SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and

ASBESTOS MANAGEMENT PLAN

for the

Francis Pastorius Mastery Charter School

ULCS# 3426 Building # B633001-1 5650 Sprague Street Philadelphia, Pennsylvania 19138

Year Built: 1950

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

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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 <u>"Volume # IX"</u> 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 <u>flocke@philasd.org</u> and/or <u>gfjunod@philasd.org</u>.

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

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

Assumed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	Pipe Insulation 2-6 inch	Transite
Emergency Generator Piping	Radiator Insulation	Transite Sills
Floor Tile VAT 12" x 12"	Sink Undercoat Mastic	Vibration Damper Cloth

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

Ceiling Tile 2' x 4' Pipe Fitting Insulation

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.

Boiler Breeching	Concrete Block Wall	Metal Floor
Brick Wall	Concrete Ceiling	Sheetrock Wall
Carpet	Concrete Wall	Tank Insulation
Cement Floor	Fiberglass Ceiling Tile 2' x 4'	Terrazzo Floor
Ceramic Tile Floors	Fiberglass Pipe Insulation	

Non-Suspect Asbestos Containing Building Materials for this location

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.

	Auditorium	
Auditorium	Ceiling Tile 2' x 4'	NAD
Auditorium	Concrete Ceiling	Non Suspect ACM
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Transite Sills	Assumed
Auditorium	Floor Tile VAT 9" x 9"	Confirmed
Auditorium	Floor Tile VAT 9" x 9"	Confirmed
Auditorium	Floor Tile VAT 9" x 9"	Confirmed
Auditorium	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Cement Floor	Non Suspect ACM
Auditorium Stage	Pipe Fitting Insulation	NAD
Auditorium Stage	Fiberglass Pipe Insulation	Non Suspect ACM
Auditorium Stage	Ceiling Tile 2' x 4'	NAD
Auditorium Stage	Concrete Ceiling	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Transite Sills	Assumed
Auditorium Stage	Floor Tile VAT 9" x 9"	Confirmed
Auditorium Stage	Floor Tile VAT 12" x 12"	Assumed
Auditorium Stage	Cement Floor	Non Suspect ACM

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

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 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	Fan Room	Concrete	А	Abated
Crawlspace	х	Х	X	Needs to be accessed

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.

Element	Floor	On Site Room Name	Material	Confirmed /Assumed NAD/Non Suspect	Amount of Material	Amount of Damage
		Pipe Chase for Boy's Restroom	Pipe Fitting			
1	3	across from Classroom 300	Insulation	Non Suspect ACM	8 EA	0
		Pipe Chase for Boy's Restroom	Fiberglass Pipe			
1	3	across from Classroom 300	Insulation	Non Suspect ACM	90 LF	0
		Pipe Chase for Boy's Restroom				
1	3	across from Classroom 300	Concrete Ceiling	Non Suspect ACM	30 SF	0
	-	Pipe Chase for Boy's Restroom	Concrete Block			
1	3	across from Classroom 300	Wall	Non Suspect ACM	340 SF	0
	-	Pipe Chase for Boy's Restroom				
1	3	across from Classroom 300	Cement Floor	NAD	30 SF	0
		Pipe Chase for Girl's Restroom	Pipe Fitting		10 5 1	0
1	3	across from Classroom 310	Insulation	Non Suspect ACM	13 EA	0
		Pipe Chase for Girl's Restroom	Fiberglass Pipe			0
1	3	across from Classroom 310	Insulation	Non Suspect ACM	50 LF	0
		Pipe Chase for Girl's Restroom			20.05	0
1	3	across from Classroom 310	Concrete Ceiling	Non Suspect ACM	30 SF	0
1	2	Pipe Chase for Girl's Restroom	Concrete Block		200 05	0
1	3	across from Classroom 310	Wall	Non Suspect ACM	300 SF	0
1	2	Pipe Chase for Girl's Restroom			20.05	0
1	3	across from Classroom 310	Cement Floor	Non Suspect ACM	30 SF	0
1	2	Pipe Chase for Boy's Restroom	Pipe Fitting		14 5 4	0
1	3	across from Classroom 308	Insulation Fiberglass Pipe	Non Suspect ACM	14 EA	0
1	2	Pipe Chase for Boy's Restroom	0 1		50 1 5	0
1	3	across from Classroom 308	Insulation	Non Suspect ACM	50 LF	0
1	3	Pipe Chase for Boy's Restroom across from Classroom 308	Concrete Ceiling	Non Suspect ACM	50 SF	0
1	3	Pipe Chase for Boy's Restroom	Concrete Block	Non Suspect ACM	50 SF	0
1	3	across from Classroom 308	Wall	NAD	540 SF	0
-	5	Pipe Chase for Boy's Restroom	vv all	NAD	540 51	0
1	3	across from Classroom 308	Cement Floor	Non Suspect ACM	50 SF	0
1	5	Pipe Chase for Girl's Restroom	Pipe Fitting	Hon Suspect Kelli	50.51	0
1	3	across from Classroom 302	Insulation	Non Suspect ACM	31 EA	0
-		Pipe Chase for Girl's Restroom	Fiberglass Pipe			<u> </u>
1	3	across from Classroom 302	Insulation	Non Suspect ACM	50 LF	0
<u> </u>		Pipe Chase for Girl's Restroom				
1	3	across from Classroom 302	Concrete Ceiling	Non Suspect ACM	55 SF	0
-		Pipe Chase for Girl's Restroom	Concrete Block	·····		~
1	3	across from Classroom 302	Wall	Non Suspect ACM	560 SF	0
<u> </u>		Pipe Chase for Girl's Restroom		in the second		-
1	3	across from Classroom 302	Cement Floor	Non Suspect ACM	55 SF	0

1						
Element	Floor			Confirmed /Assumed	Amount of	Amount of
ent	or	On Site Room Name	Material	Confirmed /Assumed NAD/Non Suspect	oj Material	U U
		Pipe Chase for Boy's Restroom	Pipe Fitting	NAD/Non Suspeci	Materiai	Damage
1	2			Confirmed	24 17 4	0
1	2	across from Classroom 200	Insulation	Commed	24 EA	0
1	2	Pipe Chase for Boy's Restroom across from Classroom 200	Fiberglass Pipe Insulation	Non Sugnast ACM	75 LF	0
1	Z		Insulation	Non Suspect ACM	/5 LF	0
1	2	Pipe Chase for Boy's Restroom	Commente Califina	New Sugar of ACM	20.65	0
1	2	across from Classroom 200	Concrete Ceiling	Non Suspect ACM	30 SF	0
1	2	Pipe Chase for Boy's Restroom	Concrete Block	New Second of ACM	200 85	0
1	2	across from Classroom 200	Wall	Non Suspect ACM	300 SF	0
1	2	Pipe Chase for Boy's Restroom	Convert Elson	New Sugar of ACM	20.65	0
1	2	across from Classroom 200	Cement Floor	Non Suspect ACM	30 SF	0
1	2	Pipe Chase for Girl's Restroom	Pipe Fitting	Confirmed	14 17 4	0
1	2	across from Classroom 210	Insulation	Confirmed	14 EA	0
1	2	Pipe Chase for Girl's Restroom	Fiberglass Pipe		5015	0
1	2	across from Classroom 210	Insulation	Non Suspect ACM	50 LF	0
		Pipe Chase for Girl's Restroom	G		20.05	0
1	2	across from Classroom 210	Concrete Ceiling	Non Suspect ACM	30 SF	0
		Pipe Chase for Girl's Restroom	Concrete Block		200 05	0
1	2	across from Classroom 210	Wall	Non Suspect ACM	300 SF	0
		Pipe Chase for Girl's Restroom			20.05	0
1	2	across from Classroom 210	Cement Floor	Non Suspect ACM	30 SF	0
		Pipe Chase for Boy's Restroom	Pipe Fitting	~ ~ .		
1	2	across from Classroom 208	Insulation	Confirmed	16 EA	0
		Pipe Chase for Boy's Restroom	Fiberglass Pipe			
1	2	across from Classroom 208	Insulation	Non Suspect ACM	50 LF	0
		Pipe Chase for Boy's Restroom			50 GE	0
1	2	across from Classroom 208	Concrete Ceiling	Non Suspect ACM	50 SF	0
		Pipe Chase for Boy's Restroom	Concrete Block		T 40 T	
1	2	across from Classroom 208	Wall	Non Suspect ACM	560 SF	0
		Pipe Chase for Boy's Restroom			T 0 TT	
1	2	across from Classroom 208	Cement Floor	Non Suspect ACM	50 SF	0
		Pipe Chase for Girl's Restroom	Pipe Fitting	~ ~ .		
1	2	across from Classroom 202	Insulation	Confirmed	11 EA	0
		Pipe Chase for Girl's Restroom	Fiberglass Pipe			
1	2	across from Classroom 202	Insulation	Non Suspect ACM	75 LF	0
		Pipe Chase for Girl's Restroom			50.07	
1	2	across from Classroom 202	Concrete Ceiling	Non Suspect ACM	50 SF	0
		Pipe Chase for Girl's Restroom	Concrete Block		5 60 615	
1	2	across from Classroom 202	Wall	Non Suspect ACM	560 SF	0
		Pipe Chase for Girl's Restroom			50.07	
1	2	across from Classroom 202	Cement Floor	Non Suspect ACM	50 SF	0
		Gym/Cafeteria Boy's Restroom	Pipe Fitting		27.5.1	
1	2	Pipe Chase	Insulation	Confirmed	27 EA	1
		Gym/Cafeteria Boy's Restroom	Fiberglass Pipe			
1	2	Pipe Chase	Insulation	Non Suspect ACM	75 LF	0
		Classroom 100 Vestibule to	Pipe Fitting			
1	1	Exterior Entrance Pipe Chase	Insulation	NAD	22 EA	0
		Classroom 100 Vestibule to	Fiberglass Pipe		-	
1	1	Exterior Entrance Pipe Chase	Insulation	Non Suspect ACM	50 LF	0

Element	Floor	On Site Room Name	Material	Confirmed /Assumed NAD/Non Suspect	Amount of Material	Amount of Damage
1	1	Boy's Restroom adjacent to Stairwell 1 Pipe Chase	Pipe Fitting Insulation	NAD	7 EA	0
1	1	Boy's Restroom adjacent to Stairwell 1 Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	25 LF	0
1	1	Boy's Restroom adjacent to Stairwell 1 Pipe Chase	Concrete Ceiling	Non Suspect ACM	50 SF	0
1	1	Boy's Restroom adjacent to Stairwell 1 Pipe Chase	Concrete Block Wall	Non Suspect ACM	560 SF	0
1	1	Boy's Restroom adjacent to Stairwell 1 Pipe Chase	Cement Floor	Non Suspect ACM	50 SF	0
1	1	Pipe Chase outside Entrance to Boy's Restroom adjacent to Stairwell 1	Pipe Fitting Insulation	NAD	20 EA	0
1	1	Pipe Chase outside Entrance to Boy's Restroom adjacent to Stairwell 1	Fiberglass Pipe Insulation	Non Suspect ACM	75 LF	0
1	1	Pipe Chase outside Entrance to Boy's Restroom adjacent to Stairwell 1	Concrete Ceiling	Non Suspect ACM	50 SF	0
1	1	Pipe Chase outside Entrance to Boy's Restroom adjacent to Stairwell 1	Concrete Block Wall	Non Suspect ACM	560 SF	0
1	1	Pipe Chase outside Entrance to Boy's Restroom adjacent to Stairwell 1	Cement Floor	Non Suspect ACM	50 SF	0
1	1	Classroom 101 Coat Closet Pipe Chase	Pipe Fitting Insulation	NAD	9 EA	0
1	1	Classroom 101 Coat Closet Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	20 LF	0
1	1	Pipe Chase at Entrance to Women's Restroom adjacent to Office 106A	Pipe Fitting Insulation	NAD	9 EA	0
1	1	Pipe Chase at Entrance to Women's Restroom adjacent to Office 106A	Fiberglass Pipe Insulation	Non Suspect ACM	20 LF	0
1	1	Main Office Corner Office along Windows Closet Pipe Chase	<u>X</u>	Х	X	X
1	1	Girl's Restroom adjacent to Classroom 100 Pipe Chase	Pipe Fitting Insulation	NAD	11 EA	0
1	1	Girl's Restroom adjacent to Classroom 100 Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	30 LF	0
1	1	Girl's Restroom adjacent to Classroom 100 Pipe Chase Girl's Restroom adjacent to	Concrete Ceiling Concrete Block	Non Suspect ACM	50 SF	0
1	1	Classroom 100 Pipe Chase Girl's Restroom adjacent to	Wall	Non Suspect ACM	560 SF	0
1	1	Classroom 100 Pipe Chase	Cement Floor	Non Suspect ACM	50 SF	0

Section I

Report of Re-Inspection

A. Introduction

- **B.** Three-Year Re-Inspection IX Overview
- C. Post-Management Plan Activities and Changes
 - C.1 Sampling and Analysis
 - C.2 New Floor Tile Sampling
 - C.3 Abatement Activity
 - C.4 Periodic Six-Month Surveillance (Damaged Materials)

Section I - A

Report of Re-inspection

Introduction

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

Multiple Building Inspectors of several firms performed the 2015/2016 re-inspection. The 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 determine their 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.

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

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.

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 Abatement occurs, data will be listed here.

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:

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
11/08/2016	1	3	Classroom 300	Floor Tile VAT 9" x 9"	895 SF	1 SF
11/08/2016	1	3	Classroom 305	Floor Tile VAT 9" x 9"	486 SF	1 SF
11/08/2016	1	3	Office 307	Floor Tile VAT 9" x 9"	753 SF	5 SF
11/08/2016	1	3	Classroom 308	Floor Tile VAT 12" x 12"	895 SF	3 SF
11/08/2016	1	3	Classroom 312	Floor Tile VAT 9" x 9"	875 SF	1 SF
11/08/2016	1	3	Copy Room 305A	Floor Tile VAT 9" x 9"	704 SF	1 SF
11/08/2016	1	3	Hallway outside Classrooms 303-315	Floor Tile VAT 9" x 9"	755 SF	5 SF
11/08/2016	1	3	Hallway outside Classrooms 312-314	Floor Tile VAT 9" x 9"	575 SF	3 SF
11/08/2016	1	3	Hallway outside Classrooms 307-311	Floor Tile VAT 9" x 9"	738 SF	3 SF
11/08/2016	1	2	Classroom 200	Floor Tile VAT 9" x 9"	895 SF	1 SF
11/08/2016	1	2	Classroom 206	Floor Tile VAT 9" x 9"	863 SF	5 SF
11/08/2016	1	2	Classroom 213	Floor Tile VAT 9" x 9"	725 SF	1 SF
11/08/2016	1	2	Classroom 215	Floor Tile VAT 9" x 9"	928 SF	20 SF
			Custodial Closet across from Classroom			
11/08/2016	1	2	205	Floor Tile VAT 9" x 9"	40 SF	3 SF
11/08/2016	1	2	Hallway outside Classrooms 204-206	Floor Tile VAT 9" x 9"	434 SF	1 SF
			Hallway outside Classroom 215-			
11/08/2016	1	2	Gym/Cafeteria	Floor Tile VAT 9" x 9"	328 SF	1 SF
11/08/2016	1	2	Gym/Cafeteria	Floor Tile VAT 9" x 9"	353 SF	5 SF
11/08/2016	1	2	Gym/Cafeteria Boy's Restroom Pipe Chase	Pipe Fitting Insulation	27 EA	1 EA
11/08/2016	1	1	Classroom 100	Floor Tile VAT 12" x 12"	894 SF	1 SF
11/08/2016	1	1	Classroom 100 Closet	Floor Tile VAT 9" x 9"	45 SF	1 SF
			Classroom 100 Vestibule to Exterior			
11/08/2016	1	1	Entrance	Floor Tile VAT 12" x 12"	30 SF	2 SF
11/08/2016	1	1	Classroom 103 Closet	Floor Tile VAT 9" x 9"	54 SF	5 SF
			Women's Restroom adjacent to Office			
11/08/2016	1	1	106A Storage Room	Floor Tile VAT 9" x 9"	125 SF	10 SF
11/08/2016	1	1	Nurse's Office	Floor Tile VAT 12" x 12"	180 SF	1 SF

Periodic (Six-Month) Surveillance (Damaged Materials)

2015/2016 Asbestos Hazard Emergency Response Act (AHERA) Management Report Francis Pastorius Mastery Charter School

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
11/08/2016	1	1	Main Office Corner Office along Windows	Floor Tile VAT 12" x 12"	340 SF	2 SF
			Custodial Closet across from Classroom			
11/08/2016	1	1	101	Floor Tile VAT 9" x 9"	35 SF	5 SF
11/08/2016	1	1	Storage Closet across from Classroom 102	Floor Tile VAT 9" x 9"	50 SF	25 SF
11/08/2016	1	В	Former Art Room	Floor Tile VAT 9" x 9"	1295 SF	1 SF

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

<u>Re-inspection Data</u>

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.

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

ITEM DEFINITION

Individual ider Philadelphia.	Individual identification number assigned to each school within the School District of Philadelphia.			
Identification number assigned to each homogeneous area in a school/facility. Each section of the homogeneous area ID is significant.				
	01/01/01 C D			
B. DesignC. DesignD. Design	ULCS# for the school. nates the specific building/building area within the school. nates the floor or level within the building/building area. nates the homogeneous material within that floor or level. Item D may be a number or a letter.			
Corresponds to	o the AHERA system for classifying materials.			
T : S : M :	Thermal System Surfacing System Miscellaneous			
Is a description	n of the homogeneous material.			
	ontains the information found in the original Plan (1988-1989).			
	aterial, and measuring unit. Square Feet (SF) Each (EA) Linear Feet (LF) Cubic Feet (CF).			
	Philadelphia. Identification school/facility 1010// A B A. Is the B. Desig C. Desig D. Desig Note: Corresponds t T : S : M : Is a descriptio This section co Management I Quantity of m			

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

RE-INSPECTION FORM KEY

ITEM DEFINITION

CND Condition	Corresp	ponds to	AHERA condition rating for materials.
Condition	0	:	No Damage
	1	:	Damage
	2	•	Significant Damage
DP Damage Potential	Corresp	ponds to	the AHERA material assessment system.
Duniage I otentiai	1	:	Potential for Damage
	2	:	Potential for Significant Damage
ASMD	This m	eans that	t a material was not sampled for asbestos content
Assumed Asbestos	during	the orig	inal Management Plan inspection.
RA Response	This co	orrespond	ds to the AHERA system of response action rating for materials.
Action	1	:	Establish O&M Program
	2	:	Repair and Establish O&M Program
	3	:	Enclose
	4	:	Encapsulate
	5	:	Remove
	6	:	Partial Removal and Establish O&M Program
CHANGES			scribes changes to the homogeneous material in the twenty-four years since the A inspection. The abbreviations are defined below.
	RMVE)	: Removed
	ENCL		: Enclosed
	ENCP		: Encapsulated
	DMGI)	: Damaged
	SMPL		: Sampled
	MTRL		: Material
	RPRD		: Repaired
	N/L		: None Located
	RPLC	D	: 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.
	 Establish O&M Program Repair and Establish O&M Program Enclose Encapsulate Remove 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
pro	ojects, prepared by consultants to the School District.

- * Permit and Notification Forms for asbestos abatement projects.
- * Periodic Surveillance Forms
- * Operations and Maintenance activities performed by School District personnel.
- * Verbal information from School District personnel.

* Reports of sampling and analysis of suspected materials by both School District personnel and outside consultants.

ROOM BY ROOM LOCATION LOG REPORT

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

	School District of Philadelphia		AHE	RA Three-Year Reins	pection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Francis Pastorius Mastery Charter School (K-8)			Room by Room Locat							Building Inspector: Bernard Brunner				
	5650 Sprague Street, Philadelphia, PA 19138										Certificate Number: 45397				
	ULCS# 6330/3426										Management Planner: Monique Causley				
	Year Built: 1950										Certificate Number: ACC-0215-8-010	-			
E	Tear Built. 1950										Certificate Number: ACC-0213-0-010				
1 -															
e F m I															
e o							SF			Color		Attic Crawl		Newly	
n o	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	LF EA	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 3		N/A	Fiberglass Pipe Insulation	niu#	Non Suspect ACM	2	LF	0	LF	IUI VAI	Comments/Description/Notes	Ranking	N/A	N/A	N/A
	Classroom 300	N/A	Concrete Ceiling		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
	Classroom 300	N/A	Concrete Block Wall		Non Suspect ACM	1140	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 300	M	Transite Closet Floor Tile VAT 9" x 9"	6300/01/03/19 6300/01/03/18	Confirmed Confirmed	35	SF	0	SF SF	Green		_	1	No No	1/D
1 3	Classroom 300 Classroom 300	N/A	Cement Floor	0300/01/03/18	Non Suspect ACM	895	SF	0	SF	Green			N/A	N/A	6/C N/A
	Classroom 300	M	Blackboard Glue Dots	6330/01/03/VER/BB/2600	Assumed	150	SF	0	SF				1	No	1/D
1 3	Classroom 301	N/A	Concrete Ceiling		Non Suspect ACM	895	SF	10	SF				N/A	N/A	N/A
1 3	Classroom 301	N/A	Concrete Block Wall		Non Suspect ACM	1140	SF	0	SF				N/A	N/A	N/A
	Classroom 301	M	Transite Closet	6300/01/03/19	Confirmed	35	SF	0	SF				1	No	1/D
	Classroom 301 Classroom 301	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/03/18 6300/01/03/18	Confirmed Confirmed	894	SF SF	0	SF SF	Grey Tan			1	No No	1/D 1/D
1 3	Classroom 301	N/A	Cement Floor		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 301	м	Blackboard Glue Dots	6330/01/03/VER/BB/2600	Assumed	150	SF	0	SF				1	No	1/D
1 3	Classroom 302	N/A	Concrete Ceiling		Non Suspect ACM	895	SF	5	SF SF				N/A	N/A	N/A
	Classroom 302 Classroom 302	N/A M	Concrete Block Wall Transite Closet	6300/01/03/19	Non Suspect ACM Confirmed	1140 35	SF SF	0	SF SF			+	N/A	N/A No	N/A 1/D
1 3	Classroom 302	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	891	SF	0	SF	Grey			1	No	1/D
1 3	Classroom 302	M	Floor Tile VAT 12" x 12"	6330/01/03/JJ	Assumed	3	SF	0	SF	Grey			1	No	1/D
	Classroom 302	M	Floor Tile VAT 12" x 12"	6330/01/03/JJ	Assumed	1	SF	0	SF	Tan			1	No	1/D
1 3	Classroom 302 Classroom 302	N/A M	Cement Floor	6330/01/03/VER/BB/2600	Non Suspect ACM	895	SF SF	0	SF SF			_	N/A	N/A No	N/A 1/D
1 3	Classroom 303	N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	0330/01/03/VER/BB/2000	Assumed Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1 3	Classroom 303	N/A	Concrete Ceiling		Non Suspect ACM	962	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 303	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF				N/A	N/A	N/A
	Classroom 303	M	Transite Closet Floor Tile VAT 9" x 9"	6300/01/03/19	Confirmed	38	SF	0	SF	Green			1	No	1/D
	Classroom 303 Classroom 303	M	Floor Tile VAT 9" X 9" Floor Tile VAT 12" x 12"	6300/01/03/18 6330/01/03/JJ	Confirmed Assumed	952	SF	0	SF	Tan			1	No	1/D 1/D
1 3	Classroom 303	N/A	Cement Floor	0330/01/03/33	Non Suspect ACM	952	SF	0	SF	Tall			N/A	N/A	N/A
1 3	Classroom 303	M	Blackboard Glue Dots	6330/01/03/VER/BB/2600	Assumed	120	SF	0	SF				1	No	1/D
	Classroom 304	N/A	Concrete Ceiling		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 304 Classroom 304	N/A M	Concrete Block Wall Transite Closet	6300/01/03/19	Non Suspect ACM Confirmed	1140 35	SF SF	0	SF SF			_	N/A	N/A No	N/A 1/D
	Classroom 304	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	887	SF	0	SF	Green		-	1	No	1/D
1 3	Classroom 304	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	8	SF	0	SF	White			1	No	1/D
	Classroom 304	N/A	Cement Floor		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 304 Classroom 305	M N/A	Blackboard Glue Dots Concrete Ceiling	6330/01/03/VER/BB/2600	Assumed Non Suspect ACM	150 486	SF SF	0 10	SF SF			-	1 N/A	No N/A	1/D N/A
	Classroom 305	N/A N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A N/A	N/A	N/A
1 3	Classroom 305	M	Transite Closet	6300/01/03/19	Confirmed	28	SF	0	SF				1	No	1/D
1 3	Classroom 305	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	486	SF	1	SF	Tan			1	No	6/C
1 3	Classroom 305	N/A	Cement Floor		Non Suspect ACM	486	SF	0	SF				N/A	N/A	N/A
	Classroom 305 Classroom 306	M N/A	Blackboard Glue Dots Concrete Ceiling	6330/01/03/VER/BB/2600	Assumed Non Suspect ACM	120 895	SF SF	0	SF SF			-	1 N/A	No N/A	1/D N/A
	Classroom 306	N/A	Concrete Block Wall		Non Suspect ACM	1140	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 306	M	Transite Closet	6300/01/03/19	Confirmed	35	SF	0	SF				1	No	1/D
	Classroom 306	м	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	895	SF	0	SF	Tan			1	No	1/D
1 3	Classroom 306 Classroom 306	N/A M	Cement Floor Blackboard Glue Dots	6330/01/03/VER/BB/2600	Non Suspect ACM Assumed	895 150	SF SF	0	SF SF			1	N/A	N/A No	N/A 1/D
1 3	Office 307	N/A	Concrete Ceiling	0330/01/03/VER/BB/2000	Non Suspect ACM	962	SF	2	SF			+	N/A	N/A	N/A
1 3	Office 307	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF				N/A	N/A	N/A
	Office 307	M	Transite Closet	6300/01/03/19	Confirmed	38	SF	0	SF	-			1	No	1/D
	Office 307 Office 307	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	54	SF SF	0	SF	Tan		-	1	No	1/D 1/D
1 3	Office 307	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/03/18 6300/01/03/18	Confirmed Confirmed	41	SF	0	SF	Brown White			1	NO	1/D 1/D
1 3	Office 307	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	106	SF	0	SF	White			1	No	1/D
1 3	Office 307	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	753	SF	5	SF	Green			1	No	6/C
	Office 307	N/A	Cement Floor	0000/04/000/50/000000	Non Suspect ACM	962	SF	0	SF				N/A	N/A	N/A
	Office 307 Classroom 308	M N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	6330/01/03/VER/BB/2600	Assumed Non Suspect ACM	120	SF	0	SF			+	1 N/A	No N/A	1/D N/A
	Classroom 308	N/A	Ceiling Tile 2' x 4'	1	NAD	600	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 308	N/A	Concrete Ceiling		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 308	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A
	Classroom 308	N/A M	Sheetrock Wall	6300/01/03/19	Non Suspect ACM	260	SF SF	0	SF SF			+	N/A	N/A No	N/A
	Classroom 308 Classroom 308	M	Transite Closet Floor Tile VAT 12" x 12"	6300/01/03/19 6330/01/03/JJ	Confirmed Assumed	35	SF SF	0	SF SF	Multi		1	1	No No	1/D 6/C
	Classroom 308	N/A	Cement Floor		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
		-		0000/01/00/00					LE		Insulation is covered in metal. It is assumed to be suspect insulation but				4.0
1 3	Classroom 309 Classroom 309	T N/A	Pipe Insulation 2-6 inch	6330/01/03/DD	Assumed	12 600	LF	0	LF	-	there is the possibility it could be fiberglass.	+	1 N/A	No N/A	1/D N/A
1 3	Classroom 309 Classroom 309	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling		NAD Non Suspect ACM	895	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 309	N/A	Concrete Block Wall		Non Suspect ACM	570	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 309	N/A	Sheetrock Wall		Non Suspect ACM	570	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 309	M	Floor Tile VAT 12" x 12"	6330/01/03/JJ	Assumed	895	SF SF	0	SF	Multi		+	1	No	1/D
1 3	Classroom 309 Office 310 Vestibule	N/A N/A	Cement Floor Ceiling Tile 2' x 4'	+	Non Suspect ACM NAD	895	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
	Office 310 Vestibule	N/A	Concrete Ceiling		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A N/A
	Office 310 Vestibule	N/A	Sheetrock Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1 1 9	Office 310 Vestibule	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF			1	N/A	N/A	N/A

	School District of Philadelphia		AHE	RA Three-Year Reins	pection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Francis Pastorius Mastery Charter School (K-8)			Room by Room Locat							Building Inspector: Bernard Brunner	1			
	5650 Sprague Street, Philadelphia, PA 19138			•				-			Certificate Number: 45397	1			
	ULCS# 6330/3426										Management Planner: Monique Causley	1			
	Year Built: 1950										Certificate Number: ACC-0215-8-010	1			
E	Tear Built. 1950										Certificate Number: ACC-0215-0-010		,		Т
 e F m l															
e o n o		System Affected		HID#	Confirmed Assumed NAD	Amount of	SF LF	Amount of	SF_LF	Color required for VAT		Attic Crawl Space	Damage Potential	Newly Friable	Response
<u>t</u> r	On Site Room Name Office 310 Vestibule	Affected	Material Description Floor Tile VAT 12" x 12"	6330/01/03/JJ	Non Suspect ACM Assumed	Material 85	EA SE	Damage	EA SE		Comments/Description/Notes	Ranking	(DP) 1	(NF) No	Action (RA)
1 3	Office 310 Vestibule	N/A	Cement Floor		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A
1 3	Conference Room 310	N/A	Ceiling Tile 2' x 4'		NAD	221	SF	0	SF				N/A	N/A	N/A
1 3	Conference Room 310 Conference Room 310	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	310 140	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3	Conference Room 310	N/A	Sheetrock Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1 3	Conference Room 310	M	Floor Tile VAT 12" x 12"	6330/01/03/JJ	Assumed	310	SF	0	SF	Multi			1	No	1/D
1 3	Conference Room 310 Office 310	N/A N/A	Cement Floor Ceiling Tile 2' x 4'		Non Suspect ACM NAD	310	SF SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
	Office 310	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 3	Office 310	N/A	Sheetrock Wall		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
	Office 310	N/A M	Concrete Block Wall	6220/04/02/11	Non Suspect ACM	470	SF	0	SF	Multi			N/A	N/A	N/A
	Office 310 Office 310	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6330/01/03/JJ	Assumed Non Suspect ACM	500	SF SF	0	SF	rviuiti		1	1 N/A	No N/A	1/D N/A
								-			Insulation is covered in metal. It is assumed to be suspect insulation but				
	Classroom 311	T N/A	Pipe Insulation 2-6 inch	6330/01/03/DD	Assumed	3	LF SF	0	LF	+	there is the possibility it could be fiberglass.		1 N/A	No N/A	1/D N/A
1 3	Classroom 311 Classroom 311	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling		NAD Non Suspect ACM	760 962	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 311	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 311	M	Transite	6330/01/03/VER/BB/2305	Assumed	18	SF	0	SF		Lab tabletops			No	1/D
	Classroom 311 Classroom 311	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6330/01/03/JJ	Assumed Non Suspect ACM	962 962	SF SF	0	SF	Multi			1 N/A	No N/A	1/D N/A
1 3	Classroom 311	M	Sink Undercoat Mastic	6330/01/03/VER/BB/2602	Assumed	8	SF	0	SF	White		1	1	No	1/D
1 3	Classroom 312	N/A	Concrete Ceiling		Non Suspect ACM	875	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 312	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	SF				N/A	N/A	N/A
	Classroom 312 Classroom 312	M	Transite Closet Floor Tile VAT 9" x 9"	6300/01/03/19 6300/01/03/18	Confirmed Confirmed	20 875	SF SF	0	SF	Grey			1	No No	1/D 6/C
1 3	Classroom 312	N/A	Cement Floor	0000/01/00/10	Non Suspect ACM	875	SF	0	SF	Oity			N/A	N/A	N/A
1 3	Classroom 312	M	Blackboard Glue Dots	6330/01/03/VER/BB/2600	Assumed	140	SF	0	SF				1	No	1/D
	Classroom 313	N/A	Concrete Ceiling		Non Suspect ACM	725	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 313 Classroom 313	N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	6330/01/03/JJ	Non Suspect ACM Assumed	1160 725	SF	0	SF	Tan	Installed Summer 2016		N/A 1	N/A No	N/A 1/D
1 3	Classroom 313	N/A	Cement Floor	0330/01/03/33	Non Suspect ACM	725	SF	0	SF	Tan			N/A	N/A	N/A
1 3	Classroom 313	M	Blackboard Glue Dots	6330/01/03/VER/BB/2600	Assumed	150	SF	0	SF				1	No	1/D
	Classroom 313 Coat Closet Classroom 313 Coat Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	48	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 313 Coat Closet	M	Floor Tile VAT 12" x 12"	6330/01/03/JJ	Assumed	48	SF	0	SF	Tan	Installed Summer 2016		1	No	1/D
1 3	Classroom 313 Coat Closet	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 314	N/A	Concrete Ceiling		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A
	Classroom 314 Classroom 314	N/A M	Concrete Block Wall Transite Closet	6300/01/03/19	Non Suspect ACM Confirmed	1160 24	SF SF	0	SF				N/A	N/A No	N/A 1/D
1 3	Classroom 314 Classroom 314	M	Floor Tile VAT 12" x 12"	6330/01/03/JJ	Assumed	860	SF	0	SF	Brown			1	No	1/D
1 3	Classroom 314	N/A	Cement Floor		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A
	Classroom 314 Classroom 315	M N/A	Blackboard Glue Dots	6330/01/03/VER/BB/2600	Assumed Non Suspect ACM	150	SF LF	0	SF				1 N/A	No N/A	1/D N/A
	Classroom 315	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM	962	SF	0	SF				N/A N/A	N/A	N/A N/A
1 3	Classroom 315	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 315	M	Transite Closet	6300/01/03/19	Confirmed	38	SF	0	SF					No	1/D
1 3	Classroom 315 Classroom 315	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/03/18 6300/01/03/18	Confirmed Confirmed	961	SF SF	0	SF	Grey White			1	No No	1/D 1/D
1 3	Classroom 315	N/A	Cement Floor		Non Suspect ACM	962	SF	0	SF	winted			N/A	N/A	N/A
1 3	Classroom 315	M	Blackboard Glue Dots	6330/01/03/VER/BB/2600	Assumed	120	SF	0	SF				1	No	1/D
	Boy's Restroom across from Classroom 300 Revide Restroom across from Classroom 200	N/A N/A	Concrete Ceiling		Non Suspect ACM	126 460	SF SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
1 3	Boy's Restroom across from Classroom 300 Boy's Restroom across from Classroom 300	N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	460	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
1 3	Boy's Restroom across from Classroom 300	T	Radiator Insulation	6330/01/03/VER/BB/1600	Assumed	120	SF	0	SF		Radiator recessed into wall.		1	No	1/D
1 3	Pipe Chase for Boy's Restroom across from Classroom 300	N/A	Pipe Fitting Insulation		NAD	8	EA	0	EA		There are 2 access panels for this pipe chase: 1 in the hallway and 1 in the Storage Room across from Classroom 313		N/A	N/A	N/A
1 3	Pipe Chase for Boy's Restroom across from Classroom 300	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0	LF		There are 2 access panels for this pipe chase: 1 in the hallway and 1 in the Storage Room across from Classroom 313 There are 2 access panels for this pipe chase: 1 in the hallway and 1 in the		N/A	N/A	N/A
1 3	Pipe Chase for Boy's Restroom across from Classroom 300	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF		Storage Room across from Classroom 313 There are 2 access panels for this pipe chase: 1 in the hallway and 1 in the		N/A	N/A	N/A
1 3	Pipe Chase for Boy's Restroom across from Classroom 300	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF		Storage Room across from Classroom 313 There are 2 access panels for this pipe chase: 1 in the hallway and 1 in the		N/A	N/A	N/A
1 3	Pipe Chase for Boy's Restroom across from Classroom 300	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF	+	Storage Room across from Classroom 313		N/A	N/A	N/A
1 3	Storage Room across from Classroom 313 Storage Room across from Classroom 313	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	468 880	SF SF	0	SF	1		1	N/A N/A	N/A N/A	N/A N/A
1 3	Storage Room across from Classroom 313	N/A	Cement Floor		Non Suspect ACM	468	SF	0	SF				N/A	N/A	N/A
1 3	Service Closet across from Classroom 313	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
	Service Closet across from Classroom 313 Service Closet across from Classroom 313	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	260	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
	Women's Restroom across from Classroom 313	N/A N/A	Ceiling Tile 2' x 4'		NON SUSPECT ACM NAD	35	SF	24	SF	1		1	N/A N/A	N/A N/A	N/A N/A
1 3	Women's Restroom across from Classroom 313	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1 3	Women's Restroom across from Classroom 313	N/A	Concrete Block Wall		Non Suspect ACM	112	SF	0	SF	-			N/A	N/A	N/A
	Women's Restroom across from Classroom 313 Girl's Restroom across from Office 310	N/A N/A	Ceramic Tile Floors Concrete Ceiling		Non Suspect ACM Non Suspect ACM	35	SF SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
											1	1	IN/A	IN/A	IN/A
1 3		N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 3 1 3 1 3	Girl's Restroom across from Office 310 Girl's Restroom across from Office 310 Girl's Restroom across from Office 310			6330/01/03/VER/BB/1600							Radiator recessed into wall.		N/A N/A	N/A N/A No	N/A N/A 1/D

School District of Philadelphia		AHE	RA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
Francis Pastorius Mastery Charter School (K-8)		F	Room by Room Locati	on Log Report						Building Inspector: Bernard Brunner	_			
5650 Sprague Street, Philadelphia, PA 19138										Certificate Number: 45397	_			
ULCS# 6330/3426										Management Planner: Monique Causley				
Year Built: 1950										Certificate Number: ACC-0215-8-010				
E														
e F														
m I						SF					Attic Crawl			
	System			Confirmed Assumed NAD	Amount of	LF	Amount of	SF LF	Color reauired		Space P	amage otential	Newly Friable	Response
t r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA
1 3 Pipe Chase for Girl's Restroom across from Classroom 310 1 3 Pipe Chase for Girl's Restroom across from Classroom 310	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation		NAD Non Suspect ACM	13	EA LF	0	EA LF				N/A N/A	N/A N/A	N/A N/A
1 3 Pipe Chase for Girl's Restroom across from Classroom 310	N/A N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1 3 Pipe Chase for Girl's Restroom across from Classroom 310	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 3 Pipe Chase for Girl's Restroom across from Classroom 310	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1 3 Boy's Restroom across from Classroom 308 1 3 Boy's Restroom across from Classroom 308	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	126 460	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3 Boy's Restroom across from Classroom 308	N/A	Ceramic Tile Floors		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1 3 Boy's Restroom across from Classroom 308	T	Radiator Insulation	6330/01/03/VER/BB/1600	Assumed	12	SF	0	SF		Radiator recessed into wall.		1	No	1/D
1 3 Pipe Chase for Boy's Restroom across from Classroom 308	N/A	Pipe Fitting Insulation		NAD	14	EA	0	EA				N/A	N/A	N/A
1 3 Pipe Chase for Boy's Restroom across from Classroom 308 1 3 Pipe Chase for Boy's Restroom across from Classroom 308	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	50 50	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
1 3 Pipe Chase for Boy's Restroom across from Classroom 308	N/A N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1 3 Pipe Chase for Boy's Restroom across from Classroom 308	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1 3 Men's Restroom across from Classroom 306	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM NAD	2 90	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
Ann's Restroom across from Classroom 306 Ann's Restroom across from Classroom 306 Ann's Restroom across from Classroom 306	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling		NAD Non Suspect ACM	90	SF SF	0	SF			+ +	N/A N/A	N/A N/A	N/A N/A
1 3 Men's Restroom across from Classroom 306	N/A	Concrete Block Wall		Non Suspect ACM	305	SF	0	SF				N/A	N/A	N/A
1 3 Men's Restroom across from Classroom 306	N/A	Ceramic Tile Floors		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1 3 Copy Room 305A	N/A N/A	Ceiling Tile 2' x 4'		NAD Non Support ACM	500 705	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3 Copy Room 305A 1 3 Copy Room 305A	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	705	SF SF	0	SF	1		+ +	N/A N/A	N/A N/A	N/A N/A
1 3 Copy Room 305A	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	704	SF	1	SF				1	No	6/C
1 3 Copy Room 305A	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	1	SF	0	SF	Grey			1	No	1/D
1 3 Copy Room 305A 1 3 Copy Room 305A	N/A M	Cement Floor Blackboard Glue Dots	6330/01/03/VER/BB/2600	Non Suspect ACM Assumed	705	SF SF	0	SF			_	N/A	N/A No	N/A 1/D
1 3 Copy Room 305A Closet to Left of Entrance	N/A	Concrete Ceiling	6330/01/03/VER/BB/2000	Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1 3 Copy Room 305A Closet to Left of Entrance	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 3 Copy Room 305A Closet to Left of Entrance	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	20	SF	0	SF	Green			1	No	1/D
Copy Room 305A Closet to Left of Entrance Sopy Room 305A Closet to Right of Entrance	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM	20	SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
1 3 Copy Room 305A Closet to Right of Entrance	N/A	Concrete Block Wall		Non Suspect ACM Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 3 Copy Room 305A Closet to Right of Entrance	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	20	SF	0	SF	Green			1	No	1/D
1 3 Copy Room 305A Closet to Right of Entrance	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1 3 Custodial Closet across from Classroom 305 1 3 Custodial Closet across from Classroom 305	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	40 260	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3 Custodial Closet across from Classroom 305	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	40	SF	0	SF	Green			1	No	1/D
1 3 Custodial Closet across from Classroom 305	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1 3 Women's Restroom across from Classroom 304	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A N/A	N/A
1 3 Women's Restroom across from Classroom 304 1 3 Women's Restroom across from Classroom 304	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	70 20	SF	8	SF				N/A N/A	N/A N/A	N/A N/A
1 3 Women's Restroom across from Classroom 304	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	Ő	SF				N/A	N/A	N/A
1 3 Women's Restroom across from Classroom 304	N/A	Concrete Block Wall		Non Suspect ACM	305	SF	0	SF				N/A	N/A	N/A
1 3 Women's Restroom across from Classroom 304	N/A N/A	Ceramic Tile Floors		Non Suspect ACM	90	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
3 Girl's Restroom across from Classroom 302 3 Girl's Restroom across from Classroom 302	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1 3 Girl's Restroom across from Classroom 302	N/A	Ceramic Tile Floors		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1 3 Girl's Restroom across from Classroom 302	T N/A	Radiator Insulation	6330/01/03/VER/BB/1600	Assumed	12	SF	0	SF		Radiator recessed into wall.	_	1 N/A	No	1/D
1 3 Pipe Chase for Girl's Restroom across from Classroom 302 1 3 Pipe Chase for Girl's Restroom across from Classroom 302	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	+ +	NAD Non Suspect ACM	31 50	EA LF	0	EA LF			+ +	N/A N/A	N/A N/A	N/A N/A
1 3 Pipe Chase for Girl's Restroom across from Classroom 302	N/A	Concrete Ceiling		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
1 3 Pipe Chase for Girl's Restroom across from Classroom 302	N/A	Concrete Block Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
3 Pipe Chase for Girl's Restroom across from Classroom 302 3 Hallway outgide Classrooms 303-315	N/A N/A	Cement Floor		Non Suspect ACM NAD	55 776	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3 Hallway outside Classrooms 303-315 1 3 Hallway outside Classrooms 303-315	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling		NAD Non Suspect ACM	776	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3 Hallway outside Classrooms 303-315	N/A	Concrete Block Wall		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 303-315	M	Transite Sills	6330/01/03/VER/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1 3 Hallway outside Classrooms 303-315 1 3 Hallway outside Classrooms 303-315	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/03/18 6300/01/03/18	Confirmed Confirmed	755	SF	5	SF	Green Grey			1	No No	6/C 1/D
1 3 Hallway outside Classrooms 303-315	M	Floor Tile VAT 9" X 9" Floor Tile VAT 9" X 9"	6300/01/03/18	Confirmed	1	SF	0	SF				1	NO	1/D 1/D
1 3 Hallway outside Classrooms 303-315	M	Floor Tile VAT 12" x 12"	6330/01/03/JJ	Assumed	11	SF	0	SF	Grey			1	No	1/D
1 3 Hallway outside Classrooms 303-315	N/A	Cement Floor	0000001/0001/50/000/	Non Suspect ACM	776	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 303-315 3 Stairwell 2	T N/A	Radiator Insulation Concrete Ceiling	6330/01/03/VER/BB/1600	Assumed Non Suspect ACM	12 276	SF SF	0	SF	-	Radiator recessed into wall.		1 N/A	No N/A	1/D N/A
1 3 Stairwell 2	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	700	SF	0	SF			+ +	N/A N/A	N/A N/A	N/A N/A
1 3 Stairwell 2	M	Transite Sills	6330/01/03/VER/BB/2300	Assumed	4	SF	0	SF		Emergency Light Ledge		1	No	1/D
1 3 Stairwell 2	N/A	Cement Floor	<u>↓</u>	Non Suspect ACM	276	SF	0	SF			+	N/A	N/A	N/A
1 3 Hallway outside Classrooms 312-314 1 3 Hallway outside Classrooms 312-314	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling		NAD Non Suspect ACM	576	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
1 3 Hallway outside Classrooms 312-314	N/A N/A	Concrete Block Wall		Non Suspect ACM	1280	SF	0	SF			+ +	N/A N/A	N/A N/A	N/A N/A
1 3 Hallway outside Classrooms 312-314	M	Transite Sills	6330/01/03/VER/BB/2300	Assumed	1	SF	Ő	SF		Fire Extinguisher Ledge		1	No	1/D
1 3 Hallway outside Classrooms 312-314	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	575	SF	3	SF				1	No	6/C
1 3 Hallway outside Classrooms 312-314 1 3 Hallway outside Classrooms 312-314	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6330/01/03/JJ	Assumed Non Suspect ACM	576	SF	0	SF	Grey			1 N/A	No N/A	1/D N/A
1 3 Stairwell 3	N/A N/A	Concrete Ceiling		Non Suspect ACM	276	SF	0	SF			+ +	N/A	N/A N/A	N/A N/A
1 3 Stairwell 3	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1 3 Stairwell 3 1 3 Stairwell 3	M N/A	Transite Sills Cement Floor	6330/01/03/VER/BB/2300	Assumed Non Suspect ACM	4 276	SF SF	0	SF		Emergency Light Ledge		1 N/A	No N/A	1/D N/A

	School District of Philadelphia Francis Pastorius Mastery Charter School (K-8)			RA Three-Year Reins Room by Room Locati							Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016 Building Inspector: Bernard Brunner				
	5650 Sprague Street, Philadelphia, PA 19138										Certificate Number: 45397				
	ULCS# 6330/3426										Management Planner: Monique Causley				
- 1	Year Built: 1950	-						1			Certificate Number: ACC-0215-8-010	-	1	1	
E															
, F															
e F n I										. .			_		
e o n o		System			Confirmed Assumed NAD	Amount of	SF	Amount of	or 1 r	Color required		Attic Crawl	Damage Potential	Newly Friable	Response
n o t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material		Damage		for VAT	Comments/Description/Notes	Space Ranking	(DP)	(NF)	Action (RA)
1 3	3 Hallway outside Classrooms 307-311	N/A	Concrete Ceiling		Non Suspect ACM	776	SF	0	SF				N/A	N/A	N/A
1 3	3 Hallway outside Classrooms 307-311 3 Hallway outside Classrooms 307-311 3 Hallway outside Classrooms 307-311	N/A	Concrete Block Wall		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1 3	3 Hallway outside Classrooms 307-311	M	Transite Sills	6330/01/03/VER/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1 3	3 Hallway outside Classrooms 307-311	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	738	SF	3	SF	Green			1	No	6/C
1 3	3 Hallway outside Classrooms 307-311	M	Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	8	SF		SF	White			1	No	1/D
1 2	3 Hallway outside Classrooms 307-311 3 Hallway outside Classrooms 307-311	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	6330/01/03/JJ 6330/01/03/JJ	Assumed Assumed	27	SF SF	0	SF SF	Grey White		_	1	No No	1/D 1/D
1 3	3 Hallway outside Classrooms 307-311	N/A	Cement Floor	0330/01/03/33	Non Suspect ACM	776	SF	0	SE	wille			N/A	N/A	N/A
1 3	3 Hallway outside Classrooms 307-311 3 Stairwell 1	N/A	Concrete Ceiling		Non Suspect ACM	276	SF	0	SE				N/A	N/A	N/A
	3 Stairwell 1	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
	3 Stairwell 1	M	Transite Sills	6330/01/03/VER/BB/2300	Assumed	4	SF	0	SF		Emergency Light Ledge		1	No	1/D
1 3	3 Stairwell 1	N/A	Cement Floor		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1 3	3 Hallway outside Classrooms 304-306	N/A	Ceiling Tile 2' x 4'		NAD	576	SF	0	SF				N/A	N/A	N/A
	3 Hallway outside Classrooms 304-306	N/A	Concrete Ceiling		Non Suspect ACM	576	SF		SF				N/A	N/A	N/A
1 3	3 Hallway outside Classrooms 304-306	N/A M	Concrete Block Wall	0000/04/000/ED/DD/0000	Non Suspect ACM	1280	SF	0	SF		Fire Fullesuister Leder		N/A 1	N/A	N/A
1 3	3 Hallway outside Classrooms 304-306	M	Transite Sills Floor Tile VAT 9" x 9"	6330/01/03/VER/BB/2300 6300/01/03/18	Assumed Confirmed	566	SF SF	0	SF	Green	Fire Extinguisher Ledge		1	No No	1/D 1/D
1 3	3 Hallway outside Classrooms 304-306	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/03/18	Confirmed	10	SF	0	SF	Green			1	No	1/D
1 3	3 Hallway outside Classrooms 304-306 3 Hallway outside Classrooms 304-306	N/A	Cement Floor	0300/01/03/10	Non Suspect ACM	576	SF		SF	Grey			N/A	N/A	N/A
1 3	3 Stairwell 4	N/A	Concrete Ceiling		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1 3	3 Stairwell 4 3 Stairwell 4	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1 3	3 Stairwell 4 3 Stairwell 4	M	Transite Sills	6330/01/03/VER/BB/2300	Assumed	4	SF	0	SF		Emergency Light Ledge		1	No	1/D
1 3	3 Stairwell 4	N/A	Cement Floor		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
	2 Classroom 200	N/A	Concrete Ceiling		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
1 2	2 Classroom 200 2 Classroom 200	N/A	Concrete Block Wall	0000/04/00/45	Non Suspect ACM	1140	SF SF	0	SF			_	N/A	N/A	N/A
		M	Transite Closet Floor Tile VAT 9" x 9"	6300/01/02/15 6300/01/02/16	Confirmed	35	SF	0	SF	Green		_	1	No No	1/D 6/C
1 2	2 Classroom 200 2 Classroom 200	N/A	Cement Floor	0300/01/02/10	Non Suspect ACM	895	SF		SE	Gleen			N/A	N/A	N/A
	2 Classroom 200	M	Blackboard Glue Dots	6330/01/02/VER/BB/2600	Assumed	150	SF	0	SF			-	1	No	1/D
1 2	2 Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
1 2	2 Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	1140	SF	0	SF				N/A	N/A	N/A
1 2	2 Classroom 201 2 Classroom 201	M	Transite Closet	6300/01/02/15	Confirmed	35	SF	0	SF				1	No	1/D
		M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	820	SF		SF	Green			1	No	1/D
1 2	2 Classroom 201	M	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	75	SF	0	SF	Blue		_	1	No	1/D
1 2	2 Classroom 201 2 Classroom 201	N/A M	Cement Floor Blackboard Glue Dots	6330/01/02/VER/BB/2600	Non Suspect ACM Assumed	895 150	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1 2	2 Classroom 202	T	Pipe Fitting Insulation	6330/01/02/14	Confirmed	4	EA	0	EA				1	No	1/D
1 2	2 Classroom 202	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF		LF				N/A	N/A	N/A
	2 Classroom 202 2 Classroom 202	N/A	Concrete Ceiling		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
		N/A	Concrete Block Wall		Non Suspect ACM	1140	SF	0	SF				N/A	N/A	N/A
1 2	2 Classroom 202	M	Transite Closet	6300/01/02/15	Confirmed	35	SF	0	SF			_	1	No	1/D
1 2	2 Classroom 202 2 Classroom 202	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/02/16 6300/01/02/16	Confirmed Confirmed	891	SF SF	0	SF SF	Grey Blue		-	1	No No	1/D 1/D
	2 Classroom 202	N/A	Cement Floor	0300/01/02/10	Non Suspect ACM	895	SF	0	SF	Diue		-	N/A	N/A	N/A
	2 Classroom 202	M	Blackboard Glue Dots	6330/01/02/VER/BB/2600	Assumed	150	SF		SF				1	No	1/D
1 2	2 Classroom 203	T	Pipe Fitting Insulation	6330/01/02/14	Confirmed	1	EA	0	EA				1	No	1/D
1 2	2 Classroom 203 2 Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1 2	2 Classroom 203	N/A	Concrete Ceiling		Non Suspect ACM	962	SF	1	SF				N/A	N/A	N/A
1 2	2 Classroom 203	N/A	Concrete Block Wall	0000/01/20/15	Non Suspect ACM	1260	SF	0	SF				N/A	N/A	N/A
1 2	2 Classroom 203 2 Classroom 203	M	Transite Closet Floor Tile VAT 9" x 9"	6300/01/02/15 6300/01/02/16	Confirmed Confirmed	38 462	SF SF	0	SF SF	Green			1	No No	1/D 1/D
1 2	2 Classroom 203 2 Classroom 203	N/A	Cement Floor	0300/01/02/10	Non Suspect ACM	962	SF	0	SF	GIEEN			1 N/A	NO N/A	1/D N/A
1 2	2 Classroom 203	M	Blackboard Glue Dots	6330/01/02/VER/BB/2600	Assumed	120	SF	0	SF				1	No	1/D
1 2	2 Classroom 203 2 Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
1 2	2 Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	1140	SF	0	SF				N/A	N/A	N/A
1 2	2 Classroom 204	M	Transite Closet	6300/01/02/15	Confirmed	35	SF	0	SF				1	No	1/D
	2 Classroom 204	M	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	895	SF	0	SF	Brown			1	No	1/D
2	2 Classroom 204	N/A M	Cement Floor	0000/04/000/050/000/00	Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A 1/D
	2 Classroom 204 2 Classroom 205	M N/A	Blackboard Glue Dots Concrete Ceiling	6330/01/02/VER/BB/2600	Assumed Non Suspect ACM	486	SF	0	SF				1 N/A	No N/A	1/D N/A
1 2	2 Classroom 205 2 Classroom 205	N/A N/A	Concrete Block Wall	+ +	Non Suspect ACM	720	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	2 Classroom 205	M	Transite Closet	6300/01/02/15	Confirmed	28	SF	0	SF				1	No	1/D
1 2	2 Classroom 205 2 Classroom 205	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	486	SF	0	SF	Tan			1	No	1/D
1 2	2 Classroom 205	N/A	Cement Floor		Non Suspect ACM	486	SF		SF				N/A	N/A	N/A
1 2	2 Classroom 205 2 Classroom 206	M	Blackboard Glue Dots	6330/01/02/VER/BB/2600	Assumed	120	SF	0	SF				1	No	1/D
		N/A	Concrete Ceiling		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
1 2	2 Classroom 206	N/A M	Concrete Block Wall	0000/01/20/15	Non Suspect ACM	1140	SF	0	SF				N/A	N/A	N/A
1 2	2 Classroom 206 2 Classroom 206	M	Transite Closet Floor Tile VAT 9" x 9"	6300/01/02/15 6300/01/02/16	Confirmed Confirmed	35	SF SF	0	SF SF	Tan			1	No No	1/D 1/D
	2 Classroom 206 2 Classroom 206	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	7	SF SF	0	SF	Tan			1	No	1/D 1/D
1 2	2 Classroom 206	M	Floor Tile VAT 9 X 9"	6300/01/02/16	Confirmed	10	SF		SF	Green			1	No	1/D
1 2	2 Classroom 206	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	863	SF	5	SF	Tan			1	No	6/C
1 2	2 Classroom 206 2 Classroom 206	N/A	Cement Floor		Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
1 2	2 Classroom 206	M	Blackboard Glue Dots	6330/01/02/VER/BB/2600	Assumed	150	SF	0	SF				1	No	1/D
1 2	2 Classroom 207 2 Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF		LF				N/A	N/A	N/A
		N/A	Concrete Ceiling	+	Non Suspect ACM	962	SF	0	SF				N/A	N/A	N/A
	2 Classroom 207 2 Classroom 207	N/A M	Concrete Block Wall Transite Closet	6300/01/02/15	Non Suspect ACM	1260	SF		SF			-	N/A 1	N/A No	N/A 1/D
11 1					Confirmed	38	SE	0							

	School District of Philadelphia			RA Three-Year Reins							Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016	_			
	Francis Pastorius Mastery Charter School (K-8)	- L		Room by Room Locati	on Log Report]			Building Inspector: Bernard Brunner				
	5650 Sprague Street, Philadelphia, PA 19138										Certificate Number: 45397	_			
	ULCS# 6330/3426										Management Planner: Monique Causley				
	Year Built: 1950										Certificate Number: ACC-0215-8-010				
E															T
1	-														
e I m	F														
e	0						SF			Color		Attic Crawl	Damage	Newly	
n	0	System Affected			Confirmed Assumed NAD	Amount of	LF	Amount of		required		Space	Potential	Friable	Response
t I	r On Site Room Name		Material Description	HID#	Non Suspect ACM	Material		Damage		for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	2 Classroom 207	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/02/16 6300/01/02/16	Confirmed Confirmed	16	SF	0	SF	Brown Tan			1	No	1/D 1/D
1	2 Classroom 207 2 Classroom 207	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	2	SF	0	SF	Brown			1	No No	1/D
1	2 Classroom 207	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	870	SF	0	SF	Green			1	No	1/D
1	2 Classroom 207	M	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	50	SF	0	SF	Blue			1	No	1/D
1	2 Classroom 207	N/A	Cement Floor		Non Suspect ACM	962	SF	0	SF				N/A	N/A	N/A
	2 Classroom 207	М	Blackboard Glue Dots	6330/01/02/VER/BB/2600	Assumed	120	SF	0	SF				1	No	1/D
1	2 Classroom 208	Т	Pipe Fitting Insulation	6330/01/02/14	Confirmed	4	EA	0	EA				1	No	1/D
	2 Classroom 208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	2 Classroom 208 2 Classroom 208	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	895 880	SF SF	0	SF SF			-	N/A N/A	N/A N/A	N/A N/A
1	2 Classroom 208	N/A	Sheetrock Wall		Non Suspect ACM Non Suspect ACM	260	SF	0	SF			-	N/A	N/A	N/A
	2 Classroom 208	M	Transite Closet	6300/01/02/15	Confirmed	35	SF	0	SF			+ +	1	No	1/D
	2 Classroom 208	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	7	SF	0	SF	Tan			1	No	1/D
1	2 Classroom 208	М	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	825	SF	0	SF	Tan			1	No	1/D
1	2 Classroom 208	M	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	63	SF	0	SF	Brown		+	1	No	1/D
	2 Classroom 208	N/A	Cement Floor	0000/04/000/50/50/000-5	Non Suspect ACM	895	SF	0	SF			++	N/A	N/A	N/A
	2 Classroom 208 2 Classroom 209	M N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	6330/01/02/VER/BB/2600	Assumed Non Suspect ACM	20	SF SF	0	SF			++	1 N/A	No N/A	1/D N/A
	2 Classroom 209 2 Classroom 209	N/A N/A	Concrete Ceiling	+ +	Non Suspect ACM Non Suspect ACM	895	SF	25	SF			+ +	N/A N/A	N/A N/A	N/A N/A
	2 Classroom 209	N/A N/A	Concrete Block Wall	+	Non Suspect ACM	570	SF	0	SF			+ +	N/A	N/A	N/A
1	2 Classroom 209	N/A	Sheetrock Wall		Non Suspect ACM	570	SF	0	SF				N/A	N/A	N/A
	2 Classroom 209	M	Transite Closet	6300/01/02/15	Confirmed	35	SF	0	SF				1	No	1/D
	2 Classroom 209	М	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	859	SF	0	SF	Tan			1	No	1/D
	2 Classroom 209	M	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	36	SF	0	SF	Tan		_	1	No	1/D
	2 Classroom 209	N/A T	Cement Floor Pipe Fitting Insulation	6330/01/02/14	Non Suspect ACM Confirmed	895	SF EA	0	5F FA				N/A 1	N/A No	N/A 1/D
1	2 Classroom 210 2 Classroom 210	N/A	Fiberglass Pipe Insulation	6330/01/02/14	Non Suspect ACM	10	LF	0	LE				N/A	N/A	N/A
1	2 Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	895	SF	0	SE				N/A	N/A	N/A
1	2 Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 210	N/A	Sheetrock Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 210	M	Transite Closet	6300/01/02/15	Confirmed	35	SF	0	SF				1	No	1/D
1	2 Classroom 210	М	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	895	SF	0	SF	Tan			1	No	1/D
	2 Classroom 210	N/A	Cement Floor	0000104/0001/50/00000	Non Suspect ACM	895	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 210 2 Office 211	M	Blackboard Glue Dots Pipe Fitting Insulation	6330/01/02/VER/BB/2600 6330/01/02/14	Assumed Confirmed	40	SF EA	0	SF EA			++	1	No No	1/D 1/D
1	2 Office 211	N/A	Fiberglass Pipe Insulation	0330/01/02/14	Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	2 Office 211	N/A	Concrete Ceiling		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1	2 Office 211	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
	2 Office 211	М	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	1008	SF	0	SF	Tan	Installed Summer 2016		1	No	1/D
1	2 Office 211	N/A	Cement Floor		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1	2 Office 211 Storage Room 2 Office 211 Storage Room	T N/A	Pipe Fitting Insulation	6330/01/02/14	Confirmed	2	EA LF	0	EA LF			_	1 N/A	No N/A	1/D N/A
1	2 Office 211 Storage Room	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	80	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	2 Office 211 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF			+ +	N/A	N/A	N/A
1	2 Office 211 Storage Room	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	80	SF	0	SF	White			1	No	1/D
1	2 Office 211 Storage Room	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2 Office 211 Storage Room	М	Sink Undercoat Mastic	6330/01/02/VER/BB/2602	Assumed	10	SF	0	SF	Black		1	1	No	1/D
	2 Classroom 212	N/A	Concrete Ceiling	+	Non Suspect ACM	875	SF	0	SF			+	N/A	N/A	N/A
	2 Classroom 212 2 Classroom 212	N/A M	Concrete Block Wall Transite Closet	6300/01/02/15	Non Suspect ACM Confirmed	1160 28	SF SF	0	SF SF			+	N/A	N/A No	N/A 1/D
	2 Classroom 212 2 Classroom 212	M	Floor Tile VAT 9" x 9"	6300/01/02/15	Confirmed	875	SF	0	SE	Grey		+ +	1	No	1/D
	2 Classroom 212	N/A	Cement Floor		Non Suspect ACM	875	SF	0	SF	0.09		+ +	N/A	N/A	N/A
1	2 Classroom 212	M	Blackboard Glue Dots	6330/01/02/VER/BB/2600	Assumed	140	SF	0	SF				1	No	1/D
1	2 Classroom 213	N/A	Concrete Ceiling		Non Suspect ACM	725	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	SF	_			N/A	N/A	N/A
	2 Classroom 213	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	725	SF	1	SF	Green		++	1	No	6/C
	2 Classroom 213 2 Classroom 213	N/A M	Cement Floor Blackboard Glue Dots	6330/01/02/VER/BB/2600	Non Suspect ACM	725	SF	0	SF			++	N/A 1	N/A	N/A 1/D
	2 Classroom 213 2 Classroom 213 Closet	M N/A	Blackboard Glue Dots Concrete Ceiling	0330/01/02/VER/BB/2600	Assumed Non Suspect ACM	48	SF	0	SE			+ +	1 N/A	No N/A	1/D N/A
	2 Classroom 213 Closet	N/A	Concrete Block Wall	+ +	Non Suspect ACM	280	SF	0	SF			+ +	N/A	N/A	N/A
	2 Classroom 213 Closet	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	48	SF	0	SF	Green	Below Carpet		1	No	1/D
1	2 Classroom 213 Closet	N/A	Carpet		Non Suspect ACM	48	SF	0	SF		Over 9x9 Floor Tile		N/A	N/A	N/A
1	2 Classroom 213 Closet	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
	2 Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	860	SF	1	SF				N/A	N/A	N/A
	2 Classroom 214	N/A M	Concrete Block Wall	0000/04/00/45	Non Suspect ACM	1160		0	SF SF			-	N/A 1	N/A	N/A
	2 Classroom 214 2 Classroom 214	M	Transite Closet Floor Tile VAT 12" x 12"	6300/01/02/15 6330/01/02/KK	Confirmed Assumed	24 860	SF SF	0	SF SF	Brown		+ +	1	No No	1/D 1/D
	2 Classroom 214 2 Classroom 214	N/A	Cement Floor	0000101/02/KK	Non Suspect ACM	860	SF	0	SF	DIOWII		+ +	N/A	N/A	N/A
1	2 Classroom 214	M	Blackboard Glue Dots	6330/01/02/VER/BB/2600	Assumed	150	SF	0	SF			+ +	1	No	1/D
1	2 Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	930	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 215 2 Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 215	М	Transite Closet	6300/01/02/15	Confirmed	36	SF	0	SF	_			1	No	1/D
1	2 Classroom 215	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	928	SF	20	SF	Grey			1	No	6/C
	2 Classroom 215	M	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	1	SF SF	0	SF SF	Blue		++	1	No	1/D
	2 Classroom 215 2 Classroom 215	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6330/01/02/KK	Assumed Non Suspect ACM	930	SF	0	SF SF	White		+ +	1 N/A	No N/A	1/D N/A
	2 Classroom 215 2 Classroom 215	M	Blackboard Glue Dots	6330/01/02/VER/BB/2600	Assumed	930	SF	0	SE			-	N/A 1	N/A No	1/D
1															

School District of Philadelphia		AHI	ERA Three-Year Reins							Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016	_			
Francis Pastorius Mastery Charter School (K-8)	L L		Room by Room Locati	on Log Report			l			Building Inspector: Bernard Brunner	4			
5650 Sprague Street, Philadelphia, PA 19138										Certificate Number: 45397				
ULCS# 6330/3426										Management Planner: Monique Causley				
Year Built: 1950										Certificate Number: ACC-0215-8-010				
E														
e o				Confirmed Assumed NAD	Amount of	SF	Amount of		Color		Attic Crawl	Damage Potential	Newly	
t r On Site Room Name	System Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	required for VAT	Comments/Description/Notes	Space Ranking	(DP)	(NF)	Response Action (RA)
1 2 Boy's Restroom across from Classroom 200	N/A	Concrete Ceiling		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1 2 Boy's Restroom across from Classroom 200	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 2 Boy's Restroom across from Classroom 200	N/A	Ceramic Tile Floors		Non Suspect ACM	144	SF	0	SF		There are 2 access panels for this pipe chase: 1 in the hallway and 1 in the		N/A	N/A	N/A
1 2 Pipe Chase for Boy's Restroom across from Classroom 200	т	Pipe Fitting Insulation	6330/01/02/14	Confirmed	24	EA	0	EA		Technology Office 213 Telecommunication Equipment Room		1	No	1/D
										There are 2 access panels for this pipe chase: 1 in the hallway and 1 in the				
1 2 Pipe Chase for Boy's Restroom across from Classroom 200	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF		Technology Office 213 Telecommunication Equipment Room There are 2 access panels for this pipe chase: 1 in the hallway and 1 in the		N/A	N/A	N/A
1 2 Pipe Chase for Boy's Restroom across from Classroom 200	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF		Technology Office 213 Telecommunication Equipment Room		N/A	N/A	N/A
										There are 2 access panels for this pipe chase: 1 in the hallway and 1 in the				
1 2 Pipe Chase for Boy's Restroom across from Classroom 200	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF		Technology Office 213 Telecommunication Equipment Room There are 2 access panels for this pipe chase: 1 in the hallway and 1 in the		N/A	N/A	N/A
1 2 Pipe Chase for Boy's Restroom across from Classroom 200	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF		Technology Office 213 Telecommunication Equipment Room		N/A	N/A	N/A
1 2 Technology Office 213A	T	Pipe Fitting Insulation	6330/01/02/14	Confirmed	5	EA	0	EA				1	No	1/D
1 2 Technology Office 213A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1 2 Technology Office 213A	N/A	Concrete Ceiling		Non Suspect ACM	414	SF	10	SF			<u> </u>	N/A	N/A	N/A
1 2 Technology Office 213A	N/A N/A	Concrete Block Wall Sheetrock Wall	+	Non Suspect ACM Non Suspect ACM	740	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Technology Office 213A 1 2 Technology Office 213A	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	414	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Technology Office 213A 1 2 Technology Office 213A Telecommunication Equipment Room	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1 2 Technology Office 213A Telecommunication Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1 2 Technology Office 213A Telecommunication Equipment Room	N/A	Sheetrock Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 2 Technology Office 213A Telecommunication Equipment Room	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1 2 Custodial Closet across from Classroom 213	N/A N/A	Concrete Ceiling		Non Suspect ACM	40 240	SF SF	0	SF SF				N/A N/A	N/A	N/A
1 2 Custodial Closet across from Classroom 213	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM	240	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
2 Custodial Closet across from Classroom 213 Faculty Restroom across from Classroom 213	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM NAD	40	SE	0	SE				N/A N/A	N/A	N/A N/A
1 2 Faculty Restroom across from Classroom 213	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1 2 Faculty Restroom across from Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 2 Faculty Restroom across from Classroom 213	N/A	Ceramic Tile Floors		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1 2 Girl's Restroom across from Classroom 210	T	Pipe Fitting Insulation	6330/01/02/14	Confirmed	2	EA	0	EA				1	No	1/D
1 2 Girl's Restroom across from Classroom 210	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
2 Girl's Restroom across from Classroom 210 2 Girl's Restroom across from Classroom 210	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	126 460	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Girl's Restroom across from Classroom 210	N/A	Ceramic Tile Floors		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1 2 Pipe Chase for Girl's Restroom across from Classroom 210	T	Pipe Fitting Insulation	6330/01/02/14	Confirmed	14	EA	0	EA				1	No	1/D
1 2 Pipe Chase for Girl's Restroom across from Classroom 210	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1 2 Pipe Chase for Girl's Restroom across from Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1 2 Pipe Chase for Girl's Restroom across from Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 2 Pipe Chase for Girl's Restroom across from Classroom 210	N/A N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
2 Boy's Restroom across from Classroom 208 2 Boy's Restroom across from Classroom 208	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	11 126	LF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Boy's Restroom across from Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1 2 Boy's Restroom across from Classroom 208	N/A	Ceramic Tile Floors		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1 2 Pipe Chase for Boy's Restroom across from Classroom 208	Т	Pipe Fitting Insulation	6330/01/02/14	Confirmed	16	EA	0	EA				1	No	1/D
1 2 Pipe Chase for Boy's Restroom across from Classroom 208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1 2 Pipe Chase for Boy's Restroom across from Classroom 208	N/A N/A	Concrete Ceiling		Non Suspect ACM	50 560	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
2 Pipe Chase for Boy's Restroom across from Classroom 208 2 Pipe Chase for Boy's Restroom across from Classroom 208	N/A N/A	Concrete Block Wall Cement Floor	+ +	Non Suspect ACM Non Suspect ACM	560	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Men's Restroom across from Classroom 206	N/A N/A	Ceiling Tile 2' x 4'		NOT Suspect ACM NAD	90	SF	0	SF				N/A N/A	N/A	N/A N/A
1 2 Men's Restroom across from Classroom 206	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1 2 Men's Restroom across from Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	305	SF	0	SF				N/A	N/A	N/A
1 2 Men's Restroom across from Classroom 206	N/A	Ceramic Tile Floors		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1 2 Office 205A	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM NAD	25	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Office 205A 1 2 Office 205A	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling		NAD Non Suspect ACM	705	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Office 205A	N/A N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A N/A	N/A	N/A N/A
1 2 Office 205A	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	705	SF	0	SF	Green			1	No	1/D
1 2 Office 205A	N/A	Cement Floor		Non Suspect ACM	705	SF	0	SF				N/A	N/A	N/A
1 2 Office 205A	M	Blackboard Glue Dots	6330/01/02/VER/BB/2600	Assumed	40	SF	0	SF				1	No	1/D
1 2 Office 205A Large Closet to Left of Entrance	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
2 Office 205A Large Closet to Left of Entrance 2 Office 205A Large Closet to Left of Entrance 2 Office 205A Large Closet to Left of Entrance	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	6300/01/02/16	Non Suspect ACM Confirmed	100	SF	0	SF	Green			N/A	N/A No	N/A 1/D
1 2 Office 205A Large Closet to Left of Entrance 2 Office 205A Large Closet to Left of Entrance	N/A	Cement Floor	0300/01/02/10	Non Suspect ACM	12	SF	0	SF	Green			1 N/A	NO N/A	1/D N/A
1 2 Office 205A Small Closet to Left of Entrance	N/A	Concrete Ceiling		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
1 2 Office 205A Small Closet to Left of Entrance	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1 2 Office 205A Small Closet to Left of Entrance	м	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	8	SF	0	SF	Green			1	No	1/D
1 2 Office 205A Small Closet to Left of Entrance	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2 Office 205A Closet to Right of Entrance 2 Office 205A Closet to Right of Entrance 2 Office 205A Closet to Right of Entrance	N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	20	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
2 Office 205A Closet to Right of Entrance 2 Office 205A Closet to Right of Entrance	M/A	Concrete Block Wall Floor Tile VAT 9" x 9"	6300/01/02/16	Non Suspect ACM Confirmed	20	SF SF	0	SF	Green			N/A 1	N/A No	1/D
1 2 Office 205A Closet to Right of Entrance 1 2 Office 205A Closet to Right of Entrance	N/A	Cement Floor	0300/01/02/10	Non Suspect ACM	20	SE	0	SF	Green			N/A	NO N/A	1/D N/A
1 2 Custodial Closet across from Classroom 205	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1 2 Custodial Closet across from Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 2 Custodial Closet across from Classroom 205	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	40	SF	3	SF	Green			1	No	6/C
1 2 Custodial Closet across from Classroom 205	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1 2 Women's Restroom across from Classroom 204	N/A	Ceiling Tile 2' x 4'		NAD	90	SF SF	0	SF				N/A	N/A	N/A
2 Women's Restroom across from Classroom 204 2 Women's Restroom across from Classroom 204	N/A N/A	Concrete Ceiling Concrete Block Wall	+ +	Non Suspect ACM Non Suspect ACM	90	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A

School District of Philadelphia			RA Three-Year Reins							Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
Francis Pastorius Mastery Charter School (K-8)			Room by Room Locat	on Log Report						Building Inspector: Bernard Brunner	_			
5650 Sprague Street, Philadelphia, PA 19138										Certificate Number: 45397	_			
ULCS# 6330/3426										Management Planner: Monique Causley				
Year Built: 1950										Certificate Number: ACC-0215-8-010				
E														T
e F m I														
e o						SF			Color			Damage	Newly	_
n o t r On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material		Amount of Damage	EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 2 Girl's Restroom across from Classroom 202	N/A	Concrete Ceiling		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1 2 Girl's Restroom across from Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 2 Girl's Restroom across from Classroom 202	N/A T	Ceramic Tile Floors	6330/01/02/14	Non Suspect ACM	144	SF	0	SF			-	N/A 1	N/A	N/A 1/D
1 2 Pipe Chase for Girl's Restroom across from Classroom 202 1 2 Pipe Chase for Girl's Restroom across from Classroom 202	N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	6330/01/02/14	Confirmed Non Suspect ACM	75	EA LF	0	EA LF				N/A	No N/A	N/A
1 2 Pipe Chase for Girl's Restroom across from Classroom 202	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1 2 Pipe Chase for Girl's Restroom across from Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
1 2 Pipe Chase for Girl's Restroom across from Classroom 202 1 2 Hallway outside Classrooms 200-203	N/A N/A	Cement Floor		Non Suspect ACM NAD	50	SF SF	0	SF SF			-	N/A N/A	N/A N/A	N/A N/A
1 2 Hallway outside Classrooms 200-203	N/A	Ceiling Tile 2' x 4' Concrete Ceiling		Non Suspect ACM	776	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 200-203	N/A	Concrete Block Wall		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 200-203	М	Transite Sills	6330/01/02/VER/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1 2 Hallway outside Classrooms 200-203 1 2 Hallway outside Classrooms 200-203	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/02/16 6300/01/02/16	Confirmed Confirmed	504 12	SF SF	0	SF	Green Green		+ +	1	No No	1/D 1/D
1 2 Hallway outside Classrooms 200-203	M	Floor Tile VAT 9 X 9 Floor Tile VAT 12" x 12"	6330/01/02/16	Assumed	260	SF	0	SF	Blue		+ +	1	No	1/D
1 2 Hallway outside Classrooms 200-203	N/A	Cement Floor		Non Suspect ACM	776	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 211-214	N/A	Ceiling Tile 2' x 4'		NAD	440	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 211-214 1 2 Hallway outside Classrooms 211-214	N/A N/A	Concrete Ceiling Concrete Block Wall	+	Non Suspect ACM Non Suspect ACM	440	SF SF	0	SF SF			+ +	N/A N/A	N/A N/A	N/A N/A
1 2 Hallway outside Classrooms 211-214	M	Transite Sills	6330/01/02/VER/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge		1 1	No	1/D
1 2 Hallway outside Classrooms 211-214	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	280	SF	0	SF				1	No	1/D
1 2 Hallway outside Classrooms 211-214	M	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	160	SF	0	SF	Blue			1	No	1/D
1 2 Hallway outside Classrooms 211-214	N/A	Cement Floor		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1 2 Stairwell 2 1 2 Stairwell 2	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	276	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Stairwell 2	M	Transite Sills	6330/01/02/VER/BB/2300	Assumed	4	SF	0	SF		Emergency Light Ledge		1	No	1/D
1 2 Stairwell 2	N/A	Cement Floor		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1 2 Stairwell 3	N/A	Concrete Ceiling		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1 2 Stairwell 3 1 2 Stairwell 3	N/A M	Concrete Block Wall Transite Sills	6330/01/02/VER/BB/2300	Non Suspect ACM Assumed	700	SF SF	0	SF SF		Emergency Light Ledge		N/A 1	N/A No	N/A 1/D
1 2 Stairwell 3	N/A	Cement Floor	0330/01/02/VER/BB/2300	Non Suspect ACM	276	SF	0	SF		Energency Eight Ledge		N/A	N/A	N/A
1 2 Hallway outside Classrooms 207-210	N/A	Ceiling Tile 2' x 4'		NAD	776	SF	72	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 207-210	N/A	Concrete Ceiling		Non Suspect ACM	776	SF	0	SF			_	N/A	N/A	N/A
1 2 Hallway outside Classrooms 207-210	N/A M	Concrete Block Wall Transite Sills	6330/01/02/VER/BB/2300	Non Suspect ACM Assumed	1680	SF	0	SF				N/A 1	N/A	N/A 1/D
1 2 Hallway outside Classrooms 207-210 1 2 Hallway outside Classrooms 207-210	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	24	SF	0	SF	Green			1	No No	1/D
1 2 Hallway outside Classrooms 207-210	М	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	3	SF	0	SF	White			1	No	1/D
1 2 Hallway outside Classrooms 207-210	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	1	SF	0	SF	Blue		_	1	No	1/D
1 2 Hallway outside Classrooms 207-210 1 2 Hallway outside Classrooms 207-210	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/02/16 6300/01/02/16	Confirmed Confirmed	747	SF SF	0	SF	Tan Green			1	No No	1/D 1/D
1 2 Hallway outside Classrooms 207-210	N/A	Cement Floor	0300/01/02/10	Non Suspect ACM	776	SF	0	SF	Oreen			N/A	N/A	N/A
1 2 Stairwell 4	N/A	Concrete Ceiling		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1 2 Stairwell 4	N/A	Concrete Block Wall	_	Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1 2 Stairwell 4 1 2 Stairwell 4	M N/A	Transite Sills Cement Floor	6330/01/02/VER/BB/2300	Assumed Non Suspect ACM	276	SF SF	0	SF SF		Emergency Light Ledge		1 N/A	No N/A	1/D N/A
1 2 Hallway outside Classrooms 204-206	N/A	Ceiling Tile 2' x 4'		NAD	440	SF	24	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 204-206	N/A	Concrete Ceiling		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 204-206	N/A M	Concrete Block Wall Transite Sills	6330/01/02/VER/BB/2300	Non Suspect ACM Assumed	1010	SF	0	SF		Fire Extinguisher Ledge	+	N/A 1	N/A	N/A 1/D
1 2 Hallway outside Classrooms 204-206 1 2 Hallway outside Classrooms 204-206	M	Floor Tile VAT 9" x 9"	6330/01/02/VER/BB/2300 6300/01/02/16	Confirmed	434	SF SF	0	SF SF	Green	Fire Exangularier Leage	++	1	No No	1/D 6/C
1 2 Hallway outside Classrooms 204-206	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	6	SF	0	SF	Green			1	No	1/D
1 2 Hallway outside Classrooms 204-206	N/A	Cement Floor		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1 2 Stairwell 1 1 2 Stairwell 1	N/A N/A	Concrete Ceiling		Non Suspect ACM	276	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Stairwell 1 1 2 Stairwell 1	N/A M	Concrete Block Wall Transite Sills	6330/01/02/VER/BB/2300	Non Suspect ACM Assumed	700	SF SF	0	SF SF		Emergency Light Ledge	+ +	N/A 1	N/A No	1/D
1 2 Stairwell 1	N/A	Cement Floor	2000/01/02/01/00/2000	Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classroom 215-Gym/Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
1 2 Hallway outside Classroom 215-Gym/Cafeteria	N/A	Ceiling Tile 2' x 4'		NAD	225	SF SF	0	SF SF			$+$ \top	N/A	N/A	N/A
1 2 Hallway outside Classroom 215-Gym/Cafeteria 1 2 Hallway outside Classroom 215-Gym/Cafeteria	N/A M	Concrete Ceiling Transite Sills	6330/01/02/VER/BB/2300	Non Suspect ACM Assumed	400	SF	0	SF		Fire Extinguisher Ledge	+ +	N/A 1	N/A No	N/A 1/D
1 2 Hallway outside Classroom 215-Gym/Cafeteria	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	328	SF	1	SF	Green		+ +	1	No	6/C
1 2 Hallway outside Classroom 215-Gym/Cafeteria	М	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	72	SF	0	SF	Blue			1	No	1/D
1 2 Hallway outside Classroom 215-Gym/Cafeteria	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF			++	N/A	N/A	N/A
1 2 Kitchen Dry Storage Room 1 2 Kitchen Dry Storage Room	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	288 720	SF SF	0	SF SF			+ +	N/A N/A	N/A N/A	N/A N/A
1 2 Kitchen Dry Storage Room	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	223	SF	0	SF	Green		+ +	1	No	1/D
1 2 Kitchen Dry Storage Room	M	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	35	SF	0	SF	White			1	No	1/D
1 2 Kitchen Dry Storage Room	M	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	30	SF	0	SF	Blue			1 N/A	No	1/D
1 2 Kitchen Dry Storage Room	N/A T	Cement Floor Pipe Fitting Insulation	6330/01/02/14	Non Suspect ACM Confirmed	288	SF EA	0	SF			+ +	N/A 1	N/A No	N/A 1/D
1 2 Gym/Cafeteria 1 2 Gym/Cafeteria	N/A	Fiberglass Pipe Insulation	0330/01/02/14	Non Suspect ACM	50	LF	0	LF			+ +	N/A	N/A	N/A
1 2 Gym/Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	3621	SF	0	SF				N/A	N/A	N/A
1 2 Gym/Cafeteria	N/A	Concrete Block Wall	000000000000000000000000000000000000000	Non Suspect ACM	4395	SF	0	SF				N/A	N/A	N/A
1 2 Gym/Cafeteria	M	Transite Sills Floor Tile VAT 9" x 9"	6330/01/02/VER/BB/2300 6300/01/02/16	Assumed Confirmed	2874	SF	0	SF	Top	Emergency Light and Fire Extinguisher Ledges	-	1	No	1/D 1/D
1 2 Gym/Cafeteria 1 2 Gym/Cafeteria	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	2874	SF	0	SF	Tan White			1	No No	1/D 1/D
1 2 Gym/Cafeteria	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	353	SF	5	SF	Grey			1	No	6/C
1 2 Gym/Cafeteria	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	4	SF	0	SF	Blue			1	No	1/D
1 2 Gym/Cafeteria	М	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	14	SF	0	SF	Brown			1	No	1/D

	School District of Philadelphia		AHE	RA Three-Year Reins	pection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Francis Pastorius Mastery Charter School (K-8)			Room by Room Locat	on Log Report						Building Inspector: Bernard Brunner				
	5650 Sprague Street, Philadelphia, PA 19138										Certificate Number: 45397				
	ULCS# 6330/3426										Management Planner: Monique Causley				
	Year Built: 1950										Certificate Number: ACC-0215-8-010				
E															
1															
mI															
e o							SF			Color		Attic Crawl	Damage	Newly	_
	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	LF EA	Amount	of SFLF	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 2	2 Gym/Cafeteria	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	70	SF	0	SF	Grev	oonmental been piton interes	ranning	1	No	1/D
1 2	2 Gym/Cafeteria	M	Floor Tile VAT 12" x 12"	6330/01/02/KK	Assumed	280	SF		SF	Tan			1	No	1/D
	2 Gym/Cafeteria	N/A	Cement Floor	_	Non Suspect ACM	3621	SF	0	SF				N/A	N/A	N/A
1 2	2 Gymnasium Office	N/A	Ceiling Tile 2' x 4'		NAD	120	SF		SF			_	N/A	N/A	N/A
1 2	2 Gymnasium Office 2 Gymnasium Office	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	120 355	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	2 Gymnasium Office	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	120	SF		SF	Green		-	1	No	1/D
1 2	2 Gymnasium Office	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2	2 Gymnasium Office Restroom	N/A	Ceiling Tile 2' x 4'		NAD	64	SF		SF				N/A	N/A	N/A
1 2	2 Gymnasium Office Restroom	N/A	Concrete Ceiling	-	Non Suspect ACM	64	SF	0	SF			_	N/A	N/A	N/A
	2 Gymnasium Office Restroom	N/A	Concrete Block Wall	-	Non Suspect ACM	340	SF		SF				N/A	N/A	N/A
	Gymnasium Office Restroom Gymnasium Storage adjacent to Gym Office	N/A N/A	Ceramic Tile Floors Concrete Ceiling	+	Non Suspect ACM Non Suspect ACM	64	SF SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
	2 Gymnasium Storage adjacent to Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	355	SF	0	SF				N/A	N/A	N/A
1 2	2 Gymnasium Storage adjacent to Gym Office	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	120	SF	0	SF	Green			1	No	1/D
1 2	2 Gymnasium Storage adjacent to Gym Office	N/A	Cement Floor		Non Suspect ACM	120	SF		SF				N/A	N/A	N/A
	2 Gymnasium Storage Room in Corner	T	Pipe Fitting Insulation	6330/01/02/14	Confirmed	1	EA		EA				1	No	1/D
	2 Gymnasium Storage Room in Corner 2 Gymnasium Storage Room in Corner	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling	+	Non Suspect ACM Non Suspect ACM	120	LF SF		LF				N/A N/A	N/A N/A	N/A N/A
	2 Gymnasium Storage Room in Corner	N/A N/A	Concrete Block Wall		Non Suspect ACM	355	SF	1 0	SF				N/A N/A	N/A	N/A N/A
	2 Gymnasium Storage Room in Corner	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	120	SF	0	SF				1	No	1/D
1 2	2 Gymnasium Storage Room in Corner	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2	2 Gym/Cafeteria Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	70	SF		SF				N/A	N/A	N/A
1 2	2 Gym/Cafeteria Girl's Restroom	N/A	Concrete Block Wall	-	Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1 2	2 Gym/Cafeteria Girl's Restroom 2 Gym/Cafeteria Boy's Restroom	N/A N/A	Ceramic Tile Floors Concrete Ceiling	+	Non Suspect ACM Non Suspect ACM	70 91	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2	2 Gym/Cafeteria Boy's Restroom 2 Gym/Cafeteria Boy's Restroom	N/A N/A	Concrete Block Wall		Non Suspect ACM	400	SF		SF			-	N/A N/A	N/A	N/A N/A
	2 Gym/Cafeteria Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	91	SF		SF				N/A	N/A	N/A
1 2	2 Gym/Cafeteria Boy's Restroom Pipe Chase	T	Pipe Fitting Insulation	6330/01/02/14	Confirmed	27	EA		EA		No Access		1	Yes	2/C
1 2	2 Gym/Cafeteria Boy's Restroom Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF		No Access		N/A	N/A	N/A
1 2	2 Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	155	SF	0	SF				N/A	N/A	N/A
1 2	2 Kitchen 2 Kitchen	N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	6330/01/02/KK	Non Suspect ACM Assumed	420	SF SF	0	SF	Tan		_	N/A 1	N/A No	N/A 1/D
	2 Kitchen	N/A	Cement Floor	0330/01/02/NN	Assumed Non Suspect ACM	155	SF	0	SF	nan			N/A	NO N/A	1/D N/A
	2 Storage Room adjacent to Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	180	SF		SF				N/A	N/A	N/A
1 2	2 Storage Room adjacent to Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1 2	2 Storage Room adjacent to Kitchen	M	Floor Tile VAT 9" x 9"	6300/01/02/16	Confirmed	180	SF	0	SF	Tan			1	No	1/D
1 2	2 Storage Room adjacent to Kitchen	N/A	Cement Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 2	2 Stairwell near Kitchen 2 Stairwell near Kitchen	N/A N/A	Concrete Ceiling Concrete Block Wall	-	Non Suspect ACM Non Suspect ACM	420 880	SF SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
	2 Stairwell near Kitchen	N/A N/A	Cement Floor		Non Suspect ACM	420	SF	0	SE			-	N/A	N/A	N/A
	1 Classroom 100	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA				N/A	N/A	N/A
1 1	1 Classroom 100	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
	1 Classroom 100	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	25	SF				N/A	N/A	N/A
	1 Classroom 100	N/A	Concrete Block Wall	6330/01/01/FF	Non Suspect ACM	1340	SF	0	SF	Tee		_	N/A	N/A	N/A
	1 Classroom 100 1 Classroom 100	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	6330/01/01/FF 6330/01/01/FF	Assumed Assumed	894	SF SF		SF	Tan White			1	No No	6/C 1/D
	1 Classroom 100	N/A	Cement Floor	000001/01/FF	Non Suspect ACM	1200	SF	0	SF	wille			N/A	N/A	N/A
1 1	1 Classroom 100	M	Blackboard Glue Dots	6330/01/01/VER/BB/2600	Assumed	65	SF	0	SF				1	No	1/D
1 1	1 Classroom 100	M	Sink Undercoat Mastic	6330/01/01/VER/BB/2602	Assumed	10	SF	0	SF				1	No	1/D
	1 Classroom 100 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	63	SF		SF				N/A	N/A	N/A
	1 Classroom 100 Restroom	N/A N/A	Concrete Block Wall	+	Non Suspect ACM	320 63	SF SF	0	SF	-		_	N/A N/A	N/A N/A	N/A N/A
	1 Classroom 100 Restroom 1 Classroom 100 Coat Closet	N/A N/A	Ceramic Tile Floors Concrete Ceiling		Non Suspect ACM Non Suspect ACM	126	SF		SF				N/A N/A	N/A N/A	N/A N/A
	1 Classroom 100 Coat Closet	N/A	Concrete Block Wall		Non Suspect ACM	460	SF		SF				N/A	N/A	N/A
1 1	1 Classroom 100 Coat Closet	M	Floor Tile VAT 12" x 12"	6330/01/01/FF	Assumed	126	SF	0	SF	White			1	No	1/D
	1 Classroom 100 Coat Closet	N/A	Cement Floor		Non Suspect ACM	126	SF		SF				N/A	N/A	N/A
	1 Classroom 100 Closet	N/A	Pipe Fitting Insulation	-	NAD	3	EA		EA				N/A	N/A	N/A
	1 Classroom 100 Closet	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
	Classroom 100 Closet Classroom 100 Closet Classroom 100 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	280	SF		SF			-	N/A N/A	N/A N/A	N/A N/A
	1 Classroom 100 Closet	M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	45	SF	1	SF	Green			1	No	6/C
1 1	1 Classroom 100 Closet	N/A	Cement Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
	1 Classroom 100 Vestibule to Exterior Entrance	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF		LF				N/A	N/A	N/A
	1 Classroom 100 Vestibule to Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
	Classroom 100 Vestibule to Exterior Entrance	N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	6330/01/01/FF	Non Suspect ACM	220	SF SF	0	SF	White			N/A	N/A	N/A
	Classroom 100 Vestibule to Exterior Entrance Classroom 100 Vestibule to Exterior Entrance	N/A	Cement Floor	0330/01/01/FF	Assumed Non Suspect ACM	30	SF		SF	write		-	N/A	No N/A	6/C
	1 Classroom 100 Vestibule to Exterior Entrance 1 Classroom 100 Vestibule to Exterior Entrance Pipe Chase	N/A N/A	Pipe Fitting Insulation		NAD	22	EA	0	EA		No Access		N/A N/A	N/A	N/A N/A
	1 Classroom 100 Vestibule to Exterior Entrance Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1 1	1 Boy's Restroom adjacent to Stairwell 1	N/A	Pipe Fitting Insulation		NAD	7	EA		EA				N/A	N/A	N/A
	1 Boy's Restroom adjacent to Stairwell 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF			_	N/A	N/A	N/A
1 1	1 Boy's Restroom adjacent to Stairwell 1	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	420 880	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom adjacent to Stairwell 1 Boy's Restroom adjacent to Stairwell 1	N/A N/A	Concrete Block Wall Ceramic Tile Floors	+	Non Suspect ACM Non Suspect ACM	420	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	1 Boy's Restroom adjacent to Stairweil 1 1 Boy's Restroom adjacent to Stairwell 1	T	Radiator Insulation	6330/01/01/VER/BB/1600	Assumed	24	SF		SF		Radiator recessed into wall.		1	No	1/D
	1 Boy's Restroom adjacent to Stairwell 1 Pipe Chase	N/A	Pipe Fitting Insulation		NAD	7	EA		EA				N/A	N/A	N/A
	1 Boy's Restroom adjacent to Stairwell 1 Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF		LF				N/A	N/A	N/A
	1 Boy's Restroom adjacent to Stairwell 1 Pipe Chase	N/A	Concrete Ceiling	1	Non Suspect ACM	50	SF	1 0	SF	1		1	N/A	N/A	N/A

School District of Philadelphia			RA Three-Year Reins							Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016	4			
Francis Pastorius Mastery Charter School (K-8)	L		Room by Room Locati	on Log Report						Building Inspector: Bernard Brunner	_			
5650 Sprague Street, Philadelphia, PA 19138										Certificate Number: 45397	_			
ULCS# 6330/3426										Management Planner: Monique Causley	_			
Year Built: 1950			· · · ·							Certificate Number: ACC-0215-8-010		1	1	
On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Respon Action (
/s Restroom adjacent to Stairwell 1 Pipe Chase	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM	560	SF	0	SF				N/A N/A	N/A N/A	N/A
/'s Restroom adjacent to Stairwell 1 Pipe Chase e Chase outside Entrance to Boy's Restroom adjacent to Stairwell 1	N/A N/A	Pipe Fitting Insulation		Non Suspect ACM NAD	20	EA	0	EA				N/A N/A	N/A N/A	N/A
e Chase outside Entrance to Boy's Restroom adjacent to Stairwell 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
e Chase outside Entrance to Boy's Restroom adjacent to Stairwell 1	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF			_	N/A	N/A	N/A
e Chase outside Entrance to Boy's Restroom adjacent to Stairwell 1	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	560 50	SF SF	0	SF SF			_	N/A N/A	N/A N/A	N/A
e Chase outside Entrance to Boy's Restroom adjacent to Stairwell 1 ssroom 101	N/A	Concrete Ceiling		Non Suspect ACM	1215	SF	0	SF				N/A	N/A	N/A
ssroom 101 ssroom 101	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
ssroom 101	M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	1215	SF	0	SF	Green	Below 12x12 Floor Tile	_	1	No	1/D
ssroom 101	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	6330/01/01/FF 6330/01/01/FF	Assumed Assumed	212	SF SF	0	SF SF	Blue Grey	Over 9x9 Floor Tile Over 9x9 Floor Tile		1	No No	1/D 1/D
ssroom 101 ssroom 101	N/A	Cement Floor	0330/01/01/11	Non Suspect ACM	1215	SF	0	SF	Orey			N/A	N/A	N/A
ssroom 101	М	Blackboard Glue Dots	6330/01/01/VER/BB/2600	Assumed	65	SF	0	SF				1	No	1/D
ssroom 101 ssroom 101 Coat Closet	M N/A	Sink Undercoat Mastic	6330/01/01/VER/BB/2602	Assumed	10	SF EA	0	SF FA	Black			1 N/A	No N/A	1/D
ssroom 101 Coat Closet	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation		NAD Non Suspect ACM	30	LF	0	LF				N/A N/A	N/A N/A	N/A
ssroom 101 Coat Closet	N/A	Concrete Ceiling		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A
ssroom 101 Coat Closet	N/A	Concrete Block Wall	0000/01/01/00	Non Suspect ACM	340	SF	0	SF	0	Deleus 40x40 Elece Tile	_	N/A	N/A	N/A
ssroom 101 Coat Closet ssroom 101 Coat Closet	M	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"	6300/01/01/08 6330/01/01/FF	Confirmed Assumed	115	SF SF	0	SF	Green Blue	Below 12x12 Floor Tile Over 9x9 Floor Tile		1	No No	1/E
ssroom 101 Coat Closet ssroom 101 Coat Closet	M	Floor Tile VAT 12" x 12"	6330/01/01/FF	Assumed	45	SF	0	SF		Over 9x9 Floor Tile		1	No	1/5
	N/A	Cement Floor		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N//
ssroom 101 Coat Closet Pipe Chase	N/A	Pipe Fitting Insulation		NAD	9	EA	0	EA			_	N/A	N/A	N//
ssroom 101 Coat Closet Pipe Chase ssroom 101 Restroom	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	20	LF	0	LF LF				N/A N/A	N/A N/A	N//
ssroom 101 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N//
ssroom 101 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N//
ssroom 101 Restroom	N/A N/A	Ceramic Tile Floors		Non Suspect ACM NAD	72	SF EA	0	SF			_	N/A N/A	N/A N/A	N//
ssroom 101 Closet	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A N/A	N/A N/A	N//
ssroom 101 Closet	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N//
ssroom 101 Closet	N/A M	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF			_	N/A	N/A	N//
ssroom 101 Closet	M N/A	Floor Tile VAT 9" x 9" Cement Floor	6300/01/01/08	Confirmed Non Suspect ACM	45	SF SF	0	SF	Green		_	1 N/A	No N/A	1/D
ssroom 102	N/A	Concrete Ceiling		Non Suspect ACM	1260	SF	0	SF				N/A	N/A	N/A
ssroom 102 ssroom 102	N/A	Concrete Block Wall		Non Suspect ACM	1640	SF	0	SF				N/A	N/A	N/A
ssroom 102	M	Floor Tile VAT 12" x 12"	6330/01/01/FF 6330/01/01/FF	Assumed	720	SF SF	0	SF	Tan		_	1	No	1/D
ssroom 102 ssroom 102	N/A	Floor Tile VAT 12" x 12" Cement Floor	6330/01/01/FF	Assumed Non Suspect ACM	1260	SF		SF	Grey			N/A	No N/A	1/D
ssroom 102 ssroom 102 Closet	M	Blackboard Glue Dots	6330/01/01/VER/BB/2600	Assumed	50	SF	0	SF				1	No	1/D
	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF			_	N/A	N/A	N/A
ssroom 102 Closet ssroom 102 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	50 300	SF SF	0	SF				N/A N/A	N/A N/A	N/A
ssroom 102 Closet	M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	50	SF	0	SF	Green			1	No	1/D
ssroom 102 Closet	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
ssroom 102 Restroom	N/A N/A	Pipe Fitting Insulation		NAD Non Suspect ACM	6	EA LF	0	EA LF			-	N/A N/A	N/A N/A	N//
ssroom 102 Restroom ssroom 102 Restroom	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM	165	SF	0	SF				N/A N/A	N/A N/A	N//
ssroom 102 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N//
ssroom 102 Restroom ssroom 102 Coat Closet	N/A N/A	Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	165	SF LF	0	SF				N/A N/A	N/A N/A	N//
ssroom 102 Coat Closet ssroom 102 Coat Closet	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	26	SF	0	SF				N/A N/A	N/A N/A	N/.
ssroom 102 Coat Closet	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N//
ssroom 102 Coat Closet ssroom 102 Coat Closet	M N/A	Floor Tile VAT 12" x 12"	6330/01/01/FF	Assumed	104	SF	0	SF	Tan			1 N/A	No	1/E
ssroom 102 Coat Closet ssroom 103	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	90	SF	5	SF				N/A N/A	N/A N/A	N/.
ssroom 103	N/A	Ceiling Tile 2' x 4'		NAD	675	SF	0	SF				N/A	N/A	N/.
ssroom 103	N/A	Concrete Ceiling		Non Suspect ACM	1110	SF	2	SF				N/A	N/A	N/.
ssroom 103	N/A M	Concrete Block Wall Eloor Tile VAT 12" x 12"	6330/01/01/FF	Non Suspect ACM Assumed	1260	SF	0	SF	Multi		-	N/A	N/A No	N/. 1/i
ssroom 103	M N/A	Cement Floor	0330/01/01/FF	Assumed Non Suspect ACM	1110	SF	0	SF	iviUlu			N/A	NO N/A	1/L
ssroom 103 ssroom 103 Coat Closet	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/
ssroom 103 Coat Closet	N/A	Concrete Block Wall	6220/04/04/05	Non Suspect ACM	420	SF	0	SF	Multi		-	N/A	N/A No	N/. 1/E
ssroom 103 Coat Closet ssroom 103 Coat Closet	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6330/01/01/FF	Assumed Non Suspect ACM	104	SF SF	0	SF SF	IVIUITI		-	1 N/A	No N/A	1/L
ssroom 103 Closet	N/A	Concrete Ceiling		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/
ssroom 103 Closet	N/A	Concrete Block Wall	0000010	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N//
ssroom 103 Closet ssroom 103 Closet	M N/A	Floor Tile VAT 9" x 9" Cement Floor	6300/01/01/08	Confirmed	54 54	SF SF	5	SF	Green		-	1 N/A	No N/A	6/0
ssroom 103 Closet	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	62	LF	0	LF				N/A N/A	N/A N/A	N/.
ssroom 104	N/A	Ceiling Tile 2' x 4'		NAD	625	SF	0	SF				N/A	N/A	N/
ssroom 104	N/A	Concrete Ceiling		Non Suspect ACM	784	SF	0	SF				N/A	N/A	N/
ssroom 104 ssroom 104	N/A N/A	Concrete Block Wall Sheetrock Wall		Non Suspect ACM	840 280	SF SF	0	SF		Installed Summer 2016 as IMC was divided into 2 separate appage	-	N/A N/A	N/A N/A	N//
ssroom 104 ssroom 104	N/A N/A	Carpet		Non Suspect ACM Non Suspect ACM	784	SF	0	SF		Installed Summer 2016 as IMC was divided into 2 separate spaces. Carpet squares. Black mastic below carpet		N/A N/A	N/A N/A	N//
ssroom 104	N/A	Cement Floor		Non Suspect ACM	784	SF	0	SF		a contract of the second se		N/A	N/A	N//
2 105	N/A	Ceiling Tile 2' x 4'		NAD	680	SF	3	SF				N/A	N/A	N//

School Dis	strict of Philadelphia		AHER	A Three-Year Reins	pection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016			
Francis Pastorius	Mastery Charter School (K-8)		R	oom by Room Locat	ion Log Report						Building Inspector: Bernard Brunner			
5650 Sprague S	treet, Philadelphia, PA 19138										Certificate Number: 45397			
UL	CS# 6330/3426										Management Planner: Monique Causley			
Ye	ear Built: 1950										Certificate Number: ACC-0215-8-010	7		
E														
e F m I														
e o		Svetom			Confirmed Assumed NAD	Amount of	SF LF	Amount of	SEIE	Color reauired		Attic Crawl Damage Space Potentia		Response
	Site Room Name	System Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking (DP)	(NF)	Action (RA)
1 1 IMC 105 1 1 IMC 105		N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF			N/A	N/A	N/A
1 1 IMC 105		N/A N/A	Carpet		Non Suspect ACM Non Suspect ACM	280	SF	0	SF		Installed Summer 2016 as IMC was divided into 2 separate spaces. Carpet squares. Black mastic below carpet	N/A N/A	N/A N/A	N/A N/A
1 1 IMC 105		N/A	Cement Floor		Non Suspect ACM	784	SF	0	SF			N/A	N/A	N/A
1 1 IMC 105 Closet in Corner		N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF			N/A	N/A	N/A
1 1 IMC 105 Closet in Corner 1 1 IMC 105 Closet in Corner		N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	6330/01/01/FF	Non Suspect ACM Assumed	180	SF SF	0	SF SF	Blue		N/A	N/A No	N/A 1/D
1 1 IMC 105 Closet in Corner		N/A	Cement Floor	0000/01/01/11	Non Suspect ACM	20	SF	Ő	SF	Dido		N/A	N/A	N/A
1 1 IMC 105 Center Closet		N/A	Concrete Ceiling		Non Suspect ACM		SF	0	SF			N/A	N/A	N/A
1 1 IMC 105 Center Closet 1 1 IMC 105 Center Closet		N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	6330/01/01/FF	Non Suspect ACM Assumed	180	SF	0	SF SF	Blue		N/A	N/A No	N/A 1/D
1 1 IMC 105 Center Closet		N/A	Cement Floor	0000/01/01/11	Non Suspect ACM	20	SF	0	SF	Dide		N/A	N/A	N/A
1 1 IMC 105 Kitchen		N/A	Ceiling Tile 2' x 4'		NAD	180	SF	0	SF			N/A	N/A	N/A
1 1 IMC 105 Kitchen 1 1 IMC 105 Kitchen		N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	260	SF SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1 1 IMC 105 Kitchen		M	Floor Tile VAT 12" x 12"	6330/01/01/FF	Assumed	260	SF	0	SF	Multi		1	No	1/D
1 1 IMC 105 Kitchen		N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF			N/A	N/A	N/A
1 1 IMC 105 Kitchen Closet 1 1 IMC 105 Kitchen Closet		N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling		NAD Non Suspect ACM	70	SF SF	0	SF SF			N/A N/A	N/A N/A	N/A N/A
1 1 IMC 105 Kitchen Closet		N/A	Concrete Block Wall		Non Suspect ACM	355	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1 1 IMC 105 Kitchen Closet		М	Floor Tile VAT 12" x 12"	6330/01/01/FF	Assumed	70	SF	0	SF			1	No	1/D
1 1 IMC 105 Kitchen Closet 1 1 Storage Closet 106		N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	70	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1 1 Storage Closet 106		N/A N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1 1 Storage Closet 106		N/A	Sheetrock Wall		Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A
1 1 Storage Closet 106		M N/A	Floor Tile VAT 12" x 12"	6330/01/01/FF	Assumed	60	SF	0	SF	Multi		1 N/A	No N/A	1/D
1 1 Storage Closet 106		N/A N/A	Cement Floor Ceiling Tile 2' x 4'		Non Suspect ACM NAD	60	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1 1 Office 106A		N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0	SF			N/A	N/A	N/A
1 1 Office 106A		N/A	Concrete Block Wall		Non Suspect ACM	435	SF	0	SF			N/A	N/A	N/A
1 1 Office 106A 1 1 Office 106A		M N/A	Floor Tile VAT 12" x 12" Cement Floor	6330/01/01/FF	Assumed Non Suspect ACM	170	SF SF	0	SF SF	Multi		1 N/A	No N/A	1/D N/A
1 1 Office 106A Closet		N/A	Ceiling Tile 2' x 4'		NAD	8	SF	0	SF			N/A	N/A	N/A
1 1 Office 106A Closet		N/A	Concrete Ceiling		Non Suspect ACM	8	SF	0	SF			N/A	N/A	N/A
1 1 Office 106A Closet 1 1 Office 106A Closet		N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	6330/01/01/FF	Non Suspect ACM Assumed	110	SF SF	0	SF SF			N/A	N/A No	N/A 1/D
1 1 Office 106A Closet		N/A	Cement Floor	0330/01/01/11	Non Suspect ACM	8	SF	0	SF			N/A	N/A	N/A
1 1 Women's Restroom adjacen		N/A	Ceiling Tile 2' x 4'		NAD	130	SF	0	SF			N/A	N/A	N/A
1 1 Women's Restroom adjacen 1 1 Women's Restroom adjacen		N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	460	SF	0	SF SF			N/A N/A	N/A N/A	N/A N/A
1 1 Women's Restroom adjacen	t to Office 106A	N/A	Ceramic Tile Floors		Non Suspect ACM	130	SF	0	SF			N/A	N/A	N/A
1 1 Pipe Chase at Entrance to W	Vomen's Restroom adjacent to Office 106A		Pipe Fitting Insulation		NAD	9	EA	0	EA			N/A	N/A	N/A
1 1 Pipe Chase at Entrance to W 1 1 Women's Restroom adjacent	Vomen's Restroom adjacent to Office 106A	A N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	20	LF EA	0	LF EA			N/A N/A	N/A N/A	N/A N/A
1 1 Women's Restroom adjacen		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF		LF			N/A	N/A	N/A
1 1 Women's Restroom adjacen	t to Office 106A Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	125	SF	0	SF			N/A	N/A	N/A
1 1 Women's Restroom adjacen 1 1 Women's Restroom adjacen	t to Office 106A Storage Room	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	6300/01/01/08	Non Suspect ACM Confirmed	460	SF	0	SF SF	Green		N/A 1	N/A No	N/A 6/C
 Women's Restroom adjacent 	t to Office 106A Storage Room	N/A	Cement Floor	0000/01/01/00	Non Suspect ACM	125	SF	0	SF	Green		N/A	N/A	N/A
1 1 Kitchen	~	N/A	Pipe Fitting Insulation		NAD	21	EA	0	EA			N/A	N/A	N/A
1 1 Kitchen		N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	190 420	LF	0	LF			N/A N/A	N/A N/A	N/A N/A
1 1 Kitchen 1 1 Kitchen		N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	680	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1 1 Kitchen		M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	420	SF	0	SF	Grey	Below 12x12 Floor Tile	1	No	1/D
1 1 Kitchen		M	Floor Tile VAT 12" x 12"	6330/01/01/FF	Assumed	420	SF SF	0	SF SF	Grey	Over 9x9 Floor Tile	1 N/A	No N/A	1/D
1 1 Kitchen 1 1 Cafeteria		N/A N/A	Cement Floor Ceiling Tile 2' x 4'		Non Suspect ACM NAD	420 360	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1 1 Cafeteria		N/A	Concrete Ceiling		Non Suspect ACM	1560	SF	0	SF			N/A	N/A	N/A
1 1 Cafeteria		N/A	Concrete Block Wall		Non Suspect ACM	1520	SF	0	SF			N/A	N/A	N/A
1 1 Cafeteria 1 1 Cafeteria		N/A M	Sheetrock Wall Floor Tile VAT 9" x 9"	6300/01/01/08	Non Suspect ACM Confirmed	300	SF	0	SF	Grey		N/A 1	N/A No	N/A 1/D
1 1 Cafeteria		M	Floor Tile VAT 12" x 12"	6330/01/01/FF	Assumed	450	SF	0	SF	Blue			No	1/D
1 1 Cafeteria		M	Floor Tile VAT 12" x 12"	6330/01/01/FF	Assumed	60	SF	0	SF	Tan		1	No	1/D
1 1 Cafeteria 1 1 Cafeteria Custodial Closet		N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	1560 12	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1 1 Cafeteria Custodial Closet		N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1 1 Cafeteria Custodial Closet		N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF		Exposed Black Mastic on Concrete Floor	N/A	N/A	N/A
1 1 Nurse's Office 1 1 Nurse's Office		N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling		NAD Non Suspect ACM	180	SF SF	0	SF SF			N/A N/A	N/A N/A	N/A N/A
1 1 Nurse's Office		N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A N/A
1 1 Nurse's Office		N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0	SF	-		N/A	N/A	N/A
1 1 Nurse's Office		M N/A	Floor Tile VAT 12" x 12" Cement Floor	6330/01/01/FF	Assumed	180	SF SF	1	SF SF	Blue		1 N/A	No N/A	6/C N/A
1 1 Nurse's Office 1 1 Director's Office		N/A N/A	Pipe Fitting Insulation		Non Suspect ACM NAD	180	EA	0	EA			N/A N/A	N/A N/A	N/A N/A
1 1 Director's Office		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1 1 Director's Office		N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF			N/A	N/A	N/A
1 1 Director's Office 1 1 Director's Office		N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	6330/01/01/FF	Non Suspect ACM Assumed	660 260	SF SF	0	SF SF	Grey		N/A	N/A No	N/A 1/D
1 1 Director's Office		N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF			N/A	N/A	N/A

PDescriptionBotsMode and any approxamaBotsMode and approxamaBots	School District of Philadelphia		AHI	RA Three-Year Reins						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016	_			
		L		Room by Room Locati	on Log Report						_			
Unitable Normal and antipage Normal antipage											_			
Lange and any angle of the second o	ULCS# 6330/3426													
betw betw <thw< th=""> betw betw be</thw<>	Year Built: 1950									Certificate Number: ACC-0215-8-010			1	
Decision of the second of the seco														
0. Buthowe was 0. Buttowe was<														
bits bits <t< th=""><th></th><th>Affected</th><th></th><th>HID#</th><th>Non Suspect ACM</th><th>Material</th><th>EA</th><th>Damage EA</th><th>for VAT</th><th>Comments/Description/Notes</th><th></th><th>(DP)</th><th>(NF)</th><th>Respon Action (</th></t<>		Affected		HID#	Non Suspect ACM	Material	EA	Damage EA	for VAT	Comments/Description/Notes		(DP)	(NF)	Respon Action (
dameMainMainMain Mark Mark Mark Mark Mark Mark Mark Mark														N/A N/A
aboveabovebox<	onference Room		Concrete Block Wall		Non Suspect ACM	545	SF	0 SF					N/A	N/A
chardo solutionchard		M		6330/01/01/FF		144	SF	0 SF						1/D
Jackson MarkelsonAbs <th< td=""><td></td><td>M N/A</td><td></td><td>6330/01/01/FF</td><td>Assumed Non Suspect ACM</td><td></td><td>SE</td><td>0 SF</td><td></td><td></td><td></td><td></td><td></td><td>1/D</td></th<>		M N/A		6330/01/01/FF	Assumed Non Suspect ACM		SE	0 SF						1/D
abeakabeakAbbaakAbb	onference Room Restroom													N/A
concernational matrixconcernational matr	onference Room Restroom		Concrete Ceiling				SF	= 0 SF						N/A
Among DateDefinition of the Program productDefinition of the Product<														N/A
mining both constraintsmining both c					Non Suspect ACM	24				No Access		N/A	N/A	N/A N/A
checkche<						8								N/A
undersondorf<	onference Room Closet	N/A			NAD		SF	= 0 SF	:			N/A	N/A	N/A
bindex bindex bindex bindexbind bindex bindexbind bindex bindexbindex bindex bindexbindex bindex bindexbindex bindex 														N/A
othere controlmodeDescriptionmode bookMode bo			Eloor Tile VAT 9" x 9"	6300/01/01/08	Non Suspect ACM					NO ACCESS No Access				N/A 1/D
and mode or bar bas bas bas bas				0000/01/01/00	Non Suspect ACM		SF	0 SF					N/A	N//
Bit Star Disk Mod Constration of Mat Note of Mathematical Star Disk Note Of Mathmatical Star Disk Note Of Mathmath	ain Office Supply Closet	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	= 0 SF	:			N/A	N/A	N//
de Die berch DuetM.Am Finklif P.Y.Samon and Die State P.Y.Die State Die State P.Y.Die State Die State P.Y.Die St	lain Office Supply Closet			+			SF							N//
Ban Dies Auch Const. Bar Die Perla Null 1: 4/2 Const. 1/2 Aussent 10 80 90 900 900	ain Office Supply Closet			6300/01/01/08										N//
base Orbs along Const. 9 Prof. Prof. 9/17 Assented 90 97 90 97 90 </td <td>ain Office Supply Closet</td> <td></td> <td>1/0</td>	ain Office Supply Closet													1/0
Back Dec Algorit Back Construct NA Construct NA NA Solution NA NA Back Dec Algorit Back Construct NA Construct Mark NA Non-	ain Office Supply Closet			6330/01/01/FF			SF	0 SF						1/D
Max Ché Orangiperto Sugh OsenNA Consent GrangConsent GrangMA Consent GrangMA Max Ché OrangMA Max Ché OsenMA Max Max 														N/A
And mice dependenceNAConcret local WallMADescret local WallMANASet of the second wallMANA	ain Office Office adjacent to Supply Closet	N/A N/A					SE	0 SF				N/A		N/A
Max Desc														N/A
MAIN ONE OF Subject Disple D	ain Office Office adjacent to Supply Closet				Non Suspect ACM	70						N/A		N//
number 10 stage of the stage of constrained stageNMConstrained AddNM												1		1/E
Inc. min. proceedings bigs of the second	ain Office Office adjacent to Supply Closet	M N/A		6330/01/01/FF			SE	0 SF	lan			1 N/A		1/D
Main Calib Ta 2,4 d Main Calib Ta 2,4 d Main M	ain Office Office adjacent to Supply Closet			6330/01/01/VER/BB/2600							_			1/0
Jan Obs NA Concent Box Wint No. Sector Xint No. Sector Xint No. No. <	lain Office	N/A			NAD	860	SF	= 0 SF				N/A	N/A	N/A
And MeNo.Section ValueNo.Besuged ACMSetSetSetNo.SetNo.No.No.No.And DiscMaxAccorder LongASSO 100 /F /F /AASSO 100 /F /F /AASSO 100 /F /F /AASSO 100 /F /ANo. <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
data M Free Te W.1 (* 1/2 '12' G330(1)(F* Assumed 400 SF Bown Control 1 Mo Bin Obs M Foor Te W.1 (* 1/2 '12' G330(1)(F* Assumed SF To Antice Main Control NA Outer Main Control NA Outer Main Control NA Outer Main Control NA Outer Main Control NA NA<					Non Suspect ACM									N/A
dam dbmMFor Te VAT 7: 12G320101 /FAssumed470S0S0S000	ain Office	M		6330/01/01/FF	Assumed	430	SF	0 SF	Brown			1		1/0
MAD Cells priz * 4" NAD Staget ALM		M			Assumed		SF	: 0 SF						1/E
Intending NAA Concrete lock Mult Non Surged AVM 315 SF 0 SF Image AVM NA NAA NAA NAA Bind Diff along Wredes MA Concrete lock Mult Non Surged AVM 315 SF 0 SF Image AVM NA NAA NAA Bind Diff along Wredes M Floor Tee VAT 12* 12* 63300 10/ FF Assumed 158 SF Ten 1 No Bind Diff Char along Wredes MA Concrete lock Mult Non Succest AVM 310 SF 1 L/L No No No No No Sec No														N/A
Jam Office along Windows NN Correret Block Wall Nn Nn </td <td>ain Office Office along Windows</td> <td></td> <td>N//</td>	ain Office Office along Windows													N//
Main Office along WindowsNASheeped X-WindNAName Sugged ACMSet <td>ain Office Office along Windows</td> <td></td> <td>Concrete Block Wall</td> <td></td> <td>Non Suspect ACM</td> <td>500</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td>	ain Office Office along Windows		Concrete Block Wall		Non Suspect ACM	500								N/A
aix office alory WindowsMFibri WAT 12* 12"63300101/FAssumed188SF0SF100SF0SF0SF0SF0SF0SF00 </td <td>lain Office Office along Windows</td> <td></td> <td>Sheetrock Wall</td> <td></td> <td>Non Suspect ACM</td> <td>260</td> <td>SF</td> <td>: 0 SF</td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	lain Office Office along Windows		Sheetrock Wall		Non Suspect ACM	260	SF	: 0 SF					N/A	N/A
Jam Office Group Windows NA Cenent Floor NA NA NA NA NA Jam Office Group Mindows NA Pape Fling Instalan NA	ain Office Office along Windows			6330/01/01/FF		158	SF	0 SF				1		1/E
Jake Office along Windows NA Page Filting Installation NAD 2 EA 0 EA 0 EA 0 NA	ain Office Office along Windows			6330/01/01/FF			SE	0 SF						1/E
Jan Office Correr Office along Windows NA Fiberglass Pipe Insulation No. SupperLACM 1 IF 0 1F 0 NA NA NA Jan Office Correr Office along Windows NA Correr Office along Windows NA Correr Office along Windows NA NA NA NA Jan Office Correr Office along Windows NA Correr Office along Windows NA Correr Office along Windows NA NA NA Jan Office Correr Office along Windows NA NA NA Jan Office Correr Office along Windows Restroom NA Correr Office along Windows Coreret NA Correr Of														N//
Jain Office Correr Office Joang Windows NA Correte Eoling Non Suspect ACM 515 57 0 57 0 57 0 NA NA Jain Office Correr Office Joang Windows NA Correte Eolix Val Non Suspect ACM 515 57 0 57 0 57 0 NA N	ain Office Corner Office along Windows		Fiberglass Pipe Insulation											N//
Ian Office Correr Office along Windows NA Concrete Block Wall Mon Suspect ACM S15 SF Incomposition NA NA NA Gan Office Correr Office along Windows NA Corrent Floor NA NA SF 2 SF Ta NA		N/A				290								N//
Jan Office Correct Office along Windows M Flor Tile VAT 12' x 12'' G 300 101/FF Assumed 340 SF 2 SF Tan Incl N Incl N atin Office Correct Office along Windows Restroom NA Centeret Foor NA	ain Office Corner Office along Windows		Concrete Ceiling			515						N/A	N/A	N//
Jain Office Grane Office along Windows Restroom NA Cement Floor NA Cement Floor NA NA NA Cement Floor NA	lain Office Corner Office along Windows		Floor Tile VAT 12" x 12"	6330/01/01/FF			SF	2 SF						6/0
NAD NAD NAD NAD SF 0	lain Office Corner Office along Windows		Cement Floor		Non Suspect ACM		SF	: 0 SF						N/
Iain Office Comer Office along Windows Restroom NA Concrete Block Wall No No Str	ain Office Corner Office along Windows Restroom				NAD									N/.
Idan Office Corner Office along Windows Restroom NA Certam Tile Floors No No SF 0	an Office Corner Office along Windows Restroom		Concrete Ceiling	++	Non Suspect ACM	20	SF							N//
Jain Office Corner Office Joing Windows Closet NA Celling Tile 2 x 4' NAD 20 SF 0	ain Office Corner Office along Windows Restroom	N/A	Ceramic Tile Floors	1	Non Suspect ACM		SF	: 0 SF				N/A	N/A	N//
Jain Office Corner Office along Windows Closet NA Concrete Block Wall Non Suspect ACM 145 SF 0 SF memory SF Memory	ain Office Corner Office along Windows Closet	N/A	Ceiling Tile 2' x 4'		NAD	20	SF	- 0 SF				N/A	N/A	N//
ain Office Comer Office along Windows Closet M Floor Tile VAT 9* x9* 63000/10/108 Confirmed 20 SF 0 0 A NA ain Office Corner Office along Windows Closet Pipe Chase x	ain Office Corner Office along Windows Closet			+	Non Suspect ACM						_			N//
ain Office Corner Office along Windows ClosetNACement FloorNANaNANANANAain Office Corner Office along Windows Closet Pipe ChasexxxxxxNA <td>am Onice Corner Office along Windows Closet</td> <td></td> <td></td> <td>6300/01/01/08</td> <td>Confirmed</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N/. 1/E</td>	am Onice Corner Office along Windows Closet			6300/01/01/08	Confirmed									N/. 1/E
ain Office Corner Office along Windows Closel Pipe Chase x				0000/01/01/00	Non Suspect ACM	20	SF	= 0 SF					N/A	N/.
Na Concrete Celling Non Suspect ACM 150 SF 0 SF 0 SF 0 SF 0 NA NA NA NA NA NA nan Office Left Center Office NA Floor Tile VAT 9* x9* 630001/01/08 Contreted 140 SF 0	ain Office Corner Office along Windows Closet Pipe Chase	x	x		x	x	x	x x		No Access - Blocked by Stored Materials		1	No	1/1
NA Concrete Block Wall Non Suspect ACM 400 SF 0 S				+										N/
ain Office Left Center Office M Floor Tile VAT 9* x9* 630001/01/08 Confirmed 145 SF 0 SF Green Incomplex 1 No ain Office Left Center Office M Floor Tile VAT 9* x9* 630001/01/08 Confirmed 4 SF 0 SF Tan 1 No ain Office Left Center Office NA Center Hore NA Center Hore No NA	ain Onice Len Center Office			+										N/.
Name Fiber Office LeAT 9" of VAT 9" x 9" Gamo Unit 0108 Confirmed 4 SF 0 SF Tan Ind Ind No Na lain Office Left center Office across from Supply Closet NA Cement Floor No No Na NA <td></td> <td></td> <td></td> <td>6300/01/01/08</td> <td>Confirmed</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1/5</td>				6300/01/01/08	Confirmed									1/5
NA Fiberglass Pipe Insulation Non Suspect ACM 10 LF 0	ain Office Left Center Office	M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	4	SF	0 SF	Tan				No	1/E
NA Celling Tile 2*.4* NA NAD 150 SF 0				+	Non Suspect ACM						_			N//
Jain Office Office across from Supply Closet N/A Concrete Celling Non Suspect ACM 150 SF 0 SF <th< td=""><td>an Office Office across from Supply Closet</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/</td></th<>	an Office Office across from Supply Closet													N/
Jain Office Office across from Supply Closet N/A Concrete Block Wall Non Suspect ACM 400 SF 0 SF														N/
Wain Office Office across from Supply Closet M Floor Tile VAT 9* x9* 6300/01/01/08 Confirmed 150 SF 0 SF Green 1 No Main Office Office across from Supply Closet N/A Cement Floor 150 SF 0 SF Green 1/A Na Main Office Office across from Supply Closet N/A Cement Floor Non Suspect ACM 150 SF 0 SF Green 1/A NA Men's Restroom adjacent to Girl's Restroom N/A Cement Celling Non Suspect ACM 112 SF 16 SF NA	ain Office Office across from Supply Closet	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0 SF	:			N/A	N/A	N/
Men's Restroom adjacent to Girl's Restroom N/A Ceiling Tile 2' x4' NAD 112 SF 16 SF N/A N/A Men's Restroom adjacent to Girl's Restroom N/A Concrete Ceiling Non Suspect ACM 112 SF 0 SF N/A N/A N/A	ain Office Office across from Supply Closet			6300/01/01/08	Confirmed									1/[
Men's Restroom adjacent to Girl's Restroom A N/A Concrete Ceiling Non Suspect ACM 112 SF 0 SF 0 N/A N/A	an Ottice Ottice across from Supply Closet			+			SF	0 SF						N//
		N/A					SF	0 SF						N//
Iten's Restroom adjacent to Girl's Restroom N/A Concrete Block Wall Non Suspect ACM 370 SF 0 SF 0 SF 0 N/A N/A	len's Restroom adjacent to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	370	SF					N/A	N/A	N//

	School District of Philadelphia		AHE	RA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Francis Pastorius Mastery Charter School (K-8)	L	I	Room by Room Locati	on Log Report						Building Inspector: Bernard Brunner	_			
	5650 Sprague Street, Philadelphia, PA 19138										Certificate Number: 45397				
	ULCS# 6330/3426										Management Planner: Monique Causley				
	Year Built: 1950										Certificate Number: ACC-0215-8-010				
E															
e	F														
m	1						SF					Attic Crawl	-		
e n	0	System			Confirmed Assumed NAD	Amount of	LF	Amount of	SF LF	Color reauired		Space	Damage Potential	Newly Friable	Response
t	r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1	I Girl's Restroom adjacent to Classroom 100 Girl's Restroom adjacent to Classroom 100	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation		NAD Non Suspect ACM	1	EA LF	0	EA LF				N/A N/A	N/A N/A	N/A N/A
1	1 Girl's Restroom adjacent to Classroom 100	N/A	Concrete Ceiling		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	1 Girl's Restroom adjacent to Classroom 100	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	1 Girl's Restroom adjacent to Classroom 100	N/A T	Ceramic Tile Floors Radiator Insulation	6330/01/01/VER/BB/1600	Non Suspect ACM Assumed	540 24	SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1	Girl's Restroom adjacent to Classroom 100 Girl's Restroom adjacent to Classroom 100 Pipe Chase	N/A	Pipe Fitting Insulation	6330/01/01/VER/BB/1600	NAD	11	EA	0	EA				N/A	N/A	N/A
1	1 Girl's Restroom adjacent to Classroom 100 Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1 Girl's Restroom adjacent to Classroom 100 Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	Girl's Restroom adjacent to Classroom 100 Pipe Chase Girl's Restroom adjacent to Classroom 100 Pipe Chase	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	560 50	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	1 Auditorium	N/A N/A	Ceiling Tile 2' x 4'		NAD	2865	SF	0	SF			+ +	N/A	N/A N/A	N/A N/A
1	1 Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	2865	SF	0	SF				N/A	N/A	N/A
1	1 Auditorium	N/A M	Concrete Block Wall	6330/01/01/VER/BB/2300	Non Suspect ACM	2330	SF	0	SF				N/A 1	N/A	N/A
1	1 Auditorium 1 Auditorium	M	Transite Sills Floor Tile VAT 9" x 9"	6330/01/01/VER/BB/2300 6300/01/01/08	Assumed Confirmed	8	SF	0	SF SF	Blue		+ +	1	No No	1/D 1/D
1	1 Auditorium	M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	20	SF	0	SF	Tan			1	No	1/D
1		M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	2734	SF	0	SF	Tan			1	No	1/D
1	1 Auditorium 1 Auditorium	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6330/01/01/FF	Assumed Non Suspect ACM	110 2865	SF	0	SF SF	Tan		++	1 N/A	No N/A	1/D N/A
1	1 Auditorium Stage	N/A N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA				N/A	N/A	N/A N/A
1	1 Auditorium Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1	1 Auditorium Stage	N/A N/A	Ceiling Tile 2' x 4'		NAD NAD	480 1380	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	1 Auditorium Stage	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1380	SF	10	SF				N/A N/A	N/A N/A	N/A N/A
	1 Auditorium Stage	M	Transite Sills	6330/01/01/VER/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	1 Auditorium Stage	M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	1299	SF	0	SF	White	The linoleum referred to in this area is actually stair treads		1	No	1/D
1	1 Auditorium Stage 1 Auditorium Stage	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6330/01/01/FF	Assumed Non Suspect ACM	81 1380	SF	0	SF SF	Brown			1 N/A	No N/A	1/D N/A
1	1 Exit to Right of Stage	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1 Exit to Right of Stage	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1 Exit to Right of Stage	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF	-			N/A	N/A	N/A
1	1 Exit to Right of Stage 1 Exit to Right of Stage	M N/A	Floor Tile VAT 9" x 9" Cement Floor	6300/01/01/08	Confirmed Non Suspect ACM	48	SF	0	SF SF	Grey	The linoleum referred to in this area is actually stair treads		1 N/A	No N/A	1/D N/A
1	1 Exit to Left of Stage	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1 Exit to Left of Stage	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
	1 Exit to Left of Stage 1 Exit to Left of Stage	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	6300/01/01/08	Non Suspect ACM Confirmed	480	SF SF	0	SF SF	Grey	The linoleum referred to in this area is actually stair treads		N/A	N/A No	N/A 1/D
1	1 Exit to Left of Stage	N/A	Cement Floor	0300/01/01/08	Non Suspect ACM	96	SF	0	SF	Giey			N/A	N/A	N/A
1	1 Stairs from Right of Stage to Hallway	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	1 Stairs from Right of Stage to Hallway	N/A M	Concrete Block Wall	6300/01/01/08	Non Suspect ACM	170	SF	0	SF	White			N/A 1	N/A	N/A 1/D
1	Stairs from Right of Stage to Hallway Stairs from Right of Stage to Hallway	N/A	Floor Tile VAT 9" x 9" Cement Floor	6300/01/01/08	Confirmed Non Suspect ACM	20	SF	0	SF	vvnite			1 N/A	No N/A	1/D N/A
1	1 Stairs from Left of Stage to Hallway	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	1	SF				N/A	N/A	N/A
1	1 Stairs from Left of Stage to Hallway	N/A	Concrete Block Wall		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	Stairs from Left of Stage to Hallway Stairs from Left of Stage to Hallway	M N/A	Floor Tile VAT 9" x 9" Cement Floor	6300/01/01/08	Confirmed Non Suspect ACM	20	SF SF	0	SF SF	White			1 N/A	No N/A	1/D N/A
_ 1	1 Custodial Closet across from Classroom 101	N/A N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA				N/A	N/A	N/A
1	1 Custodial Closet across from Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
1	Custodial Closet across from Classroom 101 Custodial Closet across from Classroom 101	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	35 240	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	1 Custodial Closet across from Classroom 101	M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	35	SF	5	SF	Tan			1	No	6/C
1	1 Custodial Closet across from Classroom 101	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	Storage Closet across from Classroom 102	N/A N/A	Concrete Ceiling	+	Non Suspect ACM	50	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	Storage Closet across from Classroom 102 Storage Closet across from Classroom 102	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	6300/01/01/08	Non Suspect ACM Confirmed	280	SF SF	25	SF SF	Green	Floor tiles have come loose and are stacked in the corner	+ +	N/A 1	N/A No	6/C
	1 Storage Closet across from Classroom 102	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1 Hallway from Stairwell 2 to Stairwell 3	N/A	Ceiling Tile 2' x 4'		NAD	1440	SF	0	SF				N/A	N/A	N/A
1	1 Hallway from Stairwell 2 to Stairwell 3 1 Hallway from Stairwell 2 to Stairwell 3	N/A N/A	Concrete Ceiling Concrete Block Wall	+ +	Non Suspect ACM Non Suspect ACM	1440	SF SF	0	SF SF			+ +	N/A N/A	N/A N/A	N/A N/A
1	1 Hallway from Stairwell 2 to Stairwell 3	M	Transite Sills	6330/01/01/VER/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	1 Hallway from Stairwell 2 to Stairwell 3	M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	10	SF	0	SF	Blue			1	No	1/D
1	1 Hallway from Stairwell 2 to Stairwell 3 1 Hallway from Stairwell 2 to Stairwell 3	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/01/08 6300/01/01/08	Confirmed Confirmed	2	SF SF	0	SF SF	White Brown			1	No No	1/D 1/D
1	1 Hallway from Stairwell 2 to Stairwell 3 1 Hallway from Stairwell 2 to Stairwell 3	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	44	SF	0	SF	Tan		+ +	1	No	1/D 1/D
1	1 Hallway from Stairwell 2 to Stairwell 3	M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	88	SF	0	SF	Green			1	No	1/D
1	1 Hallway from Stairwell 2 to Stairwell 3	M	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"	6300/01/01/08 6330/01/01/EE	Confirmed	781	SF	0	SF	Grey			1	No	1/D 1/D
1	1 Hallway from Stairwell 2 to Stairwell 3 1 Hallway from Stairwell 2 to Stairwell 3	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	6330/01/01/FF 6330/01/01/FF	Assumed	499	SF	0	SF SF	Tan White			1	No No	1/D 1/D
1	1 Hallway from Stairwell 2 to Stairwell 3	N/A	Cement Floor		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
1	1 Hallway from Stairwell 2 to Stairwell 3	T	Radiator Insulation	6330/01/01/VER/BB/1600	Assumed	24	SF	0	SF		Radiator recessed into wall.		1	No	1/D
1	Hallway from Main Entrance to Hallway from Stairwell 2 to Stairwell 3 Hallway from Main Entrance to Hallway from Stairwell 2 to Stairwell 3	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling		NAD Non Suspect ACM	405	SF SF	32	SF SF				N/A N/A	N/A N/A	N/A N/A
1	Hallway from Main Entrance to Hallway from Stairwell 2 to Stairwell 3 Hallway from Main Entrance to Hallway from Stairwell 2 to Stairwell 3	N/A N/A	Concrete Block Wall		Non Suspect ACM Non Suspect ACM	675	SF	0	SF			+ +	N/A N/A	N/A N/A	N/A N/A
1	1 Hallway from Main Entrance to Hallway from Stairwell 2 to Stairwell 3	M	Floor Tile VAT 12" x 12"	6330/01/01/FF	Assumed	405	SF	0	SF	Tan			1	No	1/D
1	Hallway from Main Entrance to Hallway from Stairwell 2 to Stairwell 3 Main Entrance Vestibule	N/A	Cement Floor	+	Non Suspect ACM NAD	405 208	SF	0	SF				N/A	N/A N/A	N/A N/A
1		N/A N/A	Ceiling Tile 2' x 4'				SF		SF				N/A	N/A N/A	N/A N/A
1	1 Main Entrance Vestibule		Concrete Ceiling		Non Suspect ACM	208	SF	0					N/A		

I I I Description Mode Mode Mo	School District of Philadelphia	1	AHE	RA Three-Year Reins	pection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
USN 0000 USN 00000 I Usngent manual Usngent manu	Francis Pastorius Mastery Charter School (K-8)		F	Room by Room Locat	ion Log Report						Building Inspector: Bernard Brunner				
											Management Planner: Monique Causley	1			
I I												-			
N Decision Decision <thdecision< th=""> Decision Dec</thdecision<>	Year Built: 1950	+		1				1	1		Certificate Number: ACC-0215-8-010				T
N Decision Decision <thdecision< th=""> Decision Dec</thdecision<>	F 														
Image: Second secon		System	Meterial Description	100#			LF	Amount of	SF LF	required		Space	Potential	Friable	Response Action (RA)
				HID#			SE		SE	TOFVAT	Comments/Description/Notes	Ranking			N/A
1 1 0.0000000 mm 0.000 0.0000000 mm 0.0000000 mm 0.00000000 mm 0.00000000000000000000000000000000000				6330/01/01/VER/BB/1600	Assumed						Radiator recessed into wall.				1/D
1 1 0.0000000 mm 0.000 0.0000000 mm 0.0000000 mm 0.00000000 mm 0.00000000000000000000000000000000000		N/A	Ceiling Tile 2' x 4'		NAD	140	SF	0	SF				N/A	N/A	N/A
1 1 <td>1 1 Hallway outside Social Worker's Office</td> <td>N/A</td> <td></td> <td></td> <td>Non Suspect ACM</td> <td>140</td> <td>SF</td> <td>0</td> <td>SF</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	1 1 Hallway outside Social Worker's Office	N/A			Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
Image: Second state with Norma: Mode: Second Sec	1 1 Hallway outside Social Worker's Office		Concrete Block Wall		Non Suspect ACM	280		0							N/A
$ \begin{array}{ $													N/A		N/A
1 Non-starting of the starting o	1 1 Hallway outside Social Worker's Office														1/D
I I None 2 No N	1 1 Hallway outside Social Worker's Office		Floor Tile VAT 12" x 12"	6330/01/01/FF	Assumed	70				Tan					1/D
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1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 Nond Z 1 1 Non Z 1 1 Non Z 1 Nond Z 1 Non Z 1 Non Z 1 1 1 Non Z 1 Non Z 1 Non Z 1 1 Non Z 1 1 Non Z 1 Non Z 1 Non Z 1 1 Non Z 1 1 Non Z 1 Non Z 1 Non Z 1 1															N/A N/A
I I Instant of the second of				6330/01/01/VER/BB/2300							Emergency Light Ledge	1	1		1/D
Image: Proceedings of the standard intermediant intermediantintermediantintermediant intermediant intermediant intermediant i	1 1 Stairwell 2												N/A		N/A
I. I. Mo. MO. </td <td></td> <td>T</td> <td></td> <td>6330/01/01/VER/BB/1600</td> <td></td> <td>18</td> <td></td> <td>0</td> <td></td> <td></td> <td>Radiator recessed into wall.</td> <td></td> <td>1</td> <td>No</td> <td>1/D</td>		T		6330/01/01/VER/BB/1600		18		0			Radiator recessed into wall.		1	No	1/D
I I Instrume from open from beingeness to be served on the served on th	1 1 Hallway from Girl's Restroom adjacent to Classroom 100 to Stairwell 1		Ceiling Tile 2' x 4'												N/A
Image: Note: Interpretend interpre	1 1 Hallway from Girl's Restroom adjacent to Classroom 100 to Stairwell 1		Concrete Ceiling		Non Suspect ACM										N/A
I I No.													N/A		N/A
I I I No. Control Res No. No.<											Fire Extinguisher Ledge		1		1/D
I I I Mode	I InalWay from Girl's Restroom adjacent to Classroom 100 to Stairwell 1 I Hallway from Girl's Restroom adjacent to Classroom 100 to Stairwell 1	M N/A		6300/01/01/08						Grey					1/D N/A
I I No. Description No. Description Solution Solution No. No. <td></td> <td>1407 4</td> <td>1073</td> <td>N/A N/A</td>													1407 4	1073	N/A N/A
I I No. Control Book NU No. Description No. Period No. Period No. No. <td>1 1 Hallway outside Classrooms 101-103</td> <td>N/A</td> <td></td> <td> </td> <td></td> <td>N/A N/A</td>	1 1 Hallway outside Classrooms 101-103	N/A													N/A N/A
I I Instruction of the standard classes in 100 I Instruction of the standard classes in 100															N/A
I I	1 1 Hallway outside Classrooms 101-103	M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	425		0		Grey			1	No	1/D
I I Impact January Januar	1 1 Hallway outside Classrooms 101-103			6300/01/01/08						Green			1		1/D
I Image: Instant Game Basemine NN Concers Back War NN Description NN NN <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td>								0							N/A
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I I Easter I standt relating fun Easter Trans Man NA Count of the standt relating fun Easter Trans Man NA Count of the standt relating fun Easter Trans Man NA Count of the standt relating fun Easter Trans Man NA Count of the standt relating fun Easter Trans Man NA Count of the standt relating fun Easter Trans Man NA Count of the standt relating fun Easter Trans Man NA Count of the standt relating fun Easter Trans Man NA						520									N/A N/A
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I I I Description No. Control frage No. Statute No.				6330/01/01/VER/BB/2300							Emergency Light Ledge		1		1/D
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I I NA Constr No. Constr No. No. <td></td> <td>T</td> <td></td> <td>6330/01/01/VER/BB/1600</td> <td></td> <td>18</td> <td>SF</td> <td>0</td> <td>SF</td> <td></td> <td>Radiator recessed into wall.</td> <td></td> <td>1</td> <td>No</td> <td>1/D</td>		T		6330/01/01/VER/BB/1600		18	SF	0	SF		Radiator recessed into wall.		1	No	1/D
I I No. Control Flow No. Control Flow No. Segret All 188	1 1 Stairwell 4 down to Basement	N/A	Concrete Ceiling		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
I I Starred I values from Ender Ender Ender Ender Starred Starr Hules NA Concerts Ender NA NA NA NA NA NA I I Starred I values from Ender Ender Ender Ender NA			Concrete Block Wall		Non Suspect ACM										N/A
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I Saved A labely from Earce Entrance to Man Hallowy M Transle Site G3000101/GR80200 Assumed 4 95 ⁶ 0 55 ⁷ Entrance to Man Hallowy NA NA I Saved A Labely from Earce Entrance to Man Hallowy T Relation I statistics Saved A Labely from Earce Entrance to Man Hallowy NA NA NA I Saved A Labely from Earce Entrance to Man Hallowy T Relation I statistics Saved A Labely from Hallow Entrance to Man Hallowy NA NA NA NA I Saved A Labely from Earce Entrance to Man Hallowy NA Control Celley NA NA NA NA NA I Index Saved A Labely from Earce To Man Hallowy NA Control Celley NA NA NA NA I Hallowy from Saved A S Vorome's Relation Asjoint D Name's NA Control Celley NA Control Celley NA NA NA NA I Hallowy from Saved A S Vorome's Relation Asjoint D Name's NA Control Celley NA Control Celley NA NA N	1 1 Stairwell 4 hallway from Exterior Entrance to Main Hallway	N/A	Concrete Ceiling		Non Suspect ACM	204							N/A	N/A	N/A
1 1 Started 4 lakey to Extent Genome Letter Genome Genome Letter Genome Genome Letter Genome		N/A		6320/01/01/VED/PD/2200							Emorranav Light Lodge		N/A 1		N/A
I 1 Statement 1 8 3 6 0 57 1 No I Number NA Onlight 12 x d' NA Onlight 12 x d' NA				6330/01/01/VER/BB/2300							Emergency Light Ledge		N/A		1/D N/A
I I Islam Orange Table A Orange Tab	1 1 Stainwell 4 hallway from Exterior Entrance to Main Hallway	T		6330/01/01/VER/BB/1600	Assumed										1/D
1 1 1 0.0hos NA Calling Tis 2*4* NAO 776 57 0 57 1 NA NA NA NA 1 <t< td=""><td>Hallway from Stairwell 4 to Women's Restroom adjacent to Nurse's</td><td>+</td><td></td><td></td><td>Abbanned</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Hallway from Stairwell 4 to Women's Restroom adjacent to Nurse's	+			Abbanned										
1 1 Office NA Converte Celling No No Converte Celling No No State NA NA NA NA 1 Hollow Na Na <t< td=""><td>1 1 Office</td><td>N/A</td><td>Ceiling Tile 2' x 4'</td><td></td><td>NAD</td><td>776</td><td>SF</td><td>0</td><td>SF</td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></t<>	1 1 Office	N/A	Ceiling Tile 2' x 4'		NAD	776	SF	0	SF				N/A	N/A	N/A
I allway from Started 14 Women's Restroom adjacent to Nurse's Contrast Base of August 15 Nurse's Na Na Contrast Base of August 15 Nurse's Contrast 15 Nurse's Na Na Na Na Na 1 Inform Na Foot Tile VAT 9' X's Contrast 15 Nurse's Na Na Foot Tile VAT 9' X's Contrast 15 Nurse's Na Na Foot Tile VAT 9' X's Contrast 15 Nurse's Na Na Na <td>Hallway from Stairwell 4 to Women's Restroom adjacent to Nurse's</td> <td></td> <td>Constants Collins</td> <td></td> <td>Neg Guerrat ACM</td> <td>770</td> <td>0.5</td> <td></td> <td>05</td> <td></td> <td></td> <td></td> <td></td> <td>NIA</td> <td>N/A</td>	Hallway from Stairwell 4 to Women's Restroom adjacent to Nurse's		Constants Collins		Neg Guerrat ACM	770	0.5		05					NIA	N/A
1 1 Office NA Concrete Book Wail No No NA NA NA 1 Hallway Stativel 4 to Women's Restrom algoent to Nurse's M Poor Tek VAT 9'' 6300010:03 Continued 776 SF Gray SF Gray NA NA NA 1 Office NA Content Foor NA Content Foor NA N		IN/A	Concrete Cening	+	Non Suspect ACM	1/10	55	0	55				N/A	IN/A	IN/A
I Halkey from Slaved 14 by Women's Restroom adjacent to Nurse's M Floor Tile VAT 5" x 9" 6300/101/08 Continued 776 SF 0 SF Geng 1 Othon NA Centered Floor NA Centered Floor NA NA<	1 1 Office	N/A	Concrete Block Wall		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1 1 Office M Floor Tie VAT 0" x 0" 63000101008 Confirmed 776 SF 0 SF Grey 1 NA NA 1 Classing Staff Office arous from Classing Office arous	Hallway from Stairwell 4 to Women's Restroom adjacent to Nurse's														
1 1 Other Suger ACM 776 SF 0 SF 0 SF 0 NA	1 1 Office	M	Floor Tile VAT 9" x 9"	6300/01/01/08	Confirmed	776	SF	0	SF	Grey			1	No	1/D
1 1 Cleaning Staff Ofice across from Classmon 102 N/A Phere results N/A N/A N/A 1 Cleaning Staff Ofice across from Classmon 102 N/A Concrete Block Wait Non Suspect ACM 410 SF 0 SF N/A N/A N/A 1 Cleaning Staff Ofice across from Classmon 102 N/A Concrete Block Wait Non Suspect ACM 440 SF 0 SF N/A	Hallway from Stairwell 4 to Women's Restroom adjacent to Nurse's	N/A	Cament Floor		Non Suspect ACM	770	00		er.				N/A	N/A	N/A
1 1 Cleaning Staff Office across from Classroom 102 NA Concrete Celling Non Suspect ACM 400 SF 0 SF Description NA NA NA 1 Cleaning Staff Office across from Classroom 102 NA Foor Tile VAT 9* x8* 630001/01/06 Continued 105 SF 0 SF Ceneral Staff Office across from Classroom 102 NA NA 1 Cleaning Staff Office across from Classroom 102 NA Ceneral Staff Office across from Classroom 102 NA Ceneral Staff Office across from Classroom 102 NA NA NA 1 Elevator M Floor Tile VAT 12* x12* 653001/01/FF Assumed 7 SF Use 100 NA NA NA 1 Elevator NA Ceneral Floor NA Ceneral Floor NA NA </td <td></td> <td></td> <td></td> <td></td> <td>Non Suspect ACM</td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td>N/A N/A</td>					Non Suspect ACM			0				1			N/A N/A
1 1 Cleaning Start/Gite across from Classroom 102 NA NA NA 1 1 Cleaning Start/Gite across from Classroom 102 MA Foor Tive VAT 9* 9* 63000 10100 Continmed 105 SF 0 SF een 1 No 1 1 Cleaning Start/Gite across from Classroom 102 MA Cement Floor No No Size Across from Classroom 102 NA No 1 1 Elevator M Floor Tive VAT 12* 12* 633001 101/FF Assumed 7 SF 0 SF White 1 No 1 1 Elevator NA Account Floor No No Size Actount Startwell to GymCafeteria NA NA NA NA 1 Elevator NA Floor Tive VAT 12* 12* 633001 101/FF Assumed 7 SF 0 SF White NA NA 1 Elevator NA Concrete Block Wall Non Suspect ACM 14 LF 0 LF NA NA NA 1 Elevator Stree SF						105	SF	0	SF						N/A
1 1 Cleaning Staff Office across from Classroom 102 NA Cement Floor No NA NA NA 1 1 Elevator M Floor Tile VAT 12'x 12'' 63300101/FF Assumed 7 SF 0 SF Bue 1 NA NA 1 1 Elevator NA Cement Floor Staff Office Across from Classroom 102 NA NA NA 1 1 Elevator NA Cement Floor NA Floor Tile VAT 12'x 12'' 63300101/FF Assumed 7 SF 0 SF NA	1 1 Cleaning Staff Office across from Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0					N/A	N/A	N/A
1 1 Elevator M Floor Tite VAT 12" x12" 6330/0101/FF Assumed 8 SF 0 SF Blue 1 No 1 1 Elevator NA Cement Floor S330/0101/FF Assumed 7 SF 0 SF White NA				6300/01/01/08						Green			1		1/D
1 Elevator M Floor Tie VAT 2* x12* 63300101/FF Assumed 7 SF 0 SF White Control CAT NA NA 1 1 Elevator NA Cement Floor NA Non Suspect ACM 4 LF 0 SF White NA NA NA 1 1 Elevator Starget Room adjacent to Starwell to SymCatebrai NA Concrete Block Wall NA NA NA NA NA NA 1 Elevator Storage Room adjacent to Starwell to SymCatebrai N/A Concrete Block Wall Non Suspect ACM 480 SF 0 SF NA NA <td< td=""><td>1 Cleaning Staff Office across from Classroom 102</td><td></td><td></td><td></td><td>Non Suspect ACM</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td></td><td>N/A</td></td<>	1 Cleaning Staff Office across from Classroom 102				Non Suspect ACM								N/A		N/A
1 1	1 1 Elevator				Assumed								1		1/D
1 1 Exterior Storage Room adjacent to Stainvell to CymCateteria NA Fibergase Pipe Insulation NA NA NA NA NA 1 1 Exterior Storage Room adjacent to Stainvell to CymCateteria NA Concrete Ceiling Non Suspect ACM 420 SF SF NA NA NA 1 1 Exterior Storage Room adjacent to Stainvell to CymCateteria NA Concrete Ceiling NA NA NA NA NA NA 1 1 Exterior Storage Room adjacent to Stainvell to CymCateteria NA Concrete Ceiling NA NA NA NA NA NA 1 1 Exterior End Storage Room below GymCateteria NA Fibergase Pipe Insulation NA NA NA NA NA NA 1 1 Exterior End Storage Room below GymCateteria NA Concrete Ceiling NA NA NA NA NA NA NA 1 Exterior End Storage Room below GymCateteria NA Concrete Ceiling NA NA NA NA NA NA NA		141		6330/01/01/FF						White		-			1/D
1 1 1 Exterior Storage Room adjacent to Stainwell to GymCafeteria N/A Concrete Block Wall Non Suspect ACM 120 SF 0 SF 0 SF 0 NA NA NA NA 1 1 Exterior Storage Room adjacent to Stainwell to GymCafeteria N/A Concrete Block Wall Non Suspect ACM 120 SF 0 SF 0 SF 0 NA						15						+			N/A N/A
1 1 Exterior Storage Room adjacent to Stainwell to SymCafeteria N/A Concrete Block Wall Non Suspect ACM 480 SF 0 SF Image: Concrete Co						120									N/A N/A
1 1 1 1 1 Exterior Storage Room adjacentio NA Commet Floor NA NA NA NA 1 1 Exterior End Storage Room below GymCafeteria N/A Pipe Filting Insulation NA NA NA Pipe Filting Insulation NA NA <td></td> <td></td> <td></td> <td> </td> <td></td> <td>N/A</td>															N/A
1 1	1 1 Exterior Storage Room adjacent to Stairwell to Gym/Cafeteria														N/A
1 1 1 Exterior End Storage Room below Gym/Cafeteria N/A Fiberglass Pipe Insulation Non Suspect ACM 50 LF 0 LF 0 LF NA NA NA NA 1 1 Exterior End Storage Room below Gym/Cafeteria N/A Concrete Celling Non Suspect ACM 90 SF 0 SF 0 SF 0 NA	1 1 Exterior End Storage Room below Gym/Cafeteria				NAD	3									N/A
1 1 1 1 Exterior End Storage Room below Gym/Cafeteria N/A Concrete Block Wall Non Suspect ACM 270 SF 0 SF NA NA NA NA 1 1 Exterior End Storage Room below Gym/Cafeteria N/A Cement Floor Non Suspect ACM 90 SF 0 SF NIA NA NA NA 1 B Former Art Room N/A Concrete Celling Non Suspect ACM 120 SF 0 SF 0 SF 0 NA	1 1 Exterior End Storage Room below Gym/Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50			LF						N/A
1 0 1 0	1 1 Exterior End Storage Room below Gym/Cafeteria					90									N/A
1 B Former Art Room N/A Fiberglass Celling Tile 2"x 4" Non Suspect ACM 1230 SF 1 SF N/A N/A N/A 1 B Former Art Room N/A Concrete Celling Non Suspect ACM 129 SF 0 SF N/A N/A N/A 1 B Former Art Room N/A Concrete Celling Non Suspect ACM 129 SF 0 SF N/A N/A N/A 1 B Former Art Room M Floor Tile VAT 9" x 9" 630/01/108/07 Confirmed 129 SF 1 SF N/A N/A 1 B Former Art Room M Center Hoor Non Suspect ACM 129 SF 0 SF SF<															N/A
1 B Former Art Room N/A Concrete Vall Non Suspect ACM 1295 SF 0 SF Image: Constraint of the constraint of	1 Exterior End Storage Room below Gym/Cafeteria			+											N/A N/A
1 B Former Art Room NiA Concrete Wall Non Suspect ACM 1420 SF O SF C Concrete Mail NA NA 1 B Former Art Room M Floor Tile VAT 9* x9* 6300/01/08/07 Contine 128 SF 1 SF Grave 1 NA NA 1 B Former Art Room NA Cemer Art Room NA NA NA 1 B Former Art Room M Blackboard Glue Dots 6330/01/08/VER/BB/260 Assumed SF C SF C NA NA NA 1 B Former Art Room M Sink Undercoat Mastic 6330/01/08/VER/BB/2602 Assumed SF C SF												+	1477	1073	N/A N/A
1 B Former Art Room M Flor Tu Art 9''s of Comment floor 630001/0B/07 Confirmed 1295 SF 1 SF Grey Incomposition 1 No 1 B Former Art Room N/A Cement Floor Non Suspect ACM 1295 SF 0 SF 0 SF 0 SF 0 N/A N/A N/A 1 B Former Art Room M Blackboard Glue Dots 633001/0B/VER/BB/2600 Assumed 50 SF 0 SF 0 SF 1 No 1 B Former Art Room M Sink Undercoat Mastic 633001/0B/VER/BB/2600 Assumed 20 SF 0 SF 1 No 1 No 1 B Former Art Room M Sink Undercoat Mastic 633001/0B/VER/BB/2600 Assumed 20 SF 0 SF 1 No 1 No 1 B Former Art Room M Sink Undercoat Mastic 633001/0B/VER/BB/2600 Assumed 20 S	1 B Former Art Room	N/A N/A		+ +		1/295	SE					+			N/A N/A
1 B Former Art Room N/A Cement Floor Non Suspect ACM 1295 SF O SF Image: Comparison of the comparison of t		M		6300/01/0B/07						Grev			1	No	6/C
1 B Former Art Room M Blackboard Glue Dots 6330/01/B/VER/BB/2600 Assumed 50 SF 0 SF 0 SF 0 1 No 1 B Former Art Room M Sink Undercoat Mastic 6330/01/0B/VER/BB/2602 Assumed 20 SF 0 SF Black 1 No 1 B Former Art Room M Sink Undercoat Mastic 6330/01/0B/VER/BB/2602 Assumed 20 SF 0 SF Black 1 No 1 No 1 B Former Art Room M Sink Undercoat Mastic 6330/01/0B/VER/BB/2602 Assumed 20 SF 0 SF Black Spaces 004 and 004A are really part of the same room with no walls separating the areas with the exception of the lower area where the boliers are area metal and are not 1 No No				0000/01/00/07						Sity			N/A		N/A
1 B Former Art Room M Sink Undercoat Mastic 633/0/10B/VER/BB/2602 Assumed 20 SF Black Spaces 004 and 004A are really part of the same room with no walls separating the areas with the exception of the lower area where the bollens are exclusion to the lower area are metal and are not 1 No				6330/01/0B/VER/BB/2600	Assumed							1	1		1/D
Spaces 004 and 004A are really part of the same room with no walls separating two careas with the sex potion of the owner area where the boilers are a catulative carea is the owner area of the owner area of the owner area of the owner area of the owner area set of the owner area owner and the owner area owner area owner area owner and the owner area own		M		6330/01/0B/VER/BB/2602			SF	0	SF	Black			1		1/D
are actually located. The stairs to the lower area are metal and are not															
			1				1		1						
1 B Boiler Room Lower Area with Boilers N/A Fiberglass Pipe Insulation Non Suspect ACM 50 SF 0 SF surrounded by any walls. N/A N/A	1 B Boiler Room Lower Area with Boilers	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia		AHE	RA Three-Year Reins	pection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Francis Pastorius Mastery Charter School (K-8)		F	Room by Room Locati	ion Log Report						Building Inspector: Bernard Brunner				
	5650 Sprague Street, Philadelphia, PA 19138										Certificate Number: 45397				
	ULCS# 6330/3426										Management Planner: Monique Causley				
	Year Built: 1950										Certificate Number: ACC-0215-8-010				
E	Teal Built. 1950										Certificate Number: ACC-0213-8-010	-			
I e F m I e o n o t r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Damag		Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
	Boiler Room Lower Area with Boilers	N/A	Boiler Breeching		Non Suspect ACM	100	SF	0	SF		Metal		N/A	N/A	N/A
1 B	Boiler Room Lower Area with Boilers Boiler Room Lower Area with Boilers	N/A N/A	Concrete Ceiling Concrete Wall		Non Suspect ACM Non Suspect ACM	837	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 B		N/A N/A	Concrete Wall Cement Floor		Non Suspect ACM	837	SF	0	SF			_	N/A N/A	N/A	N/A N/A
		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0	LF				N/A	N/A	N/A
1 B	Boiler Room Area Surrounding Boilers	N/A	Boiler Breeching		Non Suspect ACM	25	SF	0	SF		Metal		N/A	N/A	N/A
1 B	Boiler Room Area Surrounding Boilers	N/A	Tank Insulation		Non Suspect ACM	100	SF	0	SF		Fiberglass		N/A	N/A	N/A
1 B	Boiler Room Area Surrounding Boilers	M	Vibration Damper Cloth	6330/01/0B/06	Assumed	30	SF	0	SF				1	No	1/D
1 B	Boiler Room Area Surrounding Boilers	N/A	Concrete Ceiling		Non Suspect ACM	2925	SF	0	SF	-		_	N/A	N/A	N/A
1 B	Boiler Room Area Surrounding Boilers	N/A	Concrete Wall		Non Suspect ACM	1980	SF	0	SF				N/A N/A	N/A N/A	N/A
1 B	Boiler Room Area Surrounding Boilers Boiler Room Area Surrounding Boilers	N/A N/A	Concrete Block Wall Cement Floor	++	Non Suspect ACM Non Suspect ACM	1980 2925	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
1 B		N/A N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0	SF	+		-	N/A N/A	N/A N/A	N/A N/A
1 B	Hallway outside Former Art Room	N/A	Concrete Wall		Non Suspect ACM	720	SF	0	SF	1		-	N/A	N/A	N/A
1 B	Hallway outside Former Art Room	N/A	Cement Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 B	Stairwell 4	N/A	Concrete Ceiling		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
	Stairwell 4	N/A	Concrete Wall		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
	Stairwell 4	N/A	Cement Floor		Non Suspect ACM	216	SF	0	SF			_	N/A	N/A	N/A
	Stairs down to Boilers adjacent to Ductwork Stairs down to Boilers adjacent to Chimney	N/A N/A	Metal Floor Metal Floor		Non Suspect ACM Non Suspect ACM	40	SF SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
	Building Engineer's Office	N/A	Ceiling Tile 2' x 4'		NAD	90	SF	0	SF	-		_	N/A N/A	N/A	N/A N/A
	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1 B	Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
	Building Engineer's Office	M	Floor Tile VAT 9" x 9"	6300/01/0B/07	Confirmed	80	SF	0	SF	Grey			1	No	1/D
	Building Engineer's Office	M	Floor Tile VAT 12" x 12"	6330/01/0B/VER/BB/2000	Assumed	90	SF	0	SF	Tan	Installed Summer 2016		1	No	1/D
	Building Engineer's Office Building Engineer's Office Restroom	N/A N/A	Cement Floor Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	90 48	SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
1 B		N/A N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 B		N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1 B	Building Engineer's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
	Hallway to Emergency Generator Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1 B	Hallway to Emergency Generator Room	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1 B 1 B	Hallway to Emergency Generator Room Hallway to Emergency Generator Room	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	195 50	SF SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
1 B		T	Emergency Generator Piping	6330/01/01/VER/BB/2604	Assumed	25	LF	0	LF	-		-	N/A	N/A No	1/D
	Emergency Generator Room	N/A	Concrete Ceiling	0330/01/01/721088/2004	Non Suspect ACM	1184	SF	0	SF				N/A	N/A	N/A
1 B		N/A	Concrete Wall		Non Suspect ACM	1380	SF	0	SF				N/A	N/A	N/A
1 B	Emergency Generator Room	N/A	Concrete Block Wall		Non Suspect ACM	1380	SF	0	SF				N/A	N/A	N/A
1 B	Emergency Generator Room	N/A	Cement Floor		Non Suspect ACM	1184	SF	0	SF				N/A	N/A	N/A
	Storage Room near Stainvell 1	N/A	Ceiling Tile 2' x 4'		NAD Non Support ACM	162	SF SF	0	SF	+		-	N/A N/A	N/A N/A	N/A
1.8	Storage Room near Stairwell 1 Storage Room near Stairwell 1	N/A N/A	Concrete Ceiling Concrete Wall		Non Suspect ACM Non Suspect ACM	162 270	SF	0	SE	1		-	N/A N/A	N/A N/A	N/A N/A
	Storage Room near Stainweil 1	N/A N/A	Concrete Block Wall		Non Suspect ACM	270	SF	0	SF	1		-	N/A	N/A	N/A N/A
1 B		M	Floor Tile VAT 12" x 12"	6330/01/0B/VER/BB/2003	Assumed	162	SF	0	SF	Multi			1	No	1/D
	Storage Room near Stairwell 1	N/A	Cement Floor		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
	Storage Room near Stairwell 1 Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF			_	N/A	N/A	N/A
1 B	Storage Room near Stairwell 1 Restroom	N/A N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A N/A	N/A	N/A N/A
	Storage Room near Stairwell 1 Restroom Storage Room near Stairwell 1 Restroom	N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	280	SF SF	0	SF SF	+			N/A N/A	N/A N/A	N/A N/A
	Stairwell 1	N/A	Concrete Ceiling		Non Suspect ACM	198	SF	0	SF	-	removed 9x9 sitting on stairs		N/A N/A	N/A	N/A N/A
1 B		N/A	Concrete Wall		Non Suspect ACM	620	SF	Ő	SF				N/A	N/A	N/A
1 B	Stairwell 1	N/A	Metal Floor		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1 B	Hallway outside Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1 B		N/A	Concrete Wall		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1 B	Hallway outside Building Engineer's Office Hallway outside Building Engineer's Office	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	255 135	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
			Cement Floor		NUT SUSPECT ACIVI					x				X	X
	Attic/Fan Room	X	¥	X I	¥	X	l x	l x	X		Abated	A	X		



A. Management Planner/Building Inspector Certificates

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.

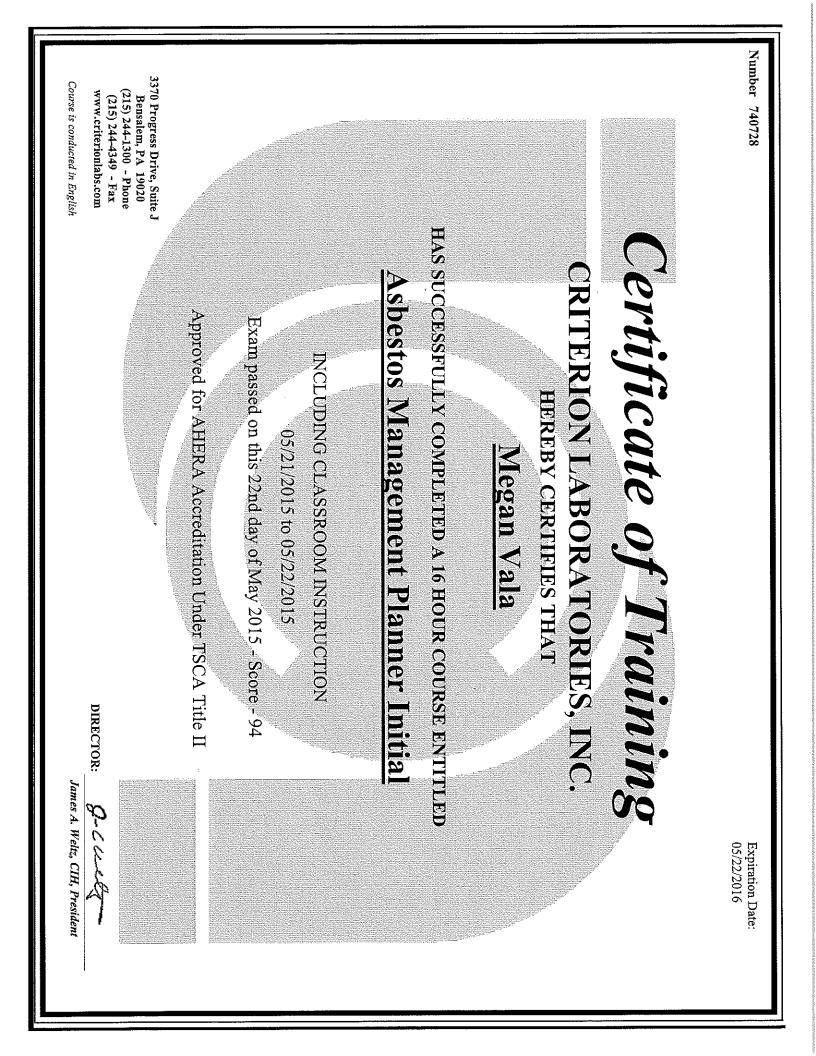
Management Planner	Date Granted	Expiration Date	Certificate Number
Monique Causley	2/15/2015	2/16/2016	ACC-0215-8-010
Monique Causley	2/16/2016	2/17/2017	ACC-0216-8-001
Megan Vala	5/22/2015	6/22/2016	740728
Mary Anne Lerro	4/5/2016	4/5/2017	742327

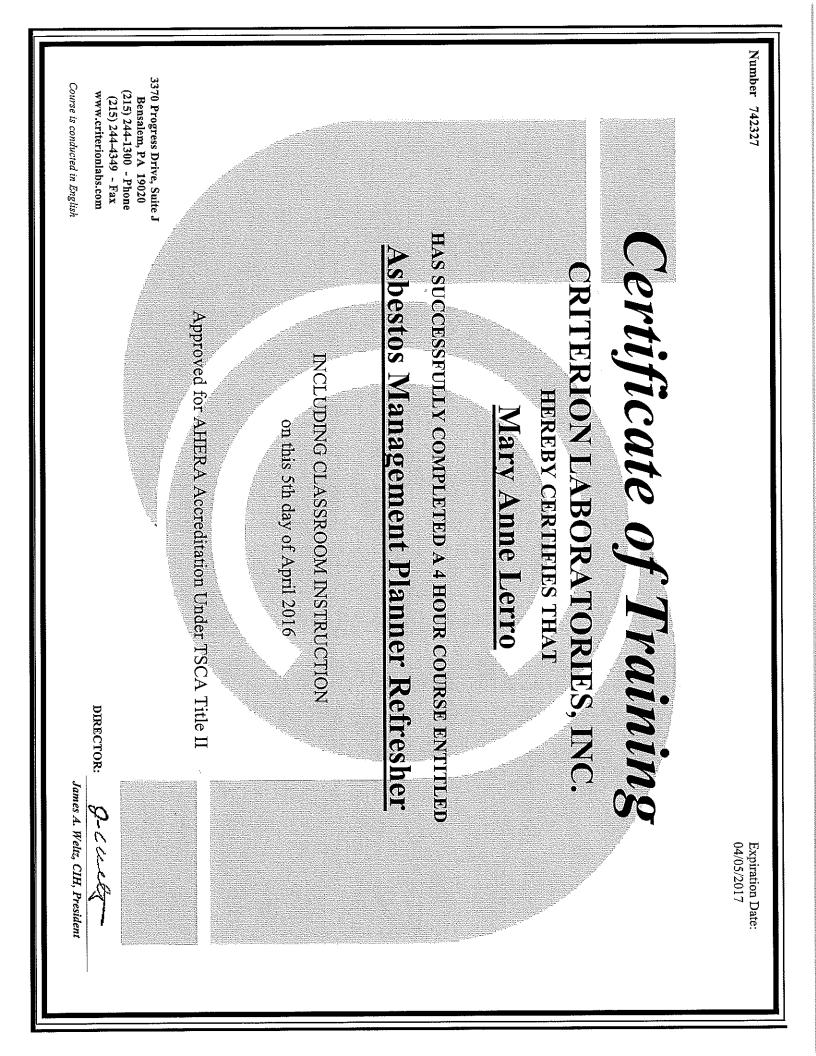
Building Inspector	Date Granted	Expiration Date	Certificate Number
Scott Magee	8/15/2015	8/15/2016	70016699C
William Garrity	8/15/2015	8/15/2016	70016699A
Bernard Brunner	10/2/2015	8/2/2016	45397
Mary Anne Lerro	3/3/2015	3/3/2016	740092
Mary Anne Lerro	4/5/2016	4/5/2017	742322
James Madden	12/11/2014	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

				ANANA		5
Not Provided Social Security Number	2/16/15 Course Date		Pennsylvani	for succ	Certifi	
ACC-0215-8-010 Certificate Number	N/A Exam Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbestos Managen Refresher Course under TSCA Title II	awarded to Monique Causley for successfully completing the prescribed course of study	Certificate of Com	
Mark K. Schläger Training Director	2/16/16 Expiration Date	CES, INC. NJ 08110	agement Planner Irse	Cy urse of study in	mpletion	

				ALAL	<u>alta</u>	<u></u>	<u>kak</u> e			
Social Security Number	Not Provided	Course Date	2/15/16			Pennsylvania	for succe		Certificate c	
Certificate Number	ACC-0216-8-001	Exam Date	N/A	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Refresher Course under TSCA Title II	Pennsylvania Asbestos Manager	Monique Causley for successfully completing the prescribed course of study in	awarded to	cate of Coi	
Mark K. Schläger Training Director	Jure & Wall	Expiration Date	2/15/17	J 08110		gement Planner	Cy rse of study in	···	mpletion	

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EMISL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

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

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

Sponsored by:

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



mullim

Michael P. Menz, CIH Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

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

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

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Michael P. Menz, CIH Training Director

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1/2-Day New York State/EPA/AHERA Asbestos Building Inspector Annual Refresher on National Asbestos & Environmental Training Institute Examination Passed October 2, 2015 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. CERTIFICATE OF COMPLETION Successfully completed the course entitled Bernard Brunner, Jr. AHERA/EPA Accredited Per 40 CFR Part 763 Asbestos Accreditation under TSCA Title II This is to certify that . October 2, 2015 President, NAETI しの手や Expiration Date on October 2, 2016 45397

ABIH 1/2 CM POINT

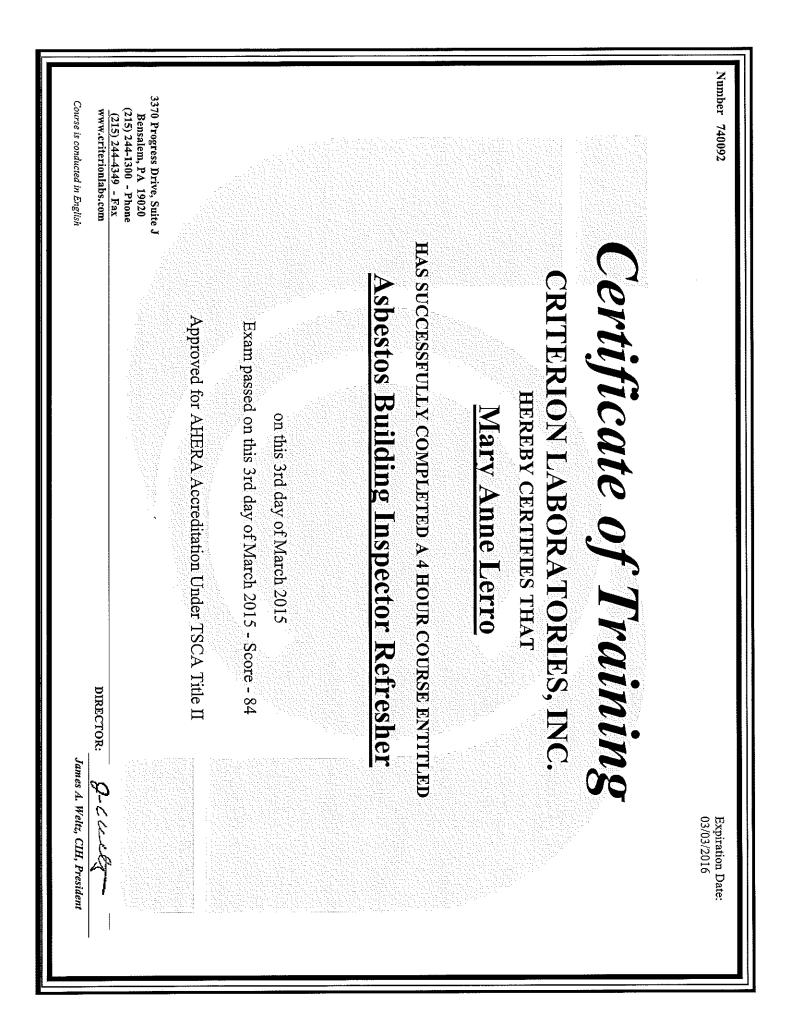
3321 Doris Avenue, Building B, Ocean, NJ 07712

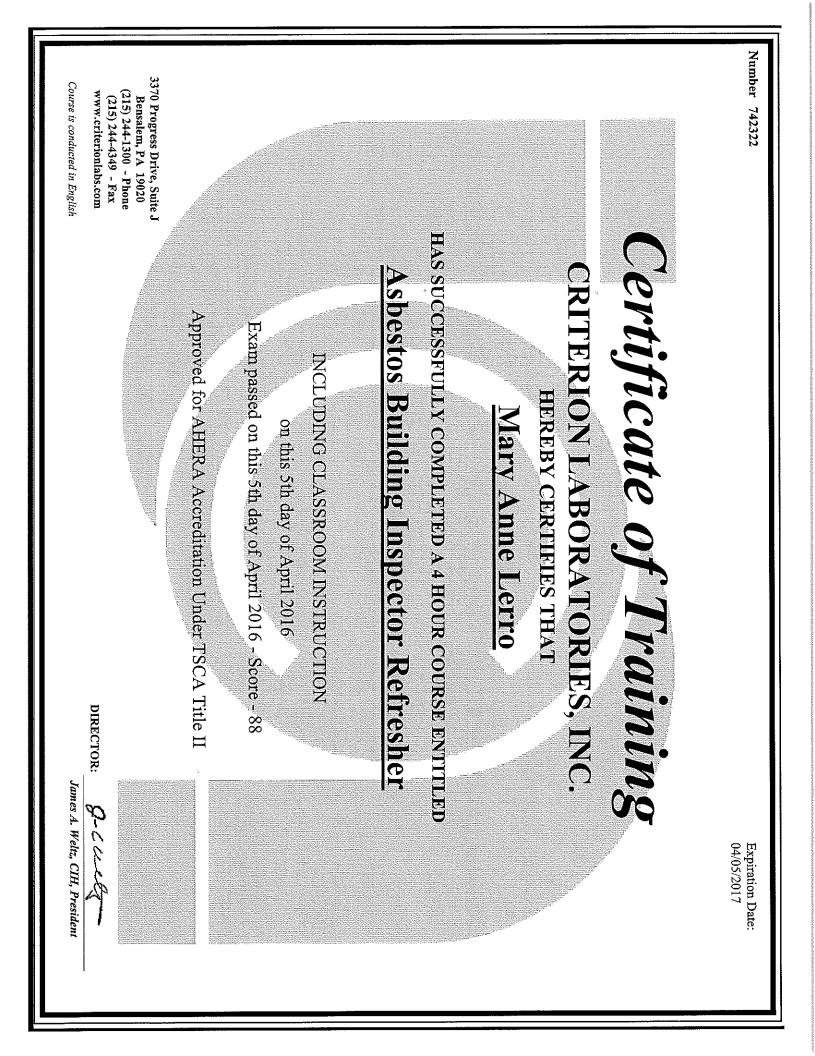
Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Language: English





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CERTIFICATE NO 374

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

This document certifies that <u>Ananth K. Vinjamuri</u> has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

<u>REFRESHER COURSE</u>, completed as required for asbestos accreditation under the Toxic

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

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

<u>Gail M. Conner</u> **Training Director**

Hail M. Conner

CERTIFICATE NO 375

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

This document certifies that Shelton Williams has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

<u>Gail M. Conner</u> Training Director

Hail M. Conner

Certificate of Completion

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Paul M. Davis

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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

2/12/15 Course Date

Social Security Number

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ACC-0215-6-015 Certificate Number

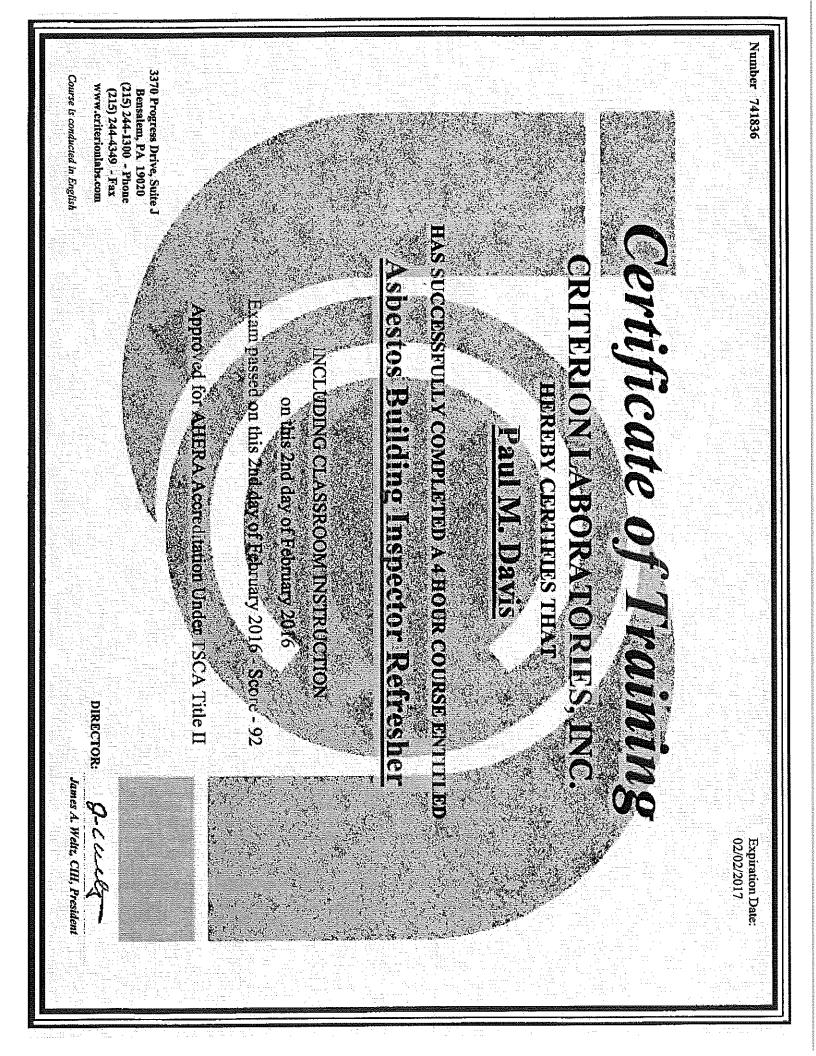
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Training Director



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Bernard J. Bryson

for successfully completing the prescribed course of study in

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Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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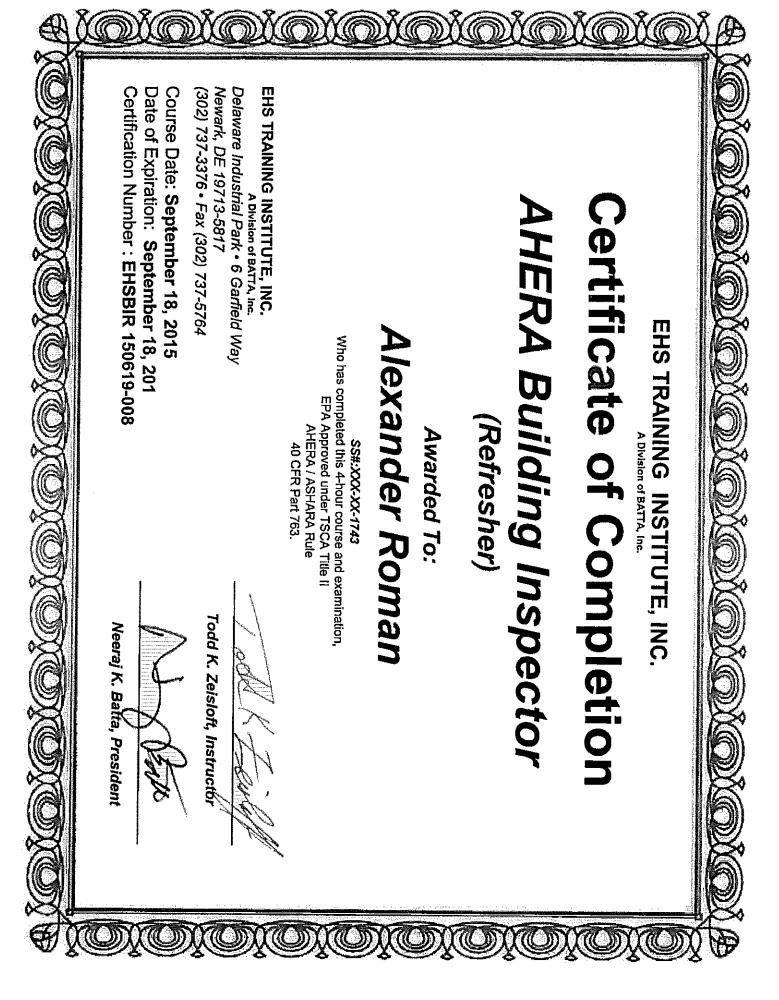
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Mr & John Mark K. Schlägen

Training Director

Social Security Number Not Provided



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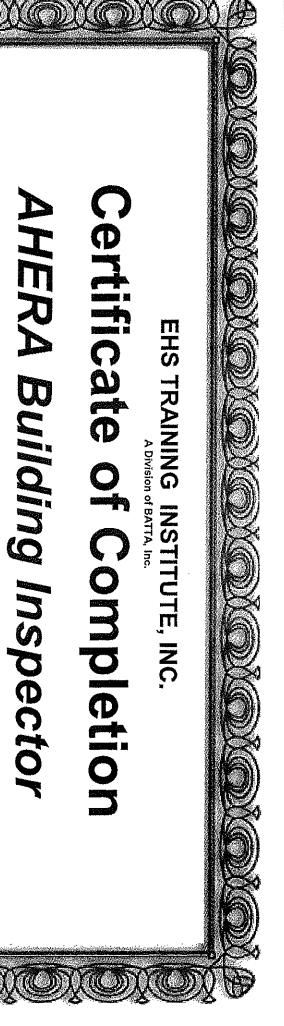
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(Refresher)

Awarded To:

Kelly Mayberry

Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II AHERA / ASHARA Rule SS#:XXX-XX-1551 40 CFR Part 763.

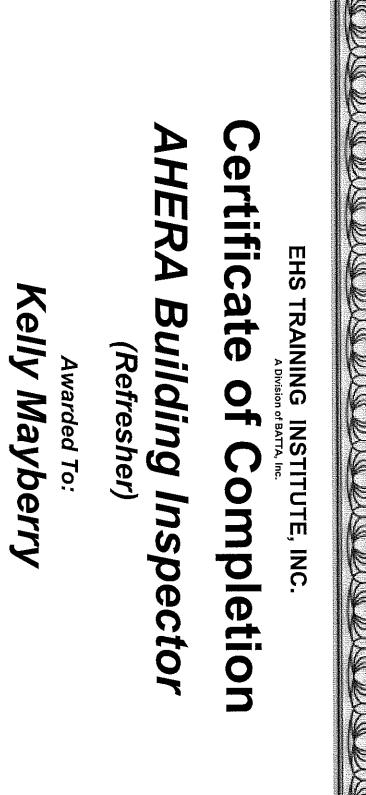
EHS TRAINING INSTITUTE, INC.

Newark, DE 19713-5817 Delaware Industrial Park • 6 Garfield Way (302) 737-3376 • Fax (302) 737-5764 A Division of BATTA, Inc.

Certification Number : EHSBIR 150220-005 Date of Expiration: February 20, 2016 Course Date: February 20, 2015

Todd K. Zeisloft, Instruct6

Neeraj K. Batta, President



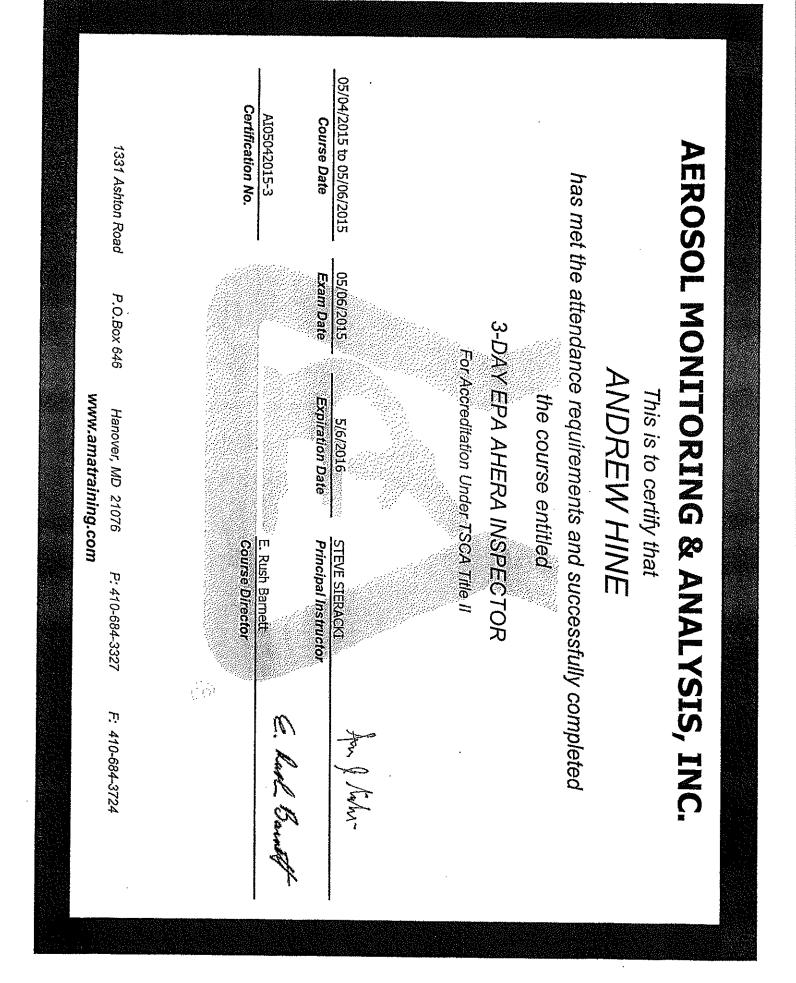
SS#:XXX-XX-1551 Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II AHERA / ASHARA Rule 40 CFR Part 763.

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



Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date 2/12/15

Social Security Number Not Provided

Expiration Dat 2/12/16

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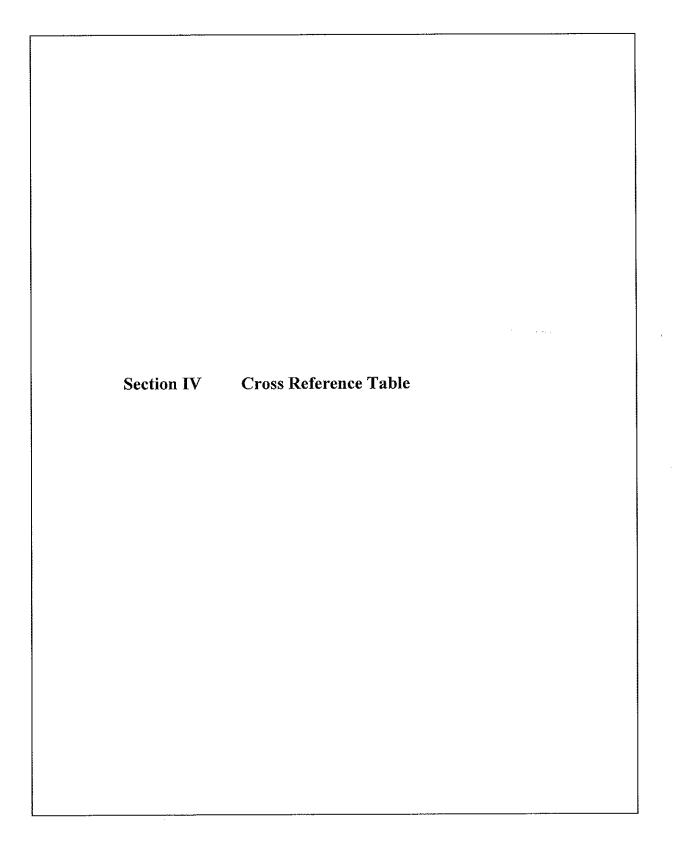
NO

Mark K. Schläger

ACC-0215-6-024 Certificate Number

Exam Date

N/A



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 Environmental Library. Copies are maintained on staff and are required to be maintained in the latest Reinspection Report. 2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel			
	40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.			
Response Actions	The original documents are on file at the School District's Environmental Library.			
(monthly mailings if applicable)	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.			

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

Drexel University- Asbestos Building Inspector CourseJanuary9-11, 198924 HoursDrexel University- Asbestos Management Planner CourseJanuary12-13, 198916 HoursCriterion Laboratories, Inc. - Asbestos Management Planner CourseOctober 11-12, 201216 Hours

Annual Building Inspector Refreshers1990 to Present4 HoursDrexel UniversityCriterion Laboratories, IncAccess Training Services, Inc.Annual Building Management Planner Refreshers4 HoursDrexel UniversityCriterion Laboratories, Inc2013 to Present4 Hours2013 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

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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

1 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.

<u>Note:</u> 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 <u>available to the EPA and the public</u> 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

c: Danielle Floyd

AHERA-4 8/21/15

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



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: <u>Annual Notification Letter</u>: Asbestos Hazard Emergency Response Act

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

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

- 1) Post in a Public Place or Main Office
- 2) Inform Building Occupants
- 3) Send a copy of this notification to Parents or Guardians

Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder) in your office or facility.

Fran Burns Chief Operating Officer

4)

c: Danielle Floyd

AHERA-4a 8/21/15

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

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

Office of Environmental Management and Services

215-400-4750

AHERA Six Month Surveillance Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

<u>AHERA</u> <u>Three Year Reinspection</u> <u>Outline of Events</u>

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



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

School District of Philadelphia Asbestos Management Program

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DEFINITIONS / ACRONYMS

ACM/PACM:	Asbestos Containing Material/Potential Asbestos Containing Material
AHERA:	Asbestos Hazard Emergency Response Act
AIR FORM:	Asbestos Inspection Report Form
Amended Water:	Water to which a surfactant (soap) has been added
AMP:	Asbestos Management Program/Asbestos Management Plan
Asbestos Designate Person	Individual assigned by the district to oversee asbestos related issues.
Asbestos Regulated Area:	Location that is posted as an asbestos work area in which only approved and accredited personnel are permitted to enter
AST:	Asbestos Support Team involving approved and accredited school district tradespersons personnel that are school district person
A-TEAM:	School District of Philadelphia asbestos workers
CIP:	Capital Improvement Program
Consultant:	Asbestos consulting firm hired by the District
Demolition Directive:	Memorandum – August 4, 2006 from Patrick Henwood
EPA:	Environmental Protection Agency
In House Personnel:	School District of Philadelphia asbestos workers
LEA:	Local Education Agency
O&M:	Operations and Maintenance
OEMS:	Office of Environmental Management and Services
OSHA:	Occupational Safety and Health Administration
PEL:	Permissible Exposure Limit
PSD or SDP:	Philadelphia School District/School District of Philadelphia
PSIT:	Philadelphia School Improvement Team
STEL:	Short Term Exposure Limit 11

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee - Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

- Health effects of asbestos
- Locations of ACM and PACM in the building/facility
- o Recognition of CM and PACM damage and deterioration
- o Requirements of the OSHA 1910.1001 standard relating to maintenance
- 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.

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