
1 B	Fan Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	165	EA	0					N/A	N/A	N/A
	Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	495	LF	0					N/A	N/A	N/A
1 B	Fan Room	M	Vibration Damper Cloth	5100/01/0B/23	Assumed	30	SF	0					1	No	1/D
1 B	Fan Room with Generator	N/A	Concrete Block Wall		Non Suspect ACM	1794	SF	0					N/A	N/A	N/A
	Fan Room with Generator	N/A	Concrete Ceiling		Non Suspect ACM	1190	SF	0					N/A	N/A	N/A
	Fan Room with Generator	N/A	Concrete Floor		Non Suspect ACM	1190	SF	0		-		+	N/A	N/A	N/A
	Fan Room with Generator	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	135	EA	0	L			+	N/A	N/A	N/A
1 B	Fan Room with Generator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	415	LF	2	LF	-		+	N/A	N/A	N/A
	Fan Room with Generator	M	Vibration Damper Cloth	5100/01/0B/23	Assumed	20	SF	0	-	-		+	1	No No	1/D
	Hallway from Fan Room to Fan Room with Generator	N/A N/A	Concrete Block Wall Brick Wall		Non Suspect ACM Non Suspect ACM	702 702	SF SF	0		 		+	N/A N/A	N/A N/A	N/A N/A
	Hallway from Fan Room to Fan Room with Generator Hallway from Fan Room to Fan Room with Generator	N/A N/A	Brick Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	702 368	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
		N/A N/A	Concrete Ceiling Concrete Floor			368	SF SF	0	-			+	N/A N/A	N/A N/A	N/A N/A
1 B	Hallway from Fan Room to Fan Room with Generator Hallway from Fan Room to Fan Room with Generator	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	300	EA EA	0	-			+	N/A N/A	N/A N/A	N/A N/A
1 B	Hallway from Fan Room to Fan Room with Generator Hallway from Fan Room to Fan Room with Generator	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	80	LF.	0		<u> </u>		+	N/A N/A	N/A N/A	N/A N/A
1 B	X	X X	X	У	Assumed	16	EA	0		1	Location/Material missing	+ + +	1	N/A No	1/D
1 B	Electric Room	N/A	Concrete Block Wall	^	Non Suspect ACM	1898	SF	0			Eccation/waterial inlessing	+ + +	N/A	N/A	N/A
1 B	Electric Room	N/A	Concrete Ceiling		Non Suspect ACM	1312	SF	0				+ + +	N/A	N/A	N/A
	Electric Room	N/A	Concrete Floor		Non Suspect ACM	1312	SF	0				+	N/A	N/A	N/A
	Electric Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	53	EA	0					N/A	N/A	N/A
1 B	Electric Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	240	LF	0					N/A	N/A	N/A
1 B	Electric Room	M	Vibration Damper Cloth	5100/01/0B/23	Assumed	5	SF	0				1	1	No	1/D
1 B	Electric Room	M	Fire Doors	5100/01/00/BB	Assumed	1	EA	0					1	No	1/D
	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	3808	SF	0					N/A	N/A	N/A
1 B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	2940	SF	0					N/A	N/A	N/A
	Boiler Room	N/A	Concrete Floor		Non Suspect ACM	2940	SF	0					N/A	N/A	N/A
	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	270	EA	0					N/A	N/A	N/A
	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1275	LF	5	LF			+	N/A	N/A	N/A
	Boiler Room	N/A	Boiler Breeching		Non Suspect ACM	228	SF	0			Is this material new?	+	N/A	N/A	N/A
1 B	Boiler Room	N/A N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	24 2414	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
1 B	Storage Room with Sump Pump	N/A N/A	Concrete Block Wall		Non Suspect ACM	1218	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
1 B	Storage Room with Sump Pump Storage Room with Sump Pump	N/A N/A	Concrete Ceiling Concrete Floor		Non Suspect ACM Non Suspect ACM	1218	SF	0				+ + +	N/A N/A	N/A N/A	N/A N/A
1 B	Storage Room with Sump Pump	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	35	EA	0				+ +	N/A	N/A	N/A
1 B	Storage Room with Sump Pump	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	163	LF	0				+ + +	N/A	N/A	N/A
1 B	Storage Room with Sump Pump	T	Pipe Insulation > 6 inch	5100/01/0B/02	Confirmed	25	LF	0					1	No	1/D
	Storage Room with Sump Pump	M	Fire Doors	5100/01/00/BB	Assumed	1	EA	0					1	No	1/D
	Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0				1	N/A	N/A	N/A
1 B	Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	375	SF	0					N/A	N/A	N/A
1 B	Boy's Restroom	N/A	Plaster Ceiling		NAD	150	SF	0					N/A	N/A	N/A
1 B	Rear Storage Room adjacent to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	2210	SF	0				\bot	N/A	N/A	N/A
1 B	Rear Storage Room adjacent to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1050	SF	0				\perp	N/A	N/A	N/A
1 B	Rear Storage Room adjacent to Boiler Room	N/A	Concrete Floor		Non Suspect ACM	1050	SF	0				+	N/A	N/A	N/A
1 B	Rear Storage Room adjacent to Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	23	EA	0				+	N/A	N/A	N/A
1 B	Rear Storage Room adjacent to Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	-	-		+	N/A	N/A	N/A
	Hallway from Boiler Room to Rear Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	354	SF	0		1		+	N/A	N/A	N/A
1 B	Hallway from Boiler Room to Rear Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	—	 	<u> </u>	+	N/A	N/A	N/A
1 B	Hallway from Boiler Room to Rear Storage Room	N/A N/A	Concrete Floor Brick Wall		Non Suspect ACM	225 2376	SF SF	0	 	—		+	N/A N/A	N/A N/A	N/A N/A
1 5	Detached Fan Room Detached Fan Room	N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	989	SF SF	0	—			+	N/A N/A	N/A N/A	N/A N/A
	Detached Fan Room Detached Fan Room	N/A N/A	Concrete Floor		Non Suspect ACM	989	SF	0				+ +	N/A N/A	N/A N/A	N/A N/A
1 0	Detached Fan Room Detached Fan Room	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	155	EA	0				+ +	N/A N/A	N/A N/A	N/A N/A
1 B	Detached Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	480	LF	0				1	N/A	N/A	N/A
1 B	Detached Fan Room	M	Vibration Damper Cloth	5100/01/0B/23	Assumed	30	SF	0				1	1	No	1/D
	Hallway from Detached Fan Room	N/A	Concrete Block Wall		Non Suspect ACM	702	SF	0				\top	N/A	N/A	N/A
1 B	Hallway from Detached Fan Room	N/A	Brick Wall		Non Suspect ACM	702	SF	0_					N/A	N/A	N/A
1 B	Hallway from Detached Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	368	SF	0					N/A	N/A	N/A
1 B	Hallway from Detached Fan Room	N/A	Concrete Floor		Non Suspect ACM	368	SF	0					N/A	N/A	N/A
1 B	Plenum Chamber	N/A	Brick Wall		Non Suspect ACM	1840	SF	0					N/A	N/A	N/A
	Plenum Chamber	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0				\perp	N/A	N/A	N/A
1 B	Plenum Chamber	N/A	Concrete Ceiling		Non Suspect ACM	4048	SF	0				\bot	N/A	N/A	N/A
1 B	Plenum Chamber	N/A	Concrete Floor		Non Suspect ACM	4048	SF	0				+	N/A	N/A	N/A
	Stairs from First Floor to Electric Room and Plenum Chamber	N/A	Brick Wall		Non Suspect ACM	836	SF	0	-	-		+	N/A	N/A	N/A
1 B	Stairs from First Floor to Electric Room and Plenum Chamber	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0		-		+	N/A	N/A	N/A
1 B	Stairs from First Floor to Electric Room and Plenum Chamber	N/A	Concrete Floor		Non Suspect ACM	60	SF SF	U	—		<u> </u>	+	N/A	N/A	N/A N/A
1 B	Gymnasium	N/A	Brick Wall		Non Suspect ACM	7184	SF	U		L			N/A	N/A	N/A

	School District of Philadelphia Memphis Street Academy				r Reinspection 2015-2016 Location Log Report						Reinspection Date: February 19, 22, 23, 24, 25, 201	6			
1				ROUIII DY ROUII	Location Log Report						Building Inspector: William Garrity, Jr.	1			1
1	2950 Memphis Street										Number: 70016699A	4			ŀ
	Philadelphia, PA 19134										Management Planner: Megan Vala				
	ULCS# 5100										Number: 740728				
E	On Site Room Name Gymnasium	System Affected	Material Description Ceramic Tile Walls	HID#	Confirmed, Assurmed, NAD, Non Suspect ACM Non Suspect ACM	Amount of Materia	SF LF EA D	nount of amage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP) N/A	Newly Friable (NF) N/A	Response Action (RA) N/A
1 B	Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	2279	SF	0					N/A	N/A	N/A
1 B	Gymnasium	N/A	Steel Deck Ceiling		Non Suspect ACM	1380	SF	0					N/A	N/A	N/A
1 B	Gymnasium	N/A	Concrete Floor		Non Suspect ACM	3659	SF	0					N/A	N/A	N/A
1 B	Gymnasium	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7 87	EA LF	0					N/A N/A	N/A N/A	N/A N/A
1 B	Gymnasium Gym Storage Room across from Gym Restroom	N/A	Fiberglass Pipe Insulation Brick Wall		Non Suspect ACM Non Suspect ACM	504	SF	0					N/A	N/A N/A	N/A N/A
1 B	Gym Storage Room across from Gym Restroom	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0					N/A	N/A	N/A
1 B	Gym Storage Room across from Gym Restroom	N/A	Concrete Floor		Non Suspect ACM	160	SF	0					N/A	N/A	N/A
1 B	Gym Middle Storage Room	N/A	Brick Wall		Non Suspect ACM	1062	SF	0					N/A	N/A	N/A
1 B	Gym Middle Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	408	SF	0					N/A	N/A	N/A
1 B	Gym Middle Storage Room	N/A	Concrete Floor		Non Suspect ACM	408	SF	0					N/A	N/A	N/A
	Gym Middle Storage Room	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	31	LF	0	-		 		N/A N/A	N/A N/A	N/A N/A
	Gym Storage Room farthest from Gym Entrance Gym Storage Room farthest from Gym Entrance	N/A N/A	Brick Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	522 168	SF SF	0	-				N/A N/A	N/A N/A	N/A N/A
	Gym Storage Room farthest from Gym Entrance Gym Storage Room farthest from Gym Entrance	N/A N/A	Concrete Ceiling Concrete Floor		Non Suspect ACM Non Suspect ACM	168	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 B	Gym Storage Room farthest from Gym Entrance	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0					N/A	N/A	N/A
1 B	Gym Storage Room farthest from Gym Entrance	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	46	LF	4	LF				N/A	N/A	N/A
1 B	Gym Storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	70	SF	0					N/A	N/A	N/A
1 B	Gym Storage Closet	N/A	Brick Wall		Non Suspect ACM	330	SF	0					N/A	N/A	N/A
1 B	Gym Storage Closet	N/A	Concrete Ceiling		Non Suspect ACM	46	SF	0					N/A	N/A	N/A
	Gym Storage Closet	N/A	Concrete Floor		Non Suspect ACM	46	SF	0					N/A	N/A	N/A
1 B	Gym Restroom Gym Restroom	N/A N/A	Plaster Walls Ceramic Tile Walls		NAD Non Suspect ACM	462 378	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 B	Gym Restroom Gym Restroom	M M	Sheetrock Ceiling	5100/01/0B/ACER/WG/2101	Assumed	65	SF	0					1 1 1	No No	1/D
1 B	Gym Restroom	N/A	Ceramic Tile Floors	3100/01/0B/ACE10WG/2101	Non Suspect ACM	65	SF	0					N/A	N/A	N/A
	Gym Restroom	M	Fire Doors	5100/01/00/BB	Assumed	1	EA	0					1	No	1/D
1 B	Assembly Room	N/A	Brick Wall		Non Suspect ACM	4160	SF	0					N/A	N/A	N/A
1 B	Assembly Room	M	Sheetrock Wall	5100/01/0B/ACER/WG/2100	Assumed	1288	SF	0					1	No	1/D
1 B	Assembly Room	N/A	Ceramic Tile Walls		Non Suspect ACM	1120	SF	0					N/A	N/A	N/A
	Assembly Room	N/A	Concrete Ceiling		Non Suspect ACM	1566	SF	0					N/A	N/A	N/A
1 B	Assembly Room	N/A N/A	Steel Deck Ceiling		Non Suspect ACM	667	SF SF	0					N/A N/A	N/A N/A	N/A
1 B	Assembly Room Assembly Room	N/A N/A	Concrete Floor Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	2233	EA EA	0					N/A N/A	N/A N/A	N/A N/A
	Assembly Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0					N/A	N/A	N/A
	Assembly Room Storage across from Assembly Room Restroom	N/A	Brick Wall		Non Suspect ACM	504	SF	0					N/A	N/A	N/A
1 B	Assembly Room Storage across from Assembly Room Restroom	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0					N/A	N/A	N/A
1 B	Assembly Room Storage across from Assembly Room Restroom	N/A	Concrete Floor		Non Suspect ACM	160	SF	0					N/A	N/A	N/A
1 B	Assembly Room Storage across from Assembly Room Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0					N/A	N/A	N/A
1 B	Assembly Room Storage across from Assembly Room Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	68	LF	0					N/A	N/A	N/A
	Assembly Room Middle Storage	N/A N/A	Brick Wall		Non Suspect ACM	1062 408	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 B	Assembly Room Middle Storage Assembly Room Middle Storage	N/A N/A	Concrete Ceiling Concrete Floor		Non Suspect ACM Non Suspect ACM	408	SF	0					N/A N/A	N/A N/A	N/A N/A
	Assembly Room Middle Storage Assembly Room Middle Storage	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA EA	0					N/A N/A	N/A N/A	N/A N/A
	Assembly Room Middle Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	123	LF	0					N/A	N/A	N/A
1 B	After School Program Room Storage	N/A	Brick Wall		Non Suspect ACM	522	SF	0					N/A	N/A	N/A
1 B	After School Program Room Storage	N/A	Concrete Ceiling		Non Suspect ACM	168	SF	0				\vdash	N/A	N/A	N/A
	After School Program Room Storage	N/A	Concrete Floor		Non Suspect ACM	168	SF	0				-	N/A	N/A	N/A
	After School Program Room Storage After School Program Room Storage	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10 40	EA LF	0				_	N/A	N/A N/A	N/A N/A
	After School Program Room Storage Assembly Room Storage Closet	N/A N/A	Fiberglass Pipe Insulation Concrete Block Wall		Non Suspect ACM Non Suspect ACM	40 70	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
1 B	Assembly Room Storage Closet Assembly Room Storage Closet	N/A	Brick Wall		Non Suspect ACM	330	SF	0					N/A N/A	N/A N/A	N/A N/A
	Assembly Room Storage Closet	N/A	Concrete Ceiling		Non Suspect ACM	46	SF	0				1	N/A	N/A	N/A
1 B	Assembly Room Storage Closet	N/A	Concrete Floor		Non Suspect ACM	46	SF	0					N/A	N/A	N/A
1 B	Assembly Room Restroom	N/A	Plaster Walls		NAD	462	SF	0					N/A	N/A	N/A
	Assembly Room Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	378	SF	0					N/A	N/A	N/A
	Assembly Room Restroom Assembly Room Restroom	M N/A	Sheetrock Ceiling Ceramic Tile Floors	5100/01/0B/ACER/WG/2101	Assumed Non Suspect ACM	65 65	SF SF	0	-				1 N/A	No N/A	1/D N/A
1 B	Assembly Room Restroom Assembly Room Restroom	N/A M	Ceramic Tile Floors Fire Doors	5100/01/00/BB	Non Suspect ACM Assumed	1	SF EA	0				+	N/A 1	N/A No	1/D
1 B	After School Program Room	N/A	Brick Wall	3100/01/00/00	Non Suspect ACM	2968	SF	0					N/A	N/A	N/A
1 B	After School Program Room	M	Sheetrock Wall	5100/01/0B/ACER/WG/2100	Assumed	1288	SF	0				1	1	No	1/D
1 B	After School Program Room	N/A	Ceramic Tile Walls		Non Suspect ACM	530	SF	0					N/A	N/A	N/A
1 B	After School Program Room	N/A	Concrete Ceiling		Non Suspect ACM	690	SF	0					N/A	N/A	N/A
1 B	After School Program Room	N/A	Steel Deck Ceiling		Non Suspect ACM	690	SF	0					N/A	N/A	N/A
1 B	After School Program Room	N/A	Concrete Floor	E100/01/00/DD	Non Suspect ACM	1380	SF	0				-	N/A	N/A	N/A
1 B	After School Program Room Basement Stairwell A	M N/A	Fire Doors Plaster Walls	5100/01/00/BB	Assumed	2 360	EA SF	0				_	1 N/A	No N/A	1/D N/A
1 B	Basement Stairwell A Basement Stairwell A	N/A N/A	Plaster Walls Ceramic Tile Floors		NAD Non Suspect ACM	360 150	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
1 B	Basement Stainvell A Basement Stainvell A	N/A	Plaster Ceiling		Non Suspect ACM NAD	50	SF	0					N/A N/A	N/A N/A	N/A N/A
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	School District of Philadelphia			AHERA Three-Yea	r Reinspection 2015-2016				-		Reinspection Date: February 19, 22, 23, 24, 25, 20				
İ	Memphis Street Academy				Location Log Report						Building Inspector: William Garrity, Jr.		1		
İ	2950 Memphis Street				. Loop live to the control of the co			J			Number: 70016699A	1			
	i i											4			
	Philadelphia, PA 19134										Management Planner: Megan Vala	4			
	ULCS# 5100										Number: 740728				
E F F O O r r	On Sitle Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Materia	NSF I F FA	Amount of Damage	SF LF EA	Color required	Comments/Description/Notee	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF	Response F) Action (RA)
1 B		N/A	Terrazzo Floor	THOM	Non Suspect ACM	50	SF	O	0, 2, 2	IOI VAI	COMMINICAL Description (140)	Nanking	N/A	N/A	N/A
	Basement Stainwell A	M	Fire Doors	5100/01/00/BB	Assumed	1	EA	0				1	1	No	1/D
1 B	Basement Stairwell B	N/A	Plaster Walls		NAD	360	SF	0					N/A	N/A	N/A
	Basement Stainwell B	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0				1 '	N/A	N/A	N/A
1 B	Basement Stainwell B	N/A	Plaster Ceiling		NAD	50	SF	0					N/A	N/A	N/A
1 B	Basement Stairwell B	N/A	Concrete Floor		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
	Basement Stainwell B	M	Fire Doors	5100/01/00/BB	Assumed	1	EA	0					1	No	1/D
	Stairs from First Floor to Assembly Room	N/A	Brick Wall		Non Suspect ACM	1148	SF	0					N/A	N/A	N/A
	Stairs from First Floor to Assembly Room	N/A	Ceramic Tile Walls		Non Suspect ACM	410	SF	0	1				N/A	N/A	N/A
1 1	Stairs from First Floor to Assembly Room	N/A	Concrete Ceiling		Non Suspect ACM	288	SF	0				 '	N/A	N/A	N/A
	Stairs from First Floor to Assembly Room	N/A	Concrete Floor		Non Suspect ACM	288	SF	0	-	1		+'	N/A	N/A	N/A
	Stairs from First Floor to Assembly Room	N/A M	Fiberglass Pipe Insulation	F400/04/00/DB	Non Suspect ACM	15	LF	0	1	-	 	+	N/A	N/A	N/A
	Stairs from First Floor to Assembly Room	M N/A	Fire Doors	5100/01/00/BB	Assumed	4 1148	EA SE	0	-	 		+'	1 N/A	No N/A	1/D
1 1	Stairs from First Floor to Gymnasium Stairs from First Floor to Gymnasium	N/A N/A	Brick Wall Ceramic Tile Walls		Non Suspect ACM	1148 410	SF SF	0	1			+	N/A N/A	N/A N/A	N/A N/A
	Stairs from First Floor to Gymnasium Stairs from First Floor to Gymnasium	N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	288	SF	0	1	1		+	N/A N/A	N/A N/A	N/A N/A
	Stairs from First Floor to Gymnasium Stairs from First Floor to Gymnasium	N/A N/A	Concrete Ceiling Concrete Floor		Non Suspect ACM Non Suspect ACM	288	SF	0	1	 		+	N/A N/A	N/A	N/A
	Stairs from First Floor to Gymnasium Stairs from First Floor to Gymnasium	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	IF.	0				+	N/A N/A	N/A N/A	N/A N/A
1 1	Stairs from First Floor to Gymnasium	M	Fire Doors	5100/01/00/BB	Assumed	4	EA	0				1	1	No	1/D
	Auditorium	N/A	Acoustical Plaster Walls		NAD	7312	SF	0					N/A	N/A	N/A
	Auditorium	N/A	Wood Wainscoting		Non Suspect ACM	1016	SF	0					N/A	N/A	N/A
1 1	Auditorium	s	Acoustical Plaster Ceiling	5100/01/01/PP	Assumed	3876	SF	0				1	1	No	1/D
1 1	Auditorium	N/A	Wood Floor		Non Suspect ACM	3876	SF	0					N/A	N/A	N/A
1 1	Auditorium Stage	N/A	Acoustical Plaster Walls		NAD	2562	SF	0					N/A	N/A	N/A
	Auditorium Stage	S	Acoustical Plaster Ceiling	5100/01/01/PP	Assumed	693	SF	0					1	No	1/D
	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	693	SF	0					N/A	N/A	N/A
	Auditorium Hallway from Marble Hallway to Cafeteria 112	N/A	Acoustical Plaster Walls		NAD	2600	SF	100	SF			 '	N/A	N/A	N/A
	Auditorium Hallway from Marble Hallway to Cafeteria 112	N/A	Marble Wainscoting		Non Suspect ACM	1000	SF	0				 '	N/A	N/A	N/A
	Auditorium Hallway from Marble Hallway to Cafeteria 112	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	736	SF SF	0				 	N/A	N/A	N/A
1 1	Auditorium Hallway from Marble Hallway to Cafeteria 112	N/A N/A	Wood Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	736	LF	0	-			+'	N/A N/A	N/A N/A	N/A N/A
1 1	Auditorium Hallway from Marble Hallway to Cafeteria 112 Auditorium Hallway from Marble Hallway to Cafeteria 112	N/A N/A	Fire Doors		Non Suspect ACM	4	EA	0				+	N/A N/A	N/A	N/A
	Auditorium Hallway from Marble Hallway to Cafeteria 112	N/A	Acoustical Plaster Walls		NAD	2600	SF	0				+	N/A	N/A	N/A
	Auditorium Hallway from Marble Hallway to Cafeteria 114 Auditorium Hallway from Marble Hallway to Cafeteria 114	N/A	Marble Wainscoting		Non Suspect ACM	1000	SF	0				+	N/A	N/A	N/A
	Auditorium Hallway from Marble Hallway to Cafeteria 114	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	736	SF	0					N/A	N/A	N/A
1 1	Auditorium Hallway from Marble Hallway to Cafeteria 114	N/A	Wood Floor		Non Suspect ACM	736	SF	0					N/A	N/A	N/A
	Auditorium Hallway from Marble Hallway to Cafeteria 114	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0					N/A	N/A	N/A
	Auditorium Hallway from Marble Hallway to Cafeteria 114	M	Fire Doors	5100/01/00/BB	Assumed	4	EA	0					1	No	1/D
1 1	Auditorium Stage Storage Room	N/A	Acoustical Plaster Walls		NAD	279	SF	0					N/A	N/A	N/A
	Auditorium Stage Storage Room	N/A	Wood Panel Walls		Non Suspect ACM	99	SF	0					N/A	N/A	N/A
1 1	Auditorium Stage Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	110	SF	0		-		+	N/A	N/A	N/A
1 1	Auditorium Stage Storage Room	N/A	Wood Floor		Non Suspect ACM	110	SF	0	1	_		+'	N/A	N/A	N/A
1 1	Auditorium Stage Storage Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	+	<u> </u>		+	N/A	N/A	N/A
1 1	Auditorium Stage Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	21	LF ec	0	+	-		+	N/A	N/A	N/A
	Auditorium Stage Control Room Auditorium Stage Control Room	N/A N/A	Acoustical Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	450 150	SF SF	0	1	<u> </u>		+	N/A N/A	N/A N/A	N/A N/A
	Auditorium Stage Control Room Auditorium Stage Control Room	N/A N/A	Wood Floor		Non Suspect ACM Non Suspect ACM	150	SF	0	1				N/A N/A	N/A N/A	N/A N/A
1 1	Auditorium Stage Control Room Auditorium Stage Control Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0				-	N/A	N/A	N/A
1 1	Auditorium Stage Control Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0				1	N/A	N/A	N/A
	Auditorium Stage Storage Closet	X	X		X	x	X	X	x	_x	NO ACCESS		X	X	x
1 1	Men's Staff Restroom in Marble Hallway	X	X		X	X	X	X	Х	X	NO ACCESS		X	X	X
1 1	Women's Staff Restroom in Marble Hallway	Х	X		X	X	Х	X	Х	X	NO ACCESS		Х	Х	X
1 1	Classroom 116	N/A	Brick Wall		Non Suspect ACM	696	SF	0					N/A	N/A	N/A
1 1	Classroom 116	M	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	264	SF	0				 '	1	No	1/D
1 1	Classroom 116	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	396	SF	0	-	—		+	N/A	N/A	N/A
1 1	Classroom 116	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	396	SF	0	+	Multi		+	1	No	1/D
1 1	Classroom 116	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4 52	EA LF	0	LE	-		+	N/A	N/A	N/A N/A
1 1 1	Classroom 116 Classroom 116	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Non Suspect ACM Assumed	52	EA EA	10	LF	I		+	N/A	N/A No	1/D
1 1	First Floor Exit adjacent to Classroom 116	N/A	Plaster Walls	3100/01/01/ACER/WG/2000	NAD NAD	864	SF	0	 			+	N/A	N/A	N/A
1 1	First Floor Exit adjacent to Classroom 116 First Floor Exit adjacent to Classroom 116	N/A N/A	Marble Wainscoting		Non Suspect ACM	360	SF	0		1		 	N/A N/A	N/A N/A	N/A N/A
1 1	First Floor Exit adjacent to Classroom 116	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1 1	First Floor Exit adjacent to Classroom 116	N/A	Concrete Floor		Non Suspect ACM	275	SF	0				T	N/A	N/A	N/A
1 1	First Floor Exit adjacent to Classroom 116	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	2	LF				N/A	N/A	N/A
1 1	First Floor Exit adjacent to Classroom 116	М	Fire Doors	5100/01/00/BB	Assumed	4	EA	0					11	No	1/D
	Classroom 118	N/A	Brick Wall		Non Suspect ACM	948	SF	0					N/A	N/A	N/A
1 1														1	1/D
1 1	Classroom 118	M	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	444	SF	0					1	No	
1 1	Classroom 118 Classroom 118 Classroom 118	M N/A M	Sheetrock Wall Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5100/01/01/ACER/WG/2100 5100/01/01/KK	Assumed Non Suspect ACM Assumed	444 644 644	SF SF SF	0		Multi			1 N/A 1	No N/A No	N/A 1/D

Cahaal District of Philadalphia			ALIEDA Three Vee	- Delease with 2015 2016				-						
School District of Philadelphia				r Reinspection 2015-2016						Reinspection Date: February 19, 22, 23, 24, 25, 201	6 T	1		
Memphis Street Academy			Room by Room	Location Log Report						Building Inspector: William Garrity, Jr.	-			
2950 Memphis Street	1									Number: 70016699A				ı
Philadelphia, PA 19134										Management Planner: Megan Vala	1			1
ULCS# 5100										Number: 740728				
E F F m F												'		'
<u>#</u> F												1 '		1 '
0 0												Damage		1 '
n o t r On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Materia	SE LE FA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 1 Classroom 118	N/A	Fiberglass Pipe Fitting Insulation	1 11 11 11 11 11 11 11 11 11 11 11 11 1	Non Suspect ACM	1	EA	0	, <u>.</u>	10: 17:1	Commonaraccorptorariona	1 variety	N/A	N/A	N/A
1 1 Classroom 118	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	47	LF	0					N/A	N/A	N/A
1 1 Classroom 118 First Floor Hallway to Classroom 116 and Classroom 118 from	М	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1 1 Hallway	N/A	Brick Wall		Non Suspect ACM	120	SF	0					N/A	N/A	N/A
First Floor Hallway to Classroom 116 and Classroom 118 from 1 1 Hallway	М	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	228	SF	0					1 1	No	1/D
First Floor Hallway to Classroom 116 and Classroom 118 from Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	63	SF	0					N/A	N/A	N/A
First Floor Hallway to Classroom 116 and Classroom 118 from												19/75	10/1	1071
1 1 Hallway 1 1 First Floor Hallway from Classroom 116 to Classroom 120	M N/A	Floor Tile VAT 12" x 12" Plaster Walls	5100/01/01/KK	Assumed NAD	63 2568	SF SF	0	—	Multi			1 N/A	No N/A	1/D N/A
1 First Floor Hallway from Classroom 116 to Classroom 120 1 First Floor Hallway from Classroom 116 to Classroom 120	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	970	SF	0					N/A N/A	N/A N/A	N/A
1 1 First Floor Hallway from Classroom 116 to Classroom 120	N/A	Concrete Floor		Non Suspect ACM	970	SF	0					N/A	N/A	N/A
1 1 Classroom 120	N/A	Brick Wall		Non Suspect ACM	1464	SF	0	<u> </u>	-		-	N/A	N/A	N/A
1 1 Classroom 120 1 1 Classroom 120	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5100/01/01/KK	Non Suspect ACM Assumed	888 888	SF SF	0	!	Multi		 	N/A 1	N/A No	N/A 1/D
1 1 Classroom 120	T	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	72	LF	0		wate			1	No	1/D
1 1 Classroom 120	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1 1 Classroom 120	M	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA X	0 X	×	Y	110 100500		1 X	No X	1/D
1 1 Classroom 120 Closet 1 1 Building Engineer's Office 109	N/A	X Brick Wall		Non Suspect ACM	888	SF	0	X	<u> </u>	NO ACCESS		N/A	N/A	X N/A
1 1 Building Engineer's Office 109	M	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	288	SF	0					1	No	1/D
1 1 Building Engineer's Office 109	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 1 Building Engineer's Office 109	M	Floor Tile VAT 9" x 9"	5100/01/01/07 5100/01/01/10	Confirmed Confirmed	600	SF LF	0		Tan			1	No	1/D 1/D
1 1 Building Engineer's Office 109 1 1 Building Engineer's Office 109	N/A	Pipe Insulation 2-6 inch Fiberglass Pipe Fitting Insulation	5100/01/01/10	Non Suspect ACM	7	EA EA	0					N/A	No N/A	N/A
1 1 Building Engineer's Office 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38	LF	0					N/A	N/A	N/A
1 1 Building Engineer's Office 109	M	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1 1 Classroom 122 1 1 Classroom 122	N/A M	Brick Wall	5100/01/01/ACER/WG/2100	Non Suspect ACM	924 324	SF SF	0					N/A	N/A No	N/A 1/D
1 1 Classroom 122 1 1 Classroom 122	N/A	Sheetrock Wall Fiberglass Ceiling Tile 2' x 4'	5100/01/01/ACER/WG/2100	Assumed Non Suspect ACM	480	SF	0					N/A	N/A	N/A
1 1 Classroom 122	М	Ceiling Tile 1' x 1'	5100/01/01/ACER/WG/1710	Assumed	195	SF	0					1	No	1/D
1 1 Classroom 122	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	675	SF	0	ļ	Multi			11	No	1/D
1 1 Classroom 122 1 1 Classroom 122	T N/A	Pipe Insulation 2-6 inch Fiberglass Pipe Insulation	5100/01/01/10	Confirmed Non Suspect ACM	20 17	LF LF	0					1 N/A	No N/A	1/D N/A
1 1 Classroom 122	M	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1 1 First Floor Exit adjacent to Classroom 122	N/A	Plaster Walls		NAD	888	SF	0					N/A	N/A	N/A
1 1 First Floor Exit adjacent to Classroom 122	N/A	Marble Wainscoting		Non Suspect ACM	370	SF	0					N/A	N/A	N/A
1 1 First Floor Exit adjacent to Classroom 122 1 1 First Floor Exit adjacent to Classroom 122	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Floor		Non Suspect ACM Non Suspect ACM	300 300	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 1 First Floor Exit adjacent to Classroom 122	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0					N/A	N/A	N/A
1 1 First Floor Exit adjacent to Classroom 122	M	Fire Doors	5100/01/00/BB	Assumed	4	EA	0					1	No	1/D
1 1 Classroom 124	N/A M	Plaster Walls	5100/01/01/ACER/WG/2100	NAD	912 384	SF SF	0					N/A 1	N/A No	N/A 1/D
1 1 Classroom 124 1 1 Classroom 124	N/A	Sheetrock Wall Fiberglass Ceiling Tile 2' x 4'	3100/01/01/AGER/WG/2100	Assumed Non Suspect ACM	704	SF	0	—				N/A	No N/A	N/A
1 1 Classroom 124	М	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	704	SF	0		Multi			1	No	1/D
1 1 Classroom 124	T	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	54	LF	0					1	No	1/D
1 1 Classroom 124 1 1 Classroom 124	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	2	EA LF	0 2	LF	 		 	N/A N/A	N/A	N/A N/A
1 1 Classroom 124	M	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA	0					1	No No	1/D
First Floor Hallway to Classroom 122 and Classroom 124 from Hallway	N/A	Brick Wall		Non Suspect ACM	120	SE	0					N/A	N/A	N/A
First Floor Hallway to Classroom 122 and Classroom 124 from							-					IN/A		
1 1 Hallway First Floor Hallway to Classroom 122 and Classroom 124 from	М	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	228	SF	0	<u> </u>	-		-	1	No	1/D
1 1 Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	63	SF	0	L	ļ		ļ	N/A	N/A	N/A
First Floor Hallway to Classroom 122 and Classroom 124 from 1 1 Hallway	М	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	63	SF	0		Multi			11	No	1/D
1 1 Office 126 Large	N/A	Brick Wall		Non Suspect ACM	864	SF	0					N/A	N/A	N/A
1 1 Office 126 Large 1 1 Office 126 Large	M N/A	Sheetrock Wall Fiberglass Ceiling Tile 2' x 4'	5100/01/01/ACER/WG/2100	Assumed Non Suspect ACM	396 550	SF SF	0	 				1 N/A	No N/A	1/D N/A
1 1 Office 126 Large 1 1 Office 126 Large	N/A M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Non Suspect ACM Assumed	550	SF	0	†	Multi			N/A 1	N/A No	1/D
1 1 Office 126 Large	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0					N/A	N/A	N/A
1 1 Office 126 Large	M	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	3	EA	0	<u> </u>				1	No	1/D
1 1 Office 126 Small 1 1 Office 126 Small	N/A M	Brick Wall Sheetrock Wall	5100/01/01/ACER/WG/2100	Non Suspect ACM Assumed	744 312	SF SF	0	—				N/A 1	N/A No	N/A 1/D
1 1 Office 126 Small	N/A	Ceramic Tile Walls	5.50/0 // MOER/WG/2 /00	Non Suspect ACM	310	SF	0					N/A	N/A	N/A
1 1 Office 126 Small	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	440	SF	0					N/A	N/A	N/A
1 1 Office 126 Small	N/A	Wood Floor	F4001041110	Non Suspect ACM	440	SF	0	-				N/A	N/A	N/A
1 1 Office 126 Small 1 1 Office 126 Small	T N/A	Pipe Insulation 2-6 inch Fiberglass Pipe Insulation	5100/01/01/10	Confirmed Non Suspect ACM	18	LF LF	0	!	 		 	N/A	No N/A	1/D N/A
				non cuapeut noivi										

School District of Philadelphia Memphis Street Academy 2050 Memphis Street				r Reinspection 2015-2016 Location Log Report						Reinspection Date: February 19, 22, 23, 24, 25, 20 Building Inspector: William Garrity, Jr.	6			
2950 Memphis Street										Number: 70016699A	-			
Philadelphia, PA 19134										Management Planner: Megan Vala	_			- 1
ULCS# 5100										Number: 740728				
E	System Affected	d Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Materia	ISF LF EA	Amount of Damage	SF LF EA	Color required	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF	Response) Action (RA)
1 1 Large Office 126 Laundry Room	N/A	Brick Wall		Non Suspect ACM	288	SF	0					N/A	N/A	N/A
1 1 Large Office 126 Laundry Room	М	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	72	SF	0					1	No	1/D
1 1 Large Office 126 Laundry Room	N/A	Plaster Ceiling		NAD	54	SF	0					N/A	N/A	N/A
1 1 Large Office 126 Laundry Room	М	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	54	SF	0		Multi			1	No	1/D
1 1 Large Office 126 Laundry Room	т	Pipe Fitting Insulation	5100/01/01/06	Confirmed	7	FA	2	FA		Damaged fittings located at Entrance - Need to fill out additional damage columns		1	Yes	5/B
1 1 Large Office 126 Laundry Room	T	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	24	LF	1	LF				1	Yes	5/B
1 1 Large Office 126 Laundry Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0					N/A	N/A	N/A
1 1 Large Office 126 Kitchenette	N/A	Brick Wall		Non Suspect ACM	312	SF	0					N/A	N/A	N/A
1 1 Large Office 126 Kitchenette	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0					N/A	N/A	N/A
1 1 Large Office 126 Kitchenette	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	78	SF	0				-	N/A	N/A	N/A
1 1 Large Office 126 Kitchenette	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	78	SF	0	-	Multi		-	1	No	1/D
1 1 Large Office 126 Kitchenette	T	Pipe Fitting Insulation	5100/01/01/06	Confirmed	2	EA	0	 	-		 	1	No	1/D
1 1 Large Office 126 Kitchenette	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	-			1	N/A	N/A	N/A
1 1 First Floor Main Entrance Marble Stairs	N/A N/A	Plaster Walls		NAD Nan Suggest ACM	1752	SF SF	0	 			+	N/A	N/A N/A	N/A N/A
1 1 First Floor Main Entrance Marble Stairs 1 1 First Floor Main Entrance Marble Stairs	N/A N/A	Marble Wainscoting Plaster Ceiling		Non Suspect ACM NAD	1050 1326	SF SF	0	 	—		 	N/A N/A	N/A N/A	N/A N/A
First Floor Main Entrance Marble Stairs First Floor Main Entrance Marble Stairs	N/A N/A	Marble Floor		Non Suspect ACM	1326	SF	0	†	I		1	N/A N/A	N/A N/A	N/A N/A
First Floor Main Entrance Marble Stairs First Floor Main Entrance Marble Stairs	N/A	Terrazzo Floor		Non Suspect ACM	646	SF	0					N/A	N/A	N/A
1 1 First Floor Main Entrance Marble Stairs	M	Fire Doors	5100/01/00/BB	Assumed	6	EA	0					1	No	1/D
1 1 Classroom 100	N/A	Plaster Walls	0100/01/00/05	NAD	1656	SF	0					N/A	N/A	N/A
1 1 Classroom 100	N/A	Ceramic Tile Walls		Non Suspect ACM	690	SF	0					N/A	N/A	N/A
1 1 Classroom 100	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1080	SF	0					N/A	N/A	N/A
1 1 Classroom 100	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	1080	SF	0		Multi			1	No	1/D
1 1 Classroom 100	T	Pipe Fitting Insulation	5100/01/01/06	Confirmed	6	EA	0					1	No	1/D
1 1 Classroom 100	T	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	48	LF	0					1	No	1/D
1 1 Classroom 100	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0					N/A	N/A	N/A
1 1 Classroom 100	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	52	LF	3	LF				N/A	N/A	N/A
1 1 Classroom 100	M	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA SE	0					11	No	1/D
1 1 Classroom 100 Small Closet 1 1 Classroom 100 Small Closet	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	264	SF	0					N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 100 Small Closet 1 1 Classroom 100 Small Closet	M M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	30	SF	0		Multi			N/A	N/A No	1/D
1 1 Classroom 100 Large Closet	N/A	Plaster Walls	5100/01/01/KK	NAD	408	SF	0		IVIUIU			N/A	N/A	N/A
1 1 Classroom 100 Large Closet	N/A	Plaster Ceiling		NAD	60	SF	0					N/A	N/A	N/A
1 1 Classroom 100 Large Closet	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	60	SF.	0		Multi			1	No	1/D
1 1 Classroom 102	N/A	Plaster Walls		NAD	1656	SF	0					N/A	N/A	N/A
1 1 Classroom 102	N/A	Ceramic Tile Walls		Non Suspect ACM	690	SF	0					N/A	N/A	N/A
1 1 Classroom 102	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1080	SF	0					N/A	N/A	N/A
1 1 Classroom 102	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	1080	SF	0		Multi			1	No	1/D
1 1 Classroom 102	T	Pipe Fitting Insulation	5100/01/01/06	Confirmed	2	EA	0					1	No	1/D
1 1 Classroom 102	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	9	EA	0	-			-	N/A	N/A	N/A
1 1 Classroom 102	N/A	Fiberglass Pipe Insulation	E1000101101115	Non Suspect ACM	78	LF	0	 			-	N/A	N/A	N/A
1 1 Classroom 102	M	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA	0	-				1	No No	1/D
1 1 Classroom 102 Small Closet	N/A	Plaster Walls		NAD NAD	264 30	SF SF	0	 			 	N/A	N/A	N/A
1 1 Classroom 102 Small Closet 1 1 Classroom 102 Small Closet	N/A M	Plaster Ceiling Floor Tile VAT 12" x 12"	5100/01/01/KK	NAD	30	SF SF	0	<u> </u>	Multi		1	N/A 1	N/A No	N/A 1/D
1 1 Classroom 102 Small Closet 1 1 Classroom 102 Large Closet	X	Floor Tile VAT 12" x 12"	3100/01/01/00	Assumed X	3U V	X X	X	×	Multi	NO ACCESS	1	y	No X	1/D X
1 1 Teacher's Lounge Room 102A	N/A	Plaster Walls		NAD .	972	SF	0	^	_^	NO AGGEGG		N/A	N/A	N/A
1 1 Teacher's Lounge Room 102A	N/A	Wood Panel Walls		Non Suspect ACM	276	SF	0	T			1	N/A	N/A	N/A
1 1 Teacher's Lounge Room 102A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	667	SF	2	SF				N/A	N/A	N/A
1 1 Teacher's Lounge Room 102A	М	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	667	SF	0		Multi			11	No	1/D
1 1 Teacher's Lounge Room 102A	Т	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	12	LF	0					11	No	1/D
1 1 Teacher's Lounge Room 102A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1 1 Teacher's Lounge Kitchen	N/A	Plaster Walls		NAD	552	SF	0					N/A	N/A	N/A
1 1 Teacher's Lounge Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0					N/A	N/A	N/A
1 1 Teacher's Lounge Kitchen	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	120	SF	0	<u> </u>	Multi		 	1	No	1/D
1 1 Teacher's Lounge Kitchen	T	Pipe Fitting Insulation	5100/01/01/06	Confirmed	4	EA LF	0	!			1	1	No	1/D
1 1 Teacher's Lounge Kitchen	N/A	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	24	LF LF	0	 			l	N/A	No N/A	1/D
1 1 Teacher's Lounge Kitchen 1 1 Teacher's Lounge Kitchen Storage Closet	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	144	LF SF	0	 			l	N/A N/A	N/A N/A	N/A N/A
1 1 Teacher's Lounge Kitchen Storage Closet 1 1 Teacher's Lounge Kitchen Storage Closet	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	144	SF	0	†	t		 	N/A N/A	N/A N/A	N/A N/A
1 1 Teacher's Lounge Kitchen Storage Closet 1 1 Teacher's Lounge Kitchen Storage Closet	M M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	я	SF	0	 	Multi			1	N/A No	1/D
1 1 Teacher's Lounge Storage Closet	N/A	Plaster Walls	01001011011141	NAD	144	SF	0	1				N/A	N/A	N/A
1 1 Teacher's Lounge Storage Closet	N/A	Plaster Ceiling		NAD	8	SF	0		1		1	N/A	N/A	N/A
1 1 Teacher's Lounge Storage Closet	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	8_	SF	0		Multi			1	No	1/D
1 1 First Floor Exit adjacent to Teacher's Lounge Room 102A	N/A	Plaster Walls		NAD	888	SF	0					N/A	N/A	N/A
1 1 First Floor Exit adjacent to Teacher's Lounge Room 102A	N/A	Marble Wainscoting		Non Suspect ACM	370	SF	0					N/A	N/A	N/A
1 1 First Floor Exit adjacent to Teacher's Lounge Room 102A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	ļ				N/A	N/A	N/A
1 1 First Floor Exit adjacent to Teacher's Lounge Room 102A	N/A	Concrete Floor		Non Suspect ACM	300	SF	0	1				N/A	N/A	N/A

	School District of Philadelphia Memphis Street Academy				r Reinspection 2015-2016 Location Log Report						Reinspection Date: February 19, 22, 23, 24, 25, 20 Building Inspector: William Garrity, Jr.	16			
1	1	1		ROOM DY ROOM	Location Log Report										1
-	2950 Memphis Street										Number: 70016699A	-			
	Philadelphia, PA 19134	l .									Management Planner: Megan Vala				
	ULCS# 5100										Number: 740728				
n t	F 1 1 1 1 1 1 1 1 1	System Affected	Material Description Fiberolass Pipe Insulation	HID#	Confirmed, Assumed, NAD, Non Suspect ACM Non Suspect ACM	Amount of Materia	NSF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP) N/A	Newly Friable (NF) N/A	Response) Action (RA) N/A
	1 First Floor Exit adjacent to Teacher's Lounge Room 102A	M	Fire Doors	5100/01/00/BB	Assumed	4	EA	0					1	No	1/D
	1 First Floor Hallway from Marble Hallway to Classroom 102	N/A	Plaster Walls		NAD	2184	SF	0					N/A	N/A	N/A
1 1	1 First Floor Hallway from Marble Hallway to Classroom 102	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	948	SF	0					N/A	N/A	N/A
1	1 First Floor Hallway from Marble Hallway to Classroom 102	N/A	Concrete Floor		Non Suspect ACM	948	SF	0					N/A	N/A	N/A
	1 First Floor Hallway from Marble Hallway to Classroom 102	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	9	EA	0					N/A	N/A	N/A
1 1	First Floor Hallway from Marble Hallway to Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A
	1 First Floor Marble Hallway 1 First Floor Marble Hallway	N/A N/A	Plaster Walls Marble Wainscoting		NAD NAC CONTRACTOR	2232 930	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	1 First Floor Marble Hallway 1 First Floor Marble Hallway	N/A N/A	Plaster Ceiling		Non Suspect ACM NAD	1040	SF SF	0	!	1		+	N/A N/A	N/A N/A	N/A N/A
	First Floor Marble Hallway	N/A	Carpet		Non Suspect ACM	1040	SF	0					N/A	N/A	N/A
1	1 First Floor Marble Hallway	M	Fire Doors	5100/01/00/BB	Assumed	4	EA	0					1	No	1/D
1	1 First Floor Hallway from Marble Hallway to Classroom 122	N/A	Plaster Walls		NAD	2184	SF	0					N/A	N/A	N/A
	1 First Floor Hallway from Marble Hallway to Classroom 122	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	948	SF	0					N/A	N/A	N/A
1 1	1 First Floor Hallway from Marble Hallway to Classroom 122	N/A	Concrete Floor		Non Suspect ACM	948	SF	0	<u> </u>				N/A	N/A	N/A
1 1	First Floor Hallway from Marble Hallway to Classroom 122	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	1	1			N/A	N/A	N/A
	1 First Floor Hallway from Marble Hallway to Classroom 122 1 Classroom 104	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	60 720	LF SF	0	1	1		_	N/A N/A	N/A N/A	N/A N/A
	1 Classroom 104 1 Classroom 104	N/A N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0					N/A N/A	N/A N/A	N/A N/A
1	1 Classroom 104	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	1 Classroom 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	432	SF	0					N/A	N/A	N/A
	1 Classroom 104	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	432	SF	0		Multi			1	No	1/D
1 1	1 Classroom 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0					N/A	N/A	N/A
1 1	1 Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	4	LF				N/A	N/A	N/A
	1 Classroom 104	М	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1 1	1 Classroom 106	N/A N/A	Plaster Walls		NAD	720	SF SF	0					N/A	N/A	N/A
	1 Classroom 106 1 Classroom 106	N/A N/A	Concrete Block Wall Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	288 180	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1	1 Classroom 106	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	432	SF	0					N/A N/A	N/A	N/A
	1 Classroom 106	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	432	SF	0		Multi			1	No	1/D
	1 Classroom 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	27	LF	0					N/A	N/A	N/A
	1 Classroom 106	М	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1 1	1 Classroom 108	N/A	Plaster Walls		NAD	864	SF	0					N/A	N/A	N/A
	1 Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0					N/A	N/A	N/A
	1 Classroom 108	N/A	Fiberglass Ceiling Tile 2' x 4'	E400/04/04/04	Non Suspect ACM	576	SF	0	0.5	14.00	A		N/A	N/A	N/A
	1 Classroom 108 1 Classroom 108	M N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	5100/01/01/KK	Assumed Non Suspect ACM	576 18	SF LF	1	SF	Multi	Need to fill out additional damage columns		1 N/A	Yes N/A	5/C N/A
	1 Classroom 108	M M	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	10	EA	0					N/A 1	No.	1/D
1	1 Classroom 110	N/A	Plaster Walls	3100/01/01/AGE104VG/2000	NAD	336	SF	0					N/A	N/A	N/A
	1 Classroom 110	M	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	300	SF	0					1	No	1/D
1	1 Classroom 110	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
1 1	1 Classroom 110	М	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	350	SF	0					1	No	1/D
1	1 Classroom 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	<u> </u>	_			N/A	N/A	N/A
1 1	1 Classroom 110	M	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA	0	H	 		-	1	No	1/D
1 1	1 Classroom 110A 1 Classroom 110A	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	936 374	SF SF	4	SF	l		+	N/A N/A	N/A N/A	N/A N/A
1	1 Classroom 110A 1 Classroom 110A	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5100/01/01/KK	Non Suspect ACM Assumed	374 374	SF SF	0	!	Multi		+	N/A 1	N/A No	1/D
1	1 Classroom 110A	T	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	36	LF	0		IVIGIU			1	No	1/D
	1 Classroom 110A	M	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1 1	1 Storage Room across from Classroom 110A	N/A	Brick Wall		Non Suspect ACM	972	SF	0					N/A	N/A	N/A
1 .	1 Storage Room across from Classroom 110A	М	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	60	SF	0					1	No	1/D
1	1 Storage Room across from Classroom 110A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	215	SF	0		 		+	N/A	N/A	N/A
	1 Storage Room across from Classroom 110A	N/A	Concrete Floor	E100/01/01/10	Non Suspect ACM	215	SF	0	 	-		+	N/A	N/A	N/A
1 1	1 Storage Room across from Classroom 110A 1 Storage Room across from Classroom 110A	T N/A	Pipe Insulation 2-6 inch Fiberglass Pipe Insulation	5100/01/01/10	Confirmed Non Suspect ACM	24	LF LF	0	 	1		+	1 N/A	No N/A	1/D N/A
1	1 Storage Room Restroom 1 Storage Room Restroom	N/A N/A	Brick Wall		Non Suspect ACM	180	SF	0	t				N/A N/A	N/A N/A	N/A N/A
1	1 Storage Room Restroom	M	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	60	SF	0	i				1	No	1/D
1 .	1 Storage Room Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	105	SF	0					N/A	N/A	N/A
1 1	1 Storage Room Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0					N/A	N/A	N/A
1	1 Storage Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF	0	<u> </u>	ļ			N/A	N/A	N/A
	1 First Floor Exit adjacent to Cafeteria Room 112	N/A	Plaster Walls		NAD	840	SF	0		 		1	N/A	N/A	N/A
	1 First Floor Exit adjacent to Cafeteria Room 112	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	216	SF SF	0	 	l		+	N/A	N/A N/A	N/A N/A
	1 First Floor Exit adjacent to Cafeteria Room 112 1 First Floor Exit adjacent to Cafeteria Room 112	N/A T	Concrete Floor Pipe Insulation 2-6 inch	5100/01/01/10	Non Suspect ACM Confirmed	216 12	SF LF	0	-	 		+	N/A 1	N/A No	1/D
	First Floor Exit adjacent to Cafeteria Room 112 First Floor Exit adjacent to Cafeteria Room 112	N/A	Fiberglass Pipe Insulation	3100/01/01/10	Non Suspect ACM	6	LF	0	!	1		1	N/A	N/A	N/A
1	1 First Floor Exit adjacent to Cafeteria Room 112	M	Fire Doors	5100/01/00/BB	Assumed	2	EA	0	i				1	No	1/D
1 .	1 Cafeteria Room 112	N/A	Brick Wall		Non Suspect ACM	2568	SF	0					N/A	N/A	N/A
1 '	1 Cafeteria Room 112	N/A	Ceramic Tile Walls		Non Suspect ACM	803	SF	0					N/A	N/A	N/A
1	1 Cafeteria Room 112	M	Ceiling Tile 1' x 4' Metal Pan	5100/01/01/ACER/WG/1720	Assumed	2680	SF	0					1	No	1/D

	School District of Philadelphia Memphis Street Academy				r Reinspection 2015-2016 Location Log Report						Reinspection Date: February 19, 22, 23, 24, 25, 20 Building Inspector: William Garrity, Jr.	16			
	2950 Memphis Street										Number: 70016699A				
	Philadelphia, PA 19134										Management Planner: Megan Vala				l l
İ	ULCS# 5100										Number: 740728				i
	ULCS# 5100		ı				I I		1		Number: 740728				$\overline{}$
E	On Site Room Name Cafeteria Room 112	System Affected	Material Description Floor Tile VAT 12" x 12"	HID# 5100/01/01/KK	Confirmed, Assumed, NAD, Non Suspect ACM Assumed	Amount of Materia	SF LF EA	mount of	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF) No	Response Action (RA)
1 1	Cafeteria Room 112	T	Pipe Fitting Insulation	5100/01/01/06	Confirmed	30	EA	0		Willia			1	No	1/D
	Cafeteria Room 112	Ť	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	210	LF	0					1	No	1/D
1 1	Cafeteria Room 112	N/A	Fiberglass Pipe Fitting Insulation	0100/01/01/10	Non Suspect ACM	5	EA	0					N/A	N/A	N/A
	Cafeteria Room 112	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	95	LF	0					N/A	N/A	N/A
	Cafeteria Room 112	М	Fire Doors	5100/01/00/BB	Assumed	2	EA	0					1	No	1/D
1 1	Cafeteria Room 112 Closet	х	x		X	Х	Х	Х	Х	Х	NO ACCESS		X	X	х
1 1	Cafeteria Kitchen	N/A	Brick Wall		Non Suspect ACM	1440	SF	0			-		N/A	N/A	N/A
1 1	Cafeteria Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	600	SF	0	Ľ				N/A	N/A	N/A
1 1	Cafeteria Kitchen	N/A	Plaster Ceiling		NAD	800	SF	0	Ľ				N/A	N/A	N/A
1 1	Cafeteria Kitchen	N/A	Concrete Floor		Non Suspect ACM	800	SF	0	Ľ				N/A	N/A	N/A
1 1	Cafeteria Kitchen	T	Pipe Fitting Insulation	5100/01/01/06	Confirmed	32	EA	0					1	No	1/D
1 1	Cafeteria Kitchen	T	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	48	LF	0					1	No	1/D
1 1	Cafeteria Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	190	LF	0					N/A	N/A	N/A
1 1	Cafeteria Kitchen Restroom	Х	X		X	X	Х	Х	Х	X	NO ACCESS		Х	Х	Х
	First Floor Exit from Cafeteria Kitchen	N/A	Brick Wall		Non Suspect ACM	432	SF	0					N/A	N/A	N/A
	First Floor Exit from Cafeteria Kitchen	N/A	Plaster Ceiling		NAD	81	SF	0					N/A	N/A	N/A
	First Floor Exit from Cafeteria Kitchen	N/A	Concrete Floor		Non Suspect ACM	81	SF	0		-			N/A	N/A	N/A
1 1	First Floor Exit from Cafeteria Kitchen	М	Fire Doors	5100/01/00/BB	Assumed	2	EA	0					1	No	1/D
1 1	Cafeteria Kitchen Office	N/A	Plaster Walls		NAD	432	SF	0					N/A	N/A	N/A
	Cafeteria Kitchen Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	0					N/A	N/A	N/A
	Cafeteria Kitchen Office	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	80	SF	0		Tan			1	No	1/D
	Cafeteria Kitchen Freezer Room	X	X		X	X	X	X	X	X	NO ACCESS		X	X	X
1 1	Cafeteria Kitchen Storage Room	N/A N/A	Brick Wall		Non Suspect ACM NAD	720 161	SF SF	0		-			N/A N/A	N/A N/A	N/A N/A
1 1	Cafeteria Kitchen Storage Room	N/A N/A	Plaster Ceiling			161	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 1	Cafeteria Kitchen Storage Room Cafeteria Kitchen Storage Room	T N/A	Concrete Floor	5100/01/01/06	Non Suspect ACM Confirmed	4	FA	0	-	-			1 N/A	No No	1/D
1 1	Cafeteria Kitchen Storage Room Cafeteria Kitchen Storage Room	Ť	Pipe Fitting Insulation Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	60	LF	0					1	No	1/D
1 1	Cafeteria Kitchen Storage Room	N/A	Fiberglass Pipe Insulation	3100/01/01/10	Non Suspect ACM	70	LF	0					N/A	N/A	N/A
1 1	Cafeteria Room 114	N/A	Brick Wall		Non Suspect ACM	2568	SF	0					N/A	N/A	N/A
	Cafeteria Room 114	N/A	Ceramic Tile Walls		Non Suspect ACM	803	SF	0					N/A	N/A	N/A
	Cafeteria Room 114	M	Ceiling Tile 1' x 4' Metal Pan	5100/01/01/ACER/WG/1720	Assumed	2680	SF	0					1	No	1/D
	Cafeteria Room 114	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	2680	SF	0		Multi			- 1	No	1/D
1 1	Cafeteria Room 114	T	Pipe Fitting Insulation	5100/01/01/06	Confirmed	15	EA	0		IVIGILI			- 1	No	1/D
	Cafeteria Room 114	i i	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	115	LF	0					1	No	1/D
	Cafeteria Room 114	N/A	Fiberglass Pipe Fitting Insulation	0100/01/01/10	Non Suspect ACM	2	EA	0					N/A	N/A	N/A
	Cafeteria Room 114	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	101	LF	0					N/A	N/A	N/A
1 1	Cafeteria Room 114	M	Fire Doors	5100/01/00/BB	Assumed	2	EA	0					1	No	1/D
	Cafeteria Room 114 Closet	N/A	Brick Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Cafeteria Room 114 Closet	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0					N/A	N/A	N/A
	Cafeteria Room 114 Closet	М	Floor Tile VAT 9" x 9"	5100/01/01/07	Confirmed	25	SF	0		Tan	No Access 7/8/2016		1	No	1/D
1 1	First Floor Exit adjacent to Cafeteria Room 114	N/A	Plaster Walls		NAD	816	SF	0					N/A	N/A	N/A
1 1	First Floor Exit adjacent to Cafeteria Room 114	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	208	SF	0					N/A	N/A	N/A
1 1	First Floor Exit adjacent to Cafeteria Room 114	N/A	Concrete Floor		Non Suspect ACM	208	SF	0					N/A	N/A	N/A
1 1	First Floor Exit adjacent to Cafeteria Room 114	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0					N/A	N/A	N/A
1 1	First Floor Exit adjacent to Cafeteria Room 114	М	Fire Doors	5100/01/00/BB	Assumed	2	EA	0					1	No	1/D
1 1	Maintenance Office	N/A	Brick Wall		Non Suspect ACM	972	SF	0		-		_	N/A	N/A	N/A
1 1	Maintenance Office	M	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	60	SF	0	-	-		+	1	No	1/D
1 1	Maintenance Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	215	SF	0		-		+	N/A	N/A	N/A
1 1	Maintenance Office	N/A	Concrete Floor	5.00 m.1 m.1 110	Non Suspect ACM	215	SF LF	0	-	1		+	N/A	N/A	N/A 1/D
1 1	Maintenance Office	T	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed			0	1.5			+	1	No No	
	Maintenance Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4 180	LF SF	4	LF				N/A	N/A	N/A
	Maintenance Office Restroom Maintenance Office Restroom	N/A M	Brick Wall Sheetrock Wall	5100/01/01/ACER/WG/2100	Non Suspect ACM Assumed	180	SF SF	0	 	-		+	N/A	N/A No	N/A 1/D
1 1	Maintenance Office Restroom Maintenance Office Restroom	N/A	Ceramic Tile Walls	5 100/01/01/AGER/WG/2100	Assumed Non Suspect ACM	105	SF SF	0		t		1	N/A	No N/A	N/A
1 1	Maintenance Office Restroom Maintenance Office Restroom	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	25	SF	0					N/A	N/A N/A	N/A N/A
	Maintenance Office Restroom Maintenance Office Restroom	N/A N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF	0					N/A	N/A N/A	N/A N/A
	Maintenance Office Restroom Maintenance Office Restroom	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	10	I F	0					N/A N/A	N/A N/A	N/A N/A
	First Floor Exit adjacent to Classroom 110A	N/A	Plaster Walls		NAD	864	SF	0					N/A	N/A	N/A
1 1	First Floor Exit adjacent to Classroom 110A First Floor Exit adjacent to Classroom 110A	N/A	Marble Wainscoting		Non Suspect ACM	360	SF	0					N/A	N/A	N/A
	First Floor Exit adjacent to Classroom 110A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1 1	First Floor Exit adjacent to Classroom 110A	N/A	Concrete Floor		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
	First Floor Exit adjacent to Classroom 110A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0					N/A	N/A	N/A
	First Floor Exit adjacent to Classroom 110A	M	Fire Doors	5100/01/00/BB	Assumed	4	EA	0					1	No	1/D
1 1	First Floor Hallway from Classroom 104 to Classroom 110A	N/A	Plaster Walls		NAD	2568	SF	0					N/A	N/A	N/A
	First Floor Hallway from Classroom 104 to Classroom 110A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	970	SF	0					N/A	N/A	N/A
1 1	First Floor Hallway from Classroom 104 to Classroom 110A	N/A	Concrete Floor		Non Suspect ACM	970	SF	0					N/A	N/A	N/A
1 1	First Floor Hallway from Classroom 104 to Classroom 110A	Т	Pipe Insulation 2-6 inch	5100/01/01/10	Assumed	84	LF	0					1	No	1/D
1 1	Boy's Restroom adjacent to Building Engineer's Office	Х	Х		X	X	X	X	X	X	NO ACCESS		X	Х	Х
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	School District of Philadelphia Memphis Street Academy				r Reinspection 2015-2016 Location Log Report						Reinspection Date: February 19, 22, 23, 24, 25, 201	6			
1	,			ROUIII DY ROUII	Location Log Report						Building Inspector: William Garrity, Jr.	1			1
	2950 Memphis Street										Number: 70016699A	4			ŀ
	Philadelphia, PA 19134	l .									Management Planner: Megan Vala				- 1
	ULCS# 5100										Number: 740728				
E	On Site Room Name Paint Storage Closet adjacent to Building Engineer's Office	System Affected	Material Description Plaster Walls	HID#	Confirmed, Assurmed, NAD, Non Suspect ACM NAD	Amount of Materia	SF LF EA D	mount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP) N/A	Newly Friable (NF)	N/A
1 1	Paint Storage Closet adjacent to Building Engineer's Office	N/A	Plaster Ceiling		NAD	15	SF	0					N/A	N/A	N/A
1 1	Paint Storage Closet adjacent to Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	15	SF	0					N/A	N/A	N/A
1 1	Custodial Closet adjacent to Building Engineer's Office	N/A	Brick Wall	E400 04 104 14 05 D 14 10 10 10 10 10 10 10 10 10 10 10 10 10	Non Suspect ACM	216	SF	0					N/A	N/A	N/A
	Custodial Closet adjacent to Building Engineer's Office	M N/A	Sheetrock Wall Ceramic Tile Walls	5100/01/01/ACER/WG/2100	Assumed Non Suspect ACM	32 72	SF SF	0					1 N/A	No N/A	1/D N/A
	Custodial Closet adjacent to Building Engineer's Office Custodial Closet adjacent to Building Engineer's Office	N/A	Plaster Ceiling		NAD	20	SF	0					N/A	N/A	N/A
1 1	Custodial Closet adjacent to Building Engineer's Office	N/A	Ceramic Tile Floors		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1 1	Custodial Closet adjacent to Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	9	EA	0					N/A	N/A	N/A
1 1	Custodial Closet adjacent to Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0					N/A	N/A	N/A
1 1	First Floor Hallway from Classroom 116 to Cafeteria 114	N/A	Plaster Walls		NAD	2640	SF	0					N/A	N/A	N/A
1 1	First Floor Hallway from Classroom 116 to Cafeteria 114	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF SF	0	 			-	N/A	N/A N/A	N/A
	First Floor Hallway from Classroom 116 to Cafeteria 114 First Floor Hallway from Classroom 116 to Cafeteria 114	N/A T	Concrete Floor Pipe Fitting Insulation	5100/01/01/06	Non Suspect ACM Confirmed	1000	SF EA	0					N/A 1	N/A No	N/A 1/D
	First Floor Hallway from Classroom 116 to Cafeteria 114	N/A	Fiberglass Pipe Insulation	3100/01/01/00	Non Suspect ACM	70	LF	0					N/A	N/A	N/A
1 1	First Floor Hallway from Classroom 110A to Cafeteria 112	N/A	Plaster Walls		NAD	2640	SF	0					N/A	N/A	N/A
1 1	First Floor Hallway from Classroom 110A to Cafeteria 112	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
	First Floor Hallway from Classroom 110A to Cafeteria 112	N/A	Concrete Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1 1	First Floor Hallway from Classroom 110A to Cafeteria 112	T N/A	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	12 48	LF LF	0					N/A	No N/A	1/D
1 1	First Floor Hallway from Classroom 110A to Cafeteria 112 Classroom 103	N/A N/A	Fiberglass Pipe Insulation Brick Wall		Non Suspect ACM Non Suspect ACM	792	SF	0					N/A N/A	N/A N/A	N/A N/A
	Classroom 103	M	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	288	SF	0					1	No	1/D
1 1	Classroom 103	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	504	SF	0					N/A	N/A	N/A
1 1	Classroom 103	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	504	SF	0		Multi			1	No	1/D
1 1	Classroom 103	T	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	24	LF	0					1	No	1/D
1 1	Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0		.,	NO ACCESS		N/A	N/A	N/A
	Storage Room adjacent to Classrooms 101 and 103 Classroom 101	X N/A	X Brick Wall		X Non Suspect ACM	X 864	X SF	0 0	X	Х	NO ACCESS		N/A	X N/A	X N/A
1 1	Classroom 101	M	Sheetrock Wall	5100/01/01/ACER/WG/2100	Assumed	288	SF	0					1	No	1/D
1 1	Classroom 101	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	576	SF	0					N/A	N/A	N/A
	Classroom 101	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	576	SF	0		Multi			1	No	1/D
	Classroom 101	Т	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	16	LF	0					11	No	1/D
1 1	Classroom 101 Classroom 101	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	28	EA LF	3	1F			-	N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom adjacent to Classroom 103	X X	Fiberglass Pipe Insulation X		X X	26 X	X	X	X	×	NO ACCESS		X X	X X	X X
	Storage Closet adjacent to Classroom 103	N/A	Plaster Walls		NAD	128	SF	0			Noncoco		N/A	N/A	N/A
1 1	Storage Closet adjacent to Classroom 103	N/A	Plaster Ceiling		NAD	15	SF	0					N/A	N/A	N/A
1 1	Storage Closet adjacent to Classroom 103	N/A	Concrete Floor		Non Suspect ACM	15	SF	0					N/A	N/A	N/A
	Custodial Closet adjacent to Classroom 103	N/A	Brick Wall		Non Suspect ACM	216	SF	0					N/A	N/A	N/A
	Custodial Closet adjacent to Classroom 103 Custodial Closet adjacent to Classroom 103	M N/A	Sheetrock Wall Ceramic Tile Walls	5100/01/01/ACER/WG/2100	Assumed Non Suspect ACM	32 72	SF SF	0					N/A	No N/A	1/D N/A
	Custodial Closet adjacent to Classroom 103 Custodial Closet adjacent to Classroom 103	N/A N/A	Plaster Ceiling		Non Suspect ACM NAD	20	SF	0					N/A N/A	N/A N/A	N/A N/A
1 1	Custodial Closet adjacent to Classroom 103	N/A	Ceramic Tile Floors		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1 1	Custodial Closet adjacent to Classroom 103	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	15	EA	0					N/A	N/A	N/A
1 1	Custodial Closet adjacent to Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	23	LF	0					N/A	N/A	N/A
1 1	Classroom adjacent to Building Engineer's Office	N/A M	Brick Wall	5100/01/01/ACER/WG/2100	Non Suspect ACM	864 288	SF SF	0	—			-	N/A	N/A No	N/A 1/D
1 1	Classroom adjacent to Building Engineer's Office Classroom adjacent to Building Engineer's Office	N/A	Sheetrock Wall Fiberglass Ceiling Tile 2' x 4'	5100/01/01/ACER/WG/2100	Assumed Non Suspect ACM	288 576	SF SF	0				 	N/A	No N/A	1/D N/A
	Classroom adjacent to Building Engineer's Office	M	Floor Tile VAT 12" x 12"	5100/01/01/KK	Assumed	576	SF	0		Multi			1	No.	1/D
1 1	Classroom adjacent to Building Engineer's Office	T	Pipe Insulation 2-6 inch	5100/01/01/10	Confirmed	12	LF	0					1	No	1/D
1 1	Classroom adjacent to Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	2	LF				N/A	N/A	N/A
1 1	Classroom adjacent to Building Engineer's Office	M	Blackboard Glue Dots	5100/01/01/ACER/WG/2600	Assumed	1	EA	0	_				1	No	1/D
1 1	Seasonal Storage Closet Seasonal Storage Closet	N/A N/A	Brick Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	240 75	SF SF	0	-				N/A N/A	N/A N/A	N/A N/A
1 1	Seasonal Storage Closet Seasonal Storage Closet	N/A N/A	Concrete Ceiling Concrete Floor		Non Suspect ACM	75	SF	0					N/A	N/A N/A	N/A N/A
1 1	Old Computer Storage Closet	N/A	Brick Wall		Non Suspect ACM	280	SF	0					N/A	N/A	N/A
1 1	Old Computer Storage Closet	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0					N/A	N/A	N/A
1 1	Old Computer Storage Closet	N/A	Concrete Floor		Non Suspect ACM	48	SF	0					N/A	N/A	N/A
1 1	School Store	N/A	Brick Wall		Non Suspect ACM	464	SF	0					N/A	N/A	N/A
	School Store School Store	N/A N/A	Concrete Ceiling Concrete Floor		Non Suspect ACM Non Suspect ACM	120 120	SF SF	0	 				N/A N/A	N/A N/A	N/A N/A
	School Store	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	3	EA .	0					N/A	N/A N/A	N/A N/A
1 1	School Store	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	33	LF	0					N/A	N/A	N/A
1 1	First Floor Stainwell A	N/A	Plaster Walls		NAD	912	SF	0					N/A	N/A	N/A
1 1	First Floor Stainwell A	N/A	Ceramic Tile Floors		Non Suspect ACM	380	SF	0					N/A	N/A	N/A
	First Floor Stainwell A	N/A	Plaster Ceiling		NAD Nac Correct ACM	336	SF	0					N/A	N/A	N/A
1 1	First Floor Stainwell A First Floor Stainwell A	N/A M	Concrete Floor Fire Doors	5100/01/00/BB	Non Suspect ACM Assumed	336	SF FA	0	 				N/A 1	N/A No	N/A 1/D
1 1	First Floor Stainwell A First Floor Stainwell B	N/A	Plaster Walls	3100/01/00/00	NAD	912	SF	0					N/A	N/A	N/A
	P NOT THOSE CHANNELL D	1975	i idotti vvalio	·	IND	912	- 51			-	l	-	ING	1 18/0	LIVA

	School District of Philadelphia			AUEDA Thron-Von	r Reinspection 2015-2016						Reinspection Date: February 19, 22, 23, 24, 25, 201	6			
1	Memphis Street Academy				Location Log Report						-	ì			1
-				ROOM by ROOM	Location Log Report						Building Inspector: William Garrity, Jr.	+			ł
1	2950 Memphis Street										Number: 70016699A	4			1
1	Philadelphia, PA 19134										Management Planner: Megan Vala				
	ULCS# 5100										Number: 740728				
E	On Site Room Name First Floor Stairwell B	System Affected	Material Description Ceramic Tile Floors	HID#	Confirmed, Assumed, NAD, Non Suspect ACM Non Suspect ACM	Amount of Materia	Arr. ISF LF EA Da	nount of amage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 1	First Floor Stainwell B	N/A	Plaster Ceiling		NAD	336	SF	0					N/A	N/A	N/A
1 1	First Floor Stainwell B	N/A	Concrete Floor		Non Suspect ACM	336	SF	0					N/A	N/A	N/A
	First Floor Stainwell B	М	Fire Doors	5100/01/00/BB	Assumed	2	EA	0					1	No	1/D
	First Floor Stainwell D	N/A	Plaster Walls		NAD	912	SF	0					N/A	N/A	N/A
	First Floor Stainwell D	N/A	Ceramic Tile Floors		Non Suspect ACM	380	SF	0					N/A	N/A	N/A
1 1	First Floor Stairwell D First Floor Stairwell D	N/A N/A	Plaster Ceiling Concrete Floor		NAD Non Suspect ACM	336 336	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 1	First Floor Stainwell D	M	Fire Doors	5100/01/00/BB	Assumed	2	EA	0					1	No	1/D
	First Floor Stairwell C	N/A	Plaster Walls		NAD	912	SF	0					N/A	N/A	N/A
1 1	First Floor Stainwell C	N/A	Ceramic Tile Floors		Non Suspect ACM	380	SF	0					N/A	N/A	N/A
1 1	First Floor Stainwell C	N/A	Plaster Ceiling		NAD	336	SF	0					N/A	N/A	N/A
	First Floor Stainwell C	N/A	Concrete Floor	E 400 IO /	Non Suspect ACM	336	SF	0					N/A	N/A	N/A
	First Floor Stainwell C First Floor Stainwell adjacent to Cafeteria 112	M N/A	Fire Doors Brick Wall	5100/01/00/BB	Assumed Non Suspect ACM	2 756	EA SF	0				1	N/A	No N/A	1/D N/A
1 1	First Floor Stairwell adjacent to Cateteria 112 First Floor Stairwell adjacent to Cateteria 112	N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	143	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 1	First Floor Stainwell adjacent to Cafeteria 112	N/A	Concrete Floor		Non Suspect ACM	143	SF	0					N/A	N/A	N/A
	First Floor Stairwell adjacent to Cafeteria 112	М	Fire Doors	5100/01/00/BB	Assumed	1	EA	0					1	No	1/D
1 1	First Floor Stainwell adjacent to Cafeteria 114	N/A	Brick Wall		Non Suspect ACM	756	SF	0					N/A	N/A	N/A
1 1	First Floor Stainwell adjacent to Cafeteria 114	N/A	Concrete Ceiling		Non Suspect ACM	143	SF	0					N/A	N/A	N/A
	First Floor Stainwell adjacent to Cafeteria 114	N/A M	Concrete Floor Fire Doors	5100/01/00/BB	Non Suspect ACM Assumed	143	SF EA	0					N/A 1	N/A No	N/A 1/D
	First Floor Stairwell adjacent to Cafeteria 114 Stairs from Assembly Room Stairs to Cleaning Department's			5100/01/00/BB		· ·		U							
1 2	Office	N/A	Brick Wall		Non Suspect ACM	928	SF	0					N/A	N/A	N/A
1 2	Stairs from Assembly Room Stairs to Cleaning Department's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	320	SF	0					N/A	N/A	N/A
1 2	Stairs from Assembly Room Stairs to Cleaning Department's Office	N/A	Concrete Ceiling		Non Suspect ACM	127	SF	0					N/A	N/A	N/A
1 -	Stairs from Assembly Room Stairs to Cleaning Department's	1						-							
1 2	Office Stairs from Assembly Room Stairs to Cleaning Department's	N/A	Concrete Floor		Non Suspect ACM	127	SF	0					N/A	N/A	N/A
1 2	Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0					N/A	N/A	N/A
1 2	Stairs from Assembly Room Stairs to Cleaning Department's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF	0					N/A	N/A	N/A
1 2	Stairs from Assembly Room Stairs to Cleaning Department's	м		5100/01/00/BB		2	EA	0					1	No	1/D
	Office Stairs from Gym Stairs to Gym Teacher's Office	N/A	Fire Doors Brick Wall	5100/01/00/BB	Assumed Non Suspect ACM	928	SF SF	0					N/A	No N/A	N/A
	Stairs from Gym Stairs to Gym Teacher's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	320	SF	0					N/A	N/A	N/A
1 2	Stairs from Gym Stairs to Gym Teacher's Office	N/A	Concrete Ceiling		Non Suspect ACM	127	SF	0					N/A	N/A	N/A
1 2	Stairs from Gym Stairs to Gym Teacher's Office	N/A	Concrete Floor		Non Suspect ACM	127	SF	0					N/A	N/A	N/A
	Stairs from Gym Stairs to Gym Teacher's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0					N/A	N/A	N/A
	Stairs from Gym Stairs to Gym Teacher's Office Cleaning Department's Office	M N/A	Fire Doors Brick Wall	5100/01/00/BB	Assumed Non Suspect ACM	1368	EA SF	0					N/A	No N/A	1/D N/A
	Cleaning Department's Office	N/A N/A	Ceramic Tile Walls		Non Suspect ACM	798	SF SF	0				-	N/A	N/A N/A	N/A N/A
1 2	Cleaning Department's Office	N/A	Concrete Ceiling		Non Suspect ACM	740	SF	0					N/A	N/A	N/A
1 2	Cleaning Department's Office	N/A	Concrete Floor		Non Suspect ACM	740	SF	0					N/A	N/A	N/A
1 2	Cleaning Department's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0					N/A	N/A	N/A
1 2	Cleaning Department's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	41	LF	0					N/A	N/A	N/A
1 2	Cleaning Department's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0					N/A	N/A	N/A
	Cleaning Department's Restroom Cleaning Department's Restroom	N/A N/A	Brick Wall Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	432 322	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 2	Cleaning Department's Restroom Cleaning Department's Restroom	M M	Sheetrock Ceiling	5100/01/02/ACER/WG/2101	Assumed	130	SF	0					1	N/A No	1/D
1 2	Cleaning Department's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	130	SF	0					N/A	N/A	N/A
1 2	Cleaning Department's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
	Cleaning Department's Restroom	М	Fire Doors	5100/01/00/BB	Assumed	1	EA	0					1	No	1/D
1 2	Cleaning Department's Restroom adjacent to Stairs	N/A N/A	Concrete Block Wall		Non Suspect ACM	120 432	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 2	Cleaning Department's Restroom adjacent to Stairs Cleaning Department's Restroom adjacent to Stairs	N/A N/A	Brick Wall Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	322	SF SF	0				 	N/A N/A	N/A N/A	N/A N/A
	Cleaning Department's Restroom adjacent to Stairs	M	Sheetrock Ceiling	5100/01/02/ACER/WG/2101	Assumed	130	SF	0					1	No	1/D
1 2	Cleaning Department's Restroom adjacent to Stairs	N/A	Ceramic Tile Floors		Non Suspect ACM	130	SF	0					N/A	N/A	N/A
1 2	Cleaning Department's Restroom adjacent to Stairs	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0					N/A	N/A	N/A
1 2	Cleaning Department's Restroom adjacent to Stairs	M	Fire Doors	5100/01/00/BB	Assumed	1 1260	EA	0				 	1 N/A	No N/A	1/D
1 2	Gym Teacher's Office Gym Teacher's Office	N/A N/A	Brick Wall Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	1368 798	SF SF	0				 	N/A N/A	N/A N/A	N/A N/A
1 2	Gym Teacher's Office	N/A	Concrete Ceiling		Non Suspect ACM	740	SF	0					N/A	N/A	N/A
1 2	Gym Teacher's Office	N/A	Concrete Floor		Non Suspect ACM	740	SF	0					N/A	N/A	N/A
1 2	Gym Teacher's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0					N/A	N/A	N/A
	Gym Teacher's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0					N/A	N/A	N/A
	Gym Teacher's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0				-	N/A	N/A	N/A
1 2	Gym Teacher's Office Restroom Gym Teacher's Office Restroom	N/A N/A	Brick Wall Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	432 322	SF SF	0				 	N/A N/A	N/A N/A	N/A N/A
1 2	Gym Teacher's Office Restroom	M		5100/01/02/ACER/WG/2101	Assumed	130	SF	0					1	No.	1/D
	1-7		Discussion Coming	J. J. J. J. J. J. J. J. J. J. J. J. J. J	7100011100			-							

	School District of Philadelphia Memphis Street Academy				Reinspection 2015-2016 Location Log Report						Reinspection Date: February 19, 22, 23, 24, 25, 2019 Building Inspector: William Garrity, Jr.	6			
l	2950 Memphis Street										Number: 70016699A	1			Į.
1	1	1										1			-
	Philadelphia, PA 19134										Management Planner: Megan Vala	1			ļ
	ULCS# 5100										Number: 740728				Į.
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E	On Site Room Name Gym Teacher's Office Restroom	System Affected	d Material Description Ceramic Tile Floors	HID#	Confirmed, Assumed, NAD, Non Suspect ACM Non Suspect ACM	Amount of Materia	ISF LF EA SF	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF	Response F) Action (RA) N/A
	Gym Teacher's Office Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0					N/A	N/A	N/A
1 2	Gym Teacher's Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0					N/A	N/A	N/A
	Gym Teacher's Office Restroom	M	Fire Doors	5100/01/00/BB	Assumed	1	EA	0					1	No	1/D
	Gym Teacher's Office Restroom adjacent to Stairs	X	Х		X	X	Х	X	Х	Х	NO ACCESS		X	Х	X
1 2	Classroom 224	N/A	Plaster Walls		NAD	1248	SF	0					N/A	N/A	N/A
1 2	Classroom 224	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	660	SF	0					N/A	N/A	N/A
1 2	Classroom 224	N/A	Wood Floor		Non Suspect ACM	660	SF	0	1			-	N/A	N/A	N/A
1 2	Classroom 224	N/A	Fiberglass Pipe Insulation	5100/01/00/10	Non Suspect ACM	24	LF I F	0	I				N/A	N/A	N/A 1/D
	Classroom 224	T M	Pipe Insulation 2-6 inch	5100/01/02/12 5100/01/02/ACER/WG/2600	Confirmed	12	LF EA	0	1				1	No No	1/D 1/D
1 2	Classroom 224 Classroom 222	N/A	Blackboard Glue Dots Plaster Walls	5 IUU/U I/UZ/ACER/WG/2600	Assumed NAD	1 1344	SF SF	0	!	 		1	N/A	No N/A	1/D N/A
1 2	Classroom 222 Classroom 222	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	748	SF	0	 				N/A N/A	N/A N/A	N/A N/A
1 1 3	Classroom 222 Classroom 222	N/A N/A	Wood Floor		Non Suspect ACM Non Suspect ACM	748	SF SF	0	!			1	N/A N/A	N/A N/A	N/A N/A
	Classroom 222	T	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	36	LF	1	LF			1	1	Yes	5/A
1 2	Classroom 222	М	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	2	EA	0	T				1	No	1/D
1 2	Classroom 222 Closet	X	X		x	X	Х	X	Х	Х	NO ACCESS		Х	Х	Х
1 2	Classroom 220	N/A	Plaster Walls		NAD	1368	SF	0					N/A	N/A	N/A
1 2	Classroom 220	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	792	SF	0					N/A	N/A	N/A
1 2	Classroom 220	N/A	Wood Floor		Non Suspect ACM	792	SF	0					N/A	N/A	N/A
1 2	Classroom 220	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0					N/A	N/A	N/A
1 2	Classroom 220	M	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	2	EA	0					1	No	1/D
	Classroom 220 Closet	X	X		X	X	X SF	0 0	X	X	NO ACCESS		X	X	X
1 2	Classroom 218 Classroom 218	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Nac Constant ACM	1344 768	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Classroom 218 Classroom 218	N/A N/A	Wood Floor		Non Suspect ACM Non Suspect ACM	768	SF	0	<u> </u>				N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 218	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	I F	0					N/A	N/A	N/A
	Classroom 218	T	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	24	LF	0					1	No	1/D
1 2	Classroom 218	м	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	2	EA	0					1	No	1/D
	Classroom 218 Closet	X	X		X	X	X	X	Х	Х	NO ACCESS		X	X	X
	Classroom 216	N/A	Plaster Walls		NAD	1344	SF	0					N/A	N/A	N/A
1 2	Classroom 216	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0					N/A	N/A	N/A
1 2	Classroom 216	N/A	Wood Floor		Non Suspect ACM	768	SF	0					N/A	N/A	N/A
	Classroom 216	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0					N/A	N/A	N/A
	Classroom 216	T	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	16	LF	0					1	No	1/D
	Classroom 216	М	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	2	EA	0					1	No	1/D
1 2	Classroom 216 Closet	X	X		X	X	X	X 0	X	X	NO ACCESS		X	X	X
	Classroom 214	N/A	Plaster Walls		NAD Nac Occasión AGM	1368	SF		-				N/A	N/A	N/A
	Classroom 214 Classroom 214	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Wood Floor		Non Suspect ACM Non Suspect ACM	792 792	SF SF	0	-				N/A N/A	N/A N/A	N/A N/A
	Classroom 214 Classroom 214	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	792	EA EA	0					N/A N/A	N/A N/A	N/A
1 2	Classroom 214	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	6	LF				N/A	N/A	N/A
1 2	Classroom 214	M	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	3	EA	0					1	No	1/D
1 2	Classroom 214 Closet	X	X		X	X	X	X	Х	X	NO ACCESS		x	X	X
1 2	Classroom 212	N/A	Plaster Walls		NAD	1392	SF	0					N/A	N/A	N/A
1 2	Classroom 212	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	816	SF	0					N/A	N/A	N/A
1 2	Classroom 212	N/A	Wood Floor		Non Suspect ACM	816	SF	0	—				N/A	N/A	N/A
1 2	Classroom 212	N/A	Fiberglass Pipe Insulation	E400/04*****	Non Suspect ACM	14	LF	0	 	-		 	N/A	N/A	N/A
1 2	Classroom 212	+	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	10	LF.	0	-			 	1	No No	1/D
1 1 2	Classroom 212	M X	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	2	EA X	0 Y	×	×	NO ACCESS	 	1 X	No x	1/D X
1 1 2	Classroom 212 Closet Classroom 210	N/A	Plaster Walls		NAD	1248	SF	0 0	 ^	_^_	NU ACCESS		N/A	N/A	N/A
1 1 2	Classroom 210	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	660	SF	0					N/A	N/A	N/A
1 1 1 2	Classroom 210	N/A	Wood Floor		Non Suspect ACM	660	SF	0					N/A	N/A	N/A
1 2	Classroom 210	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0					N/A	N/A	N/A
1 2	Classroom 210	М	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	2	EA	0					1	No	1/D
1 2	Classroom 210 Closet	X	X		X	X	Х	X	Х	X	NO ACCESS		X	X	X
1 2	Classroom 208	N/A	Plaster Walls		NAD	1344	SF	0	 	-		 	N/A	N/A	N/A
1 2	Classroom 208 Classroom 208	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Wood Floor		Non Suspect ACM	768 768	SF SF	0	-	-		 	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 208 Classroom 208	N/A N/A	Wood Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	768 24	SF LF	0	 			—	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 208	T T	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	24	I.F.	0	-				1	N/A No	1/D
1 2	Classroom 208	М	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	2	EA	0	i				1	No	1/D
1 2	Classroom 208 Closet	X	X		X	<u>x</u>	X	X	Х	X	NO ACCESS		X	X	X
1 2	Room 206 Literacy Center	N/A	Plaster Walls		NAD	2304	SF	0					N/A	N/A	N/A
1 2	Room 206 Literacy Center	N/A	Wood Panel Walls		Non Suspect ACM	288	SF	0					N/A	N/A	N/A
1 2	Room 206 Literacy Center	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	2016	SF	0	<u> </u>				N/A	N/A	N/A
1 2	Room 206 Literacy Center	N/A	Carpet		Non Suspect ACM	2016	SF	0	-	-		-	N/A	N/A	N/A
1 2	Room 206 Literacy Center	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	108	LF	0		l		L	N/A	N/A	N/A

School District of Philadelphia				Reinspection 2015-2016						Reinspection Date: February 19, 22, 23, 24, 25, 20	16			
Memphis Street Academy			Room by Room	Location Log Report						Building Inspector: William Garrity, Jr.				l
2950 Memphis Street										Number: 70016699A				
Philadelphia, PA 19134										Management Planner: Megan Vala				
ULCS# 5100										Number: 740728				İ
0E03# 3100										Nullibel: 740726				$\overline{}$
F	System Affected	Material Description Pipe Insulation 2-6 inch	HID# 5100/01/02/12	Confirmed, Assumed, NAD, Non Suspect ACM Confirmed	Amount of Materia	ISF 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 Room 206 Literacy Center Office by Windows	N/A	Plaster Walls		NAD	420	SF	0					N/A	N/A	N/A
1 2 Room 206 Literacy Center Office by Windows	N/A	Wood Panel Walls		Non Suspect ACM	420	SF	0					N/A	N/A	N/A
1 2 Room 206 Literacy Center Office by Windows	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	286	SF	0					N/A	N/A	N/A
1 2 Room 206 Literacy Center Office by Windows	N/A	Carpet		Non Suspect ACM	286	SF	0					N/A	N/A	N/A
1 2 Room 206 Literacy Center Office by Windows	N/A T	Fiberglass Pipe Insulation	E 400 10 4 100 440	Non Suspect ACM	12	LF	0	SF		N. 1. 50		N/A 1	N/A	N/A
1 2 Room 206 Literacy Center Office by Windows 1 2 Room 206 Literacy Center Office by Hallway	N/A	Pipe Insulation 2-6 inch Plaster Walls	5100/01/02/12	Confirmed NAD	12 384	LF SF	0	- SF		Need to fill out additional damage columns		N/A	Yes N/A	5/B N/A
1 2 Room 206 Literacy Center Office by Hallway	N/A	Wood Panel Walls		Non Suspect ACM	384	SF	0		1		1	N/A	N/A	N/A
1 2 Room 206 Literacy Center Office by Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	207	SF	0					N/A	N/A	N/A
1 2 Room 206 Literacy Center Office by Hallway	N/A	Carpet		Non Suspect ACM	207	SF	0					N/A	N/A	N/A
1 2 Room 206 Literacy Center Office by Hallway Closet	Х	X		X	Х	Х	Х	Х	Х	NO ACCESS		Х	Х	Х
1 2 Computer Room 204	N/A	Plaster Walls		NAD	1680	SF	0		-		1	N/A	N/A	N/A
1 2 Computer Room 204 1 2 Computer Room 204	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Wood Floor		Non Suspect ACM Non Suspect ACM	1104 1104	SF SF	0		-		+	N/A N/A	N/A N/A	N/A N/A
1 2 Computer Room 204 1 2 Computer Room 204	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	60	IF.	0					N/A N/A	N/A N/A	N/A N/A
1 2 Computer Room 204	M	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	2	EA	0		1		1	1	No	1/D
1 2 Computer Room 204	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0					N/A	N/A	N/A
1 2 Computer Room 204 Large Closet	Х	X		X	Х	Х	X	Х	X	NO ACCESS		Х	Х	Х
1 2 Computer Room 204 Small Closet	X	X		X	X	X	X	X	X	NO ACCESS		X	X	X
1 2 Classroom 202 1 2 Classroom 202	N/A M	Plaster Walls Sheetrock Wall	5100/01/02/ACER/WG/2100	NAD Assumed	768 288	SF SF	0					N/A 1	N/A No	N/A 1/D
1 2 Classroom 202 1 2 Classroom 202	N/A	Fiberglass Ceiling Tile 2' x 4'	5100/01/02/ACER/WG/2100	Assumed Non Suspect ACM	480	SF	0					N/A	N/A	N/A
1 2 Classroom 202	M	Floor Tile VAT 12" x 12"	5100/01/02/MM	Assumed	480	SF	0		Multi			1	No	1/D
1 2 Classroom 202	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0					N/A	N/A	N/A
1 2 Classroom 202	T	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	12	LF	0					1	No	1/D
1 2 Classroom 202	M	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1 2 Classroom 200 1 2 Classroom 200	N/A M	Plaster Walls Sheetrock Wall	5100/01/02/ACER/WG/2100	NAD Assumed	864 288	SF SF	0					N/A	N/A No	N/A 1/D
1 2 Classroom 200	N/A	Fiberglass Ceiling Tile 2' x 4'	5100/01/02/ACER/WG/2100	Non Suspect ACM	576	SF	0	1				N/A	N/A	N/A
1 2 Classroom 200	М	Floor Tile VAT 12" x 12"	5100/01/02/MM	Assumed	576	SF	0		Multi			1	No	1/D
1 2 Classroom 200	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0					N/A	N/A	N/A
1 2 Classroom 200	M	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1 2 Classroom 200 Closet	X	X		X X	X	X	X	X X	X	NO ACCESS NO ACCESS		X	X	X
1 2 Social Studies Department's Office 1 2 Special Education Office 201	N/A	X Brick Wall		Non Suspect ACM	648	SF	0	_ ×	_ ×	NO ACCESS		N/A	N/A	N/A
1 2 Special Education Office 201	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	<u> </u>				N/A	N/A	N/A
1 2 Special Education Office 201	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	360	SF	0					N/A	N/A	N/A
1 2 Special Education Office 201	М	Floor Tile VAT 12" x 12"	5100/01/02/MM	Assumed	360	SF	0		Multi			1	No	1/D
1 2 Special Education Office 201	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0					N/A	N/A	N/A
1 2 Special Education Office 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	-				N/A	N/A	N/A
2 Special Education Office 201 2 Special Education Office 201	M	Pipe Insulation 2-6 inch Blackboard Glue Dots	5100/01/02/12 5100/01/02/ACER/WG/2600	Confirmed Assumed	10	LF EA	0	<u> </u>				1	No No	1/D 1/D
1 2 Special Education Office 201 1 2 Classroom 203	N/A	Brick Wall	J IJUIU IIUZIAGERIWGIZ000	Non Suspect ACM	1008	SF.	0	1	I		1	N/A	No N/A	N/A
1 2 Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0					N/A	N/A	N/A
1 2 Classroom 203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0					N/A	N/A	N/A
1 2 Classroom 203	M	Floor Tile VAT 12" x 12"	5100/01/02/MM	Assumed	720	SF	0		Multi		_	1	No	1/D
1 2 Classroom 203 1 2 Classroom 203	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	40	EA I F	0	-	-		+	N/A N/A	N/A N/A	N/A N/A
1 2 Classroom 203 1 2 Classroom 203	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Non Suspect ACM Assumed	1	EA EA	0	—	I		1	1N/A	N/A No	1/D
1 2 Classroom 203	N/A	Fiberglass Pipe Insulation	5.300 NOEN TOEN TO THE OUT OF THE OUT OUT OF THE OUT OUT OUT OUT OUT OUT OUT OUT OUT OUT	Non Suspect ACM	30	LF	0				İ	N/A	N/A	N/A
1 2 Boy's Restroom adjacent to Classroom 203	Х	X		X	Х	X	X	Х	Х	NO ACCESS		Х	Х	Х
1 2 Custodial Closet adjacent to Classroom 203	N/A	Brick Wall		Non Suspect ACM	216	SF	0				1	N/A	N/A	N/A
1 2 Custodial Closet adjacent to Classroom 203	M	Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	32	SF	0	 	-		+	1 1	No No	1/D N/A
1 2 Custodial Closet adjacent to Classroom 203 1 2 Custodial Closet adjacent to Classroom 203	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	30 12	LF EA	0	 	 		1	N/A N/A	N/A N/A	N/A N/A
Custodial Closet adjacent to Classroom 203 Custodial Closet adjacent to Classroom 203	N/A N/A	Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	72	SF	0	—	1			N/A N/A	N/A N/A	N/A N/A
1 2 Custodial Closet adjacent to Classroom 203	N/A	Plaster Ceiling		NAD	20	SF	0					N/A	N/A	N/A
1 2 Custodial Closet adjacent to Classroom 203	N/A	Ceramic Tile Floors		Non Suspect ACM	20	SF	0				1	N/A	N/A	N/A
1 2 Custodial Closet adjacent to Classroom 203	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	9	EA	0		-		1	N/A	N/A	N/A
1 2 Custodial Closet adjacent to Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF LF	0	-	-		+	N/A	N/A	N/A
1 2 Pipe Chase in Custodial Closet adjacent to Classroom 203 1 2 Second Floor Hallway from Classroom 210 to Classroom 224	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	5 6384	LF SF	0	—	 		+	N/A N/A	N/A N/A	N/A N/A
1 2 Second Floor Hallway from Classroom 210 to Classroom 224	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	3048	SF	0					N/A	N/A	N/A
1 2 Second Floor Hallway from Classroom 210 to Classroom 224	N/A	Concrete Floor		Non Suspect ACM	3048	SF	0					N/A	N/A	N/A
1 2 Second Floor Hallway from Classroom 210 to Classroom 224	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	135	LF	0					N/A	N/A	N/A
1 2 Second Floor Hallway from Classroom 210 to Classroom 224	T	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	15	LF	0	—	 		+	1	No	1/D
1 2 Second Floor Hallway from Classroom 226 to Nurse's Office	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	2568 970	SF SF	0	<u> </u>			1	N/A N/A	N/A N/A	N/A N/A
1 2 Second Floor Hallway from Classroom 226 to Nurse's Office	N/A	riberglass Celling Tile 2" X 4"		Non Suspect AUM	9/0	55	U					N/A	I N/A	N/A

	School District of Philadelphia			AUEDA Thron-Von	r Reinspection 2015-2016						Reinspection Date: February 19, 22, 23, 24, 25, 201				
	Memphis Street Academy				Location Log Report							†			1
				ROUIII DY ROUII	Location Log Report						Building Inspector: William Garrity, Jr.	4			
1	2950 Memphis Street										Number: 70016699A	4			
	Philadelphia, PA 19134										Management Planner: Megan Vala	4			l
	ULCS# 5100										Number: 740728				
E I H H O O O O												1			1 1
ė F												1			
m /												1	Damage Potential		
n o	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD,	Amount of Materia	SE LE EA AN	nount of	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 2	Second Floor Hallway from Classroom 226 to Nurse's Office	N/A	Concrete Floor	niu#	Non Suspect ACM Non Suspect ACM	970	SF LF EA D	amage :	OF LF EA	IOFVAI	Comments/Description/Notes	Ranking	N/A	N/A	N/A
	Second Floor Hallway from Literacy Center Room 206 to						SF								
1 2	Classroom 208 Second Floor Hallway from Literacy Center Room 206 to	N/A	Plaster Walls		NAD	2568	-	0				+	N/A	N/A	N/A
1 2	Classroom 208	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	970	SF	0					N/A	N/A	N/A
1 2	Second Floor Hallway from Literacy Center Room 206 to Classroom 208	N/A	Concrete Floor		Non Suspect ACM	970	SF	0					N/A	N/A	N/A
	Second Floor Marble Hallway	N/A	Plaster Walls		NAD	1536	SF	0					N/A	N/A	N/A
1 2	Second Floor Marble Hallway Second Floor Marble Hallway	N/A N/A	Marble Wainscoting Plaster Ceiling		Non Suspect ACM NAD	640 624	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
1 2	Second Floor Marble Hallway Second Floor Marble Hallway	N/A N/A	Terrazzo Floor		Non Suspect ACM	624	SF	0				++	N/A N/A	N/A N/A	N/A N/A
1 2	Second Floor Marble Hallway	M	Fire Doors	5100/01/00/BB	Assumed	4	EA	0				<u> </u>	11	No	1/D
1 2	Second Floor Marble Hallway Second Floor Hallway from Marble Hallway to Computer Room 204	N/A	Plaster Walls		NAD	2496	SE	0					N/A	N/A	N/A
1 2	Second Floor Hallway from Marble Hallway to Computer Room 204						<u> </u>	-				 			
1 2	204 Second Floor Hallway from Marble Hallway to Computer Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1104	SF	0				+	N/A	N/A	N/A
1 2	204	N/A	Concrete Floor		Non Suspect ACM	1104	SF	0				oxdot	N/A	N/A	N/A
1 2	Second Floor Hallway from Marble Hallway to Computer Room 204	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0				1 1	N/A	N/A	N/A
1 2	Second Floor Hallway from Marble Hallway to Nurse's Office	N/A	Plaster Walls		NAD	2496	SF	0					N/A	N/A	N/A
1 2	Second Floor Hallway from Marble Hallway to Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1104	SF	0					N/A	N/A	N/A
1 2	Second Floor Hallway from Marble Hallway to Nurse's Office	N/A	Concrete Floor		Non Suspect ACM	1104	SF	0				+	N/A	N/A	N/A
	Second Floor Hallway from Marble Hallway to Nurse's Office Speech Room 217	N/A N/A	Fiberglass Pipe Insulation Acoustical Plaster Walls		Non Suspect ACM NAD	50 650	LF SF	0				+	N/A N/A	N/A N/A	N/A N/A
	Speech Room 217	N/A	Concrete Ceiling		NAD	144	SF	0				1	N/A	N/A	N/A
1 2	Speech Room 217	N/A	Concrete Floor		Non Suspect ACM	144	SF	0					N/A	N/A	N/A
	Speech Room 217	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
	Room 219	N/A N/A	Acoustical Plaster Walls		NAD NAD	650 144	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
1 2	Room 219 Room 219	N/A N/A	Concrete Ceiling Fiberglass Pipe Insulation		NAD Non Suspect ACM	144	SF LF	0				+	N/A N/A	N/A N/A	N/A N/A
1 2	Room 219	N/A	Concrete Floor		Non Suspect ACM	144	SF	0				1	N/A	N/A	N/A
1 2	Room 219	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0					N/A	N/A	N/A
1 2	Classroom 226	N/A	Plaster Walls		NAD	1056	SF	0					N/A	N/A	N/A
1 2	Classroom 226 Classroom 226	N/A N/A	Partition Room Dividers Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	288 768	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 226	M	Floor Tile VAT 12" x 12"	5100/01/02/MM	Assumed	768	SF	0		Multi		1	1	No	1/D
1 2	Classroom 226	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	2	LF				N/A	N/A	N/A
1 2	Classroom 226	M	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1 2	Classroom 226 Classroom 228	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	25 720	LF SF	0				+	N/A N/A	N/A N/A	N/A N/A
	Classroom 228	N/A	Partition Room Dividers		Non Suspect ACM	576	SF	0				+	N/A	N/A	N/A
1 2	Classroom 228	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0					N/A	N/A	N/A
1 2	Classroom 228	М	Floor Tile VAT 12" x 12"	5100/01/02/MM	Assumed	720	SF	0		Multi		$\perp = =$	1	No	1/D
	Classroom 228	N/A M	Fiberglass Pipe Insulation	E400/04/00/4/0ED/M/0/0000	Non Suspect ACM	70	LF CA	5	LF			+	N/A 1	N/A	N/A
	Classroom 228 Classroom 228	N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	5100/01/02/ACER/WG/2600	Assumed Non Suspect ACM	36	EA LF	0				+	N/A	No N/A	1/D N/A
1 2	Office 232A	N/A	Plaster Walls		NAD NAD	192	SF	0					N/A	N/A	N/A
1 2	Office 232A	М	Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	456	SF	0				$\perp = = = = = = = = = = = = = = = = = = =$	1	No	1/D
	Office 232A	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	E400/04/00/8444	Non Suspect ACM	176	SF SF	0		Multi		+	N/A	N/A No	N/A 1/D
1 2	Office 232A Nurse's Office 232	M N/A	Plaster Walls	5100/01/02/MM	Assumed NAD	176 300	SF SF	0		multi		+	N/A	No N/A	1/D N/A
1 2	Nurse's Office 232	М	Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	696	SF	0					1	No	1/D
1 2	Nurse's Office 232	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	372	SF	0					N/A	N/A	N/A
	Nurse's Office 232	M	Floor Tile VAT 12" x 12"	5100/01/02/MM	Assumed	372	SF SF	0		Multi		+	1	No N/A	1/D
1 2	Nurse's Office Patient Room Nurse's Office Patient Room	N/A M	Plaster Walls Sheetrock Wall	5100/01/02/ACER/WG/2100	NAD Assumed	552 264	SF SF	0				+	N/A 1	N/A No	N/A 1/D
1 2	Nurse's Office Patient Room	N/A	Fiberglass Ceiling Tile 2' x 4'	2.22.0 //02//02/07/07/2100	Non Suspect ACM	264	SF	0				1	N/A	N/A	N/A
1 2	Nurse's Office Patient Room	М	Floor Tile VAT 12" x 12"	5100/01/02/MM	Assumed	264	SF	0		Multi			1	No	1/D
	Nurse's Office Patient Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0				+	N/A	N/A	N/A
1 2	Nurse's Office Patient Room Nurse's Office Patient Room Restroom	N/A M	Fiberglass Pipe Insulation Sheetrock Wall	5100/01/02/ACER/WG/2100	Non Suspect ACM Assumed	24 192	LF SF	0				+	N/A 1	N/A No	N/A 1/D
1 2	Nurse's Office Patient Room Restroom	N/A	Ceramic Tile Walls	5.3000 NOEN (SERVIVOIZ 100	Non Suspect ACM	112	SF	0					N/A	N/A	N/A
1 2	Nurse's Office Patient Room Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	15	SF	0					N/A	N/A	N/A
1 2	Nurse's Office Patient Room Restroom	N/A	Ceramic Tile Floors	= 400 m 4 100 14 5 ==	Non Suspect ACM	15	SF	0				+	N/A	N/A	N/A
1 2	Nurse's Office Storage Closet Nurse's Office Storage Closet	M N/A	Sheetrock Wall Fiberglass Ceiling Tile 2' x 4'	5100/01/02/ACER/WG/2100	Assumed Non Suspect ACM	312 42	SF SF	0				+	1 N/A	No N/A	1/D N/A
1 2	Nurse's Office Storage Closet Nurse's Office Storage Closet	N/A M	Floor Tile VAT 12" x 12"	5100/01/02/MM	Non Suspect ACM Assumed	42	SF SF	0		Multi		+	1 1	N/A No	1/D
1 2	Nurse's Office Restroom	N/A	Plaster Walls		NAD	156	SF	0					N/A	N/A	N/A
1 2	Nurse's Office Restroom	М	Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	300	SF	0				$\perp = =$	1	No	1/D
1 2	Nurse's Office Restroom	N/A	Ceramic Tile Walls	E400/04/00/4 CED *****	Non Suspect ACM	266	SF SF	0				+	N/A	N/A	N/A
1 2	Nurse's Office Restroom	M	Sheetrock Ceiling	5100/01/02/ACER/WG/2101	Assumed	78	SF	U			1		1	No	1/D

	School District of Philadelphia			AHERA Three-Yea	r Reinspection 2015-2016						Reinspection Date: February 19, 22, 23, 24, 25, 201	6			
1	Memphis Street Academy				Location Log Report						Building Inspector: William Garrity, Jr.	Ĭ	l		İ
1	2950 Memphis Street			TOOIII DY TOOII	LEGGLION LOG REPORT							1			
1		1									Number: 70016699A	1			ł
1	Philadelphia, PA 19134										Management Planner: Megan Vala	1			ł
_	ULCS# 5100		ı						1		Number: 740728				-
E F F O O C F C C C C C C C C	On Site Room Name Nurse's Office Restroom	System Affected	Material Description Ceramic Tile Floors	HID#	Confirmed, Assumed, NAD, Non Suspect ACM Non Suspect ACM	Amount of Materia	ISF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP) N/A	Newly Friable (NF)	Response Action (RA)
	Nurse's Office Restroom	T	Pipe Fitting Insulation	5100/01/02/11	Confirmed	2	EA	0					1	No	1/D
1 2	Nurse's Office Restroom	T	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	36	LF	0					1	No	1/D
1 2	Principal's Office 234	N/A	Plaster Walls		NAD	624	SF	0					N/A	N/A	N/A
1 2	Principal's Office 234	M N/A	Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	288 336	SF SF	0					1 N/A	No N/A	1/D N/A
1 2	Principal's Office 234 Principal's Office 234	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Carpet		Non Suspect ACM Non Suspect ACM	336	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Principal's Office 234	T	Pipe Fitting Insulation	5100/01/02/11	Confirmed	2	EA	0					1	No	1/D
1 2	Principal's Office 234	Т	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	24	LF	0					1	No	1/D
1 2	Board Room 236	N/A	Plaster Walls		NAD	552	SF	0					N/A	N/A	N/A
	Board Room 236	M	Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	1008	SF	0	-	-		1	1	No	1/D
	Board Room 236 Board Room 236	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Carpet		Non Suspect ACM Non Suspect ACM	588 588	SF SF	0	1	+		1	N/A N/A	N/A N/A	N/A N/A
	Board Room 236	T T	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	24	LF	0	1				1	No No	1/D
	Board Room 236 Storage Room	N/A	Plaster Walls		NAD	204	SF	0					N/A	N/A	N/A
1 2	Board Room 236 Storage Room	М	Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	444	SF	0					1	No	1/D
1 2	Board Room 236 Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0					N/A	N/A	N/A
1 2	Board Room 236 Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	170	SF	0	1	-		-	N/A	N/A	N/A
	Board Room 236 Storage Room Board Room 236 File Room	N/A X	Carpet X		Non Suspect ACM X	170 X	SF X	0 X	X	×	NO ACCESS		N/A X	N/A X	N/A X
1 2	CEO's Office	N/A	Plaster Walls		NAD	180	SF	0			NO NOCESC		N/A	N/A	N/A
1 2	CEO's Office	М	Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	756	SF	0					1	No	1/D
1 2	CEO's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	360	SF	0					N/A	N/A	N/A
	CEO's Office	N/A	Carpet		Non Suspect ACM	360	SF	0					N/A	N/A	N/A
1 2	CEO's Office CEO's Office Closet	T X	Pipe Insulation 2-6 inch X	5100/01/02/12	Confirmed X	24 X	LF X	0 X	×	×	NO ACCESS		1 X	No X	1/D X
1 2	CEO's Office Restroom	N/A	Plaster Walls		NAD	72	SF	0	1 ^	^	NO ACCESS		N/A	N/A	N/A
	CEO's Office Restroom	M	Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	168	SF	0					1	No	1/D
1 2	CEO's Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	140	SF	0					N/A	N/A	N/A
1 2	CEO's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	24	SF	0	ļ				N/A	N/A	N/A
1 2	CEO's Office Restroom Main Office 238	N/A N/A	Ceramic Tile Floors		Non Suspect ACM NAD	24 1224	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Main Office 238	M M	Plaster Walls Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	288	SF	0					1 N/A	No.	1/D
1 2	Main Office 238	N/A	Fiberglass Ceiling Tile 2' x 4'	0100101102110211012100	Non Suspect ACM	684	SF	0					N/A	N/A	N/A
1 2	Main Office 238	N/A	Carpet		Non Suspect ACM	684	SF	0					N/A	N/A	N/A
	Main Office 238	T	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	36	LF	0					1	No	1/D
	Main Office 238 Supply Closet	N/A	Plaster Walls		NAD	456	SF	0	-				N/A	N/A	N/A
	Main Office 238 Supply Closet Main Office 238 Supply Closet	N/A N/A	Plaster Ceiling Carpet		NAD Non Suspect ACM	88	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 2	Main Office 238 Restroom	X	X		X	X	X	X	Х	х	NO ACCESS		X	X	X
	Girl's Restroom adjacent to Classroom 205	Х	Х		X	Х	X	Х	Х	Х	NO ACCESS		Х	X	Х
1 2	Custodial Closet adjacent to Classroom 205	X	X		X	X	X	Х	Х	X	NO ACCESS		Х	X	X
1 2	Hallway Storage Closet adjacent to Men's Staff Restroom	N/A	Plaster Walls		NAD	132	SF	0					N/A	N/A	N/A
1 2	Hallway Storage Closet adjacent to Men's Staff Restroom Hallway Storage Closet adjacent to Men's Staff Restroom	M	Sheetrock Wall Floor Tile VAT 12" x 12"	5100/01/02/ACER/WG/2100 5100/01/02/MM	Assumed Assumed	132 28	SF SF	0	1	Tan		+	1	No No	1/D 1/D
	Hallway Storage Closet adjacent to Men's Staff Restroom Hallway Storage Closet adjacent to Men's Staff Restroom	M	Sheetrock Ceiling	5100/01/02/MM 5100/01/02/ACER/WG/2101	Assumed	28	SF	0		Idii			1	No	1/D
1 2	Room leading to Men's Staff Restroom	N/A	Plaster Walls		NAD	528	SF	0					N/A	N/A	N/A
1 2	Room leading to Men's Staff Restroom	M	Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	72	SF	0					1	No	1/D
1 2	Room leading to Men's Staff Restroom	M	Floor Tile VAT 12" x 12"	5100/01/02/MM	Assumed	126	SF	0		Grey			11	No	1/D
1 2	Room leading to Men's Staff Restroom Room leading to Men's Staff Restroom	M N/A	Sheetrock Ceiling Fiberglass Pipe Insulation	5100/01/02/ACER/WG/2101	Assumed Non Suspect ACM	126 12	SF LF	0	1	 		+	1 N/A	No N/A	1/D N/A
	Men's Staff Restroom adjacent to Classroom 210	N/A N/A	Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	408	SF SF	0	†	-			N/A N/A	N/A N/A	N/A N/A
	Men's Staff Restroom adjacent to Classroom 210	N/A	Ceramic Tile Floors		Non Suspect ACM	55	SF	0					N/A	N/A	N/A
1 2	Men's Staff Restroom adjacent to Classroom 210	M	Sheetrock Ceiling	5100/01/02/ACER/WG/2101	Assumed	55	SF	0					1	No	1/D
1 2	Hallway Storage Closet adjacent to Women's Staff Restroom	N/A	Plaster Walls		NAD	132	SF	0	1				N/A	N/A	N/A
1 2	Hallway Storage Closet adjacent to Women's Staff Restroom	M	Sheetrock Wall Floor Tile VAT 12" x 12"	5100/01/02/ACER/WG/2100 5100/01/02/MM	Assumed	132	SF SF	0		Tan		-	1	No No	1/D 1/D
1 2	Hallway Storage Closet adjacent to Women's Staff Restroom Hallway Storage Closet adjacent to Women's Staff Restroom	M	Sheetrock Ceiling	5100/01/02/MM 5100/01/02/ACER/WG/2101	Assumed Assumed	28	SF	0		ıan			1	No No	1/D
	Copy Room adjacent to Classrooms 224 and 226	N/A	Plaster Walls		NAD	528	SF	0					N/A	N/A	N/A
1 2	Copy Room adjacent to Classrooms 224 and 226	М	Sheetrock Wall	5100/01/02/ACER/WG/2100	Assumed	72	SF	0					1	No	1/D
1 2	Copy Room adjacent to Classrooms 224 and 226	M	Floor Tile VAT 12" x 12"	5100/01/02/MM	Assumed	126	SF	0	1	Grey			1	No	1/D
	Copy Room adjacent to Classrooms 224 and 226	M N/A	Sheetrock Ceiling	5100/01/02/ACER/WG/2101	Assumed Non Suspect ACM	126 12	SF LF	0	1	 		+	1 N/A	No N/A	1/D N/A
	Copy Room adjacent to Classrooms 224 and 226 Women's Staff Restroom adjacent to Classroom 226	N/A N/A	Fiberglass Pipe Insulation Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	408	SF SF	0	1	†			N/A N/A	N/A N/A	N/A N/A
	Women's Staff Restroom adjacent to Classroom 226	N/A	Ceramic Tile Floors		Non Suspect ACM	55	SF	0					N/A	N/A	N/A
1 2	Women's Staff Restroom adjacent to Classroom 226	M	Sheetrock Ceiling	5100/01/02/ACER/WG/2101	Assumed	55	SF	0					1	No	1/D
	Classroom 205	N/A	Brick Wall		Non Suspect ACM	648	SF	0	1				N/A	N/A	N/A
	Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	288	SF SF	0	1	-		-	N/A	N/A	N/A N/A
1 2	Classroom 205	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	360	SF	U		L			N/A	N/A	N/A

	School District of Philadelphia				Reinspection 2015-2016						Reinspection Date: February 19, 22, 23, 24, 25, 201	6			
1	Memphis Street Academy	l		KOOM DY KOOM	Location Log Report						Building Inspector: William Garrity, Jr.	4			
1	2950 Memphis Street										Number: 70016699A				1
	Philadelphia, PA 19134										Management Planner: Megan Vala				
I	ULCS# 5100										Number: 740728	1			
	0LC3# 5100									I	Nulliber. 740728			$\overline{}$	$\overline{}$
E		System Affected	Material Description Floor Tile VAT 9" x 9"	HID# 5100/01/02/14	Confirmed, Assumed, NAD, Non Suspect ACM Confirmed	Amount of Materia	I SF LF EA SF	Amount of Damage	SF LF EA	Color required for VAT Grey	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response) Action (RA) 1/D
	Classroom 205	T	Pipe Fitting Insulation	5100/01/02/14	Confirmed	300	EA EA	0		Grey			1	No No	1/D
1 2	Classroom 205	T	Pipe Insulation 2-6 inch	5100/01/02/12	Confirmed	14	LF	0					1	No	1/D
1 2	Classroom 205	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0					N/A	N/A	N/A
1 2	Classroom 205	М	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
	Office 207	N/A	Brick Wall		Non Suspect ACM	336	SF	0					N/A	N/A	N/A
1 2	Office 207	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0					N/A	N/A	N/A
1 2	Office 207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	336	SF	0					N/A	N/A	N/A
1 2	Office 207	М	Floor Tile VAT 9" x 9"	5100/01/02/14	Confirmed	336	SF	0		Grey			1	No	1/D
	Office 207	М	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	1	EA	0	1				1	No	1/D
1 2	Office 209	N/A	Brick Wall		Non Suspect ACM	648	SF	0		-		1	N/A	N/A	N/A
1 2	Office 209	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	-			-	N/A	N/A	N/A
	Office 209	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5100/01/02/14	Non Suspect ACM Confirmed	360 360	SF SF	0	1	Grove		1	N/A	N/A No	N/A 1/D
	Office 209	T	Pipe Insulation 2-6 inch	5100/01/02/14	Confirmed	12	I F	0	1	Grey			1	No	1/D
1 1 2	Office 209	N/A	Fiberglass Pipe Insulation	0.00/01/02/12	Non Suspect ACM	15	LF	0				1	N/A	N/A	N/A
	Office 209	M	Blackboard Glue Dots	5100/01/02/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
	Auditorium Balcony	N/A	Acoustical Plaster Walls		NAD	1904	SF	0					N/A	N/A	N/A
	Auditorium Balcony	S	Acoustical Plaster Ceiling	5100/01/01/PP	Assumed	1560	SF	0					1	No	1/D
1 2	Auditorium Balcony	N/A	Wood Floor		Non Suspect ACM	1560	SF	0	ļ				N/A	N/A	N/A
	Auditorium Balcony Control Room	X	X		X	X	X	X	Х	Х	NO ACCESS		X	X	X
1 2	Second Floor Stainwell A Second Floor Stainwell A	N/A N/A	Plaster Walls		NAD	912 380	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Second Floor Stainwell A Second Floor Stainwell A	N/A N/A	Ceramic Tile Floors Plaster Ceiling		Non Suspect ACM NAD	336	SF SF	0					N/A	N/A N/A	N/A N/A
	Second Floor Stairwell A	N/A	Concrete Floor		Non Suspect ACM	336	SF	0					N/A	N/A	N/A
1 2	Second Floor Stainwell A	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0					N/A	N/A	N/A
	Second Floor Stairwell A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell A	М	Fire Doors	5100/01/00/BB	Assumed	2	EA	0					1	No	1/D
1 2	Second Floor Stainwell B	N/A	Plaster Walls		NAD	912	SF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell B	N/A	Ceramic Tile Floors		Non Suspect ACM	380	SF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell B	N/A	Plaster Ceiling		NAD	336	SF	0					N/A	N/A	N/A
	Second Floor Stairwell B	N/A	Concrete Floor		Non Suspect ACM	336	SF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell B Second Floor Stairwell B	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM	26	EA LF	3	LF				N/A N/A	N/A N/A	N/A N/A
	Second Floor Stainwell B Second Floor Stainwell B	N/A M	Fine Doors	5100/01/00/BB	Non Suspect ACM Assumed	26	EA EA	0	LF				N/A 1	N/A No	1/D
	Second Floor Stainwell D	N/A	Plaster Walls	3100/01/00/BB	NAD	912	SF	0					N/A	N/A	N/A
	Second Floor Stainwell D	N/A	Ceramic Tile Floors		Non Suspect ACM	380	SF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell D	N/A	Plaster Ceiling		NAD	336	SF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell D	N/A	Concrete Floor		Non Suspect ACM	336	SF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell D	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0					N/A	N/A	N/A
	Second Floor Stairwell D	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0		ļ		<u> </u>	N/A	N/A	N/A
1 2	Second Floor Stainwell D	М	Fire Doors	5100/01/00/BB	Assumed	2	EA	0					1	No	1/D
	Second Floor Stainwell C	N/A	Plaster Walls		NAD NAD	912	SF	0	1			1	N/A	N/A	N/A
	Second Floor Stainwell C Second Floor Stainwell C	N/A N/A	Ceramic Tile Floors Plaster Ceiling		Non Suspect ACM NAD	380 336	SF SF	0				1	N/A N/A	N/A N/A	N/A N/A
	Second Floor Stairwell C Second Floor Stairwell C	N/A N/A	Concrete Floor		Non Suspect ACM	336	SF	0	1				N/A	N/A N/A	N/A N/A
	Second Floor Stainwell C	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0					N/A	N/A	N/A
1 2	Second Floor Stairwell C	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell C	М	Fire Doors	5100/01/00/BB	Assumed	2	EA	0					1	No	1/D
1 2	Second Floor Hallway to Stairs adjacent to Classroom 214	N/A	Brick Wall		Non Suspect ACM	744	SF	0				ļ	N/A	N/A	N/A
1 2	Second Floor Hallway to Stairs adjacent to Classroom 214	N/A	Ceramic Tile Walls		Non Suspect ACM	310	SF	0		-		-	N/A	N/A	N/A
	Second Floor Hallway to Stairs adjacent to Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	-	-		 	N/A	N/A	N/A
1 2	Second Floor Hallway to Stairs adjacent to Classroom 214 Second Floor Hallway to Stairs adjacent to Classroom 214	N/A M	Concrete Floor Fire Doors	5100/01/00/BB	Non Suspect ACM Assumed	130	SF EA	0	 			 	N/A	N/A No	N/A 1/D
1 1 2	Second Floor Stairwell adjacent to Classroom 214 Second Floor Stairwell adjacent to Classroom 214	N/A	Brick Wall	3100/01/00/DD	Non Suspect ACM	888	SF	0				1	N/A	N/A	N/A
1 2	Second Floor Stairwell adjacent to Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	286	SF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell adjacent to Classroom 214	N/A	Concrete Floor		Non Suspect ACM	286	SF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell adjacent to Classroom 214	М	Fire Doors	5100/01/00/BB	Assumed	1	EA	0					1	No	1/D
1 2	Second Floor Hallway to Stairs adjacent to Classroom 220	N/A	Brick Wall		Non Suspect ACM	744	SF	0	1			-	N/A	N/A	N/A
	Second Floor Hallway to Stairs adjacent to Classroom 220	N/A	Ceramic Tile Walls		Non Suspect ACM	310	SF	0	1			1	N/A	N/A	N/A
1 2	Second Floor Hallway to Stairs adjacent to Classroom 220	N/A N/A	Concrete Ceiling Concrete Floor		Non Suspect ACM	130	SF SF	0	 			1	N/A	N/A N/A	N/A N/A
1 2	Second Floor Hallway to Stairs adjacent to Classroom 220 Second Floor Hallway to Stairs adjacent to Classroom 220	M M	Fire Doors	5100/01/00/BB	Non Suspect ACM Assumed	2	EA EA	0	1				N/A 1	N/A No	1/D
1 2	Second Floor Stainway to Stains adjacent to Classroom 220	N/A	Brick Wall	01000000000	Non Suspect ACM	888	SF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell adjacent to Classroom 220	N/A	Concrete Ceiling		Non Suspect ACM	286	SF	0					N/A	N/A	N/A
1 2	Second Floor Stainwell adjacent to Classroom 220	N/A	Concrete Floor		Non Suspect ACM	286	SF	0					N/A	N/A	N/A
1 2	Second Floor Stairwell adjacent to Classroom 220	M	Fire Doors	5100/01/00/BB	Assumed	1	EA	0	1	-		-	1	No	1/D
1 2	Second Floor Marble Stairs	N/A	Plaster Walls		NAD	1752	SF	0		 		 	N/A	N/A	N/A
	Second Floor Marble Stairs	N/A	Marble Wainscoting		Non Suspect ACM	730	SF	0					N/A	N/A	N/A

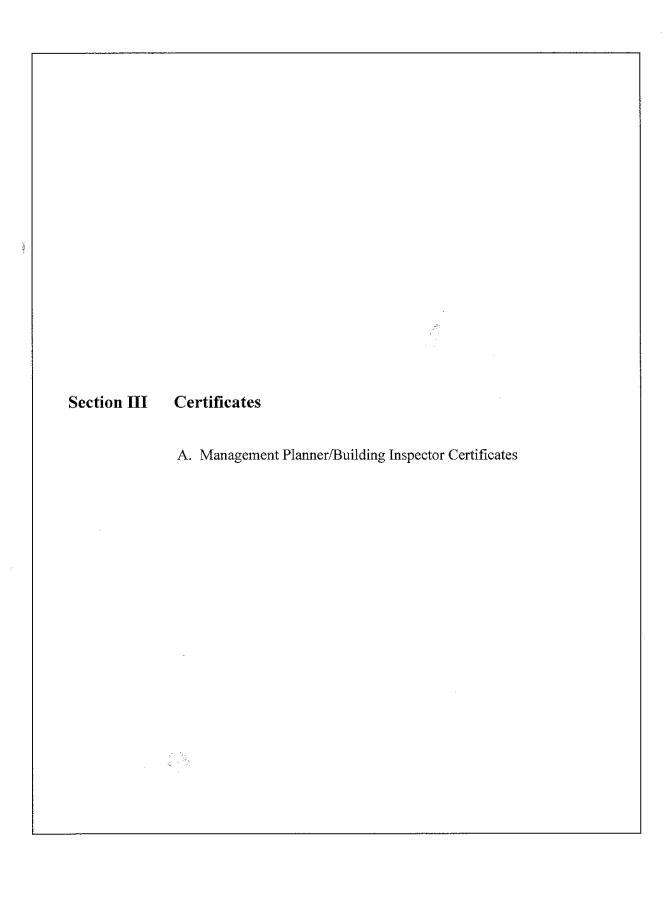
Processing Processin			
F			
P C State from the pages C State from			
P P Co. Other Normalina Normalina			
1 1 1 1 1 1 1 1 1 1	mage tential Newly DP) Friable (NF)	Friable (NF) Acti	Response Action (RA)
1 Concent District 1 Concent Districa	N/A N/A	N/A	N/A
1 1 1 1 1 1 1 1 1 1	N/A N/A		N/A
1 1 1 1 1 1 1 1 1 1			N/A
1 1 Control 200	1 No		1/D
1 1 1 1 1 1 1 1 1 1			N/A
1 1 1 1 2 2 2 2 2 2	1 No 1 No		1/D 1/D
1 1	1 No		1/D
1 1	N/A N/A		N/A
1 Control 1 Control	1 No		1/D
1 1 Contamo 200 Office	1 No	No	1/D
1 1	N/A N/A		N/A
1 2 Consecue 300 Storage Room	1477	14073	N/A
1 Columno 200 Storage Moon	1 Νο N/Δ Ν/Δ		1/D N/A
1 2 Genero 200 Coset	N/A N/A	14073	N/A N/A
1 2	X X		X
1 2 Diagnost 2022	X X		Х
1 3			N/A
1 2 Garacon 202	1 No		1/D
Total Confirment Confirme			N/A
1 3 Classeom 302	N/A N/A 1 No		N/A 1/D
1 3 Classeom 32C Classeom 32			N/A
1 3 Glasseom 342 Chosel	1 No		1/D
1 3 Glassoom 364	X X		X
1 3 Classroom 304	N/A N/A		N/A
1 3 Classroom 304	1 No		1/D
T 3 Classroom 304	N/A N/A		N/A
T S Classroom 304	1477	14073	N/A
1 3 Classecom 304			N/A 1/D
1 3 Classroom 304	N/A N/A		N/A
1 3 Classroom 304	N/A N/A		N/A
1 3 Classroom 306	N/A N/A		N/A
1 3 Classroom 306	1 No	No	1/D
1 3 Classroom 366	X X		Х
1 3 Classroom 306			N/A
1 3 Classroom 306			N/A
1 3 Classroom 306			N/A N/A
1 3 Classroom 306			N/A N/A
1 3 Classroom 306	1 No		1/D
1 3 Classroom 306	N/A N/A	N/A	N/A
1 3 Hallway Storage Closed adjacent to Copy Room	N/A N/A		N/A
1 3 Hallway Storace Closet adjacent to Copy Room	X X		X
1 3 Hallway Storace Closest adiacent to Copy Room M Floor Tile VAT 12' x 12' 510001/03/NN Assumed 28 SF 0 Tan 1 1 3 Hallway Storace Closest adiacent to Copy Room M Sheetrock Ceiling 510001/03/ACER/WG2/101 Assumed 28 SF 0	N/A N/A 1 No		N/A 1/D
1 3 Hallway Storage Closest adjacent to Casprom 206 and 308 N/A Plaster Walls 510001/03/ACER/WG/2101 Assumed 28 SF 0 N/A Plaster Walls 510001/03/ACER/WG/2101 Assumed 72 SF 0 N/A Plaster Walls 510001/03/ACER/WG/2100 Assumed 72 SF 0 N/A Plaster Walls 510001/03/ACER/WG/2100 Assumed 72 SF 0 N/A Plaster Walls 510001/03/ACER/WG/2100 Assumed 72 SF 0 N/A Plaster Walls 510001/03/ACER/WG/2101 Assumed 72 SF 0 N/A Plaster Walls 510001/03/ACER/WG/2101 Assumed 126 SF 3 Grey Need to fill out additional damage columns 1 3 Copy Room adjacent to Classroom 306 and 308 M Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 126 SF 0 N/A Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 126 SF 0 N/A Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 126 SF 0 N/A Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 126 SF 0 N/A Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 126 SF 0 N/A Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 126 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 126 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assumed 55 SF 0 Sheetrock Celling 510001/03/ACER/WG/2101 Assu	1 No		1/D 1/D
1 3 Copy Room adjacent to Classrooms 306 and 308	1 No		1/D
1 3 Copy Room adjacent to Classrooms 306 and 308 M Sheetrock Wall 510001/03/NCER/WG/210 Assumed 72 SF 0 0 1 1 1 1 1 1 1 1	N/A N/A		N/A
1 3 Copy Room adjacent to Classrooms 306 and 309 M Sheetrook Ceiling 510001/03/ACER/WG/2101 Assumed 126 SF 0 1 1 1 1 1 1 1 1	1 No	No	1/D
1 3 Copy Room adjacent to Classrooms 306 and 308	1 Yes		5/C
1 3 Women's Staff Restroom adjacent to Classroom 308	1 No		1/D
1 3 Women's Staff Restroom adjacent to Classroom 308 NA Caramic Tile Floors Non Suspect ACM 55 SF 0 N 1 3 University Staff Restroom adjacent to Classroom 308 M Sheetook Ceiling 510001/03/ACER/WG/2101 Assumed 55 SF 0 N <td></td> <td></td> <td>N/A N/A</td>			N/A N/A
1 3 Women's Staff Restroom adjacent to Classroom 308 M Sheetrook Ceiling 510001/03/ACER/WG/2101 Assumed 55 SF 0 1 1 3 Classroom 308 N/A Plaster Walls N/A N/A <td></td> <td></td> <td>N/A N/A</td>			N/A N/A
1 3 Classroom 308 N/A Plaster Walls NAD 1272 SF 1 SF NN 1 3 Classroom 308 N/A Wood Floor Non Suspect ACM 682 SF 0 N NN Non Suspect ACM 682 SF 0 N NN Non Suspect ACM 682 SF 0 NN NN Non Suspect ACM 682 SF 0 NN	1 No		1/D
1 3 Classroom 308 N/A Wood Floor Non Suspect ACM 682 SF 0 N/A 1 3 Classroom 308 N/A Fiberglass Ceiling Tile 2' x 4' Non Suspect ACM 682 SF 0 N/A 1 3 Classroom 308 N/A Fiberglass Ceiling Tile 2' x 4' Non Suspect ACM 18 LF 0 N/A 1 3 Classroom 308 M Blackboard Glue Dots 510001/03/ACER/WG/2600 Assumed 2 EA 0 1 1 3 Classroom 308 T Pipe Insulation 2-6 inch 510001/03/21 Confirmed 8 LF 0 1 1 3 Classroom 308 N/A Fiberglass Pipe Insulation Non Suspect ACM 6 LF 0 Non Suspect ACM 6 LF <t< td=""><td>N/A N/A</td><td>N/A</td><td>N/A</td></t<>	N/A N/A	N/A	N/A
1 3 Classroom 308 N/A Fiberglass Pipe Insulation Non Suspect ACM 18 LF 0 N/I 1 3 Classroom 308 M Blackboard Glue Dots 510001/03/ACER/WG/2600 Assumed 2 EA 0 1 1 1 3 Classroom 308 T Pipe Insulation 2-6 inch 510001/03/21 Confirmed 8 LF 0 0 1 1 1 3 Classroom 308 N/A Fiberglass Pipe Insulation Non Suspect ACM 6 LF 0 No <			N/A
1 3 Classroom 308 M Blackboard Glue Dots 510001/03/ACER/WG/2600 Assumed 2 EA 0 1 1 1 3 Classroom 308 T Pipe Insulation 2-6 inch 510001/03/21 Confirmed 8 LF 0 1 1 3 Classroom 308 N/A Fiberglass Pipe Insulation Non Suspect ACM 6 LF 0 Non Suspect ACM 6 LF			N/A
1 3 Classroom 308	N/A N/A 1 No		N/A 1/D
1 3 Classroom 308 N/A Fiberglass Pipe Insulation Non Suspect ACM 6 LF 0 N/	1 No 1 No		1/D 1/D
			N/A
1 3 Classroom 308 N/A Fiberglass Ceiling Tile 2' x 4' Non Suspect ACM 768 SF 0 N/	N/A N/A		N/A
1 3 Classroom 308 Closet X X X X X X X NO ACCESS X	X X	X	Х
1 3 Classroom 310 N/A Plaster Walls NAD 1416 SF 0 N/	N/A N/A	N/A	N/A

	School District of Philadelphia			AHERA Three-Year	Reinspection 2015-2016						Reinspection Date: February 19, 22, 23, 24, 25, 20	16			
	Memphis Street Academy			Room by Room	Location Log Report						Building Inspector: William Garrity, Jr.				
	2950 Memphis Street			•							Number: 70016699A				
	· ·											1			
	Philadelphia, PA 19134										Management Planner: Megan Vala	-			
	ULCS# 5100	_									Number: 740728				
E I H H H O O O O	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Materia		Amount of Damage	SF LF E/	Color required	Comments/Description/Notes	Attic Crawl Space Ranking	(DP)	Newly Friable (NF	
1 3	Classroom 310	N/A	Wood Floor		Non Suspect ACM	840 840	SF SF	0					N/A	N/A N/A	N/A
1 3	Classroom 310 Classroom 310	N/A T	Fiberglass Ceiling Tile 2' x 4' Pipe Insulation 2-6 inch	5100/01/03/21	Non Suspect ACM Confirmed	840 12	SF LF	0					N/A	N/A No	N/A 1/D
	Classroom 310	N/A	Fiberglass Pipe Insulation	5100/01/03/21	Non Suspect ACM	12	LF	0					N/A	N/A	N/A
1 3	Classroom 310	M	Blackboard Glue Dots	5100/01/03/ACER/WG/2600	Assumed	2	EA	0					1	No	1/D
1 3	Classroom 310 Closet	Х	X		X	Х	Х	X	Х	Х	NO ACCESS		Х	Х	х
1 3	Classroom 324	N/A	Plaster Walls		NAD	1056	SF	0					N/A	N/A	N/A
	Classroom 324	N/A	Partition Room Dividers		Non Suspect ACM	288	SF	0					N/A	N/A	N/A
1 3	Classroom 324	M	Floor Tile VAT 12" x 12"	5100/01/03/NN	Assumed	768	SF	0	1	Multi		1	1	No	1/D
1 3	Classroom 324 Classroom 324	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	768 10	SF LF	0	1	1	+	1	N/A N/A	N/A N/A	N/A N/A
	Classroom 324 Classroom 324	T T	Fiberglass Pipe Insulation Pipe Insulation 2-6 inch	5100/01/03/21	Confirmed	12	LF LF	0	1			1	1 1	N/A No	1/D
1 3	Classroom 324	M	Blackboard Glue Dots	5100/01/03/ACER/WG/2600	Assumed	2	EA	0	1				1	No	1/D
1 3	Classroom 324 Closet	Х	X		X	Х	Х	X	Х	х	NO ACCESS		X	Х	Х
1 3	Classroom 326	N/A	Plaster Walls		NAD	720	SF	0					N/A	N/A	N/A
	Classroom 326	N/A	Partition Room Dividers		Non Suspect ACM	576	SF	0	-				N/A	N/A	N/A
	Classroom 326	M N/A	Floor Tile VAT 12" x 12"	5100/01/03/NN	Assumed	720	SF SF	0		Multi			N/A	No N/A	1/D N/A
1 3	Classroom 326 Classroom 326	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Fiberglass Pipe Insulation	+	Non Suspect ACM Non Suspect ACM	720 28	LF	0					N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 326	M	Blackboard Glue Dots	5100/01/03/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
	Classroom 326 Closet	X	X	0100/01/00//02/01/07/0/2000	X	X	X	X	X	X	NO ACCESS		X	X	X
1 3	Classroom 328	N/A	Plaster Walls		NAD	1056	SF	0					N/A	N/A	N/A
1 3	Classroom 328	N/A	Partition Room Dividers		Non Suspect ACM	288	SF	0					N/A	N/A	N/A
	Classroom 328	M	Floor Tile VAT 12" x 12"	5100/01/03/NN	Assumed	768	SF	0		Multi			1	No	1/D
1 3	Classroom 328	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0					N/A	N/A	N/A
1 3	Classroom 328 Classroom 328	N/A M	Fiberglass Pipe Insulation	5100/01/03/ACER/WG/2600	Non Suspect ACM Assumed	22	LF EA	0				-	N/A	N/A No	N/A 1/D
	Classroom 328 Closet	X	Blackboard Glue Dots	5100/01/03/ACER/WG/2600	Assumed X	×	X	X	х	Х	NO ACCESS		X	X	X
	Classroom 330	N/A	Plaster Walls		NAD	1536	SF	0	<u> </u>	^	NO ACCESS		N/A	N/A	N/A
1 3	Classroom 330	N/A	Wood Floor		Non Suspect ACM	960	SF	0					N/A	N/A	N/A
1 3	Classroom 330	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0					N/A	N/A	N/A
1 3	Classroom 330	T	Pipe Insulation 2-6 inch	5100/01/03/21	Confirmed	32	LF	0					1	No	1/D
	Classroom 330	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	-				N/A	N/A	N/A
1 3	Classroom 330 Classroom 330	N/A M	Fiberglass Ceiling Tile 2' x 4' Blackboard Glue Dots	5100/01/03/ACER/WG/2600	Non Suspect ACM Assumed	768	SF EA	0				1	N/A 1	N/A No	N/A 1/D
	Classroom 330 Closet	X	X	3100/01/03/ACER/WG/2000	Assumed X	X	X	X	X	×	NO ACCESS		X	X	X X
	Classroom 322	N/A	Plaster Walls		NAD	1224	SF	0			NO ABBESS		N/A	N/A	N/A
1 3	Classroom 322	N/A	Wood Floor		Non Suspect ACM	638	SF	0					N/A	N/A	N/A
	Classroom 322	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	638	SF	0					N/A	N/A	N/A
	Classroom 322	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0					N/A	N/A	N/A
1 3	Classroom 322	M	Blackboard Glue Dots	5100/01/03/ACER/WG/2600	Assumed	2	EA	0		-			1	No	1/D
1 3	Classroom 322 Classroom 322	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	768 20	SF LF	0	<u> </u>	<u> </u>			N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 322 Closet	N/A X	X		Non Suspect ACM X	X	X	X	X	×	NO ACCESS		X	X X	X X
1 3	Classroom 332	N/A	Plaster Walls		NAD	1488	SF	0					N/A	N/A	N/A
1 3	Classroom 332	N/A	Wood Floor		Non Suspect ACM	912	SF	0					N/A	N/A	N/A
1 3	Classroom 332	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	912	SF	0	1		-		N/A	N/A	N/A
1 3	Classroom 332	N/A	Fiberglass Pipe Insulation	F400/04/20204	Non Suspect ACM	8	LF	4	LF	 	Non-de-Ellione-delle	+	N/A	N/A	N/A
1 3	Classroom 332 Classroom 332	T M	Pipe Insulation 2-6 inch Blackboard Glue Dots	5100/01/03/21 5100/01/03/ACER/WG/2600	Confirmed Assumed	1	LF FA	0	LF	 	Need to fill out additional damage columns	1	1	Yes No	5/A 1/D
1 3	Classroom 332 Closet	X	X X	5.3000 IIOGIAGERI WGIZOUU	X	X	X	X	X	×	NO ACCESS	1	X	X	X
1 3	Classroom 334	N/A	Plaster Walls		NAD	1440	SF	0					N/A	N/A	N/A
1 3	Classroom 334	N/A	Wood Floor		Non Suspect ACM	864	SF	0					N/A	N/A	N/A
1 3	Classroom 334	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	864	SF	0	1		-		N/A	N/A	N/A
1 3	Classroom 334	N/A	Fiberglass Pipe Insulation	E400/04/00/A CED *************	Non Suspect ACM	18	LF EA	0	+	 	1	+	N/A	N/A	1/D
1 3	Classroom 334 Classroom 334	M T	Blackboard Glue Dots Pipe Insulation 2-6 inch	5100/01/03/ACER/WG/2600 5100/01/03/21	Assumed Confirmed	12	LF EA	0	+	 	<u> </u>	1	1	No No	1/D 1/D
1 3	Classroom 334	N/A	Fiberglass Ceiling Tile 2' x 4'	3100/01/03/21	Non Suspect ACM	786	SF	0		1		1	N/A	N/A	N/A
1 3	Classroom 334 Closet	Х	X		X	X	X	X	Х	Х	NO ACCESS		X	X	X
1 3	Classroom 336	N/A	Plaster Walls		NAD	1728	SF	0					N/A	N/A	N/A
1 3	Classroom 336	N/A	Wood Floor		Non Suspect ACM	920	SF	0	1		-	-	N/A	N/A	N/A
1 3	Classroom 336	N/A T	Fiberglass Ceiling Tile 2' x 4'	F400/04/00/04	Non Suspect ACM	920	SF	0	+	 	1	+	N/A	N/A	N/A
1 3	Classroom 336 Classroom 336	M	Pipe Insulation 2-6 inch Blackboard Glue Dots	5100/01/03/21 5100/01/03/ACER/WG/2600	Confirmed Assumed	12	LF FA	0	+	 	1	1	1	No No	1/D 1/D
1 3	Classroom 336	T	Pipe Insulation 2-6 inch	5100/01/03/ACER/WG/2600 5100/01/03/21	Confirmed	12	LF	0	1				1	No	1/D
1 3	Classroom 336	N/A	Fiberglass Ceiling Tile 2' x 4'	01000100121	Non Suspect ACM	720	SF	0	1				N/A	N/A	N/A
1 3	Classroom 336 Storage Room	N/A	Plaster Walls		NAD	408	SF	0					N/A	N/A	N/A
1 3	Classroom 336 Storage Room	N/A	Wood Floor		Non Suspect ACM Non Suspect ACM	72	SF	0					N/A	N/A	N/A
	Classroom 336 Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'			72	SF	0					N/A	N/A	N/A

## PROSECUTION PROVIDED **PROSECUTION PROVIDED **PRO		School District of Philadelphia Memphis Street Academy				r Reinspection 2015-2016 Location Log Report						Reinspection Date: February 19, 22, 23, 24, 25, 201 Building Inspector: William Garrity, Jr.	16			
Company Comp			1										1			
Part Color 1000 Color	-	-											-			-
Company Comp		Philadelphia, PA 19134	l .									Management Planner: Megan Vala				l
Company Comp		ULCS# 5100										Number: 740728				
Part Part															í .	
1 1 1 1 1 1 1 1 1 1	e F m I e c n c	On Site Room Name	System Affected			Non Suspect ACM	Amount of Materia	NSF LF EA	Amount of Damage	SF LF E	Color required A for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Potential	Friable (NF)	Response) Action (RA) 1/D
1 2 Control 28 England 10	1 3	Classroom 336 Storage Room	Ť				60		0					1		
1 1 1 1 1 1 1 1 1 1	1 3	Classroom 336 Storage Room	N/A						10	LF				N/A		N/A
1 1 Control 30	1 3	Classroom 336 Closet	X	X			X	Х	Х	Х	X	NO ACCESS		Х	X	X
1 1 1 1 1 1 1 1 1 1	1 3	Classroom 338	N/A	Plaster Walls		NAD	1728	SF	0					N/A	N/A	N/A
1 2 Control 30	1 3	Classroom 338		Wood Floor		Non Suspect ACM	920		0					N/A	N/A	N/A
1 - 1 1 1 1 1 1 1 1 1	1 3	Classroom 338				Non Suspect ACM										N/A
1 2 Summer 1985																
1 1 Company 18						Comminco	12		-	1				1		
1 1 Common 1985	1 3	Classroom 338					2		-	-	1		1	1		
1 1 1 1 1 1 1 1 1 1	1 3	Classroom 338			5100/01/03/ACER/WG/2600		1 ====		,	1	 	<u> </u>				
1 2 Content 1 1 Content 1 1 Content 1 1 Content 1 1 Content 1 1 Content 1 1 Content 1 1 Content 1 Conten				riberglass Ceiling Tile 2' x 4'					-	- V	- V	NO ACCESS	+ -			
1 1 1 1 1 1 1 1 1 1				, v									1	Ŷ	-	
1 1 Description 10 Propose Central Tip 2 + 2 Pro-Struct Central Section 10 No.	1 3	Classroom 340		Plaster Walls		Α				_^	† ^ -	NO ACCESS	1	N/A	N/A	N/A
1 2 Conscern March Mar	1 3	Classroom 340							-		İ					N/A
1 1 Dissemble MA	1 3	Classroom 340		Plaster Ceiling			960		15	SF					N/A	N/A
1 2 Danasco M. 1 1 Per Protect Park 1 1 1 Per Protect Park 1 1 1 Per Protect Park 1 1 1 Per Protect Park 1 1 Per Protect Park 1 Per Prote	1 3	Classroom 340	N/A	Wood Floor					0					N/A		N/A
1 2	1 3	Classroom 340					2		2	LF				N/A		N/A
1 2	1 3	Classroom 340					18		,					1		1/D
1 1 Classeco Holl Bloog Rose by Windows NA Please With Mo Supper Act by Windows NA Please Wind				Blackboard Glue Dots	5100/01/03/ACER/WG/2600		1							1		1/D
1 Consecond 20 Storage Rent to Windows MA				X						X	X	NO ACCESS				
1 2 Consesson 201 Strong Rose by Windows MA										_						
1 1 2 Contemporary Windows T	1 3	Classroom 340 Storage Room by Windows														
1 2 Canassers 20 Starge Rose by State 20 NA NA NA NA NA NA NA N	1 3	Classroom 340 Storage Room by Windows			5100/01/03/21									1		
1 3 Chancom 197 NA					3100/01/03/21									N/A		N/A
1 2 Caseson 30 Sexua (Reno by Hallway NA	1 3	Classroom 340 Storage Room by Hallway				NAD	121	SF	0					N/A	N/A	N/A
1 3 Classeon 927									0							N/A
1 3 Glesseen S97	1 3	Classroom 342		X				Х	X	Х	X	NO ACCESS		Х	X	Х
1 3 Classeom 307									0							N/A
1 3 Classecom 307																
T 3 Classesom 377	1 3	Classroom 307												N/A		
T 3 Classroom 307					5100/01/03/NN					_	Multi		-	1		
1 3 Classroom 307										-	-					
1 3 Classroom 307					5100/01/03/ACER/WG/2600		1							1		
1 3 Classroom 307					0100/01/00/102/101/0/2000		20							N/A		N/A
1 3 Classroom 305	1 3	Classroom 307						SF	0					N/A	N/A	N/A
1 3 Classrom 305								SF	0					N/A	N/A	N/A
1 3 Classroom 355	1 3	Classroom 305		Concrete Block Wall					0							N/A
1 3 Classroom 355	1 3	Classroom 305		Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM								N/A		N/A
1 3 Classroom 305	1 3	Classroom 305			5100/01/03/NN		375		0	1	Multi			1		1/D
1 3 Classroom 305	1 3	Classroom 305					3			1	 					
1 3 Classroom 305	1 3	Classroom 305			E400/04/00/A OF DANO/2000		18		0	+	+		_	N/A		
1 3 Classroom 305	1 3	Classroom 305			3 100/01/03/ACER/WG/2600		10		n	1	1			N/A		
1 3 Office 301	1 3	Classroom 305							0	1	1		1			N/A N/A
1 3 Office 301 N/A Concrete Block Wall Non Suspect ACM 288 SF 0 1 3 Office 301 N/A N/A <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td></td<>																N/A
1 3 Office 301	1 3	Office 301		Concrete Block Wall												N/A
1 3 Office 301	1 3	Office 301	N/A						0						N/A	N/A
1 3 Office 301	1 3	Office 301			5100/01/03/NN				0		Multi			1		1/D
1 3 Office 301 T Pipe Insulation 2-6 inch 510001/03/21 Confirmed 12 LF 0 1 No 1/D 3 Office 301 M Blackboard Glue Dots 510001/03/ACER/WG/2600 Assumed 2 LF 0 1 No 1/D 1 3 Office 301 N/A Brick Wall Non Suspect ACM 750 SF 0 N/A	1 3	Office 301					4				_					N/A
1 3 Office 301 M Blackboard Glue Dots 510001/03/ACER/WG/2600 Assumed 2 EA 0 1 No 1/0 N/A	1 3	Office 301			E 100 101 100 101		7			-	 			N/A		
1 3 Office 301 N/A Brick Wall Non Suspect ACM 750 SF 0 N/A	1 3	Office 301					12			1			+ -	1		
1 3 Office 301	1 3	Office 301			5 100/01/03/ACER/WG/2600		750		,	 	 		 			
1 3 Office 301 N/A Fiberglass Pipe Insulation Non Suspect ACM 6 LF 0 NO ACCESS X	1 3	Office 301														
1 3 Office adjacent to Office 301 X	1 3	Office 301		Fiberglass Pipe Insulation			6									N/A
1 3 Classroom 303 N/A Brick Wall Non Suspect ACM 1176 SF 0 N/A	1 3	Office adjacent to Office 301		X		X			Х	Х	Х	NO ACCESS				
1 3 Classroom 303 N/A Concrete Block Wall Non Suspect ACM 360 SF 0 N/A	1 3	Classroom 303														N/A
1 3 Classroom 303 M Floor Tile VAT 12" x12" 510001/03NN Assumed 1020 SF 0 Multi 1 1 NO 1/0 NO 1 NO 1/0 NO <	1 3	Classroom 303														N/A
1 3 Classroom 303 N/A Fiberglass Pipe Fitting Insulation Non Suspect ACM 8 EA 0 N/A N/A </td <td>1 3</td> <td>Classroom 303</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td>N/A</td> <td></td> <td></td>	1 3	Classroom 303								-			-	N/A		
1 3 Classroom 303 N/A Fiberglass Pipe Insulation Non Suspect ACM 18 LF 0 N/A N/A N/A N/A 1 3 Classroom 303 T Pipe Insulation 5 to 100/1/03/ACER/WG/2600 12 LF 0 1 No 1/D 1 3 Classroom 303 M Blackboard Glue Dots 5100/1/03/ACER/WG/2600 Assumed 1 EA 0 1 No 1/D	1 3	Classroom 303			5100/01/03/NN		1020			+	Multi		 	1		1/D
1 3 Classroom 303 T Pipe Insulation 2-6 inch 5100/01/03/21 Confirmed 12 LF 0 1 No 1/D 1 3 Classroom 303 M Blackboard Glue Dots 5100/01/03/ACER/WG/2600 Assumed 1 EA 0 1 No 1/D	1 3	Classroom 303					8		-	+			+ -	1471	1471	
1 3 Classroom 303 M Blackboard Glue Dots 5100/01/03/ACER/WG/2600 Assumed 1 EA 0 1 No 1/D	1 3	Classroom 303	T N/A		5100/01/03/21					1	1			N/A 1		
	1 3	Classroom 303	м				1			1	1			1		1/D
			N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0		1		1	N/A	N/A	N/A

School District of Philadelphia			AHERA Three-Year	Reinspection 2015-2016						Reinspection Date: February 19, 22, 23, 24, 25, 201	6			
Memphis Street Academy	1		Room by Room	Location Log Report						Building Inspector: William Garrity, Jr.		•		I
2950 Memphis Street	1		•							Number: 70016699A				
Philadelphia, PA 19134	İ									Management Planner: Megan Vala	1			
1 1	1													1
ULCS# 5100	_									Number: 740728		I		$\overline{}$
F	System Affected	Material Description Fiberglass Ceiling Tile 2' x 4'	HID#	Confirmed, Assurmed, NAD, Non Suspect ACM Non Suspect ACM	Amount of Materia	SF	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP) N/A	Newly Friable (NF N/A	N/A
1 3 Girl's Restroom adjacent to Classroom 303	Х	X		X	X	Х	Х	Х	X	NO ACCESS		Х	Х	X
1 3 Custodial Closet adjacent to Classroom 303	N/A	Brick Wall		Non Suspect ACM	216	SF SF	0					N/A	N/A	N/A
1 3 Custodial Closet adjacent to Classroom 303 1 3 Custodial Closet adjacent to Classroom 303	N/A N/A	Brick Wall Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	32 72	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 3 Custodial Closet adjacent to Classroom 303	N/A	Plaster Ceiling		NAD NAD	20	SF	0					N/A	N/A	N/A
1 3 Custodial Closet adjacent to Classroom 303	N/A	Ceramic Tile Floors		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1 3 Custodial Closet adjacent to Classroom 303	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0					N/A	N/A	N/A
1 3 Custodial Closet adjacent to Classroom 303	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45 X	LF X	0 X	X	X	NO ACCESS		N/A	N/A	N/A X
1 3 Boy's Restroom adjacent to Classroom 305 1 3 Custodial Closet adjacent to Classroom 305	X N/A	Brick Wall		Non Suspect ACM	216	SF	0	_ ^	_ ^	NU ACCESS		N/A	X N/A	N/A
1 3 Custodial Closet adjacent to Classroom 305	M	Sheetrock Wall	5100/01/03/ACER/WG/2100	Assumed	32	SF	0					1	No	1/D
1 3 Custodial Closet adjacent to Classroom 305	N/A	Ceramic Tile Walls		Non Suspect ACM	72	SF	0					N/A	N/A	N/A
1 3 Custodial Closet adjacent to Classroom 305	N/A	Plaster Ceiling		NAD	20	SF	0					N/A	N/A	N/A
1 3 Custodial Closet adjacent to Classroom 305 1 3 Custodial Closet adjacent to Classroom 305	N/A N/A	Ceramic Tile Floors Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	20	SF FA	0	-	 		 	N/A N/A	N/A N/A	N/A N/A
1 3 Custodial Closet adjacent to Classroom 305 1 3 Custodial Closet adjacent to Classroom 305	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38	LF	0					N/A N/A	N/A N/A	N/A N/A
1 3 Third Floor Hallway from Classroom 300 to Classroom 330	N/A	Plaster Walls		NAD	6120	SF	0					N/A	N/A	N/A
1 3 Third Floor Hallway from Classroom 300 to Classroom 330	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	3146	SF	0					N/A	N/A	N/A
1 3 Third Floor Hallway from Classroom 300 to Classroom 330	N/A	Concrete Floor		Non Suspect ACM	3146	SF	0					N/A	N/A	N/A
1 3 Third Floor Hallway from Classroom 300 to Classroom 330 1 3 Third Floor Hallway from Classroom 300 to Classroom 330	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	60	EA LF	0					N/A N/A	N/A N/A	N/A N/A
1 3 Third Floor Hallway from Classroom 308 to Classroom 322	N/A	Plaster Walls		NAD	6120	SF	0					N/A	N/A	N/A
1 3 Third Floor Hallway from Classroom 308 to Classroom 322	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	3146	SF	0					N/A	N/A	N/A
1 3 Third Floor Hallway from Classroom 308 to Classroom 322	N/A	Concrete Floor		Non Suspect ACM	3146	SF	0					N/A	N/A	N/A
1 3 Third Floor Hallway from Classroom 308 to Classroom 322	T	Pipe Insulation 2-6 inch	5100/01/03/21	Confirmed	6	LF	0					1	No	1/D
1 3 Third Floor Hallway from Classroom 308 to Classroom 322 1 3 Third Floor Hallway from Classroom 302 to Classroom 306	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	104 2568	LF SF	0					N/A N/A	N/A N/A	N/A N/A
1 3 Third Floor Hallway from Classroom 302 to Classroom 306	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	970	SF	0					N/A	N/A	N/A
1 3 Third Floor Hallway from Classroom 302 to Classroom 306	N/A	Concrete Floor		Non Suspect ACM	970	SF	0					N/A	N/A	N/A
1 3 Third Floor Hallway from Classroom 324 to Classroom 328	N/A	Plaster Walls		NAD	2568	SF	0					N/A	N/A	N/A
1 3 Third Floor Hallway from Classroom 324 to Classroom 328 1 3 Third Floor Hallway from Classroom 324 to Classroom 328	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Floor		Non Suspect ACM Non Suspect ACM	970 970	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 3 Classroom 312	N/A	Plaster Walls		NAD NAD	1344	SF	0					N/A	N/A	N/A
1 3 Classroom 312	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0					N/A	N/A	N/A
1 3 Classroom 312	N/A	Wood Floor		Non Suspect ACM	768	SF	0					N/A	N/A	N/A
1 3 Classroom 312	T	Pipe Insulation 2-6 inch	5100/01/03/21	Confirmed	8	LF	0					1	No	1/D
1 3 Classroom 312 1 3 Classroom 312	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	768	SF LF	0					N/A N/A	N/A N/A	N/A N/A
1 3 Classroom 312	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1 3 Classroom 312	М	Blackboard Glue Dots	5100/01/03/ACER/WG/2600	Assumed	3	EA	0					1	No	1/D
1 3 Classroom 312 Closet	X	X		X	X	Х	X	Х	Х	NO ACCESS		Х	X	X
1 3 Classroom 310 1 3 Classroom 310	N/A N/A	Plaster Walls		NAD Non Support ACM	1416 840	SF SF	0		-		-	N/A N/A	N/A N/A	N/A N/A
1 3 Classroom 310 1 3 Classroom 310	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Wood Floor		Non Suspect ACM Non Suspect ACM	840	SF	0	t				N/A N/A	N/A N/A	N/A N/A
1 3 Classroom 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0					N/A	N/A	N/A
1 3 Classroom 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0					N/A	N/A	N/A
1 3 Classroom 310 1 3 Classroom 310 Closet	M X	Blackboard Glue Dots	5100/01/03/ACER/WG/2600	Assumed	2	EA X	0 X	L .	-	NO ACCESS		1 v	No X	1/D X
1 3 Classroom 310 Closet 1 3 Classroom 314	N/A	Plaster Walls		NAD NAD	1344	SF	X	<u> </u>	1 ^	IND ACCESS		N/A	N/A	N/A
1 3 Classroom 314	N/A	Fiberglass Ceiling Tile 2' x 4'	_	Non Suspect ACM	768	SF	0					N/A	N/A	N/A
1 3 Classroom 314	N/A	Wood Floor		Non Suspect ACM	768	SF	0					N/A	N/A	N/A
1 3 Classroom 314	T	Pipe Insulation 2-6 inch	5100/01/03/21	Confirmed	12	LF EA	0	-	-		-	1 1	No No	1/D
1 3 Classroom 314 1 3 Classroom 314	M N/A	Blackboard Glue Dots Fiberglass Ceiling Tile 2' x 4'	5100/01/03/ACER/WG/2600	Assumed Non Suspect ACM	768	EA SF	0		<u> </u>			N/A	No N/A	1/D N/A
1 3 Classroom 314 Closet	X	X X		X	X	X	X	х	х	NO ACCESS		X	X	X
1 3 Classroom 316	N/A	Plaster Walls		NAD	1344	SF	0					N/A	N/A	N/A
1 3 Classroom 316	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF SF	0	-	-			N/A	N/A	N/A
1 3 Classroom 316 1 3 Classroom 316	N/A M	Wood Floor Blackboard Glue Dots	5100/01/03/ACER/WG/2600	Non Suspect ACM Assumed	768	SF EA	0	†	<u> </u>			N/A 1	N/A No	N/A 1/D
1 3 Classroom 316	N/A	Fiberglass Ceiling Tile 2' x 4'	3.33.31/03/AGE1019G/2000	Non Suspect ACM	768	SF	0					N/A	N/A	N/A
1 3 Classroom 316 Closet	X	X		X	X	X	X	Х	Х	NO ACCESS		Х	Х	X
1 3 Classroom 318	N/A	Plaster Walls		NAD	1368	SF	0		-		-	N/A	N/A	N/A
1 3 Classroom 318 1 3 Classroom 318	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	792 792	SF SF	0		-		-	N/A N/A	N/A N/A	N/A N/A
1 3 Classroom 318 1 3 Classroom 318	N/A N/A	Wood Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	18	LF	0					N/A N/A	N/A N/A	N/A N/A
1 3 Classroom 318	М	Blackboard Glue Dots	5100/01/03/ACER/WG/2600	Assumed	3	EA	0					1	No	1/D
1 3 Classroom 318	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1 3 Classroom 318	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0			l		N/A	N/A	N/A

2950 Memphis Street Philadelphia, PA 19134 ULCS# 5100 LUCS# 5100		School District of Philadelphia				Reinspection 2015-2016						Reinspection Date: February 19, 22, 23, 24, 25, 201	6			
## PRIMARY REPORT OF THE PRIMARY AND ADDRESS OF	1	Memphis Street Academy			Room by Room	Location Log Report						Building Inspector: William Garrity, Jr.	1			
## PRIMARY REPORT OF THE PRIMARY AND ADDRESS OF		2950 Memphis Street										Number: 70016699A				
Content Cont	I															i
	İ	1											1			
	\vdash	ULCS# 5100								1		Number: 740728				$\overline{}$
1	e F m I e o n o t r		System Affected ×	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material		Amount of Damage ×	SF LF EA			Attic Crawl Space Ranking	Potential (DP)	Friable (NF)) Action (RA)
1 2 Section 1985			N/A	Plaster Walls		NAD	1392	SF	0					N/A	N/A	N/A
1.0				Fiberglass Ceiling Tile 2' x 4'					0							
1 2 Exement 20.	1 3	Classroom 320														
1	1 3	Classroom 320							- 0					N/A		
1 2					5100/01/03/21		12							1		
1 Security Comment							8									
1	1 3	Classicotti 320			5100/01/03/ACEP/MG/2600		2							1		
2 Particul Program Control Columno 22				X	2.30/0 //00// (OLIVIVO/2000		X			Х	х	NO ACCESS	1	x		
1 1 1 1 1 1 1 1 1 1				Plaster Walls						T						
1 3 Information Disease Control	1 3	Hallway Storage Closet adjacent to Classroom 322		Sheetrock Wall		Assumed	132		0					1	No	
1 1 September Secure Laborate Light Control Calling 1906/1906/1906/1906 1 May 10 May 10 May	1 3	Hallway Storage Closet adjacent to Classroom 322									Tan	-		1		
1 3 Secretaria March Self-ferrors	1 3	Hallway Storage Closet adjacent to Classroom 322			5100/01/03/ACER/WG/2101									1		
1 2 Part Interference M	1 3	Room leading to Men's Staff Restroom			E400040040ED4407					SF			-	N/A		
2 Secondary Labor Definitions M. Personal Cellon 19 19 10 19 10 19 10 10	1 3	Room leading to Men's Staff Restroom								OF.	Crow		 	1		
1 2 See made of public Confirmation No. Propries Pre-Investor No.											Grey		<u> </u>	1		
1 1 No. Specific Processes 232 NA Court File Court No. Specific Processes No. Spec	1 3	Room leading to Men's Staff Restroom			0100/01/00//102/01/01									N/A		
1 3 No. 5 and Februson agines for Dissection 122 MA Dissect Class Section							408		0						N/A	
1 3 Test Foot Research	1 3	Men's Staff Restroom adjacent to Classroom 322				Non Suspect ACM								N/A		
3 Test Flore Colored A					5100/01/03/ACER/WG/2101											
3 Tel Profe Process Final No. No. Process Final No. No. Process Final No. No																
3 Tel For Content No. Process Process No. Process No. Process No. No. Process No. Process No. Process No. No										<u> </u>						
3 Ten From From Steward A																
3 Tele Tibes Statewish																
3 Tele Floor Statement NA NA Centerior Tele Floor NA NA NA NA NA NA NA N					5100/01/00/BB		2	EA	0					1	No	1/D
3 Telephone Stemmer 1 3 Telephone Stemmer 1																
3 The Fire Standard NA Concess Floor No. N																
1 1 7 Prior Floor Stanwell B										-						
3 Their Fisch Stanward D								5		<u> </u>						
3 The Flore Stanced D					5100/01/00/BB											
3 The Floor Stanueld D	1 3	Third Floor Stairwell D					1064							N/A		
1 3 The Floor Slawwed D			N/A	Ceramic Tile Floors		Non Suspect ACM	380	SF	0					N/A	N/A	N/A
1 3 Time Floor Stawwell D								5	0					14073	14073	14073
1 3 Therefore Statemed C																
1 3 Timer Food Statement G	1 3	Third Floor Stairwell D			F400/04/00/IDD					-				N/A		
1 3 Timer Floor Stainwell C					5100/01/00/BB					<u> </u>				N/A		
1 3 Tirtler Floor Stainwell C																
1 3 Timer Floor Statureutel C																
1 3 Trief Floor Statewal C	1 3	Third Floor Stairwell C	N/A	Concrete Floor		Non Suspect ACM			0					N/A	N/A	
3 Third Floor Hallway to Stairs adjacent to Classroom 312 N/A Brick Wall Non Suspeed ACM 744 SF 0 N/A N/A N/A N/A 3 Third Floor Hallway to Stairs adjacent to Classroom 312 N/A Concrete Celling N/A Non Suspeed ACM 130 SF 0 N/A N/A N/A N/A 3 Third Floor Hallway to Stairs adjacent to Classroom 312 N/A Concrete Floor N/A N/A N/A N/A N/A 3 Third Floor Stairwell adjacent to Classroom 312 N/A Concrete Floor N/A N/A N/A N/A N/A 3 Third Floor Stairwell adjacent to Classroom 312 N/A Brick Wall Non Suspeed ACM 130 SF 0 N/A N/A N/A N/A 3 Third Floor Stairwell adjacent to Classroom 312 N/A Concrete Floor N/A N/A N/A N/A N/A N/A 3 Third Floor Stairwell adjacent to Classroom 312 N/A Concrete Floor N/A N/	1 3	Third Floor Stairwell C				Non Suspect ACM	24							N/A		
1 3 Third Floor Hallway to Stairs adjacent to Classroom 312 N/A Concrete Celling N/A N					5100/01/00/BB		2			-				1		
1 3 Third Floor Hallway to Stairs adjacent to Classroom 312 N/A Concrete Felior Non Suspect ACM 130 SF 0 N/A	1 3	Third Floor Hallway to Stairs adjacent to Classroom 312								 	-		 			
1 3 Third Floor Hallway to Stairs adjacent to Classroom 312 M Fire Doors 51000100BB Assumed 2 E A 0	1 3	Third Floor Hallway to Stairs adjacent to Classroom 312								-	 		 			
1 3 Third Floor Hallway to Stairs adjacent to Classroom 312 M Fire Doors 51000100/BB Assumed 2 EA 0	1 3	Third Floor Hallway to Stairs adjacent to Classroom 312														
1 3 Third Floor Stainwell adjacent to Classroom 312	1 3	Third Floor Hallway to Stairs adjacent to Classroom 312			5100/01/00/BB	Assumed			0					11		
1 3 Tried Floor Stainwell adjacent to Classroom 312			N/A				888		0					N/A		
1 3 Third Floor Stairwell adjacent to Classroom 312	1 3	Third Floor Stairwell adjacent to Classroom 312	N/A	Concrete Ceiling		Non Suspect ACM	286		0					N/A		N/A
1 3 Third Floor Hallway to Stairs adjacent to Classroom 318 N/A Brick Wall Non Suspect ACM 744 SF 0 N/A	1 3	Third Floor Stairwell adjacent to Classroom 312					286		0	—	-		-	N/A		
1 3 Third Floor Hallway to Stairs adjacent to Classroom 318 N/A Ceramic Tile Walls Non Suspect ACM 310 SF 0 N/A N/	1 3	Third Floor Stairwell adjacent to Classroom 312			5100/01/00/BB		1 1		0	 	-		 	1		
1 3 Third Floor Hallway to Stairs adiacent to Classroom 318 N/A Concrete Celling Non Suspect ACM 130 SF 0 N/A										-	 		 			
1 3 Third Floor Hallway to Stairs adliacent to Classroom 318 N/A Concrete Floor Non Suspect ACM 130 SF 0	1 3	Third Floor Hallway to Stairs adjacent to Classroom 318							0	—						
1 3 Third Floor Hallway to Stairs adjacent to Classroom 318 M Fire Doors 510/001/00/08B Assumed 2 EA 0 10 NA >1 3</td> <td>Third Floor Hallway to Stairs adjacent to Classroom 318</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	1 3	Third Floor Hallway to Stairs adjacent to Classroom 318														
1 3 Third Floor Stairwell adjacent to Classroom 318 N/A Brick Wall Non Suspect ACM 888 SF 0 N/A /td> <td>Third Floor Hallway to Stairs adjacent to Classroom 318</td> <td>М</td> <td></td> <td>5100/01/00/BB</td> <td></td> <td>2</td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>No</td> <td>1/D</td>	1 3	Third Floor Hallway to Stairs adjacent to Classroom 318	М		5100/01/00/BB		2		0					1	No	1/D
1 3 Third Floor Stainwell adjacent to Classroom 318 NA Concrete Floor Non Suspect ACM 286 SF 0 N NA	1 3	Third Floor Stairwell adjacent to Classroom 318														
1 3 Third Floor Stainwell adjacent to Classroom 318 M Fire Doors \$10001/00/BB Assumed 1 EA 0 - - 1 No 1/D 1 AT Attic above 3rd Floor X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										-						
1 ATI Attic above Auditorium X	1 3	Third Floor Stairwell adjacent to Classroom 318			5400/04/00/PD		286			-				N/A		
1 AT Attic above Auditorium X<	1 1	Attic above 3rd Floor			5100/01/00/BB		1 Y			+ v	v		_	1 1		
1 CS Crawl Space - Mechanical Room X X X X X X X X X X X X X X X X X X			+				x				x			x		
1 CS Crawl Space - Boiler Room X X X X X X X X X X X X X X X X X X			X	Х			<u>x</u>	X		X	X		 	X	X	x_
	1 CS	Crawl Space - Boiler Room	X	X		X	X	X	X	X	X		A	Х	X	X



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

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

(856) 665-3449

Course Date

Exam Date

ACC-0215-8-010 Certificate Number

Social Security Number

Not Provided

Mark K. Schläger

Training Director

awarded to

Monique Causley for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

ACCESS TRAINING SERVICES, INC. presented by

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

2/15/16

Course Date

Not Provided
Social Security Number

Exam Date

ACC-0216-8-001 Certificate Number

2/15/17

Mark K. Schläger Training Director

Certificate of Iraining

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

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

Drive

James A. Weltz, CIH, President

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

g-cust

James A. Weltz, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

Approved by:

Accreditation # 137 PA Dept of Labor and Industry

> Course Date: 8/15/2015 Granted: 8/15/2015

Expiration Date: 8/15/2016

Sponsored by:

EMSL Analytical, Inc. 200 Route 130 North Phone: (800) 220-3675 Cinnaminson, NJ 08077

Fax: (856) 786-5973 www.emsl.com

Training Director Michael P. Menz, CIH

My Dry Carlo

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:

Accreditation # 137 PA Dept. of Labor and Industry

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

Sponsored by:

Cinnaminson, NJ 08077 200 Route 130 North EMSL Analytical, Inc. Phone: (800) 220-3675

Fax: (856) 786-5973 www.cmsl.com

> Michael P. Menz, CIH Training Director

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

45397

National Asbestos & Environmental Training Institute CERTIFICATE OF COMPLETION

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

This is to certify that •

Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016

President, NAETI

Per 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

Certificate of Iraining

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

Asbestos Building Inspector Refresher

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

DIRECTOR:

g-custo

James A. Weltz, CIH, President

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J Bensalem, PA 19020 (215) 244-1300 - Phone

(215) 244-1300 - Phone (215) 244-4349 - Fax www.criterionlabs.com

Course is conducted in English

DIRECTOR:

gruss.

James A. Weltz, CIH, President

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

presented by ACCESS TRAINING SERVICES, INC.

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

12/11/14
Course Date

N/A

Exam Date

12/11/1

Not Provided
Social Security Number

ACC-1214-6-010

Certificate Number

Expiration Date

Man

Mark K. Schläger Training Director

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date

Exam Date

ACC-1215-6-018

12/3/16
Expiration Date

Mark K. Schläger

Training Director

Certificate Number

ACA ACA ACA

Social Security Number **Not Provided**

Troy A. Ray for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

Social Security Number Not Provided Course Date 3/19/15 ACC-0355-6-011 Certificate Number 3/19/16
Expiration Date Mark K. Schläger Training Director

G&C Environmental Services, Inc. (#294) 2 Street Road, Newtown Square, Pennsylvania 19073

Telephone: (610) 993-9202 Facsimile: (610) 993-9232

Email: Training@gcenviro.com www.GCenviro.com

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

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

Hail M. Conner

Gail M. Conner Training Director

G&C Environmental Services, Inc. (#294)

2 Street Road, Newtown Square, Pennsylvania 19073 Telephone: (610) 993-9202 Facsimile: (610) 993-9232

Email: Training@gcenviro.com

www.GCenviro.com

This document certifies thatSh
<u>ıelton Williams</u>
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 $\frac{09/29/2015}{MM$ DD YR MM DD YR successful completion of the examination $\frac{09/29/2016}{MM$ DD YR The examination date was $\frac{09/29/2015}{MM$ DD YR

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

Hailm, Conner

Gail M. Conner
Training Director

Paul M. Davis

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

(856) 665-3449

Social Security Number Not Provided Course Date ACC-0215-6-015 Certificate Number Exam Date Mark K. Schläger Expiration Date 2/12/16

Training Director

Number 741836

Expiration Date: 02/02/2017

Certificate of Irainas

CRITERION LABORATORIES, INC

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTERLIED

Asbestos Building Inspector Refresher

NCL UDING OLASSROOM INSTRUCTION

on this 2nd day of February 2016

ed on this Znd day of Echruary 2016 - Score - 92

Iames A. Weltz, CIH, Presiden gruss

Course is conducted in English

3370 Progress Drive, Suite J (215) 244-1300 - Phone (215) 244-4349 - Fax

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

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

Social Security Number	Not Provided	Course Date	2/16/15
Certificate Number	ACC-0125-6-031	Exam Date	N/A
Mark K. Schläger Training Director	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Expiration Date	2/16/16

Bernard J. Bryson

for successfully completing the prescribed course of study in

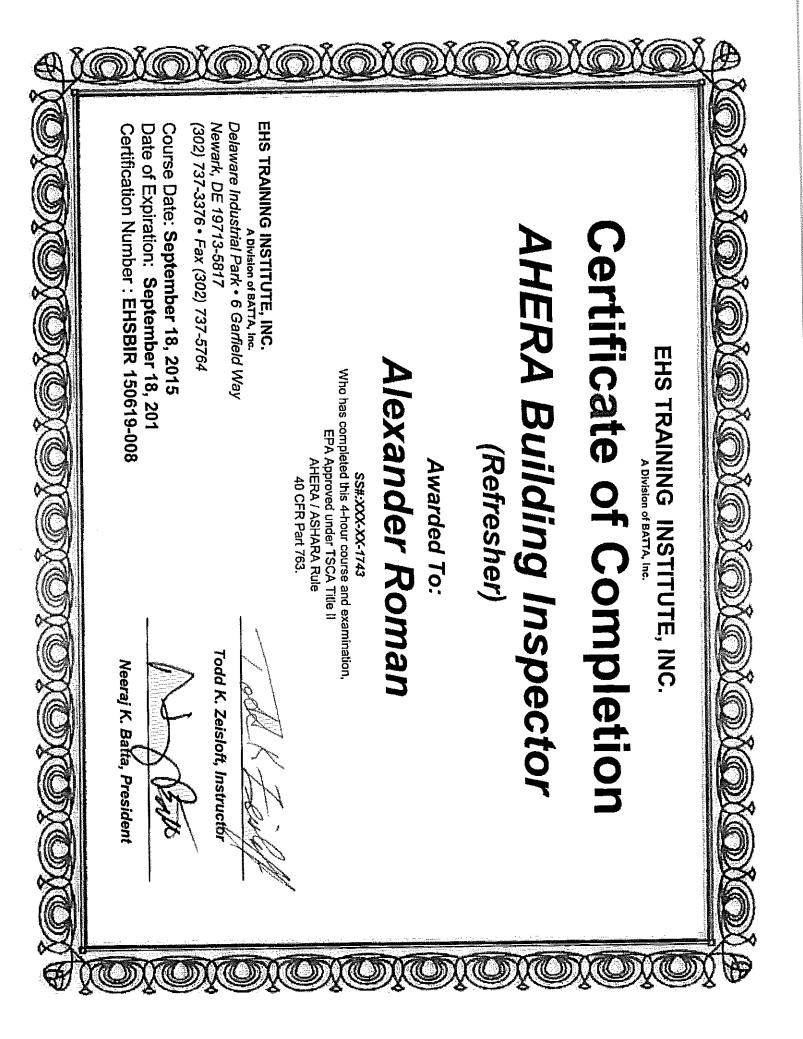
Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

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

rtificate Number	CC-0216-6-005	Exam Date	N/A
/ Mark K. Schlager Training Director	Mah 2 soll	Expiration Date	2/15/17

Not Provided
Social Security Number

2/15/16
Course Date



Norman Harrison

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

Illust 1904 rice is

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

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Certificate of Completion AHERA Building Inspector (Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number: EHSBIR 150220-005

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc

Certificate of Completion

AHERA Building Inspector (Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloft, 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

Certification No.	AI05042015-3	Course Date	05/04/2015 to 05/06/2015
		Exam Date	05/06/2015
		Expiration Date	5/6/2016
Course Director	E. Rush Barnett	金銭田賞	STEVE SIERACKI
	E. Rad Bandt		for & Nohn-

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

2/12/15 N/A
Course Date Exam Date

.

ACC-0215-6-024
Certificate Number

Not Provided
Social Security Number

2/12/16

Expiration Date

Mark K. Schläger
Training Director

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

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

Cross Reference Table

3 Year Reinspection Report follows this Cross Reference Table documentation.

Subject Matter	Location of Required Documents
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 19
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	The original records are centralized at the School District's Environmen Library. Copies are maintained on staff and are required to be maintained the latest Reinspection Report. 2 hour awareness training records for all Building Engineers, Custodi Assistants and maintenance personnel 40 hour worker/supervisor training records for the OEMS A-Team a various AST tradesmen.
Response Actions	The original documents are on file at the School District's Environmen Library.
(monthly mailings if applicable)	Copies of the original are mailed to the Schools Main Office for retenti with the Management Plan documentation. These documents are typica kept separate from the management plan in an update binder due to t potential volume of response action reports.

ASBESTOS DESIGNATED PERSON

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

Drexel University- Asbestos Building Inspector Course

Drexel University- Asbestos Management Planner Course

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

Annual Building Inspector Refreshers

1990 to Present

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

Annual Building Management Planner Refreshers

1990 to 1994

4 Hours
Drexel University
Criterion Laboratories, Inc
4 Hours

2013 to Present

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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

Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

Accreditation Information Statement

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

Gerald F. Junod

Asbestos Designated Person Environmental Manager

Office of Environmental Management and Services

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO:

Principals

Building Administrators/Occupants

Parents/Guardians

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

SUBJECT:

Annual EPA Notification Letter

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

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

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

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

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

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management

and Services

c: Danielle Floyd

AHERA-4 8/21/15



School District of Philadelphia OFFICIAL NOTICE

PLEASE POST

September 2015

TO:

Principals

Building Administrators Building Engineers Building Occupants Parents/Guardians

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

SUBJECT:

Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

Post in a Public Place or Main Office

2) Inform Building Occupants

3) Send a copy of this notification to Parents or Guardians

4) Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder)

in your office or facility.

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management

and Services

c: Danielle Floyd

AHERA-4a 8/21/15

Education Center 440 North Broad Street Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA Six Month Surveillance Outline of Events

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

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.



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School District of Philadelphia Asbestos Management Program

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DEFINITIONS / ACRONYMS

ACM/PACM: Asbestos Containing Material/Potential Asbestos Containing Material AHERA: Asbestos Hazard Emergency Response Act AIR FORM: **Asbestos Inspection Report Form** Water to which a surfactant (soap) has been added Amended Water: AMP: Asbestos Management Program/Asbestos Management Plan Asbestos Designate Person: Individual assigned by the district to oversee asbestos related issues. Asbestos Regulated Area: Location that is posted as an asbestos work area in which only approved and accredited personnel are permitted to enter AST: Asbestos Support Team involving approved and accredited school district tradespersons personnel that are school district person A-TEAM: School District of Philadelphia asbestos workers CIP: Capital Improvement Program Consultant: Asbestos consulting firm hired by the District **Demolition Directive:** Memorandum - August 4, 2006 from Patrick Henwood EPA: **Environmental Protection Agency** In House Personnel: School District of Philadelphia asbestos workers LEA: **Local Education Agency** 0&M: **Operations and Maintenance OEMS:** Office of Environmental Management and Services **OSHA:** Occupational Safety and Health Administration PEL: Permissible Exposure Limit PSD or SDP: Philadelphia School District/School District of Philadelphia

PSIT:

STEL:

Philadelphia School Improvement Team

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee - Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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