SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and ASBESTOS MANAGEMENT PLAN for the

ASPIRA Olney Charter High School

ULCS# 7020 Building # B705001-1 100 E. Duncannon Street Philadelphia, Pennsylvania 19120

Year Built: 1931

December 2015

Conducted by:

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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SCHOOL DISTRICT OF PHILADELPHIA EDUCATIONAL CENTER

440 NORTH BROAD STREET PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENT AL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals

All Building Administrators

FROM: Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

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

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

Fran Burns

Chief Operation Officer

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

and Services

AHERA-2d Revised 12/14/15

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

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

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

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

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	Floor Tile VAT 12" x 12"	Linoleum			
Partition Room Dividers	Pipe Fitting Insulation	Pipe Insulation > 6 inch			
Pipe Insulation 2-6 inch	Plaster Ceiling	Stage Lights Wiring			
Transite Counter Tops	Transite Electrical Panel	Transite Lab Tables			
Transite Sink	Unit Ventilator Insulation	Vibration Damper Cloth			

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

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

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

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

Non- Asbestos Containing Building Materials for this location

Ceiling Tile 1' x 1'	Ceiling Tile 2' x 2'	Ceiling Tile 2' x 4'
Plaster Ceiling	Plaster Walls	

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Carpet	Ceiling Tile 2' x 4'
Cement Floor	Ceramic Tile Floors	Ceramic Tile Walls
CMU	Concrete Block Wall	Concrete Ceiling
Fiberglass Ceiling Tile 2' x 4'	Fiberglass Pipe Fitting Insulation	Fiberglass Pipe Insulation
Glass Ceiling	Marble Walls	Sheetrock Wall
Wood Floor		

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

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

V. Summary list of Auditorium DATA for this location

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

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

Auditorium										
Auditorium	Wood Floor	Non Suspect ACM								
Auditorium	Plaster Ceiling	Assumed								
Auditorium	Plaster Walls	NAD								
Auditorium	Radiator Insulation	Confirmed								
Auditorium	Stage Lights Wiring	Assumed								

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

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
•				
Attic	5th Floor Stairwell #5	Wire Lathe	D	Sealed Shut w/asbestos sign
Attic	5th Floor Hallway	Wire Lathe	D	300 Air Cell/50 Hard Fittings/600 Mag Blck
Crawl Space	Basement Fan Room	Concrete	В	300 LF 2"-6" Mag Block undamaged
Crawl Space	Storage Room near Time clock	Concrete	A	Likely duplicated entry/See additional entries below
Crawl Space	Hall across from Fan Room	Unknown	?	Door Screwed shut
Crawl Space	Storage Room near Time Clock (lower)	Concrete	?	Access blocked by equipment/Upper/Lower CS likely mixed up from prior inspection 11/16/10. Inspector could not inspect
Crawl Space	Storage Rm near Time Clock (upper)	Concrete	C to A	No spray on insulation in Upper CS/Upper/Lower likely mixed up from prior inspection 11/16/10

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

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

Pipe Chases and Pipe Shafts need to be assessed.

Section I Report of Re-Inspection

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

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:

Periodic (Six-Month) Surveillance (Damaged Materials)

Date	Element	Floor	On Site Room Name				
11/10/2016	1	1	Classroom 111	Pipe Insulation 2-6 inch	70 LF	1 LF	
11/10/2016	1	1	Classroom 111	Pipe Fitting Insulation	22 EA	2 EA	
11/10/2016	1	1	Boy's Restroom next to Classroom 111	Pipe Insulation 2-6 inch	36 LF	2 LF	
11/10/2016	1	1	Classroom 120	Floor Tile VAT 9" x 9"	754 SF	3 SF	
11/10/2016	1	1	Office 125	Pipe Insulation 2-6 inch	80 LF	2 LF	
11/10/2016	1	1	Cafeteria closest to Office 125	Pipe Insulation > 6 inch	10 LF	1 LF	
11/10/2016	1	2	Classroom 218	Floor Tile VAT 9" x 9"	748 SF	4 SF	
11/10/2016	1	2	Classroom 221	Pipe Fitting Insulation	10 EA	1 EA	
11/10/2016	1	2	Classroom 225	Pipe Insulation 2-6 inch	32 LF	2 LF	
11/10/2016	1	2	Office 227	Pipe Insulation > 6 inch	23 LF	2 LF	
11/10/2016	1	2	Classroom 239	Pipe Fitting Insulation	10 EA	1 EA	
11/10/2016	1	2	Classroom 241	Pipe Insulation 2-6 inch	66 LF	2 LF	
11/10/2016	1	2	Classroom 251	Pipe Fitting Insulation	39 EA	5 EA	
11/10/2016	1	2	Office 263	Pipe Insulation 2-6 inch	14 LF	2 LF	
11/10/2016	1	2	Women's Restroom at Main Entrance Stairwell	Pipe Fitting Insulation	16 EA	2 EA	
11/10/2016	1	2	Main Office	Pipe Insulation 2-6 inch	12 LF	1 LF	
11/10/2016	1	2	Main Office Storage Room attached to Larger Storage Room	Pipe Insulation 2-6 inch	48 LF	2 LF	
11/10/2016	1	3	Classroom 341	Pipe Insulation 2-6 inch	56 LF	2 LF	
11/10/2016	1	3	Classroom 337	Pipe Insulation 2-6 inch	51 LF	2 LF	
11/10/2016	1	3	Classroom 325	Pipe Insulation 2-6 inch	40 LF	2 LF	
11/10/2016	1	3	Girl's Restroom	Pipe Fitting Insulation	9 EA	2 EA	
11/10/2016	1	3	Classroom 311	Pipe Fitting Insulation	10 EA	1 EA	
11/10/2016	1	3	Main Storage Room attached to Classroom 371 Closet Window Side	Pipe Fitting Insulation	3 EA	1 EA	
11/10/2016	1	3	Classroom 357	Floor Tile VAT 9" x 9"	558 SF	3 SF	
11/10/2016	1	3	Classroom 355	Pipe Insulation 2-6 inch	14 LF	2 LF	
11/10/2016	1	4	Computer Room 453	Pipe Insulation 2-6 inch	28 LF	2 LF	

Periodic (Six-Month) Surveillance (Damaged Materials) continued

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
11/10/2016	1	4	Classroom 421	Pipe Insulation 2-6 inch	28 LF	2 LF
			Copy Room across from Computer Room			
11/10/2016	1	4	453	Floor Tile VAT 9" x 9"	234 SF	1 SF
11/10/2016	1	5	Stairwell Leading to abandoned 5th Floor	Pipe Fitting Insulation	4 EA	4 EA
11/10/2016	1	5	Stairwell Leading to abandoned 5th Floor	Pipe Insulation > 6 inch	20 LF	1 LF
			Vacant Classroom Directly across from			
11/10/2016	1	В	door labeled T10	Floor Tile VAT 12" x 12"	624 SF	3 SF
11/10/2016	1	В	Hallway just inside door labeled T10	Floor Tile VAT 12" x 12"	216 SF	4 SF
			Storage Room next to Former Classroom			
11/10/2016	2	1	T5	Floor Tile VAT 12" x 12"	576 SF	4 SF

Section II Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

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

Section II - B (page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

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

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

RE-INSPECTION FORM KEY

ITEM D	EFINITION
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CND Corresponds to AHERA condition rating for materials.

Condition

0 : No Damage1 : Damage

2 : Significant Damage

DP

Corresponds to the AHERA material assessment system.

Damage Potential

1 : Potential for Damage

2 : Potential for Significant Damage

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

RA

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

Response Action

Establish O&M Program

2 : Repair and Establish O&M Program

3 : Enclose
4 : Encapsulate
5 : Remove

6 : Partial Removal and Establish O&M Program

CHANGES

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

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

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

THREE YEAR RE-INSPECTION

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

DMGD AMT Amount Damaged

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

NF Newly Friable

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

RA Response Action

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

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

a. High Priority Response

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

b. Medium Priority Response

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

c. Low Priority Response

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

d. On-Going Response/Operations and Maintenance

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

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

RE-INSPECTION FORM KEY

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

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

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

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

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Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

		School District of Philadelphia											т —			
		·		AH	ERA Three-Year Reins	•						Reinspection Date: December 13, 2015	4			
		Aspira Olney Charter High School			Room by Room Loca	tion Log Report						Building Inspector: James Madden	4			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	4			
		ULCS# 7029										Management Planner: Megan Vala				
		Year Built: 1931										Number: 740728				
E																
I F I P I P I P I P I P I P I P I P I P																'
m 1													445-/ 0		Name.	'
e o			System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
n o	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 1		Men's Restroom next to Main Lobby	N/A	Concrete Ceiling		Non Suspect ACM	153	SF	0	SF				N/A	N/A	N/A
1 1	_	Men's Restroom next to Main Lobby	N/A	Cement Floor		Non Suspect ACM	153	SF	0	SF				N/A	N/A	N/A
1 1		Men's Restroom next to Main Lobby Men's Restroom next to Main Lobby	N/A T	Plaster Walls Pipe Insulation 2-6 inch	7020/01/01/25	NAD Confirmed	728 42	SF LF	0	SF LF			+	N/A 1	N/A No	N/A 1/D
1 1		Men's Restroom next to Main Lobby Men's Restroom next to Main Lobby		Pipe Insulation 2-6 Inch Pipe Fitting Insulation	7020/01/01/25	Assumed	3	EA	0	EA				1	No	1/D
1 1	-	School Police Office near Main Lobby	N/A	Plaster Ceiling	7 020/0 1/0 1/03	NAD	442	SF	40	SF				N/A	N/A	N/A
1 1		School Police Office near Main Lobby	N/A	Cement Floor		Non Suspect ACM	442	SF	0	SF				N/A	N/A	N/A
1 1	1	School Police Office near Main Lobby	N/A	Plaster Walls		NAD	1204	SF	0	SF				N/A	N/A	N/A
1 1		School Police Office near Main Lobby	T	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	72	LF	0	LF				1	No	1/D
1 1		School Police Office near Main Lobby	T	Pipe Fitting Insulation	7020/01/01/65	Assumed	6	EA	0	EA				1	No	1/D
1 1		School Police Office near Main Lobby Classroom 103	M N/A	Blackboard Glue Dots Ceiling Tile 2' x 4'	7020/01/01/BATTA/AH/2600	Assumed NAD	80 780	SF SF	0	SF SF			+	N/A	No N/A	1/D N/A
1 1		Classroom 103	N/A	Wood Floor		Non Suspect ACM	780	SF	0	SF			+	N/A	N/A	N/A
1 1		Classroom 103	N/A	Plaster Walls		NAD	1200	SF	0	SF			1	N/A	N/A	N/A
1 1	1	Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	Х	LF				N/A	N/A	N/A
1 1		Classroom 105	N/A	Ceiling Tile 2' x 4'		NAD	780	SF	8	SF				N/A	N/A	N/A
1 1		Classroom 105	N/A	Wood Floor		Non Suspect ACM	780	SF	0	SF			+	N/A	N/A	N/A
1 1		Classroom 105 Classroom 105	N/A N/A	Plaster Walls Fiberglass Pipe Insulation		NAD Non Suspect ACM	1344 48	SF LF	0	SF LF	-		+	N/A N/A	N/A N/A	N/A N/A
1 1		Classroom 105 Classroom 107	N/A N/A	Wood Floor		Non Suspect ACM Non Suspect ACM	750	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 1		Classroom 107	N/A	Plaster Walls		NAD	1540	SF	0	SF			†	N/A	N/A	N/A
1 1		Classroom 107	N/A	Ceiling Tile 2' x 4'		NAD	750	SF	0	SF				N/A	N/A	N/A
1 1		Classroom 107	Т	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	12	LF	0	LF				1	No	1/D
1 1		Closet next to Classroom 107	Х	X		X	Х	Х	X	Х		No Access		X	Х	X
1 1		Classroom 111	N/A	Plaster Walls		NAD	1596	SF	0	SF				N/A	N/A	N/A
1 1		Classroom 111 Classroom 111	N/A T	Plaster Ceiling Pipe Insulation 2-6 inch	7020/01/01/25	NAD Confirmed	800 70	SF LF	12	SF LF		Slight Cracks	+	N/A 1	N/A Yes	N/A 5/A
1 1		Classroom 111	Ť	Pipe Fitting Insulation	7020/01/01/65	Assumed	22	EA	2	EA		Slight Cracks	+	1	Yes	5/A
1 1		Classroom 111	N/A	Wood Floor	7 020/0 1/0 1/03	Non Suspect ACM	800	SF	0	SF		Olight Oracks		N/A	N/A	N/A
1 1		Classroom 111	M	Blackboard Glue Dots	7020/01/01/BATTA/AH/2600	Assumed	128	SF	0	SF				1	No	1/D
1 1	1	Hallway from Classrooms 121 to 111	N/A	Cement Floor		Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A
1 1		Hallway from Classrooms 121 to 111	N/A	Plaster Walls		NAD	7896	SF	0	SF				N/A	N/A	N/A
1 1		Hallway from Classrooms 121 to 111	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A
1 1		Hallway from Classrooms 121 to 111 Hallway from Classrooms 121 to 111	T	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/01/25 7020/01/01/65	Confirmed Assumed	40	LF EA	0	LF.			+	1	No No	1/D 1/D
1 1		Hallway from Classrooms 121 to 111	N/A	Fiberglass Pipe Insulation	7020/01/01/65	Non Suspect ACM	5 50	LF	0	EA LF			+	N/A	N/A	N/A
1 1		Boy's Restroom next to Classroom 111	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF			1	N/A	N/A	N/A
1 1	1	Boy's Restroom next to Classroom 111	N/A	Plaster Walls		NAD	840	SF	0	SF				N/A	N/A	N/A
1 1		Boy's Restroom next to Classroom 111	N/A	Plaster Ceiling		NAD	200	SF	0	SF				N/A	N/A	N/A
1 1		Boy's Restroom next to Classroom 111	T	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	36	LF	2	LF		Slight Cracks		1	Yes	5/A
1 1		Boy's Restroom next to Classroom 111	T N/A	Pipe Fitting Insulation Plaster Ceiling	7020/01/01/65	Assumed NAD	10 546	EA SF	0	EA SF			+	1 N/A	No N/A	1/D N/A
1 1		School Exit Lobby next to Boy's Restroom School Exit Lobby next to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	546	SF	0	SF			+	N/A	N/A	N/A
1 1		School Exit Lobby next to Boy's Restroom School Exit Lobby next to Boy's Restroom	N/A	Plaster Walls		NAD NAD	1540	SF	4	SF		20 SF Peeling Paint		N/A	N/A	N/A
1 1	1	School Exit Lobby next to Boy's Restroom	T	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	3	LF	Ö	LF				1	No	1/D
	. 3	Security Office Near Classroom 103 attached to school								SF		Large Pieces Actively Breaking Off, and mild			Ī	
1 1	١.	exit lobby Security Office Near Classroom 103 attached to school	N/A	Plaster Ceiling	+	NAD	300	SF	10	SF		water damage	+	N/A	N/A	N/A
1 1 1	ı l'	exit lobby	М	Floor Tile VAT 12" x 12"	7020/01/01/A1	Assumed	300	SF	0	SF	Blue			1	No	1/D
	- 1	Security Office Near Classroom 103 attached to school									1		1			
1 1	1	exit lobby	N/A	Plaster Walls		NAD	1120	SF	0	SF				N/A	N/A	N/A
, .	, P	Security Office Near Classroom 103 attached to school exit lobby	т	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	25	LF	0	LF				4	No	1/D
F, F,	٠.	Security Office Near Classroom 103 attached to school		i ipe irisulation 2-0 iriCit		Commined	20		+ "				+		INU	110
1 1	1	exit lobby	T	Pipe Fitting Insulation	7020/01/01/65	Assumed	5	EA	0	EA				1	No	1/D
1 1		Office 116	N/A	Cement Floor		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1 1		Office 116	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1 1		Office 116	N/A T	Ceiling Tile 2' x 4'	7020/01/01/25	NAD Confirmed	234 12	SF LF	0	SF LF			+	N/A 1	N/A	N/A 1/D
1 1	_	Office 116 Office 116	N/A	Pipe Insulation 2-6 inch Brick Wall	/ 020/01/01/25	Non Suspect ACM	450	SF	0	SF	-		+	N/A	No N/A	N/A
1 1		Office 114	X	X		Х	X	X	X	X		No Access	1	X	X	X
1 1		Classroom 115	N/A	Wood Floor		Non Suspect ACM	780	SF	X	SF				N/A	N/A	N/A
1 1	1	Classroom 115	N/A	Plaster Ceiling		NAD	780	SF	10	SF				N/A	N/A	N/A
1 1		Classroom 115	N/A	Plaster Walls		NAD	1100	SF	X	SF				N/A	N/A	N/A
1 1		Classroom 115	Ţ	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	60	LF	X	LF			+	X	X	X
1 1		Classroom 115 Classroom 117	T N/A	Pipe Fitting Insulation Plaster Ceiling	7020/01/01/65	Assumed NAD	18 780	EA SF	10	EA SF			+	N/A	N/A	X N/A
1 1		Classroom 117 Classroom 117	N/A N/A	Plaster Ceiling Wood Floor		NAD Non Suspect ACM	780	SF SF	10	SF			+	N/A N/A	N/A N/A	N/A N/A
1 1		Classroom 117	N/A	Plaster Walls		NAD	1568	SF	0	SF			1	N/A	N/A	N/A
1 1		Classroom 117	Т	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	70	LF	0	LF		1 unincapsulated end		1	No	1/D
1 1		Classroom 117	T	Pipe Fitting Insulation	7020/01/01/65	Assumed	20	EA	0	EA				1	No	1/D
1 1		Classroom 117	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0	LF				N/A	N/A	N/A
1 1		Classroom 117	M	Blackboard Glue Dots	7020/01/01/BATTA/AH/2600	Assumed	164	SF	0	SF	T		+	1	No	1/D
	ı I	Office 118	M	Floor Tile VAT 12" x 12"	7020/01/01/A1	Assumed	780	SF		SF	Tan	1		1	No	1/D

E	School District of Philadelphia Aspira Olney Charter High School 100 E. Duncannon Street, Philadelphia, PA 19120 ULCS# 7029 Year Built: 1931		АН	ERA Three-Year Reins Room by Room Local	•						Reinspection Date: December 13, 2015	1			
F	100 E. Duncannon Street, Philadelphia, PA 19120 ULCS# 7029	Ĺ		Room by Room Local											
F	ULCS# 7029			o byo.iii Eocal	tion Log Report						Building Inspector: James Madden	1			
F											Number: 030867				
F											Management Planner: Megan Vala	1			
F	Tear Dullt. 1951											1			
F											Number: 740728				
e o o o t r 1 1 1 1 1 1 1															
1 1 1 1 1 1 1															
1 1 1 1 1 1 1		_						l		Color		Attic/ Crawl	Damage	Newly	
1 1	007	System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for	0	Space	Potential	Friable	Response
1 1	On Site Room Name Office 118	Affected N/A	Material Description Plaster Walls	HID#	Non Suspect ACM NAD	Material 1568	EA SF	Damage 0	EA SF	VAT	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA)
	Office 118	N/A	Ceiling Tile 2' x 4'	 	NAD	780	SF	0	SF				N/A	N/A	N/A
	Office 118	T	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	96	LF	0	LF				1	No	1/D
	Office 118	T	Pipe Fitting Insulation	7020/01/01/65	Assumed	36	EA	0	EA				1	No	1/D
1 1	Office 118	N/A	Brick Wall		Non Suspect ACM	1568	SF	0	SF				N/A	N/A	N/A
1 1	Office 118	M	Blackboard Glue Dots	7020/01/01/BATTA/AH/2600	Assumed	80	SF	0	SF				1	No	1/D
1 1	Classroom 119	N/A	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 119	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	1624 840	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A
1 1	Classroom 119 Classroom 119	N/A T	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	60	LF	0	LF				N/A 1	N/A No	N/A 1/D
1 1	Classroom 119	÷	Pipe Fitting Insulation	7020/01/01/65	Assumed	20	EA	0	EA				1	No	1/D
1 1	Classroom 119	M	Blackboard Glue Dots	7020/01/01/BATTA/AH/2600	Assumed	160	SF	0	SF				1	No	1/D
1 1	Classroom 119	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	2	LF				N/A	N/A	N/A
1 1	Classroom 120	M	Floor Tile VAT 9" x 9"	7020/01/01/24	Confirmed	754	SF	3	SF	Grey	Missing Tiles		1	Yes	5/B
1 1	Classroom 120	N/A	Plaster Walls		NAD	1040	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 120	N/A T	Plaster Ceiling	7000/0/ 17 / 17	NAD	754	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 120		Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	45	LF	0	LF				1	No	1/D
1 1	Classroom 120 Classroom 120	T N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	7020/01/01/65	Assumed Non Suspect ACM	20 12	EA LF	0	EA LF				N/A	No N/A	1/D N/A
1 1	Classroom 120	N/A N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
					•	1					No material? - Inspector please verify - No			1	
1 1	Girl's Restroom next to Classroom 120	N/A	Cement Floor		Non Suspect ACM	X	SF	0	SF		access (Fall 2016)		N/A	N/A	N/A
1 1	Girl's Restroom next to Classroom 120	N/A	Plaster Walls		NAD	X	SF	0	SF		No material? - Inspector please verify		N/A	N/A	N/A
1 1	Girl's Restroom next to Classroom 120 Girl's Restroom next to Classroom 120	N/A T	Plaster Ceiling Pipe Insulation 2-6 inch	7020/01/01/25	NAD Confirmed	27	SF LF	0	SF LF		No material? - Inspector please verify		N/A	N/A No	N/A 1/D
1 1	Girl's Restroom next to Classroom 120 Girl's Restroom next to Classroom 120	T	Pipe Insulation 2-6 Inch Pipe Fitting Insulation	7020/01/01/25	Assumed	5	EA	0	EA				1	No No	1/D
1 1	STM Camera Room	N/A	Cement Floor	1020/01/01/03	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 1	STM Camera Room	N/A	Plaster Walls		NAD	960	SF	0	SF				N/A	N/A	N/A
1 1	STM Camera Room	N/A	Ceiling Tile 2' x 4'		NAD	300	SF	0	SF				N/A	N/A	N/A
1 1	STM Camera Room	T	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	10	LF	0	LF				1	No	1/D
1 1	STM Camera Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1 1	Teacher's Lounge 123 Teacher's Lounge 123	N/A N/A	Plaster Ceiling Wood Floor		NAD Non Suspect ACM	250 250	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1	Teacher's Lounge 123 Teacher's Lounge 123	N/A N/A	Plaster Walls	+	Non Suspect ACM NAD	980	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1	Teacher's Lounge 123	T	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	28	LF	0	LF				1	No	1/D
1 1	Teacher's Lounge 123	Ť	Pipe Fitting Insulation	7020/01/01/65	Assumed	4	EA	0	EA				1	No	1/D
1 1	Hallway from Classroom 111 to Office 125	N/A	Cement Floor		Non Suspect ACM	2040	SF	0	SF				N/A	N/A	N/A
1 1	Hallway from Classroom 111 to Office 125	N/A	Plaster Walls		NAD	3822	SF	0	SF				N/A	N/A	N/A
1 1	Hallway from Classroom 111 to Office 125	N/A	Marble Walls		Non Suspect ACM	1274	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1	Hallway from Classroom 111 to Office 125 Office 125	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	2040 832	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1	Office 125	N/A	Wood Floor		Non Suspect ACM	832	SF	0	SF				N/A	N/A	N/A
1 1	Office 125	N/A	Plaster Walls		NAD	1624	SF	30	SF		18SF Peeling Paint		N/A	N/A	N/A
1 1	Office 125	Т	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	80	LF	2	LF		Unincapsulated Ends		1	Yes	5/A
1 1	Office 125	Т	Pipe Fitting Insulation	7020/01/01/65	Assumed	16	EA	0	EA				1	No	1/D
1 1	Office 125	M	Blackboard Glue Dots	7020/01/01/BATTA/AH/2600	Assumed	180	SF	0	SF				1	No	1/D
1 1	Custodial Closet next to Office 125	N/A	Cement Floor		Non Suspect ACM NAD	52	SF SF	0	SF SF				N/A N/A	N/A	N/A
1 1	Custodial Closet next to Office 125 Custodial Closet next to Office 125	N/A N/A	Plaster Ceiling Brick Wall		Non Suspect ACM	52 476	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1		N/A N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A N/A	N/A	N/A N/A
1 1	STM Storage next to STM Locker Room near Cafeteria	N/A	Brick Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1 1	STM Storage next to STM Locker Room near Cafeteria	N/A	Plaster Ceiling		NAD	336	SF	4	SF				N/A	N/A	N/A
1 1	STM Locker Room near Office 125	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1 1	STM Locker Room near Office 125	N/A	Plaster Ceiling		NAD	364	SF	0	SF		Stoage Closet and Locker Room both listed as Space 101D - Inspector please verify		N/A	N/A	N/A
 	3 TWI LOCKET KOOTH HEAT OTHICE 125	IN/A	Plaster Celling	+	NAU	304	- SF	- 0	or_		Stoage Closet and Locker Room both listed as		IN/A	IN/A	TN/A
1 1	STM Locker Room near Office 125	N/A	Brick Wall		Non Suspect ACM	1148	SF	0	SF		Space 101D - Inspector please verify		N/A	N/A	N/A
1 1	STM Locker Room near Office 125	Т	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	22	LF	0	LF				1	No	1/D
1 1	STM Locker Room near Office 125	T	Pipe Fitting Insulation	7020/01/01/65	Assumed	6	EA	0	EA				1	No	1/D
1 1	Cafeteria closest to Office 125	M	Floor Tile VAT 12" x 12"	7020/01/01/A1	Assumed	4002	SF	0	SF	Multi	Minor to severe damage (Cracking, Missing,		1	No	1/D
1 1	Cafeteria closest to Office 125	N/A	Ceiling Tile 1' x 1'		NAD	4002	SF	200	SF		crumbling) throughout room		N/A	N/A	N/A
1 1	Cafeteria closest to Office 125	N/A	Brick Wall		Non Suspect ACM	3556	SF	0	SF		<i>y,</i>		N/A	N/A	N/A
1 1	Cafeteria closest to Office 125	T	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	92	LF	0	LF				1	No	1/D
1 1	Cafeteria closest to Office 125	T	Pipe Fitting Insulation	7020/01/01/65	Assumed	7	EA	0	EA				1	No	1/D
1 1	Cafeteria closest to Office 125	T M	Pipe Insulation > 6 inch	7020/01/01/BATTA/AH/1110	Assumed	10 1517	LF SF	1	LF	Multi	Cracked Pipe Insulation		1	Yes	5/A
 1	Food Service Area attached to Cafeteria near Office 125	IVI	Floor Tile VAT 12" x 12"	7020/01/01/A1	Assumed	101/	51	0	SF	iviulti	Minor to severe damage (Cracking, Missing,		1	No	1/D
1 1	Food Service Area attached to Cafeteria near Office 125	N/A	Ceiling Tile 1' x 1'		NAD	1517	SF	225	SF		crumbling) throughout room		N/A	N/A	N/A
1 1	Food Service Area attached to Cafeteria near Office 125	N/A	Concrete Block Wall		Non Suspect ACM	2184	SF	0	SF				N/A	N/A	N/A
	Main Kitchen for both Cafeterias located on the 1st floor	N/A	Cement Floor		Non Suspect ACM	3420	SF	0	SF				N/A	N/A	N/A
	Main Kitchen for both Cafeterias located on the 1st floor Main Kitchen for both Cafeterias located on the 1st floor	N/A N/A	Plaster Ceiling Brick Wall	+	NAD Non Suspect ACM	3420 3584	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Main Kitchen for both Cafeterias located on the 1st floor Main Kitchen for both Cafeterias located on the 1st floor	N/A T	Pipe Insulation 2-6 inch	7020/01/01/25	Non Suspect ACM Confirmed	3584	LF	0	LF				N/A 1	N/A No	1/D
	main retorior for potri Gareterias located on the 18t 11001	'	i ipe iriadiation 2-0 iricii	1020101101120	Committee	550	LF.		LF.		l		-	INU	1 1/0

		School District of Philadelphia		АНІ	ERA Three-Year Reins	spection 2015-2016						Reinspection Date: December 13, 2015				
		Aspira Olney Charter High School			Room by Room Local							Building Inspector: James Madden	1			ļ
		100 E. Duncannon Street, Philadelphia, PA 19120			Room by Room Local	ion Log Report			_			Number: 030867	1			ļ
		ULCS# 7029											+			ļ
												Management Planner: Megan Vala	+			ļ
E	_	Year Built: 1931					_					Number: 740728				$\overline{}$
1 1	F															
	ī															
e	0								l		Color		Attic/ Crawl	Damage	Newly	_ !
n	0	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	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1	1	Main Kitchen for both Cafeterias located on the 1st floor	T	Pipe Fitting Insulation	7020/01/01/65	Assumed	42	EA	0	EA	VAI	Comments/Description/Notes	Kanking	1	No	1/D
		Main Kitchen for both Cafeterias located on the 1st floor	T	Pipe Insulation > 6 inch	7020/01/01/BATTA/AH/1110	Assumed	65	LF	0	LF				1	No	1/D
1		Main Kitchen for both Cafeterias located on the 1st floor	N/A N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM Non Suspect ACM	165 322	LF SF	5	LF SF				N/A N/A	N/A N/A	N/A N/A
	1	Main Kitchen Dry Storage Room Main Kitchen Dry Storage Room	N/A	Plaster Ceiling		NAD	322	SF	3	SF				N/A	N/A	N/A
1		Main Kitchen Dry Storage Room	N/A	Brick Wall		Non Suspect ACM	1036	SF	0	SF				N/A	N/A	N/A
1		Main Kitchen Custodial Closet	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
	1	Main Kitchen Custodial Closet	N/A N/A	Plaster Ceiling Brick Wall		NAD Nac Support ACM	40 392	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
1	<u> </u>	Main Kitchen Custodial Closet Main Kitchen Custodial Closet	T T	Pipe Insulation 2-6 inch	7020/01/01/25	Non Suspect ACM Confirmed	24	LF	0	LF				1 1	No No	1/D
1	1	Main Kitchen Custodial Closet	T	Pipe Fitting Insulation	7020/01/01/65	Assumed	5	EA	0	EA				1	No	1/D
		Food Service Area attached to Cafeteria near Office 136	М	Floor Tile VAT 12" x 12"	7020/01/01/A1	Assumed	2226	SF	0	SF	Multi			1	No	1/D
		Food Service Area attached to Cafeteria near Office 136	N/A	Ceiling Tile 1' x 1'		NAD Non Support ACM	2226	SF SF	40	SF	-	minor damage throughout		N/A	N/A	N/A
	1	Food Service Area attached to Cafeteria near Office 136 Cafeteria near Office 136	N/A M	Brick Wall Floor Tile VAT 12" x 12"	7020/01/01/A1	Non Suspect ACM Assumed	2660 3850	SF	0	SF SF	Multi	1	+	N/A 1	N/A No	N/A 1/D
1	1	Cafeteria near Office 136	N/A	Ceiling Tile 1' x 1'		NAD	3850	SF	30	SF		minor damage throughout		N/A	N/A	N/A
1		Cafeteria near Office 136	N/A	Brick Wall		Non Suspect ACM	3500	SF	0	SF				N/A	N/A	N/A
1		Cafeteria near Office 136	T T	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/01/25 7020/01/01/65	Confirmed	110	LF EA	0	LF EA	-		-	1 1	No No	1/D 1/D
1		Cafeteria near Office 136 Cafeteria near Office 136	N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	/ 020/01/01/65	Assumed Non Suspect ACM	40	LF.	0	LF.	1	1	 	N/A	No N/A	N/A
1	1	Cafeteria near Office 136	T	Pipe Insulation > 6 inch	7020/01/01/BATTA/AH/1110	Assumed	10	LF	0	LF				1	No	1/D
1		Hallway outside Cafeterias	N/A	Cement Floor		Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A
1		Hallway outside Cafeterias	N/A	Plaster Walls		NAD NAD	7896	SF SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Cafeterias Hallway outside Cafeterias	N/A T	Ceiling Tile 2' x 4' Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	3240 40	LF	0 X	SF LF	_			N/A X	N/A X	N/A X
1		Hallway outside Cafeterias	N/A	Fiberglass Pipe Insulation	7020/01/01/20	Non Suspect ACM	130	LF	20	LF				N/A	N/A	N/A
1	1	Classroom 143	М	Floor Tile VAT 12" x 12"	7020/01/01/A1	Assumed	1125	SF	0	SF	Green			1	No	1/D
1	1	Classroom 143	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1125	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 143 Classroom 143	N/A T	Plaster Walls Pipe Insulation 2-6 inch	7020/01/01/25	NAD Confirmed	1300 15	SF LF	0	SF LF				N/A 1	N/A No	N/A 1/D
1		Classroom 143	N/A	Fiberglass Pipe Insulation	7020/01/01/23	Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 143 Closet	N/A	Wood Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1		Classroom 143 Closet	N/A	Plaster Ceiling		NAD	150	SF	0	SF			1	N/A	N/A	N/A
1		Classroom 143 Closet Classroom 143 Kitchen	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	7020/01/01/A1	NAD Assumed	400 100	SF SF	0	SF SF	Grey		1	N/A 1	N/A No	N/A 1/D
1		Classroom 143 Kitchen	N/A	Ceiling Tile 2' x 4'	7020/01/01/21	Non Suspect ACM	100	SF	0	SF	Oicy			N/A	N/A	N/A
1		Classroom 143 Kitchen	N/A	Plaster Walls		NAD	300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 135	N/A N/A	Plaster Ceiling Wood Floor		NAD Nac Suggest ACM	858 858	SF SF	0	SF SF		25SF PeelingbPaint	1	N/A N/A	N/A N/A	N/A N/A
1		Classroom 135	N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	1652	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
1		Classroom 135	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
	1	Classroom 135	М	Blackboard Glue Dots	7020/01/01/BATTA/AH/2600	Assumed	128	SF	0	SF				1	No	1/D
1		Office 136	M	Floor Tile VAT 12" x 12"	7020/01/01/A1	Assumed NAD	250	SF SF	0	SF	White			1	No N/A	1/D
1		Office 136	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	250 500	SF SF	0	SF SF	+		_	N/A N/A	N/A N/A	N/A N/A
1	1	Office 136	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
1		School Exit Lobby near Office 136	N/A	Plaster Ceiling		NAD	455	SF	0	SF				N/A	N/A	N/A
1		School Exit Lobby near Office 136	N/A N/A	Cement Floor		Non Suspect ACM	455 1344	SF SF	0	SF SF	1			N/A N/A	N/A N/A	N/A N/A
1	1	School Exit Lobby near Office 136 Classroom 139	M M	Plaster Walls Floor Tile VAT 12" x 12"	7020/01/01/A1	NAD Assumed	900	SF SF	0	SF	White	1	+	1 1	N/A No	1/D
1	1	Classroom 139	N/A	Ceiling Tile 1' x 1'	7020/01/01//1	NAD	900	SF	0	SF				N/A	N/A	N/A
1		Classroom 139	N/A	Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A
1		Classroom 139	T	Pipe Insulation > 6 inch	7020/01/01/BATTA/AH/1110 7020/01/01/65	Confirmed Confirmed	40	LF FA	0	LF EA	-		_	1	No No	1/D 1/D
1		Classroom 139 Classroom 139	N/A	Pipe Fitting Insulation Fiberglass Pipe Fitting Insulation	/ 020/01/01/65	Non Suspect ACM	3	LF.	0	LF.	 	1	-	N/A	No N/A	N/A
1	1	Classroom 141	M	Floor Tile VAT 12" x 12"	7020/01/01/A1	Assumed	750	SF	0	SF	White			1	No	1/D
1		Classroom 141	N/A	Ceiling Tile 1' x 1'		NAD	750	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 141 Classroom 141	N/A N/A	Plaster Walls Fiberglass Pipe Insulation		NAD Non Suspect ACM	1000	SF LF	0	SF LF	1		+	N/A N/A	N/A N/A	N/A N/A
	1	Office 146	N/A N/A	Wood Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A N/A	N/A
1		Office 146	N/A	Plaster Ceiling		NAD	200	SF	0	SF				N/A	N/A	N/A
1	1	Office 146	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
1		Office 146	T T	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/01/25 7020/01/01/65	Confirmed Confirmed	15 4	LF EA	0	LF EA	1		+	1	No No	1/D 1/D
1		School Exit Lobby near Classroom 143	N/A	Plaster Ceiling	1020/01/01/00	NAD	494	SF	0	SF	1	1		N/A	N/A	N/A
1	1	School Exit Lobby near Classroom 143	N/A	Cement Floor		Non Suspect ACM	494	SF	0	SF				N/A	N/A	N/A
1		School Exit Lobby near Classroom 143	N/A	Plaster Walls		NAD	1071	SF	0	SF				N/A	N/A	N/A
1		School Exit Lobby near Classroom 143	N/A T	Marble Walls	7020/01/01/25	Non Suspect ACM Confirmed	357 3	SF	0	SF LF	+		+	N/A 1	N/A No	N/A 1/D
	1	School Exit Lobby near Classroom 143 Office 145	N/A	Pipe Insulation 2-6 inch Plaster Ceiling	1020101101120	NAD	230	SF	0	SF	1	1	1	N/A	N/A	N/A
1	1	Office 145	N/A	Wood Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	4 F	Office 145	N/A	Plaster Walls		NAD	924	SF	0	SF	1	1	1	N/A	N/A	N/A
	1	Office 145	-	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	15	LF	0	LF					No	1/D

	School District of Philadelphia		ALI	ERA Three-Year Reins							Reinspection Date: December 13, 2015				
	·		An		•							1			
	Aspira Olney Charter High School			Room by Room Local	tion Log Keport						Building Inspector: James Madden	-			
	100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	4			
	ULCS# 7029										Management Planner: Megan Vala	1			
	Year Built: 1931										Number: 740728				
E															
e I I e O										Color		Attic/ Crawl	Damage	Newly	
n o)	System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for		Space	Potential	Friable	Response
t r	On Site Room Name Office 145	Affected	Material Description Pipe Fitting Insulation	HID# 7020/01/01/65	Non Suspect ACM Assumed	Material	EA EA	Damage 0	EA EA	VAT	Comments/Description/Notes Unincapsulated Ends wrapped in duct tape	Ranking	(DP)	(NF) No	Action (RA) 1/D
1 1		N/A	Ceiling Tile 2' x 4'	7020/01/01/65	NAD	338	SF	0	SF		Offincapsulated Erios wrapped in duct tape		N/A	N/A	N/A
1 1	Office across from Room 121	N/A	Wood Floor		Non Suspect ACM	338	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Plaster Walls		NAD	1092	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1 1		N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	7020/01/01/A1	NAD Assumed	416 208	SF SF	0	SF SF	White			N/A 1	N/A No	N/A 1/D
1 1		N/A	Plaster Walls	7020/01/01/21	NAD	1176	SF	0	SF	VVIIIC			N/A	N/A	N/A
1 1	Special Education Kitchen Room 123/135	Т	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	20	LF	0	LF				1	No	1/D
1 1		N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0	SF	1			N/A	N/A	N/A
1 1		N/A M	Plaster Ceiling	7000/04/04/44	NAD	416	SF	15	SF	- Blue			N/A	N/A	N/A
1 1		N/A	Floor Tile VAT 12" x 12" Wood Floor	7020/01/01/A1	Assumed Non Suspect ACM	208 24	SF SF	0	SF SF	Blue			N/A	No N/A	1/D N/A
1 1		N/A	Plaster Walls		NAD NAD	308	SF	0	SF				N/A	N/A	N/A
1 1	Special Education Kitchen Room 123/135 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Cement Floor		Non Suspect ACM	2040	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Plaster Walls		NAD	5096	SF	0	SF			-	N/A	N/A	N/A
1 1		N/A N/A	Ceiling Tile 2' x 4' Ceiling Tile 2' x 4'	 	NAD NAD	2040 984	SF SF	0	SF SF	_		1	N/A N/A	N/A N/A	N/A N/A
1 1		M	Floor Tile VAT 12" x 12"	7020/01/01/A1	Assumed	442	SF	0	SF	White			1	No	1/D
1 1	Special Education Room 121	N/A	Plaster Walls		NAD	1820	SF	12	SF				N/A	N/A	N/A
1 1		T	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	10	LF	0	LF				1	No	1/D
1 1		N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF SF	0	SF	-			N/A	N/A	N/A
1 1		N/A M	Plaster Ceiling Floor Tile VAT 12" x 12"	7020/01/01/A1	NAD Assumed	984 442	SF	0	SF SF	Blue			N/A 1	N/A No	N/A 1/D
1 1	Special Education Room 121	N/A	Fiberglass Pipe Insulation	7020/01/01/A1	Non Suspect ACM	10	LF	0	LF	Blue			N/A	N/A	N/A
1 1		M	Floor Tile VAT 12" x 12"	7020/01/01/A1	Assumed	75	SF	0	SF	Blue			1	No	1/D
1 1		N/A	Plaster Ceiling		NAD	75	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Plaster Walls		NAD	560	SF	10	SF				N/A	N/A	N/A
1 1		M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	7020/01/01/A1 7020/01/01/A1	Assumed Assumed	432 432	SF SF	0	SF SF	Blue			1 1	No No	1/D 1/D
1 1		N/A	Plaster Ceiling	7020/01/01/A1	NAD	864	SF	0	SF	vviiite			N/A	N/A	N/A
1 1		N/A	Plaster Walls		NAD	1680	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1 1		N/A N/A	Wood Floor Plaster Ceiling	+	Non Suspect ACM NAD	425 425	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1		N/A	Plaster Walls	 	NAD	1176	SF	0	SF				N/A	N/A	N/A
1 1		T	Pipe Insulation 2-6 inch	7020/01/01/25	Confirmed	20	LF	0	LF				1	No	1/D
1 1	Office 153	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1 1		N/A	Wood Floor		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1 1		N/A N/A	Plaster Ceiling Plaster Walls	-	NAD NAD	112 616	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1		N/A	Wood Floor		Non Suspect ACM	112	SF	0	SF	1			N/A	N/A	N/A
1 1		N/A	Plaster Ceiling		NAD NAD	112	SF	0	SF	T			N/A	N/A	N/A
1 1	Uniform Storage Room attached to Office 153	N/A	Plaster Walls		NAD	616	SF	6	SF				N/A	N/A	N/A
1 1		T	Pipe Insulation > 6 inch	7020/01/01/BATTA/AH/1110	Assumed	5	LF	0	LF				1	No	1/D
1 1		T N/A	Pipe Fitting Insulation Wood Floor	7020/01/01/65	Assumed Non Suspect ACM	3 11070	EA SF	0	EA SF	-			1 N/A	No N/A	1/D N/A
1 1	Auditorium	N/A S	Plaster Ceiling	7020/01/01/A8	Assumed	11070	SF	0	SF				1 1	N/A No	1/D
1 1	Auditorium	N/A	Plaster Walls		NAD	19530	SF	35	SF		131 SF Peeling Paint		N/A	N/A	N/A
1 1		Т	Radiator Insulation	7020/01/01/TT	Confirmed	140	SF	0	SF		*		1	No	1/D
1 1		M	Stage Lights Wiring	7020/01/01/UU	Assumed	200	LF	0	LF			-	1	No	1/D
1 1		N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	153 153	SF SF	0	SF SF	1			N/A N/A	N/A N/A	N/A N/A
1 1		N/A	Plaster Walls		NAD NAD	728	SF	0	SF				N/A	N/A	N/A
3 1	Gymnasium	T	Pipe Fitting Insulation	7020/03/01/78	Assumed	10	EA	0	EA				1	No	1/D
3 1		N/A	Wood Floor		Non Suspect ACM	11200	SF	0	SF				N/A	N/A	N/A
3 1		N/A	Concrete Block Wall		Non Suspect ACM	12320	SF	0	SF				N/A	N/A	N/A
3 1		N/A M	Concrete Ceiling Partition Room Dividers	7020/03/01/BATTA/AH/2607	Non Suspect ACM Assumed	11200 1400	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
3 1		T	Pipe Insulation > 6 inch	7020/03/01/BATTA/AH/1110	Assumed	70	LF	0	LF		Possibly fiberglass		1	No	1/D
3 1	Classroom A103	X	X		X	X	X	X	X		No Access		X	X	X
3 1		N/A	Wood Floor		Non Suspect ACM	2236	SF	0	SF				N/A	N/A	N/A
3 1		N/A N/A	Concrete Block Wall		Non Suspect ACM NAD	2850 2236	SF SF	0	SF SF			-	N/A N/A	N/A N/A	N/A N/A
3 1		N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	7020/03/01/77	NAD Confirmed	2236 500	SF SF	0	SF SF	Brown		1	N/A	N/A No	1/D
3 1		N/A	Sheetrock Wall	1020103101111	Non Suspect ACM	400	SF	0	SF	Diowii			N/A	N/A	N/A
3 1	Classroom A105 Office	N/A	Concrete Block Wall		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
3 1	Classroom A105 Office	N/A	Ceiling Tile 2' x 4'		NAD	240	SF	0	SF			ļ	N/A	N/A	N/A
3 1		M N/A	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed Non Support ACM	240 768	SF SF	0	SF SF	Brown			1 N/A	No N/A	1/D N/A
3 1		N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	 	Non Suspect ACM NAD	768 231	SF	0	SF SF	_		1	N/A N/A	N/A N/A	N/A N/A
3 1		M	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	231	SF	0	SF	Grey			1	No	1/D
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	School District of Philadelphia			DA Three Veer Deir							D.:	T			
	· · · · · · · · · · · · · · · · · · ·				spection 2015-2016						Reinspection Date: December 13, 2015	4			
	Aspira Olney Charter High School			Room by Room Loca	ition Log Report			_			Building Inspector: James Madden	4			
	100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	4			
	ULCS# 7029										Management Planner: Megan Vala				
	Year Built: 1931										Number: 740728	7			
E															T
F															
e I e O												Attic/ Crawl	Damage	Newly	
e O		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color		Space	Potential	Friable	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	required for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
3 1	Music Practice Room C attached to Classroom A105	N/A	Concrete Block Wall		Non Suspect ACM	456	SF	0	SF			++	N/A	N/A	N/A
3 1	Music Practice Room C attached to Classroom A105 Music Practice Room C attached to Classroom A105	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	7020/03/01/77	NAD Confirmed	88 88	SF SF	0	SF SF	Brown		++	N/A 1	N/A No	N/A 1/D
3 1	Music Practice Room B attached to Classroom A105 Music Practice Room B attached to Classroom A105	N/A	Concrete Block Wall	7020/03/01/77	Non Suspect ACM	456	SF	0	SF	BIOWII		++	N/A	N/A	N/A
3 1	Music Practice Room B attached to Classroom A105	N/A	Ceiling Tile 2' x 4'		NAD	88	SF	0	SF			+	N/A	N/A	N/A
3 1	Music Practice Room B attached to Classroom A105	M	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	88	SF	0	SF	Brown			1	No	1/D
3 1		N/A	Concrete Block Wall		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
3 1	Music Practice Room A attached to Classroom A105	N/A M	Ceiling Tile 2' x 4'	7000/00/04/77	NAD	88	SF	0	SF			++	N/A 1	N/A	N/A
3 1	Music Practice Room A attached to Classroom A105 Music Practice Room E attached to Classroom A105	N/A	Floor Tile VAT 9" x 9" Concrete Block Wall	7020/03/01/77	Confirmed Non Suspect ACM	88 456	SF SF	0	SF SF	_		+	N/A	No N/A	1/D N/A
3 1	Music Practice Room E attached to Classroom A105 Music Practice Room E attached to Classroom A105	N/A	Ceiling Tile 2' x 4'		NAD NAD	88	SF	0	SF			+	N/A	N/A	N/A
3 1	Music Practice Room E attached to Classroom A105	M	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	88	SF	0	SF	Brown			1	No	1/D
3 1	Hallway leading to Music Practice Rooms	N/A	Concrete Block Wall		Non Suspect ACM	1056	SF	0	SF				N/A	N/A	N/A
3 1	Hallway leading to Music Practice Rooms	N/A	Ceiling Tile 2' x 4'	7000/05/5	NAD	160	SF	0	SF			+	N/A	N/A	N/A
3 1	Hallway leading to Music Practice Rooms Main Gym Storage Room	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	7020/03/01/77 7020/03/01/77	Confirmed Confirmed	160 150	SF SF	0	SF SF	Black Blue		+	1	No No	1/D 1/D
3 1	Main Gym Storage Room Main Gym Storage Room	N/A	Concrete Block Wall	1020103101111	Non Suspect ACM	600	SF	0	SF	blue		+	N/A	N/A	N/A
3 1	Main Gym Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF			+	N/A	N/A	N/A
3 1	Gym Teacher's Office	М	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	266	SF	0	SF	Blue			1	No	1/D
3 1	Gym Teacher's Office	N/A	Concrete Block Wall		Non Suspect ACM	792	SF	0	SF			+	N/A	N/A	N/A
3 1	Gym Teacher's Office	N/A M	Ceiling Tile 2' x 4'	7020/03/01/77	NAD	266	SF SF	0	SF SF	Denum		++	N/A	N/A	N/A
3 1	Small Room attached To Gym Teachers Office Small Room attached To Gym Teachers Office	N/A	Floor Tile VAT 9" x 9" Concrete Block Wall	7020/03/01/77	Confirmed Non Suspect ACM	120 528	SF	0	SF	Brown		++	N/A	No N/A	1/D N/A
3 1	Small Room attached To Gym Teachers Office	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF				N/A	N/A	N/A
3 1	Gym Teacher's Restroom	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
3 1	Gym Teacher's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
3 1	Gym Teacher's Restroom	N/A	Plaster Ceiling		NAD	48	SF	2	SF			++	N/A	N/A	N/A
3 1	Small Class Room next to Gym Teacher's Office Small Class Room next to Gym Teacher's Office	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	2254 600	SF SF	0	SF SF			++	N/A N/A	N/A N/A	N/A N/A
3 1	Small Class Room next to Gym Teacher's Office	M M	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	600	SF	0	SF	Grey		++	1 1	No No	1/D
3 1	Small Class Room next to Gym Teacher's Office	N/A	Fiberglass Pipe Insulation	1020/00/01/11	Non Suspect ACM	20	LF	0	LF	0.07			N/A	N/A	N/A
3 1	Small Storage Room next to Athletic Director's Door	N/A	Concrete Block Wall		Non Suspect ACM	2254	SF	0	SF				N/A	N/A	N/A
3 1		N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
3 1		M	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	600	SF	0 X	SF	Grey	N. A.	++	1 X	No	1/D X
3 1	Athletic Director's Office Baseball Storage Room next to Men's Restroom in Old	_ ^	X		* * * * * * * * * * * * * * * * * * *	X	Х	<u> </u>	X	1	No Access	+	Х	X	+
3 1	Gym Lobby	М	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	168	SF	0	SF	Brown	padlocked shut		1	No	1/D
3 1	Baseball Storage Room next to Men's Restroom in Old							_							
3 1	Gym Lobby Baseball Storage Room next to Men's Restroom in Old	N/A	Concrete Block Wall		Non Suspect ACM	696	SF	0	SF		padlocked shut	++	N/A	N/A	N/A
3 1	Gym Lobby	N/A	Ceiling Tile 2' x 4'		NAD	168	SF	0	SF		padlocked shut		N/A	N/A	N/A
3 1	Men's Restroom in Old Gym Lobby	N/A	Cement Floor		Non Suspect ACM	250	SF	0	SF		used for Baseball Storage - padlocked shut		N/A	N/A	N/A
3 1	Men's Restroom in Old Gym Lobby	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF		used for Baseball Storage - padlocked shut		N/A	N/A	N/A
3 1	Men's Restroom in Old Gym Lobby Old Gym Lobby	N/A M	Plaster Ceiling Floor Tile VAT 9" x 9"	7020/03/01/77	NAD Confirmed	250 2760	SF SF	0	SF SF		used for Baseball Storage - padlocked shut used for Baseball Storage	+	N/A	N/A No	N/A 1/D
3 1	Old Gym Lobby Old Gym Lobby	N/A	Concrete Block Wall	/ 020/03/01///	Non Suspect ACM	2760 5450	SF	0	SF SF	_	used for Baseball Storage used for Baseball Storage	+	N/A	No N/A	N/A
3 1	Old Gym Lobby	N/A	Ceiling Tile 2' x 4'		NAD	2760	SF	0	SF		used for Baseball Storage	+	N/A	N/A	N/A
3 1	Old Gym Lobby	N/A	Cement Floor		Non Suspect ACM	88	SF	0	SF		used for Baseball Storage		N/A	N/A	N/A
3 1	Old Gym Lobby	N/A	Concrete Block Wall		Non Suspect ACM	456	SF	0	SF		used for Baseball Storage	$\perp = \perp$	N/A	N/A	N/A
3 1	Old Gym Lobby	N/A	Ceiling Tile 2' x 4'		NAD Nan Current ACM	88	SF	0	SF		used for Baseball Storage	+	N/A	N/A	N/A
3 1	Women's Restroom in Old Gym Lobby Women's Restroom in Old Gym Lobby	N/A N/A	Cement Floor Concrete Block Wall		Non Suspect ACM Non Suspect ACM	250 840	SF SF	0	SF SF		used for Baseball Storage used for Baseball Storage	+	N/A N/A	N/A N/A	N/A N/A
3 1	Women's Restroom in Old Gym Lobby	N/A	Plaster Ceiling		NAD	250	SF	0	SF		used for Baseball Storage	+ +	N/A	N/A	N/A
	Main Hall around Gym leading to Locker Rooms and														
3 1	Cafeteria	М	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	1600	SF	0	SF	Black	1	+	11	No	1/D
3 1	Main Hall around Gym leading to Locker Rooms and Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	6440	SF	0	SF				N/A	N/A	N/A
	Main Hall around Gym leading to Locker Rooms and											+ + +			
3 1	Cafeteria	N/A	Ceiling Tile 2' x 4'		NAD	2200	SF	0	SF			+	N/A	N/A	N/A
3 1	Main Hall around Gym leading to Locker Rooms and Cafeteria	м	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	600	SF	0	SF	White			1	No	1/D
3 1	Girl's Restroom outside main Gym	N/A	Cement Floor	1020,00001111	Non Suspect ACM	121	SF	0	SF	· · · · · · ·			N/A	N/A	N/A
3 1	Girl's Restroom outside main Gym	N/A	Plaster Ceiling		NAD	121	SF	0	SF				N/A	N/A	N/A
3 1	Girl's Restroom outside main Gym	N/A	CMU		Non Suspect ACM	440	SF	0	SF			\perp	N/A	N/A	N/A
3 1	Boy's Restroom outside Main Gym	X	X	7000/00/04/77	X	X 770	X	X	X	Denver	No Access	+	X	X	X A/D
3 1	Weight Room near Main Gym Weight Room near Main Gym	M N/A	Floor Tile VAT 9" x 9" Concrete Block Wall	7020/03/01/77	Confirmed Non Suspect ACM	770 2052	SF SF	0	SF SF	Brown		+	N/A	No N/A	1/D N/A
3 1	Weight Room near Main Gym	N/A N/A	Concrete Ceiling		Non Suspect ACM	770	SF	0	SF			+	N/A	N/A	N/A
3 1	Weight Room near Main Gym	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	1	EA				N/A	N/A	N/A
3 1	Weight Room near Main Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
3 1	Cardio Room attached to Weight Room	M	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	200	SF	0	SF			+	1	No	1/D
3 1	Cardio Room attached to Weight Room Cardio Room attached to Weight Room	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'		Non Suspect ACM NAD	720 200	SF SF	0	SF SF			++	N/A N/A	N/A N/A	N/A N/A
J I		M M		7020/03/01/BATTA/AH/2600	Assumed	200 X	SF	0	SF	+	No material? - Inspector please verify	+		N/A No	1/D
3 1	Cardio Room attached to Weight Room												1		

	П	Cabaal District of Dhiladalahia														
		School District of Philadelphia			ERA Three-Year Reins	•						Reinspection Date: December 13, 2015	4			
		Aspira Olney Charter High School			Room by Room Locat	ion Log Report						Building Inspector: James Madden	_			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	_			
		ULCS# 7029										Management Planner: Megan Vala				
		Year Built: 1931										Number: 740728				
E																
l e	F															
e m e	0										Color		Attic/ Crawl	Damage	Newly	
n e	o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for		Space	Potential	Friable	Response
t	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
3	1	Cardio Room attached to Weight Room Cardio Room attached to Weight Room	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	12 20	EA LF	0	EA LF				N/A N/A	N/A N/A	N/A N/A
Ť		Storage Room next to Catdio Room attached to Weight	14071			Hon Suspect Nom	20		<u> </u>					1071	1671	107
3	1	Room	M	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	192	SF	0	SF	Brown			1	No	1/D
3	1	Storage Room next to Catdio Room attached to Weight Room	N/A	Concrete Block Wall		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
		Storage Room next to Catdio Room attached to Weight														
3	1	Room	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	7020/03/01/77	NAD Confirmed	192	SF SF	0	SF	DI			N/A	N/A No	N/A 1/D
	1	Trophy Storage Room attached to Weight Room Trophy Storage Room attached to Weight Room	N/A	Concrete Block Wall	7020/03/01/77	Non Suspect ACM	100 480	SF	0	SF SF	Blue		+	N/A	N/A	N/A
3		Trophy Storage Room attached to Weight Room	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	0	SF				N/A	N/A	N/A
3		Away Locker Room A102	M	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	756	SF	0	SF	Brown			1	No	1/D
3		Away Locker Room A102	N/A	Concrete Block Wall		Non Suspect ACM	1710	SF	0	SF				N/A	N/A	N/A
3		Away Locker Room A102 Away Locker Room A102	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Fitting Insulation		NAD Non Suspect ACM	756 3	SF EA	0	SF EA				N/A N/A	N/A N/A	N/A N/A
3		Away Locker Room A102 Away Locker Room A102	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	75	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
3	1	Classroom A104	M	Floor Tile VAT 9" x 9"	7020/03/01/77	Confirmed	720	SF	0	SF				1	No	1/D
3		Classroom A104	N/A	Concrete Block Wall		Non Suspect ACM	1620	SF	0	SF				N/A	N/A	N/A
3		Classroom A104 Classroom A104	N/A M	Ceiling Tile 2' x 4' Blackboard Glue Dots	7020/03/01/BATTA/AH/2600	NAD Assumed	720 80	SF SF	0	SF SF	-			N/A	N/A No	N/A 1/D
3		Classroom A104	N/A	Fiberglass Pipe Fitting Insulation	7020/03/01/BATTA/AH/2600	Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
3		Classroom A104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
	В	Basement Boy's Locker Room Storage	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
3		Basement Boy's Locker Room Storage	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
3	В	Basement Boy's Locker Room Storage Basement Boy's Locker Room Storage	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	600 50	SF LF	0	SF LF			+	N/A N/A	N/A N/A	N/A N/A
3		Basement Boy's Locker Room Storage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA			+	N/A	N/A	N/A
3		Basement Boy's Team Locker Room	N/A	Cement Floor		Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
	В	Basement Boy's Team Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
3		Basement Boy's Team Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	300	SF LF	0	SF				N/A	N/A	N/A
3		Basement Boy's Team Locker Room Basement Boy's Team Locker Room	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	300 20	EA	0	LF EA			+	N/A N/A	N/A N/A	N/A N/A
3	В	Basement Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	6300	SF	0	SF				N/A	N/A	N/A
3	В	Basement Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	6300	SF	0	SF				N/A	N/A	N/A
3		Basement Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
3	В	Basement Boy's Locker Room Basement Boy's Locker Room	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	150 5	LF EA	25	LF EA			+	N/A N/A	N/A N/A	N/A N/A
3		Basement Boy's Locker Room Restroom	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF			_	N/A	N/A	N/A
3	В	Basement Boy's Locker Room Restroom	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
3		Basement Boy's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
3	В	Basement Girl's Locker Room and associated	X N/A	X Wood Floor		X	750	X SF	X 0	X SF				X N/A	X N/A	X N/A
1	2	Office 211 Office 211	N/A N/A	Plaster Ceiling		Non Suspect ACM NAD	750	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1	2	Office 211	N/A	Plaster Walls		NAD	1100	SF	0	SF				N/A	N/A	N/A
1	2	Office 211	Т	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	46	LF	0	LF				1	No	1/D
	2	Office 211	T	Pipe Fitting Insulation	7020/01/02/66	Assumed	10	EA	0	EA				1	No	1/D
1		Office 211 Office 211	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Non Suspect ACM Assumed	10 64	LF SF	0	LF SF	-		+	N/A	N/A No	N/A 1/D
	2	Mailroom/Teacher's Lounge 213 Lobby	N/A	Wood Floor	, SESTO TIOZIDAT TAVATIZOUU	Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Mailroom/Teacher's Lounge 213 Lobby	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A
1	2	Mailroom/Teacher's Lounge 213 Lobby	N/A	Plaster Walls		NAD	336	SF	0	SF				N/A	N/A	N/A
1	2	Mailroom/Teacher's Lounge 213 Lobby	T	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/02/35 7020/01/02/66	Confirmed	36	LF EA	0	LF EA	-		_	1	No No	1/D 1/D
	2	Mailroom/Teacher's Lounge 213 Lobby Mailroom/Teacher's Lounge 213 Women's Restroom	N/A	Pipe Fitting Insulation Cement Floor	/ UZU/U I/UZ/bb	Assumed Non Suspect ACM	36	SF	0	SF				N/A	No N/A	1/D N/A
1		Mailroom/Teacher's Lounge 213 Women's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	36	SF	0	SF				N/A	N/A	N/A
1	2	Mailroom/Teacher's Lounge 213 Women's Restroom	N/A	Plaster Walls		NAD	364	SF	0	SF				N/A	N/A	N/A
1		Mailroom/Teacher's Lounge 213 Women's Restroom	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	35	LF	0	LF				1	No	1/D
1	2	Mailroom/Teacher's Lounge 213 Women's Restroom Mailroom/Teacher's Lounge 213 Women's Restroom		Pipe Fitting Insulation	7020/01/02/66	Assumed	1	EA	0	EA			+	1	No	1/D
1	2	Lounge	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	$_{a}T$	Mailroom/Teacher's Lounge 213 Women's Restroom	NI/A				25	SF	0					NI/A	N/A	N/A
++	2	Lounge Mailroom/Teacher's Lounge 213 Women's Restroom	N/A	Plaster Ceiling		NAD	25	51	U	SF			+	N/A	N/A	N/A
	2	Lounge	N/A	Plaster Walls		NAD	200	SF	0	SF				N/A	N/A	N/A
1		Mailroom/Teacher's Lounge 213 Men's Restroom	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Mailroom/Teacher's Lounge 213 Men's Restroom	N/A N/A	Plaster Ceiling		NAD NAD	36 364	SF SF	5	SF SF			+	N/A	N/A	N/A N/A
1	2	Mailroom/Teacher's Lounge 213 Men's Restroom Mailroom/Teacher's Lounge 213 Men's Restroom	T T	Plaster Walls Pipe Insulation 2-6 inch	7020/01/02/35	NAD Confirmed	10	LF	0	LF			+	N/A 1	N/A No	1/D
	2	Mailroom/Teacher's Lounge 213 Men's Restroom	Ť	Pipe Fitting Insulation	7020/01/02/66	Assumed	6	EA	0	EA				1	No	1/D
	2	Mailroom/Teacher's Lounge 213 Men's Restroom	Т	Pipe Insulation > 6 inch	7020/01/02/36	Confirmed	3	LF	0	LF				1	No	1/D
1		Mailroom/Teacher's Lounge 213, Main Lounge	M	Linoleum	7020/01/02/KK	Assumed	520	SF	0	SF	Grey	Painted Grey		1	No	1/D
1	2	Mailroom/Teacher's Lounge 213, Main Lounge Mailroom/Teacher's Lounge 213, Main Lounge	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	520 1288	SF SF	5	SF SF	-		_	N/A N/A	N/A N/A	N/A N/A
1		Mailroom/Teacher's Lounge 213, Main Lounge Mailroom/Teacher's Lounge 213, Main Lounge	T T	Plaster Walls Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	78	LF	0	LF				1 1 1	N/A No	1/D
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		School District of Philadelphia		ALI	ERA Three-Year Reins							Reinspection Date: December 13, 2015	T			
		·		Ап		•							-			
		Aspira Olney Charter High School	Į		Room by Room Locat	tion Log Report						Building Inspector: James Madden	4			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	4			
		ULCS# 7029										Management Planner: Megan Vala	_			
L		Year Built: 1931										Number: 740728				
E																
	F															
e m	0										Color		Attic/ Crawl	Damage	Newly	
e n	0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for		Space	Potential	Friable	Response
1 1	r	On Site Room Name	Affected	Material Description	HID# 7020/01/02/66	Non Suspect ACM Assumed	Material 17	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1	2	Mailroom/Teacher's Lounge 213, Main Lounge Mailroom/Teacher's Lounge 213 Small Closet	N/A	Pipe Fitting Insulation Wood Floor	7020/01/02/66	Non Suspect ACM	42	EA SF	0	EA SF			+	N/A	No N/A	1/D N/A
1		Mailroom/Teacher's Lounge 213 Small Closet	N/A	Plaster Ceiling		NAD	42	SF	Ö	SF			+	N/A	N/A	N/A
1	2	Mailroom/Teacher's Lounge 213 Small Closet	N/A	Plaster Walls		NAD	364	SF	5	SF				N/A	N/A	N/A
1	2	Mailroom/Teacher's Lounge 213 Small Closet	Ţ	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	21	LF	0	LF				1	No	1/D
1		Mailroom/Teacher's Lounge 213 Small Closet Counselor's Offices 215	N/A	Pipe Fitting Insulation Wood Floor	7020/01/02/66	Assumed Non Suspect ACM	720	EA SF	0	EA SF			+	N/A	No N/A	1/D N/A
1	2	Counselor's Offices 215	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF			+	N/A	N/A	N/A
1		Counselor's Offices 215	N/A	Plaster Walls		NAD	1296	SF	0	SF			$\overline{}$	N/A	N/A	N/A
1		Counselor's Offices 215	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	28	LF	0	LF			\bot	11	No	1/D
1		Counselor's Offices 215	T	Pipe Fitting Insulation	7020/01/02/66	Assumed ACM	5	EA	0	EA		+	+	1	No No	1/D
1 1		Counselor's Offices 215 Small Room within Counselor's Office 215	N/A N/A	Fiberglass Pipe Insulation Wood Floor	+	Non Suspect ACM Non Suspect ACM	225	LF SF	0	LF SF		+	+	N/A N/A	N/A N/A	N/A N/A
1		Small Room within Counselor's Office 215	N/A	Ceiling Tile 2' x 4'		NAD	225	SF	10	SF		water damage, Staining	+	N/A	N/A	N/A
1	2	Small Room within Counselor's Office 215	N/A	Plaster Walls		NAD	720	SF	0	SF		- 32-7		N/A	N/A	N/A
1		Small Room within Counselor's Office 215	Ţ	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	20	LF	0	LF		+		1	No	1/D
1	2	Small Room within Counselor's Office 215 Small Room within Counselor's Office 215	T N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	7020/01/02/66	Assumed Non Suspect ACM	8	EA LF	0	EA LF		<u> </u>	+	1 N/A	No N/A	1/D N/A
1	2	Office 217	N/A N/A	Wood Floor		Non Suspect ACM Non Suspect ACM	270	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1	2	Office 217	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	270	SF	ő	SF				N/A	N/A	N/A
1		Office 217	N/A	Plaster Walls		NAD	792	SF	0	SF				N/A	N/A	N/A
1	2	Office 217	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	12	LF	0	LF			+	1	No	1/D
1		Office 217 Office 214	N/A	Pipe Fitting Insulation Wood Floor	7020/01/02/66	Assumed Non Suspect ACM	288	EA SF	0	EA SF			+	N/A	No N/A	1/D N/A
1	2	Office 214	N/A	Concrete Ceiling		Non Suspect ACM	288	SF	0	SF			+	N/A	N/A	N/A
1	2	Office 214	N/A	Plaster Walls		NAD	1008	SF	3	SF		Hole In Plaster	$\overline{}$	N/A	N/A	N/A
1		Office 214	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	18	LF	0	LF			\bot	11	No	1/D
1	2	Office 214	T M	Pipe Fitting Insulation	7020/01/02/66	Assumed	748	EA SF	0	EA	0		+	1	No	1/D
1	2	Classroom 216 Classroom 216	N/A	Floor Tile VAT 9" x 9" Ceiling Tile 2' x 4'	7020/01/02/29	Confirmed NAD	748	SF	0	SF SF	Grey		+	N/A	No N/A	1/D N/A
1		Classroom 216	N/A	Plaster Walls		NAD	700	SF	0	SF				N/A	N/A	N/A
1		Classroom 216	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	36	LF	0	LF				1	No	1/D
1		Classroom 216	T	Pipe Fitting Insulation	7020/01/02/66	Assumed	3	EA	0 4	EA			+	1	No	1/D
1	2	Classroom 216 Classroom 216	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Non Suspect ACM Assumed	12 64	LF SF	0	LF SF			+	N/A 1	N/A No	N/A 1/D
1	2	Classroom 216	N/A	Brick Wall	7 020/0 1/02/BATTA/ATT2000	Non Suspect ACM	460	SF	Ö	SF			+	N/A	N/A	N/A
1	2	Classroom 216	N/A	Sheetrock Wall		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 218	M	Floor Tile VAT 9" x 9"	7020/01/02/29	Confirmed	748	SF	4	SF	Grey	Spread Out Throughout Room		1	Yes	5/B
1 1	2	Classroom 218 Classroom 218	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls		NAD NAD	748 700	SF SF	6	SF SF			+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 218	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	26	I F	0	I F			+	1	No.	1/D
1	2	Classroom 218	T	Pipe Fitting Insulation	7020/01/02/66	Assumed	4	EA	0	EA				1	No	1/D
1		Classroom 218	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF			\perp	N/A	N/A	N/A
1		Classroom 218	M N/A	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed Non Support ACM	24 460	SF SF	0	SF SF		+	+	1 N/A	No N/A	1/D N/A
1	2	Classroom 218 Classroom 218	N/A N/A	Brick Wall Sheetrock Wall		Non Suspect ACM Non Suspect ACM	264	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
1		Classification 218	N/A	Brick Wall		Non Suspect ACM	32	SF	0	SF			_	N/A	N/A	N/A
1	2	Closet next to Classroom 218	N/A	Sheetrock Wall		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A
1 1		Closet next to Classroom 218	M N/A	Floor Tile VAT 9" x 9"	7020/01/02/29	Confirmed NAD	32 32	SF SF	0	SF SF	Grey	+	+	1 N/A	No N/A	1/D N/A
1		Closet next to Classroom 218 Closet next to Classroom 218	N/A N/A	Ceiling Tile 1' x 1' Plaster Walls		NAD NAD	115	SF SF	0	SF		1	+	N/A N/A	N/A N/A	N/A N/A
l 1 l	2	Office 219	N/A	Wood Floor		Non Suspect ACM	270	SF	0	SF			_	N/A	N/A	N/A
1	2	Office 219	N/A	Ceiling Tile 2' x 4'		NAD	270	SF	0	SF				N/A	N/A	N/A
1	2	Office 219	N/A	Plaster Walls	7000/04/00/05	NAD	792	SF	0	SF				N/A	N/A	N/A
1	2	Office 219 Office 219	T	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/02/35 7020/01/02/66	Confirmed Assumed	26 2	LF EA	0	LF EA		+	+	1	No No	1/D 1/D
1	2	Classroom 221	N/A	Wood Floor	7 020/0 1/02/00	Non Suspect ACM	800	SF	0	SF			+	N/A	N/A	N/A
1	2	Classroom 221	N/A	Ceiling Tile 2' x 4'		NAD	800	SF	0	SF				N/A	N/A	N/A
1		Classroom 221	N/A	Plaster Walls		NAD	1100	SF	0	SF			+	N/A	N/A	N/A
1	2	Classroom 221	т	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	56	LF	0	LF				1	No	1/D
1		Classroom 221	Т	Pipe Fitting Insulation	7020/01/02/66	Assumed	10	EA	1	EA		Cracked		1	Yes	5/A
1	2	Classroom 221	N/A	Fiberglass Pipe Insulation	7000/04/00/DATTA/ALL/0000	Non Suspect ACM	10	LF	3	LF			+	N/A	N/A	N/A
1 1	2	Classroom 221 Classroom 221	M T	Blackboard Glue Dots Pipe Insulation > 6 inch	7020/01/02/BATTA/AH/2600 7020/01/02/36	Assumed Confirmed	128 X	SF LF	0	SF LF		No material? - Inspector please verify	+	1 1	No No	1/D 1/D
1	2	Classroom 223	N/A	Wood Floor	1020101102130	Non Suspect ACM	775	SF	0	SF		material: - mapector prease verily	+	N/A	N/A	N/A
1	2	Classroom 223	N/A	Plaster Ceiling		NAD	775	SF	0	SF				N/A	N/A	N/A
1		Classroom 223	N/A	Plaster Walls		NAD	1568	SF	0	SF			$\perp =$	N/A	N/A	N/A
1		Classroom 223	T	Pipe Insulation 2-6 inch	7020/01/02/35 7020/01/02/66	Confirmed Assumed	20 6	LF EA	0	LF		+	+	1	No No	1/D
1 4 7		Classroom 223	1	Pipe Fitting Insulation	/ U2U/U1/U2/bb			EA		EA						1/D N/A
1	2	Classroom 223	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	5	LF				N/A	N/A	
1 1 1 1	2	Classroom 223 Classroom 223 Hallway from Office 211 to Classroom 223	N/A M N/A	Fiberglass Pipe Insulation Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Non Suspect ACM Assumed	28 64 2040	SF SF	5	SF SF				N/A 1 N/A	N/A No	1/D N/A

		School District of Philadelphia		АН	ERA Three-Year Reins							Reinspection Date: December 13, 2015				
1		Aspira Olney Charter High School	l		Room by Room Local	tion Log Keport						Building Inspector: James Madden	+			
ı		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	4			
ı		ULCS# 7029										Management Planner: Megan Vala				
ı		Year Built: 1931										Number: 740728				
E																
1 /	F															
	1															
e G	0		System		1	Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
"t `	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	required for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 2	2	Hallway from Office 211 to Classroom 223	N/A	Plaster Walls		NAD	3822	SF	0	SF				N/A	N/A	N/A
	2	Hallway from Office 211 to Classroom 223	N/A	Marble Walls		Non Suspect ACM	1274	SF	0	SF				N/A	N/A	N/A
1 2		Hallway from Office 211 to Classroom 223	N/A	Ceiling Tile 2' x 4'		NAD	2040	SF	0	SF				N/A	N/A	N/A
1 2		Classroom 225	N/A	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1 2	2	Classroom 225	N/A N/A	Plaster Ceiling		NAD NAD	840	SF SF	5 0	SF SF				N/A N/A	N/A	N/A N/A
1 2	2	Classroom 225 Classroom 225	T T	Plaster Walls Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	1652 32	LF	2	LF				1 1	N/A Yes	5/A
1 2	2	Classroom 225	÷	Pipe Fitting Insulation	7020/01/02/33	Assumed	10	FA	0	FA				1	No.	1/D
1 2	2	Classroom 225	N/A	Fiberglass Pipe Insulation	7 02070 1702700	Non Suspect ACM	18	I.F.	0	LF				N/A	N/A	N/A
1 2	2	Classroom 225	M	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed	200	SF	0	SF				1	No	1/D
1 2	2	Office 227	N/A	Wood Floor		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A
1 2	2	Office 227	N/A	Plaster Ceiling		NAD	408	SF	0	SF			1	N/A	N/A	N/A
1 2		Office 227	N/A	Plaster Walls		NAD	1148	SF	0	SF	_		1	N/A	N/A	N/A
1 2		Office 227	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	45	LF	0	LF	1		1	1	No	1/D
1 2		Office 227	T M	Pipe Fitting Insulation	7020/01/02/66	Assumed	15	EA SF	0	EA SF	+		+	1	No No	1/D
1 2		Office 227 Office 227	M T	Blackboard Glue Dots Pipe Insulation > 6 inch	7020/01/02/BATTA/AH/2600 7020/01/02/36	Assumed Confirmed	160 23	LF	2	LF	1	Cracks and Staining/Water Damage	1	1	No Yes	1/D 5/A
1 2		Classroom 229	N/A	Wood Floor	1020/01/02/30	Non Suspect ACM	696	SF	0	SF	1	Gracio and Granning/water Dannage	1	N/A	N/A	N/A
1 2	2	Classroom 229	N/A	Plaster Ceiling		NAD NAD	696	SF	0	SF	1			N/A	N/A	N/A
1 2	2	Classroom 229	N/A	Plaster Walls		NAD	1484	SF	0	SF				N/A	N/A	N/A
1 2		Classroom 229	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	27	LF	0	LF				1	No	1/D
1 2	2	Classroom 229	T	Pipe Fitting Insulation	7020/01/02/66	Assumed	4	EA	0	EA			1	1	No	1/D
		Classroom 229	N/A	Fiberglass Pipe Insulation	7000/04/00/04 774 /411/0000	Non Suspect ACM	28	LF	5	LF		Pen Holes and ripping		N/A	N/A	N/A
1 2		Classroom 229 Classroom 231	M N/A	Blackboard Glue Dots Wood Floor	7020/01/02/BATTA/AH/2600	Assumed Non Suspect ACM	100 720	SF SF	0	SF SF				N/A	No N/A	1/D N/A
	2	Classroom 231	N/A	Plaster Ceiling		NAD NAD	720	SF	2	SF				N/A	N/A	N/A
1 2		Classroom 231	N/A	Plaster Walls		NAD	1512	SF	0	SF				N/A	N/A	N/A
1 2		Classroom 231	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	40	LF	0	LF				1	No	1/D
1 2	2	Classroom 231	T	Pipe Fitting Insulation	7020/01/02/66	Assumed	10	EA	0	EA				1	No	1/D
1 2	2	Classroom 231	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1 2	2	Classroom 231	M	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed	124	SF	0	SF	-		1	1	No	1/D
1 2		Classroom 233	N/A N/A	Wood Floor Plaster Ceiling		Non Suspect ACM NAD	780 780	SF SF	0	SF SF	-		1	N/A N/A	N/A N/A	N/A N/A
1 2		Classroom 233 Classroom 233	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	1568	SF	2	SF	1			N/A N/A	N/A N/A	N/A N/A
1 2	2	Classroom 233	T	Pipe Fitting Insulation	7020/01/02/66	Assumed	X	EA	0	EA		No material? - Inspector please verify		1	No	1/D
1 2	2	Classroom 233	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	34	LF	0	LF		Most Pipes uninsulated		N/A	N/A	N/A
1 2		Classroom 233	М	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed	164	SF	0	SF				1	No	1/D
1 2		Classroom 235	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF	-		-	N/A	N/A	N/A
1 2	2	Classroom 235 Classroom 235	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	720 1512	SF SF	0	SF SF	+		+	N/A N/A	N/A N/A	N/A N/A
1 2	2	Classroom 235	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	45	LF	0	LF	+		+	1	No No	1/D
1 2		Classroom 235	Ť	Pipe Fitting Insulation	7020/01/02/66	Assumed	10	EA	0	EA	1		1	1	No	1/D
1 2	2	Classroom 235	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	3	LF		Small Holes		N/A	N/A	N/A
1 2		Classroom 235	М	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed	164	SF	0	SF				1	No	1/D
1 2		Classroom 237	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF			1	N/A	N/A	N/A
1 2	2	Classroom 237	N/A N/A	Plaster Ceiling		NAD NAD	720	SF SF	0	SF SF	+		+	N/A N/A	N/A N/A	N/A N/A
1 2	2	Classroom 237 Classroom 237	T T	Plaster Walls Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	1512 36	LF	0	LF	+	Uninsulated Pipe	1	N/A 1	N/A No	1/D
1 2	2	Classroom 237	Ť	Pipe Fitting Insulation	7020/01/02/33	Assumed	10	EA	0	EA	1	Offinadiated Fipe	1	1	No	1/D
1 2	2	Classroom 237	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1 2		Classroom 237	M	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed	100	SF	0	SF				1	No	1/D
1 2		Classroom 239	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 2	2	Classroom 239	N/A N/A	Plaster Ceiling		NAD NAD	720 1512	SF SF	0	SF SF	+	<u> </u>	+	N/A N/A	N/A N/A	N/A N/A
1 2		Classroom 239 Classroom 239	N/A T	Plaster Walls Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	30	LF	0	LF	+		1	N/A	N/A No	1/D
1 2		Classroom 239	Ť	Pipe Fitting Insulation	7020/01/02/35	Assumed	10	EA	1	EA	1	Cracked Fitting	 	1	Yes	5/A
1 2	2	Classroom 239	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF	1			N/A	N/A	N/A
1 2	2	Classroom 239	М	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed	64	SF	0	SF				1	No	1/D
1 2	2	Classroom 241	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 2		Classroom 241	N/A	Plaster Ceiling		NAD	720	SF	5	SF	1		-	N/A	N/A	N/A
1 2		Classroom 241	N/A T	Plaster Walls	7020/01/02/25	NAD Confirmed	1512	SF LF	2	SF	+	Prokon unonconsulated on the	+	N/A	N/A Voc	N/A
1 2		Classroom 241 Classroom 241	Ť	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/02/35 7020/01/02/66	Confirmed Assumed	66 10	EA.	0	LF EA	+	Broken unencapsulated ends	_	1	Yes No	5/A 1/D
1 2	2	Classroom 241	N/A	Fiberglass Pipe Insulation	7020/01/02/00	Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1 2	2	Classroom 241	M	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed	164	SF	0	SF	1			1	No	1/D
1 2	2	Classroom 243	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 2	2	Classroom 243	N/A	Plaster Ceiling		NAD	720	SF	2	SF				N/A	N/A	N/A
1 2		Classroom 243	N/A	Plaster Walls		NAD	1512	SF	0	SF	1		_	N/A	N/A	N/A
1 2		Classroom 243	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	87 19	LF EA	0	LF	-			1	No No	1/D 1/D
1 2	2	Classroom 243 Classroom 243	N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	7020/01/02/66	Assumed Non Suspect ACM	19 40	EA LF	6	EA LF	+		_	N/A	No N/A	1/D N/A
					7000/04/00/DATTA/ALL/0000						+	l		4	No	1/D
1 2	2	Classroom 243	M	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed	164	SF	0	SF	1		1		INU	

		School District of Philadelphia		A H	ERA Three-Year Reins	spection 2015-2016						Reinspection Date: December 13, 2015				
		·		A11		•							+			
		Aspira Olney Charter High School	l		Room by Room Loca	tion Log Keport						Building Inspector: James Madden	-			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	4			
		ULCS# 7029										Management Planner: Megan Vala	_			
		Year Built: 1931										Number: 740728				
E																
e F																
e i i											Color		Attic/ Crawl	Damage	Newly	
n o			System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for VAT		Space	Potential	Friable	Response
t r	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 2		Hallway from Classrooms 225 to 243 Hallway from Classrooms 225 to 243	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'		NAD NAD	7896 3240	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2		Hallway from Classrooms 225 to 243	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	50	LF	0	LF	1			1	No	1/D
1 2		Hallway from Classrooms 225 to 243	N/A	Fiberglass Pipe Insulation	1 020/0 // 02/00	Non Suspect ACM	130	LF	15	LF				N/A	N/A	N/A
1 2	2	Office 245	N/A	Wood Floor		Non Suspect ACM	442	SF	0	SF				N/A	N/A	N/A
1 2		Office 245	N/A	Plaster Ceiling		NAD	442	SF	0	SF				N/A	N/A	N/A
1 2		Office 245	N/A	Plaster Walls		NAD	1204	SF	0	SF				N/A	N/A	N/A
1 2		Office 245	T T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	30 4	LF.	0	LF.				1 1	No	1/D
1 2		Office 245 Computer Graphics Room 247	N/A	Pipe Fitting Insulation Wood Floor	7020/01/02/66	Assumed Non Suspect ACM	864	EA SF	0	EA SF				N/A	No N/A	1/D N/A
1 2		Computer Graphics Room 247 Computer Graphics Room 247	N/A	Plaster Ceiling		NAD NAD	864	SF	0	SF				N/A	N/A	N/A
1 2	2	Computer Graphics Room 247	N/A	Plaster Walls		NAD	1680	SF	0	SF				N/A	N/A	N/A
1 2		Computer Graphics Room 247	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	105	LF	0	LF				1	No	1/D
1 2		Computer Graphics Room 247	T	Pipe Fitting Insulation	7020/01/02/66	Assumed	27	EA	0	EA				1	No	1/D
1 2		Computer Graphics Room 247	N/A M	Fiberglass Pipe Insulation	7020/04/02/DATTA/ALL/2000	Non Suspect ACM	48	LF SF	0	LF SF			+	N/A	N/A	N/A 1/D
1 2		Computer Graphics Room 247 Computer Graphics Room 247	M T	Blackboard Glue Dots Pipe Insulation > 6 inch	7020/01/02/BATTA/AH/2600 7020/01/02/36	Assumed Confirmed	200 45	LF	0	LF				1	No No	1/D
1 2		Classroom 249	M	Floor Tile VAT 12" x 12"	7020/01/02/36 7020/01/02/A5	Assumed	900	SF	0	SF	Tan			1	No	1/D
1 2	2	Classroom 249	N/A	Plaster Ceiling		NAD	900	SF	0	SF				N/A	N/A	N/A
1 2		Classroom 249	N/A	Plaster Walls		NAD	1680	SF	0	SF				N/A	N/A	N/A
1 2		Classroom 249	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1 2		Classroom 249 Classroom 251	M N/A	Blackboard Glue Dots Wood Floor	7020/01/02/BATTA/AH/2600	Assumed Non Suspect ACM	128 720	SF SF	0	SF SF				N/A	No N/A	1/D N/A
1 2		Classroom 251	N/A N/A	Plaster Ceiling		NAD NAD	720	SF	0	SF				N/A	N/A	N/A
1 2		Classroom 251	N/A	Plaster Walls		NAD	1512	SF	0	SF				N/A	N/A	N/A
1 2	2	Classroom 251	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	175	LF	0	LF				1	No	1/D
1 2		Classroom 251	Т	Pipe Fitting Insulation	7020/01/02/66	Assumed	39	EA	5	EA				1	Yes	5/A
1 2	2	Classroom 251	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1 2		Classroom 251	M T	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed	128	SF	0	SF				1	No	1/D
1 2		Classroom 251 Girl's Restroom	×	Pipe Insulation > 6 inch X	7020/01/02/36	Confirmed X	40 X	LF X	0 X	LF X	1	Inspector did not list - please verify		X	No X	1/D X
1 2		School Psychologist Office 253	N/A	Wood Floor		Non Suspect ACM	270	SF	0	SF		mapector did not not - picase verny		N/A	N/A	N/A
1 2		School Psychologist Office 253	N/A	Plaster Ceiling		NAD	270	SF	0	SF				N/A	N/A	N/A
1 2		School Psychologist Office 253	N/A	Plaster Walls		NAD	924	SF	0	SF				N/A	N/A	N/A
1 2	2	School Psychologist Office 253	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	12	LF	0	LF				11	No	1/D
1 2		Closet outside Office 253 Closet outside Office 253	N/A N/A	Wood Floor Plaster Ceiling		Non Suspect ACM NAD	63 63	SF SF	0	SF SF	-	No access (Fall 2016)		N/A N/A	N/A N/A	N/A N/A
1 2		Closet outside Office 253 Closet outside Office 253	N/A	Plaster Walls		NAD	448	SF	4	SF		Around Pipes		N/A	N/A	N/A
- -	-	Gloset dutaide Office 200	1975	i iddici vvalid		INAL	440		<u> </u>			No access (Fall 2016) - No material? -		1907	18075	100
1 2	2	Closet outside Office 253	Т	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	Х	LF	0	LF		Inspector please verify		1	No	1/D
1 2	,	Claset esteide Office 252	т	Dies Fitties les deties	7000/04/00/66	A	×	FA	0	EA		No access (Fall 2016) - No material? -			No	1/0
1 2	-	Closet outside Office 253		Pipe Fitting Insulation	7020/01/02/66	Assumed	X	EA	- 0	EA	_	Inspector please verify No material? - Inspector please verify - No			NO	1/D
1 2	2	Closet outside Office 253	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	x	LF	0	LF		access (Fall 2016)		N/A	N/A	N/A
1 2												No access (Fall 2016) - No material? -				
1 2	2	Closet outside Office 253	M	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed	Х	SF	0	SF		Inspector please verify No access (Fall 2016) - No material? -		1	No	1/D
1 2	2	Closet outside Office 253	т	Pipe Insulation > 6 inch	7020/01/02/36	Confirmed	х	LF	0	LF		Inspector please verify		1	No	1/D
1 2		Classroom 254	M	Floor Tile VAT 9" x 9"	7020/01/02/29	Confirmed	750	SF	0	SF	White			1	No	1/D
1 2		Classroom 254	N/A	Ceiling Tile 2' x 4'		NAD	750	SF	0	SF			1	N/A	N/A	N/A
1 2		Classroom 254	N/A	Plaster Walls		NAD Nac Support ACM	1000	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
1 2		Classroom 254 Office 255	N/A N/A	Fiberglass Pipe Insulation Wood Floor	+	Non Suspect ACM Non Suspect ACM	25 270	SF	0	SF.	_		+	N/A N/A	N/A N/A	N/A N/A
1 2		Office 255	N/A N/A	Plaster Ceiling		NAD	270	SF	0	SF				N/A	N/A	N/A
1 2		Office 255	N/A	Plaster Walls		NAD	924	SF	0	SF				N/A	N/A	N/A
1 2	2	Office 255	T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	48	LF	0	LF				1	No	1/D
1 2	2	Office 255	Т	Pipe Fitting Insulation	7020/01/02/66	Assumed	11	EA	0	EA				1	No	1/D
1 2	,	Office 255	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	х	LF	0	LF		No material? - Inspector please verify - No access (Fall 2016)		N/A	N/A	N/A
- -	+	Office 200	IN/A	/ ibergiass r ipe irisulatioff		тчот оваресь моги	^		-			No access (Fall 2016) - No material? -		13/73	INFA	14//
1 2	2	Office 255	M	Blackboard Glue Dots	7020/01/02/BATTA/AH/2600	Assumed	Х	SF	0	SF		Inspector please verify		1	No	1/D
, -	, [Office 255	_	Dina Insulation - Circle	7020/01/02/36	Confirm	,		_	LE	1	No access (Fall 2016) - No material? -	1 7	,	No	1/D
1 2	-	Office 255 Closet outside Office 255	N/A	Pipe Insulation > 6 inch Wood Floor	/020/01/02/36	Confirmed Non Suspect ACM	63	SF.	0	SF	+	Inspector please verify		N/A	No N/A	N/A
1 2		Closet outside Office 255 Closet outside Office 255	N/A N/A	Plaster Ceiling		Non Suspect ACM NAD	63	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
1 2		Closet outside Office 255	N/A	Plaster Walls		NAD	448	SF	0	SF				N/A	N/A	N/A
1 2	2	Classroom 256	M	Floor Tile VAT 9" x 9"	7020/01/02/29	Confirmed	750	SF	0	SF	White			1	No	1/D
1 2	2	Classroom 256	N/A	Ceiling Tile 2' x 4'		NAD	750	SF	0	SF				N/A	N/A	N/A
1 2		Classroom 256	N/A	Plaster Walls		NAD Nac Support A CM	750	SF	0	SF			1	N/A	N/A	N/A
1 2	2	Classroom 256 Classroom 256	N/A N/A	Brick Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	250 25	SF LF	0	SF LF	+		1	N/A N/A	N/A N/A	N/A N/A
1 2		Classroom 257	N/A N/A	Wood Floor		Non Suspect ACM	780	SF	0	SF			1	N/A	N/A	N/A
1 2		Classroom 257	N/A	Plaster Ceiling		NAD NAD	780	SF	0	SF				N/A	N/A	N/A
		Classroom 257					1568	SF								N/A

Applied Only Cheen High School (J.C. 97 709) The Description The Section 1991 The	Reinspection Date: December 13, 2015				
Var Bellet 1981 Var Bellet	Building Inspector: James Madden				
Vest Built: 1931	Number: 030867				
F	Management Planner: Megan Vala				
F	Number: 740728	\neg			
Company Comp	Transor. 110720				T
Part					
Part		Attic/ Crawl	Damage	Newly	
1	color pired for	Space	Potential	Friable	Response
1 2 Chesson 257	VAT Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 2			1	No No	1/D 1/D
1 2		_	N/A	N/A	N/A
1 2 Storage Room 265			1	No	1/D
1 2 Storage Room 265	2 over from Stairwell - Inspector did not list -	-			
1 2 Serge Reon 599	please verify Inspector did not list - please verify		X	X	X
1 2 Chica 261	Inspector did not list - please verify		x	x	1 x
1 2	,		N/A	N/A	N/A
1 2	20sf peeling paint across Room		N/A	N/A	N/A
1 2			N/A N/A	N/A N/A	N/A N/A
1 2	- 	+	IN/A	N/A No	1/D
1 2			N/A	N/A	N/A
1 2			N/A	N/A	N/A
1 2 Classroom 265	0	_	N/A	N/A	N/A
1 2 Classroom 265	Small Holes 2 Cut unencapsulated ends	+	1 N/A	Yes N/A	5/A N/A
1 2 Classroom 265	<u> </u>		N/A	N/A	N/A
1 2 Classoom 265			N/A	N/A	N/A
1 2 Classroom 265			1	No	1/D
1 2	<u> </u>	+	1 N/A	No N/A	1/D N/A
1 2 Storage Room 267 N/A Plaster Celling NAD 166 SF 0 SF 1 2 Storage Room 267 N/A Plaster Celling NAD 166 SF 0 SF 1 2 Storage Room 267 N/A Plaster Width NAD 166 SF 0 SF 1 2 Storage Room 267 N/A Plaster Width NAD 166 SF 0 SF 1 2 Storage Room 267 T Ppe Fitting relation 7200/10/2056 Assumed 4 EA 0 EA 1 2 Storage Room 267 T Ppe Fitting relation 7200/10/2056 Assumed 4 EA 0 EA 1 2 Storage Room 267 T Ppe Insulation > 6 inch 7200/10/2056 Assumed 4 EA 0 EA 1 2 Storage Room 267 T Ppe Insulation > 6 inch 7200/10/2056 Assumed 4 EA 0 EA 1 2 Storage Room 267 EA ST Ppe Insulation > 6 inch 7200/10/2056 Assumed 4 EA 0 EA 1 2 Storage Room 267 EA ST Ppe Insulation > 6 inch 7200/10/2056 Assumed 4 EA 0 EA 1 2 Storage Room 267 EA ST Ppe Insulation > 6 inch 7200/10/2056 Assumed 4 EA 0 EA 1 2 Storage Room 267 EA ST Ppe Insulation > 6 inch 7200/10/2056 Assumed 4 EA 0 EA 1 2 Storage Room 267 EA ST EA		-	N/A 1	N/A No	1/D
1 2 Storage Room 267 T Pipe Insulation 2.6 inch 702001102/35 Confirmed 34 LF 0 LF 1 2 Storage Room 267 T Pipe Insulation 2.6 inch 702001102/35 Confirmed 34 LF 0 LF 1 2 Storage Room 267 T Pipe Insulation 2.6 inch 702001102/35 Confirmed 20 LF 0 LF 1 2 Storage Room 267 T Pipe Insulation > 6 inch 702001102/35 Confirmed 20 LF 0 LF 1 2 Leave Leav			N/A	N/A	N/A
1 2 Storage Room 267 T Pipe Insulation 2.9 clin http://doi.org/10.0000/10.0000 T Pipe Insulation 70200110.0000 Assumed 4 E A 0 E A 1 E A			N/A	N/A	N/A
1 2 Storage Room 267 T Pipe Filting Insulation T0200110206 Assumed 4 EA 0 EA			N/A	N/A	N/A
1 2 Storage Room 267 T Pipe Insulation > 6 inch 7020010/2036 Confirmed 20 LF 0 LF			1 1	No No	1/D
1 2 Halbawy from Classrooms 247 to 265 N/A Cement Floor Non Suspect ACM 2040 SF 0 SF 1 2 Halbawy from Classrooms 247 to 265 N/A Marble Walls NAD 3822 SF 0 SF 1 2 Halbawy from Classrooms 247 to 265 N/A Marble Walls Non Suspect ACM 1274 SF 0 SF 1 2 Halbawy from Classrooms 247 to 265 N/A Marble Walls Non Suspect ACM 1274 SF 0 SF 1 2 Classroom 298 N/A Wood Floor NaD 2040 SF 0 SF 1 2 Classroom 299 N/A Wood Floor Non Suspect ACM 720 SF 0 SF 1 2 Classroom 299 N/A Wood Floor Non Suspect ACM 720 SF 0 SF 1 2 Classroom 299 N/A Wood Floor Non Suspect ACM 720 SF 0 SF 1 2 Classroom 299 N/A Fibrical Walls N/A N/A N/A N/A Fibrical Walls N/A N/A			1	No	1/D
1 2 Hallawy from Classrooms 247 to 265 N/A			N/A	N/A	N/A
1 2 Hallway from Classroom 247 to 265 NIA Celing Tile 2" x 4" NAD 2040 SF 0 SF 1 2 Classroom 269 NIA Plaster (Valls NAD 720 SF 0 SF 1 2 Classroom 269 NIA Plaster (Valls NAD 720 SF 0 SF 1 2 Classroom 269 NIA Plaster (Valls NAD 720 SF 0 SF 1 2 Classroom 269 NIA Floster (Valls NAD 720 SF 0 SF 1 2 Classroom 269 NIA Floster (Valls NAD 720 SF 0 SF 1 2 Classroom 269 NIA Floster (Valls NAD 720 SF 0 SF 1 2 Classroom 269 M Blackboard (Sule Dots 702001102/BATTA/H1/2600 Assumed 64 SF 0 SF 1 2 Classroom 269 T Pipe Insulation - 6 Inch 702001102/36 Confirmed X LF 0 LF 1 2 Classroom 271 NIA Wood Floor Non Suspect ACM 750 SF 0 SF 1 2 Classroom 271 NIA Flister Walls NAD 750 SF 0 SF 1 2 Classroom 271 NIA Flister Walls NAD 750 SF 0 SF 1 2 Classroom 271 NIA Flister Walls NAD 750 SF 0 SF 1 2 Classroom 271 M Blackboard (Sile Dots 702001102/BATTA/H1/2000 Assumed X SF 0 SF 1 2 Classroom 271 M Blackboard (Sile Dots 702001102/BATTA/H1/2000 Assumed X SF 0 SF 1 2 Classroom 271 T T Pipe Insulation - 6 Inch 702001102/BATTA/H1/2000 Assumed X SF 0 SF 1 2 Staft Lounge 273 NIA Wood Floor 702001102/BATTA/H1/2000 Assumed X SF 0 SF 1 2 Staft Lounge 273 NIA Wood Floor 702001102/BATTA/H1/2000 Assumed X SF 0 SF 1 2 Staft Lounge 273 NIA Wood Floor 702001102/BATTA/H1/2000 Assumed X SF 0 SF 1 2 Women's Restroon Lounge at Main Entrance Starveel NIA Wood Floor NIA NIA Pisater Walls NIA NIA			N/A	N/A	N/A
1 2 Classroom 269			N/A N/A	N/A N/A	N/A N/A
1 2 Classroom 269			N/A	N/A	N/A
1 2 Classroom 269			N/A	N/A	N/A
1 2 Classroom 269			N/A	N/A	N/A
1 2 Classroom 291 T Pipe Insulation > 6 inch 7020/01/02/36 Confirmed X LF 0 LF			N/A	N/A	N/A
1 2 Classroom 271	No material? - Inspector please verify		1 1	No No	1/D 1/D
1 2 Classroom 271	ino materiar: - inspector please verify		N/A	N/A	N/A
1 2 Classroom 271 N/A Fiberglass Pipe Insulation Non Suspect ACM 30 LF 0 LF			N/A	N/A	N/A
1 2 Classroom 271			N/A	N/A	N/A
1 2 Classroom 271 T Pipe Insulation > 6 inch 7020/01/02/36 Confirmed X LF 0 LF	No material? - Inspector please verify	+	N/A	N/A No	N/A 1/D
1 2 Staff Lounge 273 N/A Wood Floor Non Suspect ACM 720 SF 0 SF 1 2 Staff Lounge 273 N/A Plaster Walls NAD 720 SF 0 SF 1 2 Staff Lounge 273 N/A Plaster Walls NAD 1296 SF 0 SF 1 2 Staff Lounge 273 N/A Plaster Walls NAD 1296 SF 0 SF 1 2 Staff Lounge 273 N/A Fiberglass Pipe Insulation Non Suspect ACM 32 LF 0 LF 1 2 Women's Restroom Lounge at Main Entrance Stairwell N/A Wood Floor Non Suspect ACM 364 SF 0 SF NAD Nad	No material? - Inspector please verify No material? - Inspector please verify	+	1	No No	1/D
1 2 Staff Lounge 273			N/A	N/A	N/A
1 2			N/A	N/A	N/A
1 2 Women's Restroom Lounge at Main Entrance Stairwell N/A Wood Floor Non Suspect ACM 364 SF 0 SF 1 2 Women's Restroom Lounge at Main Entrance Stairwell N/A Celling Tile 2' x4' NAD 364 SF 0 SF 1 2 Women's Restroom Lounge at Main Entrance Stairwell N/A Plaster Walls NAD 1120 SF 0 SF 1 2 Women's Restroom Lounge at Main Entrance Stairwell T Pipe Insulation 2-6 inch 7020/01/02/35 Confirmed 15 LF 0 LF 1 2 Women's Restroom Lounge at Main Entrance Stairwell T Pipe Insulation 7-6 inch 7020/01/02/35 Confirmed 15 LF 0 LF 2 Women's Restroom Lounge at Main Entrance Stairwell T Pipe Insulation 7-6 inch 7020/01/02/35 Confirmed 15 LF 0 LF 3 Storage Room in Women's Restroom at Main Entrance Stairwell N/A Wood Floor Non Suspect ACM 36 SF 0 SF 4 Storage Room in Women's Restroom at Main Entrance Stairwell N/A Plaster Walls NAD 36 SF 0 SF 5 Storage Room in Women's Restroom at Main Entrance Stairwell N/A Plaster Walls NAD 336 SF 0 SF 6 SF O SF SF O SF		+	N/A N/A	N/A N/A	N/A N/A
1 2 Women's Restroom Lounge at Main Entrance Stairwell		+	N/A N/A	N/A N/A	N/A N/A
1 2 Women's Restroom Lounge at Main Entrance Stairwell N/A Plaster Walls NAD 1120 SF 0 SF 1 2 Women's Restroom Lounge at Main Entrance Stairwell T Pipe Insulation 25 inch 7020/01/02/35 Confirmed 15 LF 0 LF 1 2 Women's Restroom Lounge at Main Entrance Stairwell T Pipe Fitting Insulation 7020/01/02/66 Assumed 6 EA 0 EA 2 Women's Restroom at Main Entrance Stairwell T Pipe Fitting Insulation 7020/01/02/66 Assumed 6 EA 0 EA 3 Storage Room in Women's Restroom at Main Entrance Stairwell N/A Wood Floor N/A N/A		_	N/A	N/A	N/A
1 2 Women's Restroom Lounge at Main Entrance Stairwell T Pipe Insulation 2-6 inch 7020/01/02/35 Confirmed 15 LF 0 LF			N/A	N/A	N/A
2 Storage Room in Women's Restroom at Main Entrance Stairwell N/A Wood Floor NAD Suspect ACM 36 SF 0 SF			1	No	1/D
1 2 Stariwell		+	1	No	1/D
1 2 Storage Room in Women's Restroom at Main Entrance Stairwell N/A Ceiling Tile 2' x 4' NAD 36 SF 0 SF 2 Storage Room in Women's Restroom at Main Entrance Stairwell N/A Plaster Walls NAD 336 SF 0 SF 3 Women's Restroom at Main Entrance Stairwell N/A Wood Floor Non Suspect ACM 72 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell N/A Ceiling Tile 2' x 4' NAD 72 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell N/A Ceiling Tile 2' x 4' NAD 72 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell N/A Plaster Walls NAD 476 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell T Pipe Insulation 2-6 inch 7020/01/02/35 Confirmed 64 LF 0 LF 1 2 Women's Restroom at Main Entrance Stairwell T Pipe Fitting Insulation 7020/01/02/35 Confirmed 64 LF 0 LF 2 Storage across from Women's Restroom at Main N/A Cement Floor Non Suspect ACM 24 SF 0 SF 3 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 4 2 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD ST ST ST ST ST ST ST S		1	N/A	N/A	N/A
1 2 Storage Room in Women's Restroom at Main Entrance N/A Plaster Walls NAD 336 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell N/A Wood Floor Non Suspect ACM 72 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell N/A Celling Tile 2 x 4' NAD 72 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell N/A Plaster Walls NAD 476 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell N/A Plaster Walls NAD 476 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell T Pipe Insulation 2-6 inch 7020/01/02/35 Confirmed 64 LF 0 LF 1 2 Women's Restroom at Main Entrance Stairwell T Pipe Fitting Insulation 7020/01/02/66 Assumed 16 EA 2 EA 2 Storage across from Women's Restroom at Main Entrance Stairwell N/A Cement Floor Non Suspect ACM 24 SF 0 SF 3 Storage across from Women's Restroom at Main Entrance Stairwell N/A Plaster Ceiling NAD 24 SF 0 SF 4 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 6 SF ST SF ST ST ST ST ST					
1 2 Women's Restroom at Main Entrance Stairwell N/A Wood Floor Non Suspect ACM 72 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell N/A Celling Tile 2' x 4' NAD 72 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell N/A Celling Tile 2' x 4' NAD 72 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell N/A Plaster Walls NAD 476 SF 0 SF NAD 476 S	4SF Flaking Paint	+	N/A	N/A	N/A
1 2 Women's Restroom at Main Entrance Stainwell N/A Ceiling Tile 2' x 4' NAD 72 SF 0 SF 1 2 Women's Restroom at Main Entrance Stainwell N/A Ceiling Tile 2' x 4' NAD 72 SF 0 SF 1 2 Women's Restroom at Main Entrance Stainwell N/A Plaster Walls NAD 476 SF 0 SF 1 2 Women's Restroom at Main Entrance Stainwell T Pipe Insulation 2-6 inch 7020/01/02/35 Confirmed 64 LF 0 LF 1 2 Women's Restroom at Main Entrance Stainwell T Pipe Insulation 7020/01/02/35 Confirmed 64 LF 0 LF 2 Women's Restroom at Main Entrance Stainwell T Pipe Fitting Insulation 7020/01/02/36 Assumed 16 EA 2 EA 3 Storage across from Women's Restroom at Main Entrance Stainwell N/A Cement Floor Non Suspect ACM 24 SF 0 SF 3 Storage across from Women's Restroom at Main Entrance Stainwell N/A Plaster Ceiling NAD 24 SF 0 SF 4 Storage across from Women's Restroom at Main Entrance Stainwell N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD			N/A	N/A	N/A
1 2 Women's Restroom at Main Entrance Stairwell N/A Plaster Walls NAD 476 SF 0 SF 1 2 Women's Restroom at Main Entrance Stairwell T Pipe Insulation 2-6 inch 7020/01/02/35 Confirmed 64 LF 0 LF 2 Women's Restroom at Main Entrance Stairwell T Pipe Fitting Insulation 7020/01/02/66 Assumed 16 EA 2 EA 3 Storage across from Women's Restroom at Main Entrance Stairwell N/A Cement Floor Non Suspect ACM 24 SF 0 SF 3 Storage across from Women's Restroom at Main Entrance Stairwell N/A Plaster Ceiling NAD 24 SF 0 SF 4 Storage across from Women's Restroom at Main Entrance Stairwell N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main Entrance Stairwell N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main Entrance Stairwell N/A Plaster Ceiling NAD 24 SF 0 SF 5 Storage across from Women's Restroom at Main N/A Plaster Ceiling NAD 24 SF 0 SF 6 SF O SF			N/A	N/A	N/A
1 2 Women's Restroom at Main Entrance Stainvell T Pipe Insulation 2-6 inch 7020/01/02/35 Confirmed 64 LF 0 LF			N/A	N/A	N/A
1 2 Women's Restroom at Main Entrance Stainwell T Pipe Fitting Insulation 7020/01/02/66 Assumed 16 EA 2 EA		+	N/A	N/A No	N/A 1/D
1 2 Storage across from Women's Restroom at Main N/A Cement Floor Non Suspect ACM 24 SF 0 SF	Cracked Fittings		1	Yes	5/A
Storage across from Women's Restroom at Main 1 2 Entrance Stainwell N/A Plaster Ceiling NAD 24 SF 0 SF Storage across from Women's Restroom at Main					
1 2 Entrance Stairwell N/A Plaster Ceiling NAD 24 SF 0 SF Storage across from Women's Restroom at Main	2nd Door to the Right of Wall of Fame Sign	1	N/A	N/A	N/A
Storage across from Women's Restroom at Main	2nd Door to the Right of Wall of Fame Sign	,	N/A	N/A	N/A
			N/A	N/A	N/A
Storage across from Women's Restroom at Main	2nd Door to the Right of Wall of Fame Sign	<u> </u>			
1 2 Entrance Stainwell N/A Cement Floor Non Suspect ACM 264 SF 0 SF	Right of Wall of Fame Sign		N/A	N/A	N/A

Aspira Olney Charter High School 100 E. Duncannon Street, Philadelphia, PA 19120 ULCS# 7029 Year Built: 1931 F			School District of Philadelphia		ΔН	ERA Three-Year Reins	spection 2015-2016						Reinspection Date: December 13, 2015				
W. D. Doverson diese, Principles W. D. Development W. D. Dev			•		A									1			
March 1999 Mar				l l		Room by Room Local	tion Log Report							1			
The content of the														1			
														+			
Fig. Company	-	-	Year Built: 1931										Number: 740728				
Part	11 .	_															
Part Column Number Colum	e i																
1 2	e C	9								l		Color		Attic/ Crawl	Damage	Newly	_
1 2		-	On Site Room Name	System Affected	Material Description	HID#				Damage		required for	Comments/Description/Notes	Space			Response Action (RA)
1 2						111211				Damage				rummy	` ′		
1	1 2	2		N/A	Plaster Ceiling		NAD	264	SF	0	SF	-	Right of Wall of Fame Sign		N/A	N/A	N/A
1 2 Design process from the informer follower 10 10 10 10 10 10 10 1	1 2	2	Entrance Stairwell	N/A	Plaster Walls		NAD	544	SF	0	SF		Right of Wall of Fame Sign		N/A	N/A	N/A
1 2 Songer geren for Note of States of States Sta		2			Cement Floor					0			Left of Wall of Fame Sign				N/A
1 2 Proceed good in Authority and the set of Subsets NA Connect Field Process Conference NA Connect Field NA Connec	_	_															N/A
1 2 Projector (Section An Author) Projector (Section) Althory Al												1	Leit of Wall of Fame Sign				N/A N/A
Page																	N/A
1 2 Description in Authority Face 100																	N/A
1 2 Singer street from the address by Man Man Center first Man M							Non Suspect ACM						450-4D1 D-1-1				N/A
1 2 Sorge process from Nate Filters Septiment (1997) NATION NATIO																	N/A N/A
1 2 Concept persons for Many MAX			Storage across from Main Entrance Stairwell by Main						-								
1 2 Congression of Congression Congression (1995) Congression Congress	1 2	_	Office	N/A	Cement Floor		Non Suspect ACM	264	SF	0	SF		2nd Door to the Left of Wall of Fame Sign		N/A	N/A	N/A
1 2	1 2	2	Office Office	N/A	Plaster Ceiling		NAD	264	SF	0	SF		2nd Door to the Left of Wall of Fame Sign		N/A	N/A	N/A
1 2		T,	Storage across from Main Entrance Stairwell by Main						65								
1 2						7020/01/02/45						Tan	∠iiu Door to the Lett of Wall of Fame Sign				N/A 1/D
1 2	1 2	2				TOZOTO TIUZIMO						i aii					N/A
1 2	1 2	2	Main Office	N/A	Plaster Walls		NAD	1680		0	SF					N/A	N/A
1 2 Man Critics Stronge Room M Pieor Ten Vol 1" 1" 1" 70000100006 Assumed 63 SF 0 SF Ten opposite tool or melal Critics 1 No. No. Pieor Vol 1" 1" 1" 1" 1" 1" 1" 1" 1" 1" 1" 1" 1"													Most Pipes Uninsulated		1		5/A
1 2 Man Office Storage Room NA	1 2	2										Ton	oppoits side of smaller Offices		1		1/D
1 2 Man Office Storage Room NA Plates Valle NA Plate Val						7020/01/02/A3						Tall					N/A
1 2	1 2	2	Main Office Storage Room	N/A			NAD		SF		SF					N/A	N/A
Part				T											1		1/D
1 2 Main Office Storage Room attached turinger Storage	1 2		Main Office Storage Room	Т	Pipe Fitting Insulation	7020/01/02/66	Assumed	10	EA	0	EA		oppsite side of smaller Offices		1	No	1/D
1 2 Main Office Storage Room and to Large Storage No. NA Plaster Vivists NA NA NA NA NA NA NA N	1 2	2	Room	М	Floor Tile VAT 12" x 12"	7020/01/02/A5	Assumed	33	SF	0	SF	Tan			1	No	1/D
1 2 Man Office Storage Room statiched to Larger Storage NA Plaster Wells NAD 392 SF 0 SF NAD NA NA NA NA NA NA N	1, 1,	,	Main Office Storage Room attached to Larger Storage	N/A	Plantor Cailing		NAD	22	ee.		ee.				N/A	N/A	N/A
1 2 Room NA Palest Walls NA Palest Walls NA Palest Walls NA NA NA NA NA NA NA N				IN/A	Flaster Celling											1	
1 2 Room	1 2	2	Room	N/A	Plaster Walls		NAD	392	SF	0	SF				N/A	N/A	N/A
1 2 Principal Office. Storage Room statished to Larger Storage Room T Pipe Fitting Institution T/20/01/10/266 Assumed 8 EA 0 EA White 1 No No 1 2 Principal Office. M Floor Title VAT 1.2" x 1.2" T/20/01/10/265 Assumed 359 SF 0 SF White No No No No No No No N	1 2	,	Main Office Storage Room attached to Larger Storage Room	т	Pine Insulation 2-6 inch	7020/01/02/35	Confirmed	48	LE	2	LE		Large Holes		1	Yes	5/A
1 2			Main Office Storage Room attached to Larger Storage										20.30 11000				
1 2 Principal's Office NIA Celling Tie 2' x 2' NAD 336 SF 0 SF NA NA NA NA NA Plater Wals NAD 912 SF 0 SF NA NA NA NA NA NA NA N				T				8		0		140.11.			1		1/D
1 2 Principal's Office NIA Plaster Walls NAD 912 SF 0 SF While NIA NIA NIA NIA NIA NIA Plaster Ceiling NAD 18 SF 0 SF While NIA	1 2	,				7020/01/02/A5						vvriite					1/D N/A
1 2 Principal's Office Closes																	N/A
1 2 Principal's Office Closest NIA Plaster Walls NIA Plaster Valls Y-12" 702001/02/AS Assumed 20 SF 0 SF Tan 1 No 1 No 1 2 Principal's Office Restroom NIA Plaster Ceiling NNA NIA N						7020/01/02/A5						White			1		1/D
1 2 Principal's Office Restroom M Ploot Tile VAT 12" x12" 70200102/AS Assumed 20 SF 0 SF Tan																	N/A N/A
1 2 Principal's Office Restroom N/A Plaster Ceiling NAD 20 SF 0 SF						7020/01/02/A5				0		Tan			1 1		1/D
1 2 Principal's Office Conference Room M Floor Tile VAT 12" x 12" 702/01/102/15 Assumed 300 SF 0 SF Blue 1 No 1 No 1 2 Principal's Office Conference Room N/A Plaster Walls N/A N/A N/A N/A N/A N/A Plaster Walls N/A Plaster Walls N/A	1 2	2	Principal's Office Restroom	N/A	Plaster Ceiling		NAD	20			SF					N/A	N/A
1 2 Principal's Office Conference Room N/A Celing Tile 2' x 4' NAD 300 SF 0 SF NAD NAD 840 SF 0 SF NAD NAD 12 Principal's Office Conference Room T Pipe Insulation 2-6 inch 7020/01/02/25 Confirmed 8 LF 0 LF NAD						7000/04/2522						P:			-		N/A
1 2 Principal's Office Conference Room N/A Plaster Walls NAD 840 SF 0 SF N/A N	1 2	2				7020/01/02/A5						Blue					1/D N/A
1 2 Principal's Office Conference Room T Pipe Insulation 2-6 inch 7020/01/02/35 Confirmed 8 LF 0 LF	1 2	2															N/A
1 2 Conference 207 N/A Celling Tille 2* 4" NAD 390 SF 0 SF NAD	1 2	2	Principal's Office Conference Room	T	Pipe Insulation 2-6 inch		Confirmed	8		0	LF					No	1/D
1 2 Conference 207	1 2	2				7020/01/02/A5						Blue			1		1/D N/A
1 2 Conference 207 T Pipe Insulation 2-6 inch 7020/01/02/35 Confirmed 6 LF 0 LF																	N/A N/A
1 2 IT Closet Room 205 near Principal's Office	1 2	2				7020/01/02/35									1		1/D
1 2 Office 209	1 2	2	IT Closet Room 205 near Principal's Office		X		Х						No Access				Х
1 2 Office 209 N/A Plaster Walls NAD 1080 SF 0 SF N/A																	N/A N/A
1 2 Office 209 N/A Fiberplass Piper Insulation Non Suspect ACM 12 LF 0 LF Non Suspect ACM 12 LF 0 LF Non Suspect ACM 13 2 Custodial Closet next to Boy's Restroom N/A Plaster Celling N/A N/							147 (0		U.								N/A N/A
1 2 Boy's Restroom N/A Plaster Ceiling NAD 546 SF 0 SF Unknown location - inspector please verify N/A N/A 1 2 Boy's Restroom N/A Plaster Walls NAD 1316 SF 0 SF Unknown location - inspector please verify N/A N/A 1 2 Boy's Restroom N/A Cement Floor N/A Cement Floor N/A Non Suspect ACM 546 SF 0 SF Unknown location - inspector please verify N/A N/A 1 2 Boy's Restroom T Pipe Insulation 7020/01/02/35 Confirmed 38 LF 0 LF	1 2	2		N/A				12	LF		LF						N/A
1 2 Boy's Restroom N/A Plaster Walls NAD 1316 SF 0 SF Unknown location - inspector please verify N/A						7020/01/02/BATTA/AH/2600	Assumed	32							1		1/D
1 2 Boy's Restroom														-			N/A N/A
1 2 Boy's Restroom	1 2	2		N/A			Non Suspect ACM	546					Unknown location - inspector please verify		N/A	N/A	N/A N/A
1 2 Custodial Closet next to Boy's Restroom N/A Plaster Ceiling NAD 30 SF 0 SF Unknown location - inspector please verify N/A N/A N/A Plaster Valls NAD 220 SF 0 SF Unknown location - inspector please verify N/A N/A N/A N/A Plaster Valls NAD 220 SF 0 SF Unknown location - inspector please verify N/A N/A N/A N/A N/A Plaster Valls NAD 220 SF 0 SF Unknown location - inspector please verify N/A	1 2	2	Boy's Restroom	Т	Pipe Insulation 2-6 inch		Confirmed	38		0	LF		.,,		1	No	1/D
1 2 Custodial Closet next to Boy's Restroom N/A Plaster Walls NAD 220 SF 0 SF Unknown location - inspector please verify N/A N/A N/A N/A Cement Floor Non Suspect ACM 30 SF 0 SF Unknown location - inspector please verify N/A						7020/01/02/66									1		1/D
1 2 Custodial Closet next to Boy's Restroom N/A Cement Floor Non Suspect ACM 30 SF 0 SF Unknown location - inspector please verify N/A N/A N/A 1 2 Custodial Closet next to Boy's Restroom T Pipe Insulation 2-6 inch 7020/01/02/35 Confirmed 16 LF 0 LF inspector please verify 1 No 1 2 Custodial Closet next to Boy's Restroom T Pipe Fitting Insulation 7020/01/02/66 Assumed X EA 0 EA Unknown location - inspector please verify 1 No 1 N																	N/A N/A
1 2 Custodial Closet next to Boy's Restroom T Pipe Insulation 2-6 inch 7020/01/02/35 Confirmed 16 LF 0 LF Cracks and Holes - Unknown location inspector please verify 1 No 1 2 Custodial Closet next to Boy's Restroom T Pipe Fitting Insulation 7020/01/02/66 Assumed X EA 0 EA Unknown location - inspector please verify 1 No Vigoria (No. 1) No Vigoria (No. 2) No Vigo																	N/A
1 2 Custodial Closet next to Boy's Restroom T Pipe Fitting Insulation 7020/01/02/66 Assumed X EA 0 EA Unknown location - not listed - Inspector			,	-		7000/04 (77)							Cracks and Holes - Unknown location -				
Unknown location - not listed - Inpsector				T						0		-	inspector please verify		1 1		1/D 1/D
		\neg	·		. ipe i itting insulation	7020/01/02/00		_ ^		T .	LA					140	110
	1 2	2	Girl's Restroom	X	X		X	X	X	X	X				X	X	X

	School District of Philadelphia														
	·		AH	IERA Three-Year Reins	•						Reinspection Date: December 13, 2015	_			
	Aspira Olney Charter High School			Room by Room Loca	tion Log Report						Building Inspector: James Madden				
	100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867				
	ULCS# 7029										Management Planner: Megan Vala				
	Year Built: 1931										Number: 740728				
E	Tear Built. 1931										Number: 740728				$\overline{}$
Ī															
F m e o															
" o										Color		Attic/ Crawl	Damage	Newly	
n o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of		required for		Space	Potential	Friable	Response
	On Site Room Name	Affected N/A	Material Description	HID#	Non Suspect ACM	Material	EA SF	Damage	EA SF	VAT	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA)
1 2	Hallway from Classroom 269 to Office 209 Hallway from Classroom 269 to Office 209	N/A N/A	Cement Floor Plaster Walls		Non Suspect ACM NAD	3240 7896	SF	0	SF				N/A	N/A	N/A N/A
1 2	Hallway from Classroom 269 to Office 209	N/A	Ceiling Tile 2' x 4'		NAD	3240	SF	0	SF	-			N/A	N/A	N/A
1 2		T	Pipe Insulation 2-6 inch	7020/01/02/35	Confirmed	20	LF	0	LF				1	No	1/D
1 2		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	0	LF				N/A	N/A	N/A
1 3	Classroom 349	N/A	Wood Floor		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Plaster Walls		NAD	1848	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Ceiling Tile 2' x 4'		NAD	1008	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	56	LF	0	LF				N/A	N/A	N/A
1 3		M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	64	SF	0	SF	1	1		1	No	1/D
1 3		M M	Transite Sink	7020/01/03/47	Assumed	18	SF	0	SF	+			1 1	No	1/D
1 3	Classroom 349 Office 347	N/A	Transite Lab Tables Wood Floor	7020/01/03/47	Assumed Non Suspect ACM	190 384	SF SF	0	SF SF	1		-	1 N/A	No N/A	1/D N/A
1 3		N/A N/A	Plaster Walls		Non Suspect ACM NAD	1120	SF	0	SF	+	<u> </u>		N/A N/A	N/A N/A	N/A N/A
1 3		N/A	Plaster Ceiling		NAD	384	SF	0	SF	1	<u> </u>		N/A	N/A	N/A N/A
1 3	Office 347	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	42	LF	0	LF	1			1	No	1/D
1 3		M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	128	SF	0	SF				1	No	1/D
1 3		Т	Pipe Fitting Insulation	7020/01/03/67	Assumed	5	EA	0	EA				1	No	1/D
1 3	Classroom 345	N/A	Wood Floor		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Plaster Walls		NAD	1484	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Ceiling Tile 2' x 4'		NAD	696	SF	8	SF				N/A	N/A	N/A
1 3	Classroom 345	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	42	LF	0	LF				1	No	1/D
1 3	Classroom 345	M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	64	SF	0	SF	1			1	No	1/D
1 3		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF	-			N/A	N/A	N/A
1 3	Classroom 343 Classroom 343	N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	750 1540	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 343	N/A N/A	Ceiling Tile 2' x 4'		NAD	750	SF	0	SF	+			N/A	N/A	N/A
1 3		T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	32	LF	0	LF				1	No	1/D
1 3		M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	80	SF	0	SF				1	No	1/D
1 3		T	Pipe Fitting Insulation	7020/01/03/67	Assumed	8	EA	0	EA				1	No	1/D
1 3		N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Plaster Walls		NAD	1512	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1 3		T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	56	LF	2	LF		Small Holes		1	Yes	5/A
1 3		M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	180	SF	0	SF SF				1	No	1/D
1 3	Classroom 339 Classroom 339	N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	750 1540	SF SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
1 3		N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	750	SF	1	SF				N/A N/A	N/A N/A	N/A N/A
1 3		M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	64	SF	0	SF	-			1	No	1/D
1 3	Classroom 339	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	48	LF	0	I.F.	1			1	No	1/D
1 3		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	4	LF				N/A	N/A	N/A
1 3	Classroom 339	Т	Pipe Fitting Insulation	7020/01/03/67	Assumed	3	EA	0	EA				_1	No	1/D
1 3		N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Plaster Walls		NAD	1512	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 337	M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	128	SF	0	SF	1	0.11		1	No	1/D
1 3		T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	51	LF	2	LF	1	Cut ends are not encapsulated		1	Yes	5/A
1 3	Classroom 337 Classroom 337	N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation	7020/01/03/67	Non Suspect ACM Assumed	6	LF EA	0	LF EA	1		_	N/A 1	N/A No	1/D
1 3		N/A	Wood Floor	1020/01/03/07	Non Suspect ACM	720	SF	0	SF	1			N/A	N/A	N/A
1 3		N/A	Plaster Walls	1	NAD NAD	1512	SF	0	SF	1			N/A	N/A	N/A
1 3	Classroom 335	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 335	M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	128	SF	0	SF				1	No	1/D
1 3	Classroom 335	Т	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	30	LF	0	LF				111	No	1/D
1 3	Classroom 335	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1 3	Classroom 333	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Plaster Walls		NAD	1512	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Ceiling Tile 2' x 4'	7000/04/00/D: ==::::::::::::::::::::::::::::::::::	NAD	720	SF	0	SF	1			N/A	N/A	N/A
1 3	Classroom 333	M T	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600 7020/01/03/46	Assumed Confirmed	164 31	SF LF	0	SF LF	1		_	1	No No	1/D 1/D
1 3		N/A	Pipe Insulation 2-6 inch Fiberglass Pipe Insulation	/020/01/03/46		10	LF	0	LF	+	1	+	N/A	No N/A	N/A
1 3	Classroom 333 Classroom 331	N/A N/A	Wood Floor		Non Suspect ACM Non Suspect ACM	720	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
1 3		N/A	Plaster Walls		Non Suspect ACM NAD	1512	SF	0	SF	 	1		N/A	N/A	N/A
1 3		N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1 3		M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	120	SF	0	SF				1	No	1/D
1 3		T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	21	LF	0	LF				1	No	1/D
1 3		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1 3		Т	Pipe Fitting Insulation	7020/01/03/67	Assumed	2	EA	0	EA				1	No	1/D
1 3	Custodial Closet next to Classroom 339	N/A	Plaster Walls		NAD	532	SF	0	SF				N/A	N/A	N/A
1 3		N/A	Wood Floor		Non Suspect ACM	60	SF	0	SF	1			N/A	N/A	N/A
1 3		N/A	Plaster Ceiling	7000/04/00/40	NAD Confirmed	60	SF	0	SF	1			N/A	N/A	N/A
1 3	Custodial Closet next to Classroom 339 Custodial Closet next to Classroom 339	+	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/03/46 7020/01/03/67	Confirmed Assumed	30	LF EA	0	LF EA	1			1 1	No No	1/D
		1 1	ripe riung insulation	1020/01/03/07	Assumed		L EA		LCA	1	1			INO	1/0

		School District of Philadelphia		A LI	EDA Thuas Vasu Daine							B.:				
		•		AH	ERA Three-Year Reins	•						Reinspection Date: December 13, 2015	-			
		Aspira Olney Charter High School	L		Room by Room Loca	tion Log Report			_			Building Inspector: James Madden	4			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	_			
		ULCS# 7029										Management Planner: Megan Vala				
		Year Built: 1931										Number: 740728	7			
E																
l F																
e i													Attic/ Crawl	D	Newly	
e o	0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Space	Damage Potential	Friable	Response
t r	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 3		Staff Lounge and Copy Room 341	N/A	Plaster Ceiling		NAD	338	SF	0	SF				N/A	N/A	N/A
1 3		Staff Lounge and Copy Room 341	M	Linoleum	7020/01/03/LL	Assumed	338	SF	0	SF	Grey	Painted Grey		1	No	1/D
1 3		Staff Lounge and Copy Room 341	N/A	Plaster Walls Pipe Insulation 2-6 inch	7020/01/03/46	NAD Confirmed	1092 33	SF LF	0	SF LF				N/A	N/A No	N/A 1/D
1 3		Staff Lounge and Copy Room 341 Staff Lounge and Copy Room 341	÷	Pipe Fitting Insulation	7020/01/03/40	Assumed	4	EA	0	EA				1	No	1/D
1 3		Staff Lounge and Copy Room 341 Restroom	N/A	Plaster Walls	7 020/0 1/00/01	NAD	420	SF	0	SF				N/A	N/A	N/A
1 3		Staff Lounge and Copy Room 341 Restroom	M	Linoleum	7020/01/03/LL	Assumed	44	SF	0	SF	Grey	Painted Grey		1	No	1/D
1 3		Staff Lounge and Copy Room 341 Restroom	N/A	Plaster Ceiling		NAD	44	SF	5	SF				N/A	N/A	N/A
1 3		Staff Lounge and Copy Room 341 Restroom	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	86	LF	0	LF				1	No	1/D
1 3		Staff Lounge and Copy Room 341 Restroom	T N/A	Pipe Fitting Insulation Wood Floor	7020/01/03/67	Assumed Non Suspect ACM	13 840	EA SF	0	EA SF				1 N/A	No N/A	1/D N/A
1 3		Classroom 325 Classroom 325	N/A N/A	Plaster Walls		NON SUSPECT ACM NAD	1652	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 3		Classroom 325	N/A	Plaster Ceiling		NAD	840	SF	0	SF				N/A	N/A	N/A
1 3	3	Classroom 325	M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	240	SF	0	SF				1	No	1/D
1 3	3	Classroom 325	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	40	LF	2	LF		Small Holes, unencapsulated ends		1	Yes	5/A
1 3		Classroom 325	N/A	Fiberglass Pipe Insulation	7000/01/22/22	Non Suspect ACM	28	LF	0	LF			-	N/A	N/A	N/A
1 3		Classroom 325 Classroom 323	T N/A	Pipe Fitting Insulation Wood Floor	7020/01/03/67	Assumed Non Support ACM	10 780	EA SF	0	EA SF			1	1 N/A	No N/A	1/D N/A
1 3	3	Classroom 323 Classroom 323	N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	780 1568	SF SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
1 3		Classroom 323	N/A	Plaster Ceiling		NAD	780	SF	10	SF				N/A	N/A	N/A
1 3	3	Classroom 323	М	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	128	SF	0	SF				1	No	1/D
1 3		Classroom 323	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	15	LF	0	LF				1	No	1/D
1 3		Classroom 323	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1 3		Classroom 323	T N/A	Pipe Fitting Insulation Plaster Walls	7020/01/03/67	Assumed NAD	7 160	EA SF	0	EA SF				1 N/A	No No	1/D N/A
1 3		Custodial Closet next to Girl's Restroom Custodial Closet next to Girl's Restroom	N/A N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A N/A	N/A
1 3		Custodial Closet next to Girl's Restroom	N/A	Plaster Ceiling		NAD	16	SF	0	SF				N/A	N/A	N/A
1 3	3	Custodial Closet next to Girl's Restroom	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	20	LF	0	LF				1	No	1/D
1 3		Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1 3		Girl's Restroom	N/A	Plaster Ceiling		NAD	520	SF	0	SF				N/A	N/A	N/A
1 3		Girl's Restroom	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	67	LF.	0 2	LF		0		1	No	1/D
1 3		Girl's Restroom Girl's Restroom	N/A	Pipe Fitting Insulation Plaster Walls	7020/01/03/67	Assumed NAD	9 1288	EA SF	0	EA SF		Cracked Fitting		1 N/A	Yes N/A	5/A N/A
1 3		Classroom 321	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 3	3	Classroom 321	N/A	Plaster Walls		NAD	1512	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 321	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 321	М	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	128	SF	0	SF				1	No	1/D
1 3		Classroom 321	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	68	LF LF	0	LF LF				1	No	1/D N/A
1 3		Classroom 321 Classroom 321	N/A T	Fiberglass Pipe Insulation Pipe Fitting Insulation	7020/01/03/67	Non Suspect ACM Assumed	10	EA	0	EA				N/A	N/A No	1/D
1 3		Classroom 320	N/A	Plaster Walls	7020/01/03/07	NAD	952	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 320	M	Floor Tile VAT 9" x 9"	7020/01/03/42	Confirmed	696	SF	0	SF	Brown			1	No	1/D
1 3	3	Classroom 320	N/A	Ceiling Tile 2' x 4'		NAD	696	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 320	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	32	LF	0	LF				1	No	1/D
1 3		Classroom 320	T N/A	Pipe Fitting Insulation	7020/01/03/67	Assumed Non Support ACM	6 220	EA SF	0	EA SF			+	1 N/A	No N/A	1/D N/A
1 3		Classroom 320 Office 319	N/A N/A	Brick Wall Wood Floor		Non Suspect ACM Non Suspect ACM	320 270	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
1 3		Office 319	N/A	Plaster Walls		NAD	924	SF	0	SF				N/A	N/A	N/A
1 3	3	Office 319	N/A	Plaster Ceiling		NAD	270	SF	0	SF				N/A	N/A	N/A
1 3		Office 319	M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	80	SF	0	SF				1	No	1/D
1 3		Office 319	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	82	LF	0	LF				1	No	1/D
1 3		Office 319	T	Pipe Fitting Insulation	7020/01/03/67	Assumed	11 X	EA	0	EA X		No Assess	+	1	No	1/D
1 3		Closet outside Office 319 Office 317	X N/A	Wood Floor		Non Suspect ACM	270	X SF	0 0	SF		No Access	1	X N/A	X N/A	N/A
1 3		Office 317	N/A	Plaster Walls		NAD	270	SF	0	SF			1	N/A	N/A	N/A
1 3		Office 317	N/A	Plaster Ceiling		NAD	924	SF	0	SF				N/A	N/A	N/A
1 3		Office 317	M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	270	SF	0	SF				1	No	1/D
1 3		Office 317	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	46	SF	0	SF				1	No	1/D
1 3		Office 317 Office 317	N/A T	Fiberglass Pipe Insulation	7020/01/03/67	Non Suspect ACM	X 6	LF LF	0	LF LF		No material? - Inspector please verify	+	N/A 1	N/A No	N/A 1/D
1 3		Office 317 Closet outside Office 317	X	Pipe Fitting Insulation	/020/01/03/6/	Assumed	6 X	LF X	X	X		No Access	+	1 X	NO Y	1/D X
1 3	3	Classroom 318	N/A	Plaster Walls		NAD NAD	1048	SF	T ô	SF		IND ACCESS	1	N/A	N/A	N/A
1 3	3	Classroom 318	M	Floor Tile VAT 9" x 9"	7020/01/03/42	Confirmed	667	SF	0	SF	Brown			1	No	1/D
1 3		Classroom 318	N/A	Ceiling Tile 2' x 4'		NAD	667	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 318	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	62	LF.	0	LF.				1	No No	1/D 1/D
1 3		Classroom 318 Classroom 318	N/A	Pipe Fitting Insulation Brick Wall	7020/01/03/67	Assumed Non Suspect ACM	10 200	EA SF	0	EA SF			+	N/A	No N/A	N/A
1 3	3	Classroom 318	M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	80	SF	0	SF			1	1	No	1/D
1 3	3	Classroom 315	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 3	3	Classroom 315	N/A	Plaster Walls		NAD	1512	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 315	N/A	Plaster Ceiling	7000/04/00/D/==	NAD	720	SF	0	SF				N/A	N/A	N/A
1 3	ک	Classroom 315	М	Blackboard Glue Dots Pipe Insulation 2-6 inch	7020/01/03/BATTA/AH/2600 7020/01/03/46	Assumed Confirmed	164 20	SF LF	0	SF LF				1	No No	1/D 1/D
1 3	າ I	Classroom 315	T													

	Т	Cahaal District of Philadelphia														
		School District of Philadelphia		АН	ERA Three-Year Reins	•						Reinspection Date: December 13, 2015	-			
		Aspira Olney Charter High School	l		Room by Room Locat	tion Log Report						Building Inspector: James Madden	-			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	_			
		ULCS# 7029										Management Planner: Megan Vala				
		Year Built: 1931										Number: 740728				
E																
											Color		Attic/ Crawl	Damage	Newly	
e o	0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for		Space	Potential	Friable	Response
t r	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA LF	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 3		Classroom 315 Classroom 315	N/A T	Fiberglass Pipe Insulation Pipe Fitting Insulation	7020/01/03/67	Non Suspect ACM Assumed	24 37	LF FA	0	EA		Cracked Fitting	+	N/A 1	N/A No	1/D
1 3		Nurse's Office 313 Lobby	N/A	Wood Floor	7 020/01/00/07	Non Suspect ACM	56	SF	0	SF		Gradica Filling	+	N/A	N/A	N/A
1 3		Nurse's Office 313 Lobby	N/A	Plaster Ceiling		NAD	56	SF	0	SF				N/A	N/A	N/A
1 3		Nurse's Office 313 Lobby	N/A M	Plaster Walls		NAD	420	SF	0	SF				N/A	N/A	N/A
1 3		Nurse's Office 313 next to Classroom 315 Nurse's Office 313 next to Classroom 315	N/A	Floor Tile VAT 12" x 12" Plaster Walls	7020/01/03/A2	Assumed NAD	345 1064	SF SF	0	SF SF	Green		+	N/A	No N/A	1/D N/A
1 3		Nurse's Office 313 next to Classroom 315	N/A	Plaster Ceiling		NAD	345	SF	0	SF			+	N/A	N/A	N/A
1 3	3	Nurse's Office 313 next to Classroom 315	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	12	LF	0	LF			\top	1	No	1/D
1 3		Nurse's Office 313 next to Classroom 315	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1 3		Nurse's Office 320 next to Classroom 311 Nurse's Office 320 next to Classroom 311	M N/A	Linoleum Plaster Walls	7020/01/03/LL	Assumed NAD	459 1232	SF SF	0	SF SF	Grey	Painted Grey	+	1 N/A	No N/A	1/D N/A
1 3		Nurse's Office 320 next to Classroom 311 Nurse's Office 320 next to Classroom 311	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	459	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 3	3	Nurse's Office 320 next to Classroom 311	T	Pipe Insulation > 6 inch	7020/01/03/BATTA/AH/1110	Assumed	8	LF	0	LF				1	No	1/D
1 3		Nurse's Office 320 next to Classroom 311	Т	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	29	LF	0	LF				1	No	1/D
1 3		Nurse's Office 320 next to Classroom 311	T	Pipe Fitting Insulation	7020/01/03/67	Assumed	8	EA	0	EA		D	+	1	No	1/D
1 3		Nurse's Office 320 next to Classroom 311 Nurse's Office Restroom	M N/A	Linoleum Plaster Walls	7020/01/03/LL	Assumed NAD	36 364	SF SF	0	SF SF	Grey	Painted Grey	+	1 N/A	No N/A	1/D N/A
1 3		Nurse's Office Restroom Nurse's Office Restroom	N/A N/A	Plaster Walls Plaster Ceiling		NAD	36	SF	0	SF			+	N/A	N/A	N/A
1 3		Nurse's Office Restroom	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	3	LF	0	LF			1	1	No	1/D
1 3		Drug Storage in Nurse's Office 313 Lobby	N/A	Wood Floor		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
1 3		Drug Storage in Nurse's Office 313 Lobby	N/A	Plaster Walls		NAD	364	SF	0	SF SF			+	N/A	N/A	N/A
1 3		Drug Storage in Nurse's Office 313 Lobby Classroom 311	N/A N/A	Plaster Ceiling Wood Floor		NAD Non Suspect ACM	42 816	SF SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 3		Classroom 311	N/A	Plaster Walls		NAD	1624	SF	0	SF			+	N/A	N/A	N/A
1 3	3	Classroom 311	N/A	Plaster Ceiling		NAD	816	SF	4	SF			\top	N/A	N/A	N/A
1 3		Classroom 311	М	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	200	SF	0	SF				1	No	1/D
1 3		Classroom 311	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	46	LF	0	LF			+	1	No	1/D
1 3 1 3		Classroom 311 Classroom 311	N/A T	Fiberglass Pipe Insulation Pipe Fitting Insulation	7020/01/03/67	Non Suspect ACM Assumed	28 10	LF EA	0	LF EA			+	N/A	N/A Yes	N/A 5/A
1 3		Storage Room 309	X	X	7 020/0 1703/07	X	X	X	×	X		No access		×	X	X
1 3		Classroom 307	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 307	N/A	Plaster Walls		NAD	1540	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 307 Classroom 307	N/A M	Ceiling Tile 2' x 4' Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	NAD Assumed	750 128	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
1 3	3	Classroom 307	T	Pipe Insulation 2-6 inch	7020/01/03/BATTA/AH/2600 7020/01/03/46	Confirmed	128	LF	0	LF			+	1	No No	1/D
1 3		Classroom 307	N/A	Fiberglass Pipe Insulation	1020/01/00/10	Non Suspect ACM	14	LF	0	LF			_	N/A	N/A	N/A
1 3	3	Classroom 305	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 305	N/A	Plaster Walls		NAD	1540	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 305 Classroom 305	N/A M	Ceiling Tile 2' x 4' Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	NAD Assumed	750 64	SF SF	0	SF SF			+	N/A 1	N/A No	N/A 1/D
1 3		Classroom 305	N/A	Fiberglass Pipe Insulation	7020/01/03/BATTA/AH/2600	Non Suspect ACM	12	LF	0	LF		Most Risers are Uninsulated	+	N/A	N/A	N/A
1 3		Classroom 303	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF		Mod Noore are enmodated		N/A	N/A	N/A
1 3		Classroom 303	N/A	Plaster Walls		NAD	1512	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 303	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF			+	N/A	N/A	N/A
1 3		Classroom 303 Classroom 303	M N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	7020/01/03/BATTA/AH/2600	Assumed Non Support ACM	128 56	SF LF	0	SF LF			+	1 N/A	No N/A	1/D N/A
1 3		Copy Room 301	N/A M	Floor Tile VAT 12" x 12"	7020/01/03/A2	Non Suspect ACM Assumed	390	SF	0	SF	Tan	1	+	1 1	No No	1/D
1 3	3	Copy Room 301	N/A	Plaster Walls		NAD	1148	SF	0	SF				N/A	N/A	N/A
1 3		Copy Room 301	N/A	Ceiling Tile 2' x 4'		NAD	390	SF	0	SF				N/A	N/A	N/A
1 3		Copy Room 301	N/A	Fiberglass Pipe Insulation	7000/04/00/40	Non Suspect ACM	6	LF	0	LF		1	+	N/A	N/A	N/A
1 3		Copy Room 301 Closet Copy Room 301 Closet	M N/A	Floor Tile VAT 12" x 12" Plaster Walls	7020/01/03/A2	Assumed NAD	40 392	SF SF	0	SF SF	Tan		+	1 N/A	No N/A	1/D N/A
1 3		Copy Room 301 Closet	N/A N/A	Ceiling Tile 2' x 4'		NAD	40	SF	0	SF			+	N/A	N/A	N/A
1 3	3	Copy Room 301 Closet	Т	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	42	LF	0	LF				1	No	1/D
1 3		Classroom 371	М	Floor Tile VAT 12" x 12"	7020/01/03/A2	Assumed	840	SF	0	SF	Blue			1	No	1/D
1 3		Classroom 371	N/A N/A	Plaster Walls		NAD NAD	1736	SF	0	SF SF			+	N/A N/A	N/A	N/A
1 3		Classroom 371 Classroom 371	N/A T	Ceiling Tile 2' x 4' Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	840 32	SF LF	0	LF			+	N/A 1	N/A No	N/A 1/D
1 3		Classroom 371	N/A	Fiberglass Pipe Insulation	7020/01/03/40	Non Suspect ACM	6	LF	0	LF			+	N/A	N/A	N/A
1 3	3	Storage Room 369	М	Floor Tile VAT 12" x 12"	7020/01/03/A2	Assumed	882	SF	0	SF	Tan			1	No	1/D
1 3		Storage Room 369	N/A	Plaster Walls		NAD	1764	SF	0	SF				N/A	N/A	N/A
1 3		Storage Room 369	N/A	Ceiling Tile 2' x 4'	7020/04/02/46	NAD	882	SF	0	SF	-		+	N/A	N/A	N/A
1 3		Storage Room 369 Storage Room 369	T N/A	Pipe Insulation 2-6 inch Fiberglass Pipe Insulation	7020/01/03/46	Confirmed Non Suspect ACM	21	LF LF	0	LF LF			+	1 N/A	No N/A	1/D N/A
1 3		Main Storage Room attached to Classroom 367	N/A N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1 3	3	Main Storage Room attached to Classroom 367	N/A	Ceiling Tile 2' x 4'		NAD	360	SF	32	SF				N/A	N/A	N/A
1 3		Main Storage Room attached to Classroom 367	N/A	Plaster Walls		NAD	936	SF	0	SF				N/A	N/A	N/A
1 3		Main Storage Room attached to Classroom 367 Main Storage Room attached to Classroom 371 Closet	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	6	LF	0	LF			+	1	No	1/D
1 3	3	Window Side	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
		Main Storage Room attached to Classroom 371 Closet														
	3 I	Window Side	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF		1		N/A	N/A	N/A

		School District of Philadelphia		A H	ERA Three-Year Reins	nection 2015-2016						Reinspection Date: December 13, 2015				
		Aspira Olney Charter High School		All	Room by Room Local	•						Building Inspector: James Madden	1			
			Į		Room by Room Loca	tion Log Report							1			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	-			
		ULCS# 7029										Management Planner: Megan Vala	1			
		Year Built: 1931										Number: 740728				
E																
e l	F															
e m e	1 0										Color		Attic/ Crawl	Damage	Newly	
e n	0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for		Space	Potential	Friable	Response
t	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
,	ا ء ا	Main Storage Room attached to Classroom 371 Closet Window Side	N/A	Plaster Walls		NAD	336	SF	0	SF				N/A	N/A	N/A
\vdash	3	Main Storage Room attached to Classroom 371 Closet	N/A	Plaster Walls		NAD	330	or.	- 0	or_				IN/A	IN/A	IN/A
1	3	Window Side	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	12	LF	0	LF				1	No	1/D
		Main Storage Room attached to Classroom 371 Closet	т				3		1							
1	3	Window Side Main Storage Room attached to Classroom 371 Closet		Pipe Fitting Insulation	7020/01/03/67	Assumed	3	EA	1	EA		Cracked Fitting		1	Yes	5/A
1 1	3	Hallway Side	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
		Main Storage Room attached to Classroom 371 Closet														
1	3	Hallway Side	N/A	Ceiling Tile 2' x 4'	-	NAD	36	SF	0	SF				N/A	N/A	N/A
1	3	Main Storage Room attached to Classroom 371 Closet Hallway Side	N/A	Plaster Walls		NAD	336	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 367	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 367	N/A	Plaster Walls		NAD	1512	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 367	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1		Classroom 367	M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed ACM	128	SF	0	SF				1	No No	1/D
1	3	Classroom 367 Classroom 365	N/A N/A	Fiberglass Pipe Insulation Wood Floor		Non Suspect ACM Non Suspect ACM	28 750	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
1		Classroom 365	N/A	Plaster Walls		NAD NAD	1540	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 365	N/A	Plaster Ceiling		NAD	750	SF	0	SF				N/A	N/A	N/A
1		Classroom 365	М	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	128	SF	0	SF				1	No	1/D
1		Classroom 365	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 363	N/A	Wood Floor		Non Suspect ACM	750 1540	SF	0	SF SF				N/A	N/A	N/A
1		Classroom 363 Classroom 363	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	750	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
+		Classroom 363	M M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	200	SF	0	SF				1 1	No No	1/D
1	3	Classroom 363	N/A	Fiberglass Pipe Insulation	7020/01/03/BATTA/AF#2000	Non Suspect ACM	35	LF	6	LF				N/A	N/A	N/A
		Science Preparation Room between Classrooms 259 and				·										
1	3	263	N/A	Wood Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
,	3	Science Preparation Room between Classrooms 259 and 263	N/A	Ceiling Tile 2' x 4'		NAD	300	SF	0	SF				N/A	N/A	N/A
М	-	Science Preparation Room between Classrooms 259 and	1975	Ocining The 2 X 4				-	_ ·					10/5	1975	100
1	3	263	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	3	Science Preparation Room between Classrooms 259 and	м	Transite Counter Tops	7020/01/03/47	Acq	150	SF	0	SF				4	No	1/D
1		263 Classroom 359	N/A	Wood Floor	/ 020/01/03/4/	Assumed Non Suspect ACM	816	SF	0	SF				N/A	No N/A	N/A
1	3	Classroom 359	N/A	Plaster Walls		NAD NAD	1624	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 359	N/A	Ceiling Tile 2' x 4'		NAD	816	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 359	М	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	80	SF	0	SF		·		1	No	1/D
1		Classroom 359	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	14	LF	0	LF				1	No	1/D
1	3	Classroom 359	N/A M	Fiberglass Pipe Insulation Transite Sink	7020/01/03/47	Non Suspect ACM Assumed	16 12	LF SF	0	LF SF				N/A	N/A No	N/A 1/D
1	3	Classroom 359 Classroom 359	M M	Transite Sink Transite Counter Tops	7020/01/03/47	Assumed Assumed	180	SF	0	SF				1	No No	1/D
1	3	Classroom 357	M	Floor Tile VAT 9" x 9"	7020/01/03/47	Confirmed	558	SF	3	SF	Brown			1	Yes	5/B
1	3	Classroom 357	N/A	Plaster Walls		NAD	1176	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 357	N/A	Ceiling Tile 2' x 4'		NAD	558	SF	0	SF				N/A	N/A	N/A
1		Classroom 357	N/A	Fiberglass Pipe Insulation	7000/01/22/22	Non Suspect ACM	6	LF	0	LF	-			N/A	N/A	N/A
1	3	Classroom 357 Closet on Right Side of Room Classroom 357 Closet on Right Side of Room	M N/A	Floor Tile VAT 9" x 9" Plaster Walls	7020/01/03/42	Confirmed NAD	27 336	SF SF	0	SF SF	Brown			1 N/A	No N/A	1/D N/A
1	3	Classroom 357 Closet on Right Side of Room Classroom 357 Closet on Right Side of Room	N/A N/A	Plaster Walls Plaster Ceiling	 	NAD NAD	27	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1		Classroom 357 Closet on Right Side of Room	M	Floor Tile VAT 9" x 9"	7020/01/03/42	Confirmed	56	SF	0	SF		No access (Fall 2016)		1	No.	1/D
1	3	Classroom 357 Closet on Right Side of Room	N/A	Plaster Walls		NAD	360	SF	0	SF		1		N/A	N/A	N/A
1		Classroom 357 Closet on Right Side of Room	N/A	Ceiling Tile 2' x 4'		NAD	56	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 355	N/A	Wood Floor		Non Suspect ACM	832	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 355	N/A	Plaster Walls		NAD	1392	SF SF	0	SF SF	-			N/A	N/A	N/A
1	3	Classroom 355 Classroom 355	N/A M	Ceiling Tile 2' x 4' Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	NAD Assumed	832 64	SF	0	SF				N/A 1	N/A No	1/D
1		Classroom 355	T	Pipe Insulation 2-6 inch	7020/01/03/BATTA/ATT/2000	Confirmed	14	LF	2	LF				1	Yes	5/A
1	3	Classroom 355	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 355	М	Transite Sink	7020/01/03/47	Assumed	12	SF	0	SF		·		1	No	1/D
1		Classroom 355	M	Transite Counter Tops	7020/01/03/47	Assumed	165	SF	0	SF				1	No	1/D
1	3	Chemical Storage in Classroom 355	X	X Mond Floor		Non Cunnet ACM	X 700	X SF	0 0	X SF		No Access		X	X	X
1	3	Classroom 353 Classroom 353	N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	720 1296	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1		Classroom 353	N/A N/A	Ceiling Tile 2' x 4'		NAD NAD	720	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 353	М	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	80	SF	0	SF				1	No	1/D
1	3	Classroom 353	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 353	М	Transite Counter Tops	7020/01/03/47	Assumed	140	SF	0	SF				1	No	1/D
,	,	Classroom 251	N/A	Wood Floor		Non Suggest ACM	720	ee.	_	SF		Not listed, possibly Library - Inspector please		N/A	N/A	N/A
1	3	Classroom 351 Classroom 351	N/A N/A	Wood Floor Ceiling Tile 2' x 4'		Non Suspect ACM NAD	720	SF	0	SF		verify		N/A N/A	N/A N/A	N/A N/A
1		Classroom 351	N/A	Plaster Walls		NAD	1000	SF	0	SF				N/A	N/A	N/A
	3	Classroom 351	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
					7000/04/00/47		450	0.5	0	SF				- 4	No	1/D
1	3	Classroom 351 Custodial Closet next to Boy's Restroom	M N/A	Transite Counter Tops Cement Floor	7020/01/03/47	Assumed Non Suspect ACM	150 16	SF SF	0	SF				N/A	N/A	N/A

		Cabaal District of Philadelphia														
		School District of Philadelphia		АН	ERA Three-Year Reins	•						Reinspection Date: December 13, 2015	4			
		Aspira Olney Charter High School	L		Room by Room Loca	tion Log Report						Building Inspector: James Madden	4			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	1			
		ULCS# 7029										Management Planner: Megan Vala				
		Year Built: 1931										Number: 740728	1			
E	_	Tear Built. 1301										Ivaniber. 140120				T
I F I O	-															
e m l																
e 0						Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color		Attic/ Crawl	Damage Potential	Newly Friable	
n o	?	On Site Room Name	System Affected	Material Description	HID#	Non Suspect ACM	Amount of Material	SF LF EA	Damage	EA EA	required for VAT	Comments/Description/Notes	Space Ranking	(DP)	(NF)	Response Action (RA)
1 3	3	Custodial Closet next to Boy's Restroom	N/A	Plaster Walls	HID#	NAD	192	SF	O	SF	VAI	Comments/Description/Notes	Ranking	N/A	N/A	N/A
1 3		Custodial Closet next to Boy's Restroom	N/A	Plaster Ceiling		NAD	16	SF	0	SF				N/A	N/A	N/A
1 3	3	Custodial Closet next to Boy's Restroom	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	20	LF	0	LF				1	No	1/D
1 3	3	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1 3		Boy's Restroom	N/A	Plaster Walls		NAD	1288	SF	0	SF				N/A	N/A	N/A
1 3		Boy's Restroom	N/A	Plaster Ceiling		NAD	520	SF	5	SF				N/A	N/A	N/A
1 3		Boy's Restroom	T	Pipe Fitting Insulation	7020/01/03/67	Assumed	44	EA	0	EA				1	No	1/D
1 3		Boy's Restroom		Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	8	LF	0	LF	T			1	No	1/D
1 3		Science Closet 3 across from Olney Library Room 351 Science Closet 3 across from Olney Library Room 351	M N/A	Floor Tile VAT 9" x 9" Plaster Walls	7020/01/03/42	Confirmed NAD	104 155	SF SF	0	SF SF	Tan		+	N/A	No N/A	1/D N/A
1 3		Science Closet 3 across from Olney Library Room 351 Science Closet 3 across from Olney Library Room 351	N/A	Ceiling Tile 2' x 4'		NAD	104	SF	0	SF			t	N/A	N/A	N/A
	_	Science Closet 3 across from Olney Library Room 351	N/A	Brick Wall		Non Suspect ACM	155	SF	0	SF				N/A	N/A	N/A
1 3	3	Science Closet 3 across from Olney Library Room 351	N/A	Concrete Block Wall		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
1 3	3	Classroom 354	М	Floor Tile VAT 9" x 9"	7020/01/03/42	Confirmed	650	SF	0	SF	Tan			1	No	1/D
1 3		Classroom 354	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 354	N/A	Ceiling Tile 2' x 4'		NAD	650	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 354	N/A	Brick Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 354 Classroom 354	N/A M	Concrete Block Wall Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Non Suspect ACM Assumed	400 144	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
1 3		Classroom 354 Classroom 354	M T	Pipe Insulation 2-6 inch	7020/01/03/BATTA/AH/2600 7020/01/03/46	Confirmed	28	I F	0	I F		1	 	1	No No	1/D
1 3		Classroom 354	N/A	Fiberglass Pipe Insulation	7020/01/03/40	Non Suspect ACM	7	LF	0	LF			1	N/A	N/A	N/A
1 3		Classroom 356	M	Floor Tile VAT 9" x 9"	7020/01/03/42	Confirmed	744	SF	0	SF	Tan			1	No	1/D
1 3	3	Classroom 356	N/A	Plaster Walls		NAD	660	SF	0	SF				N/A	N/A	N/A
1 3	3	Classroom 356	N/A	Ceiling Tile 2' x 4'		NAD	744	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 356	N/A	Brick Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1 3	1	Classroom 356	N/A	Concrete Block Wall	7000/04/00/04/	Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 356	M	Blackboard Glue Dots	7020/01/03/BATTA/AH/2600	Assumed	144	SF	0	SF				1	No No	1/D
1 3		Classroom 356 Classroom 356	T N/A	Pipe Insulation 2-6 inch Fiberglass Pipe Insulation	7020/01/03/46	Confirmed Non Suspect ACM	35 7	LF LF	0	LF LF				1 N/A	No N/A	1/D N/A
1 3		Classroom 358	X X	X		X X	×	X	X	X		Not listed - Inspector please verify	 	X X	X X	X X
1 3		Staff Restroom across from Classroom 355	N/A	Cement Floor		Non Suspect ACM	338	SF	0	SF		THE RECO MEDICAL PROBLET VEILLY		N/A	N/A	N/A
1 3		Staff Restroom across from Classroom 355	N/A	Concrete Ceiling		Non Suspect ACM	338	SF	0	SF				N/A	N/A	N/A
1 3		Staff Restroom across from Classroom 355	Т	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	14	LF	0	LF				1	No	1/D
1 3		Staff Restroom across from Classroom 355	N/A	Plaster Walls		NAD	1092	SF	0	SF				N/A	N/A	N/A
1 3		Storage Room attached to Classroom 318	N/A	Plaster Walls		NAD	1092 338	SF SF	9	SF SF				N/A	N/A	N/A
1 3		Storage Room attached to Classroom 318 Storage Room attached to Classroom 318	N/A N/A	Wood Floor Concrete Ceilina		Non Suspect ACM Non Suspect ACM	338	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3		Storage Room attached to Classroom 318	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	18	LF	0	I.F.				1	No	1/D
1 3		Hallway from Classrooms 325 to 345	N/A	Cement Floor		Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A
1 3	3	Hallway from Classrooms 325 to 345	N/A	Plaster Walls		NAD	7896	SF	0	SF				N/A	N/A	N/A
1 3		Hallway from Classrooms 325 to 345	N/A	Ceiling Tile 1' x 1'		NAD	3240	SF	0	SF				N/A	N/A	N/A
1 3		Hallway from Classrooms 325 to 345	N/A	Ceiling Tile 2' x 4'		NAD	3240	SF	0	SF				N/A	N/A	N/A
1 3		Hallway from Classrooms 325 to 345	T	Pipe Insulation 2-6 inch	7020/01/03/46	Confirmed	50	LF	0	LF				1	No	1/D
1 3		Hallway from Classrooms 325 to 345 Hallway from Classrooms 325 to 345	T N/A	Pipe Fitting Insulation	7020/01/03/67	Assumed Non Support ACM	10 120	EA LF	20	EA LF		No amounts listed Inspector places well-		N/A	No N/A	1/D N/A
1 3		Hallway from Classrooms 325 to 345 Hallway from Classrooms349 to 359	N/A N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM Non Suspect ACM	2040	SF	0	SF		No amounts listed - Inspector please verify	 	N/A N/A	N/A N/A	N/A N/A
1 3		Hallway from Classrooms349 to 359	N/A	Plaster Walls		NAD	5096	SF	0	SF				N/A	N/A	N/A
1 3		Hallway from Classrooms349 to 359	N/A	Ceiling Tile 2' x 4'		NAD	2040	SF	0	SF				N/A	N/A	N/A
1 3	3	Hallway from Classrooms 363 to 307	N/A	Cement Floor		Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A
1 3		Hallway from Classrooms 363 to 307	N/A	Plaster Walls		NAD	5922	SF	0	SF				N/A	N/A	N/A
1 3		Hallway from Classrooms 363 to 307	N/A	Marble Walls		Non Suspect ACM	1974	SF	0	SF				N/A	N/A	N/A
1 3		Hallway from Classrooms 363 to 307	N/A	Ceiling Tile 1' x 1'		NAD	3240	SF	0	SF				N/A	N/A	N/A
1 3		Hallway from Classrooms 363 to 307 Hallway from Classrooms 363 to 307	N/A T	Ceiling Tile 2' x 4' Pipe Insulation 2-6 inch	7020/01/03/46	NAD Confirmed	3240 40	SF LF	0	SF LF				N/A	N/A No	N/A 1/D
1 3		Hallway from Classrooms 363 to 307 Hallway from Classrooms 363 to 307	T	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/03/46	Contirmed Assumed	9	EA.	0	EA EA			1	1	No No	1/D
1 3		Hallway from Classrooms 363 to 307 Hallway from Classrooms 363 to 307	N/A	Fiberglass Pipe Insulation	1020101103/01	Non Suspect ACM	120	LF.	5	I F		No amounts listed - Inspector please verify	+	N/A	N/A	N/A
1 3		Hallway from Classrooms 311 to 325	N/A	Cement Floor		Non Suspect ACM	2040	SF	0	SF		Smoothe notes mapeotor please verify	1	N/A	N/A	N/A
1 3		Hallway from Classrooms 311 to 325	N/A	Plaster Walls		NAD	3822	SF	0	SF			1	N/A	N/A	N/A
1 3	3	Hallway from Classrooms 311 to 325	N/A	Marble Walls		Non Suspect ACM	1274	SF	0	SF				N/A	N/A	N/A
1 3		Hallway from Classrooms 311 to 325	N/A	Ceiling Tile 2' x 4'		NAD	2040	SF	0	SF				N/A	N/A	N/A
1 4		Classroom 463	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 4		Classroom 463	N/A	Plaster Walls		NAD	1512	SF	1	SF			-	N/A	N/A	N/A
1 4		Classroom 463	N/A	Plaster Ceiling		NAD Nan Sunnant ACM	720	SF	0	SF				N/A	N/A	N/A
1 4		Classroom 463 Classroom 463	N/A M	Fiberglass Pipe Insulation	7020/01/04/BATTA/AH/2600	Non Suspect ACM Assumed	28 192	LF SF	0	LF SF			+	N/A 1	N/A No	N/A 1/D
1 4		Classroom 463 Classroom 461	M N/A	Blackboard Glue Dots Wood Floor	7 020/0 1/04/DATTA/AH/2600	Non Suspect ACM	720	SF SF	0	SF SF				N/A	No N/A	N/A
1 4		Classroom 461	N/A	Plaster Walls		NAD	1512	SF	0	SF				N/A	N/A	N/A
1 4		Classroom 461	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1 4		Classroom 461	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1 4		Classroom 461	M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	192	SF	0	SF				1	No	1/D
1 4		Classroom 461	T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	12	LF	0	LF				1	No	1/D
1 4		Classroom 457 Classroom 457	N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	1008 1848	SF SF	0	SF SF			-	N/A N/A	N/A N/A	N/A N/A
	• I	Ciassroom 45/	N/A	Plaster Walls		NAD	1848	SF	0	L SF		1	1	N/A	I N/A	I N/A

	School District of Philadelphia Aspira Olney Charter High School		АН	ERA Three-Year Reins Room by Room Loca							Reinspection Date: December 13, 2015 Building Inspector: James Madden				
	100 E. Duncannon Street, Philadelphia, PA 19120			•				_			Number: 030867	7			ļ
	ULCS# 7029										Management Planner: Megan Vala	1			
												†			
E	Year Built: 1931			1				1		1	Number: 740728				
e I F I e O n O		System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 4	Classroom 457	N/A	Plaster Ceiling	111211	NAD	1008	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1 4		M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	136	SF	0	SF				1	No	1/D
1 4		T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	12	LF	0	LF				1	No	1/D
1 4		N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	150 868	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 4		N/A N/A			NAD NAD	150	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 4		T T	Plaster Ceiling Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	46	LF	0	LF				IN/A	No No	1/D
1 4	Storage Room 459	Ť	Pipe Fitting Insulation	7020/01/04/68	Assumed	4	EA	0	EA				1	No	1/D
1 4		N/A	Wood Floor		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Plaster Walls		NAD	1148	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Plaster Ceiling		NAD	390	SF	0	SF				N/A	N/A	N/A
1 4		T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	6	LF	0	LF				1	No	1/D
1 4		M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	128	SF	0	SF	-			1	No	1/D
1 4		N/A	Wood Floor		Non Suspect ACM	960	SF	0	SF	-		1	N/A	N/A	N/A
1 4		N/A	Plaster Walls		NAD NAD	1792	SF SF	0	SF	-			N/A	N/A	N/A
1 4		N/A T	Plaster Ceiling Pipe Insulation 2-6 inch	7020/01/04/60	NAD Confirmed	960 28	SF LF	2	SF LF	+		1	N/A 1	N/A Yes	N/A 5/A
1 4		N/A	Fiberglass Pipe Insulation	1020/01/04/00	Non Suspect ACM	10	LF	0	LF	1			N/A	N/A	N/A
1 4		M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	120	SF	0	SF	1			1	No	1/D
1 4		N/A	Wood Floor		Non Suspect ACM	1125	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 451	N/A	Plaster Walls		NAD	1960	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Plaster Ceiling		NAD	1125	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1 4		T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	6	LF	0	LF				1	No	1/D
1 4		N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	1014 1820	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 4		N/A	Plaster Ceiling		NAD	1014	SF	0	SF	+			N/A	N/A N/A	N/A N/A
1 4		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	2	LF				N/A	N/A	N/A
1 4	Classroom 447	N/A	Wood Floor		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Plaster Walls		NAD	2072	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 447	N/A	Plaster Ceiling		NAD	1344	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
1 4		T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	12	LF	0	LF				1	No	1/D
1 4		N/A	Wood Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 439 Classroom 439	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	1792 960	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 4		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1 4		T	Pine Insulation 2-6 inch	7020/01/04/60	Confirmed	14	I.F.	0	I.F.				1	No	1/D
1 4		M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	128	SF	0	SF				1	No	1/D
1 4		N/A	Wood Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 437	N/A	Plaster Walls		NAD	1792	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 437	N/A	Plaster Ceiling		NAD	960	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF	_			N/A	N/A	N/A
1 4		T.	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	28	LF	0	LF				1	No	1/D
1 4		M N/A	Blackboard Glue Dots Wood Floor	7020/01/04/BATTA/AH/2600	Assumed Non Support ACM	128	SF SF	0	SF SF	+			N/A	No N/A	1/D
1 4		N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	960 1792	SF	0	SF	+		+	N/A N/A	N/A N/A	N/A N/A
1 4		N/A	Plaster Ceiling		NAD	960	SF	0	SF	1		<u> </u>	N/A	N/A N/A	N/A N/A
1 4		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF	1			N/A	N/A	N/A
1 4		T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	28	LF	0	LF				1	No	1/D
1 4		M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	80	SF	0	SF				1	No	1/D
1 4		N/A	Wood Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Plaster Walls		NAD	1064	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Plaster Ceiling		NAD	336	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF	+			N/A	N/A	N/A
1 4	Dean's Office Room 445	т	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	11	LF	0	LF				1	No	1/D
1 4	Dean's Office Room 445	M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	160	SF	0	SF				1	No	1/D
1 4	Storage Room next to Classrooms 445 and 443	N/A	Wood Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Plaster Walls		NAD	392	SF	0	SF				N/A	N/A	N/A
1 4		N/A	Plaster Ceiling		NAD	45	SF	0	SF	-			N/A	N/A	N/A
1 4		N/A	Wood Floor		Non Suspect ACM	1125	SF	0	SF	-		1	N/A	N/A	N/A
1 4		N/A	Plaster Walls		NAD NAD	1960	SF SF	0	SF SF	-		-	N/A N/A	N/A N/A	N/A
1 4		N/A T	Plaster Ceiling Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	1125 42	SF LF	0	LF	+			N/A 1	N/A No	1/D
1 4		M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	120	SF	0	SF	1			1	No	1/D
1 4		N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF	1			N/A	N/A	N/A
1 4	Classroom 431	N/A	Plaster Walls		NAD	1512	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 431	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1 4		T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	28	LF	0	LF				1	No	1/D
1 4		M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	128	SF	0	SF				1	No	1/D
1 4	Classroom 429	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF		1		N/A	N/A	N/A
					·		•	•			•				_

		School District of Philadelphia		ALL	ERA Three-Year Reins	nostion 2015-2016						Reinspection Date: December 13, 2015				
		•		АП		•							+			
		Aspira Olney Charter High School			Room by Room Locat	tion Log Report			_			Building Inspector: James Madden	4			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	_			
		ULCS# 7029										Management Planner: Megan Vala	_			
L		Year Built: 1931										Number: 740728				
E																
	F															
e m	0										Color		Attic/ Crawl	Damage	Newly	
e n	0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for		Space	Potential	Friable	Response
1 1	4	On Site Room Name Classroom 429	Affected N/A	Material Description Plaster Walls	HID#	Non Suspect ACM NAD	Material 1512	EA SF	Damage 0	EA SF	VAT	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA) N/A
1		Classroom 429	N/A	Plaster Ceiling		NAD	720	SF	0	SF			_	N/A	N/A	N/A
1	4	Classroom 429	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	5	LF				N/A	N/A	N/A
1	4	Classroom 429	T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	14	LF	0	LF				1	No	1/D
		Classroom 429 Storage Room two Doors Down from Classroom 423	M N/A	Blackboard Glue Dots Wood Floor	7020/01/04/BATTA/AH/2600	Assumed Non Suspect ACM	120 60	SF SF	0	SF SF				1 N/A	No N/A	1/D N/A
	4	Storage Room two Doors Down from Classroom 423	N/A	Plaster Walls		NAD	532	SF	0	SF			+	N/A	N/A	N/A N/A
1	4	Storage Room two Doors Down from Classroom 423	N/A	Plaster Ceiling		NAD	60	SF	5	SF				N/A	N/A	N/A
1		Teacher Copy Room next to Classroom 423	М	Linoleum	7020/01/04/00	Assumed	338	SF	0	SF	Grey	Painted Grey		1	No	1/D
1	4	Teacher Copy Room next to Classroom 423	N/A N/A	Plaster Walls Plaster Ceiling	 	NAD NAD	1092 338	SF SF	0	SF SF	+		+	N/A N/A	N/A N/A	N/A N/A
1		Teacher Copy Room next to Classroom 423 Restroom in Teacher Copy Room next to Classroom 426	N/A N/A	Plaster Ceiling Cement Floor	 	NAD Non Suspect ACM	75	SF	0	SF	+	Door Screwed Shut	+	N/A N/A	N/A N/A	N/A N/A
	4	Restroom in Teacher Copy Room next to Classroom 426	N/A	Plaster Ceiling		NAD NAD	75	SF	0	SF		Boor Coronec Char		N/A	N/A	N/A
1	4	Restroom in Teacher Copy Room next to Classroom 426	N/A	Plaster Walls		NAD	200	SF	0	SF				N/A	N/A	N/A
1		Restroom in Teacher Copy Room next to Classroom 426	T N/A	Pipe Insulation 2-6 inch Plaster Walls	7020/01/04/60	Confirmed NAD	15 1792	LF SF	0	LF SF	1		1	1 N/A	No N/A	1/D N/A
1		Classroom 423 Classroom 423	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	1792 960	SF	5	SF	-			N/A N/A	N/A N/A	N/A N/A
1 1	4	Classroom 423	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	2	LF				N/A	N/A	N/A
1	4	Classroom 423	Т	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	14	LF	0	LF				1	No	1/D
1		Classroom 423	M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed ACM	64	SF	0	SF	-			1	No N/A	1/D
1	4	Classroom 423 Classroom 421	N/A N/A	Wood Floor Plaster Walls	+	Non Suspect ACM NAD	960 1456	SF SF	0	SF SF	+		+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 421	N/A	Plaster Ceiling		NAD	675	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 421	T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	28	LF	2	LF				1	Yes	5/A
	4	Classroom 421	М	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	120	SF	0	SF				1	No	1/D
1		Classroom 421	N/A	Wood Floor		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
1	4	Resource Room 419	N/A	Wood Floor		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	4	Resource Room 419	N/A	Plaster Walls		NAD	1344	SF	0	SF SF			_	N/A	N/A	N/A
1		Resource Room 419 Resource Room 419	N/A T	Plaster Ceiling Pipe Insulation 2-6 inch	7020/01/04/60	NAD Confirmed	576 14	SF LF	0	I F				N/A 1	N/A No	N/A 1/D
1		Resource Room 419	M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	64	SF	0	SF				1	No	1/D
	4	Guidance Office Room 417	N/A	Wood Floor		Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A
1		Guidance Office Room 417	N/A N/A	Plaster Walls		NAD NAD	1176 416	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	4	Guidance Office Room 417 Guidance Office Room 417	T T	Plaster Ceiling Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	14	LF	0	LF			_	IN/A	No No	1/D
		Guidance Office Room 417 Closet Closest to Door	N/A	Wood Floor	1020/01/01/00	Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
1		Guidance Office Room 417 Closet Closest to Door	N/A	Plaster Walls		NAD	280	SF	0	SF				N/A	N/A	N/A
1	4	Guidance Office Room 417 Closet Closest to Door	N/A	Plaster Ceiling		NAD NAD	21	SF SF	0	SF SF			+	N/A	N/A	N/A
1		Guidance Office Room 417 Closet Second from Door Guidance Office Room 417 Closet Second from Door	N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	21 280	SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
	4	Guidance Office Room 417 Closet Second from Door	N/A	Plaster Ceiling		NAD	21	SF	0	SF				N/A	N/A	N/A
1	4	Office Room 415	N/A	Wood Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1		Office Room 415	N/A	Plaster Walls		NAD	1064	SF	0	SF	-		+	N/A	N/A	N/A
1	4	Office Room 415 Office Room 415	N/A T	Plaster Ceiling Pipe Insulation 2-6 inch	7020/01/04/60	NAD Confirmed	336 14	SF LF	0	SF LF	+		+	N/A 1	N/A No	1/D
1	4	Drama Room 413	N/A	Wood Floor	7020101104100	Non Suspect ACM	1248	SF	0	SF				N/A	N/A	N/A
1	4	Drama Room 413	N/A	Plaster Walls		NAD	2072	SF	0	SF				N/A	N/A	N/A
1	4	Drama Room 413	N/A T	Plaster Ceiling	7000/04/04/00	NAD	1248	SF	5	SF	-			N/A	N/A	N/A
1	4	Drama Room 413 Drama Room 413	T M	Pipe Insulation 2-6 inch Blackboard Glue Dots	7020/01/04/60 7020/01/04/BATTA/AH/2600	Confirmed Assumed	56 120	LF SF	0	LF SF	+		+	1	No No	1/D 1/D
1		Classroom 411	N/A	Wood Floor		Non Suspect ACM	1472	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 411	N/A	Plaster Walls		NAD	2184	SF	0	SF				N/A	N/A	N/A
1		Classroom 411	N/A T	Plaster Ceiling	7020/04/04/00	NAD	1472	SF	10	SF	-			N/A	N/A	N/A
1	4	Classroom 411 Classroom 411	T	Pipe Insulation 2-6 inch Pipe Insulation > 6 inch	7020/01/04/60 7020/01/04/BATTA/AH/1110	Confirmed Confirmed	46 2	LF LF	0	LF LF	+		+	1	No No	1/D 1/D
1		Classroom 411	T	Pipe Fitting Insulation	7020/01/04/68	Confirmed	4	EA	0	EA	1			1	No	1/D
1	4	Classroom 411	М	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	128	SF	0	SF				1	No	1/D
1	4	Classroom 409	N/A	Wood Floor		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
1		Classroom 409 Classroom 409	N/A N/A	Plaster Walls Plaster Ceiling	+	NAD NAD	1428 650	SF SF	5	SF SF	+		+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 409	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1	4	Classroom 409	М	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	64	SF	0	SF				1	No	1/D
1		Classroom 405	N/A	Wood Floor		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1		Classroom 405	N/A N/A	Plaster Walls	+	NAD NAD	1000 500	SF SF	0	SF SF	1			N/A N/A	N/A N/A	N/A N/A
1	4	Classroom 405 Classroom 405	N/A N/A	Plaster Ceiling Fiberglass Pipe Insulation	+	Non Suspect ACM	24	LF	5	LF				N/A N/A	N/A N/A	N/A N/A
1	4	Classroom 405	М	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	80	SF	0	SF				1	No	1/D
1	4	Classroom 405	N/A	Sheetrock Wall		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
	4	Music Room 467	N/A N/A	Wood Floor Plaster Walls	+	Non Suspect ACM NAD	1681 2296	SF SF	0	SF SF	+		+	N/A N/A	N/A N/A	N/A N/A
	4															
1 1		Music Room 467 Music Room 467	N/A N/A	Plaster Ceiling		NAD	800	SF	0	SF			+	N/A	N/A	N/A

		School District of Philadelphia		A.L.	EDA Thuas Vasu Daine	tion 2015 2016						D.:				
		·		AH	ERA Three-Year Reins	•						Reinspection Date: December 13, 2015	+			
		Aspira Olney Charter High School	L		Room by Room Local	tion Log Report						Building Inspector: James Madden	4			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	_			
		ULCS# 7029										Management Planner: Megan Vala	_			
		Year Built: 1931										Number: 740728				
E																
	F															
e m e	0										Color		Attic/ Crawl	Damage	Newly	
n	o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for		Space	Potential	Friable	Response
t	1 4	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA LF	Damage	EA LF	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1		Music Room 467 Music Room 467	N/A	Pipe Insulation 2-6 inch Ceiling Tile 2' x 4'	7020/01/04/60	Confirmed NAD	36 800	SF	0	SF	-		+	N/A	No N/A	1/D N/A
1	4	Stairwell #3	N/A	Cement Floor		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1		Stairwell #3	N/A	Plaster Walls		NAD	1480	SF	0	SF				N/A	N/A	N/A
1		Stairwell #3	N/A	Concrete Ceiling		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell #3 Staff Restroom and Storage Room across from Office	T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	28	LF	0	LF	-		+	1	No	1/D
11	4	455	N/A	Cement Floor		Non Suspect ACM	338	SF	0	SF				N/A	N/A	N/A
		Staff Restroom and Storage Room across from Office														
1	4	455	N/A	Plaster Walls		NAD	1092	SF	0	SF				N/A	N/A	N/A
1 1	4	Staff Restroom and Storage Room across from Office 455	N/A	Concrete Ceiling		Non Suspect ACM	338	SF	0	SF				N/A	N/A	N/A
		Staff Restroom and Storage Room across from Office								-						
1	4	455	T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	16	LF	0	LF				1	No	1/D
1	4	Staff Restroom and Storage Room across from Office 455	Т	Pipe Insulation > 6 inch	7020/01/04/BATTA/AH/1110	Assumed	14	LF	0	LF				1	No	1/D
		Staff Restroom and Storage Room across from Office		-			1							<u> </u>		
1	4	455	T	Pipe Fitting Insulation	7020/01/04/68	Assumed	6	EA	0	EA			1	1	No	1/D
1 1	4	Copy Room across from Computer Room 453 Copy Room across from Computer Room 453	M N/A	Floor Tile VAT 9" x 9" Plaster Walls	7020/01/04/63	Confirmed NAD	234 420	SF SF	0	SF SF	Tan		+	1 N/A	Yes N/A	5/B N/A
1			N/A N/A			NAD NAD	234	SF SF	40	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	4	Copy Room across from Computer Room 453 Copy Room across from Computer Room 453	N/A	Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM	420	SF	0	SF			1	N/A	N/A	N/A
1	4	Copy Room across from Computer Room 453	T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	14	LF	0	LF				1	No	1/D
1		Classroom 454	М	Floor Tile VAT 9" x 9"	7020/01/04/63	Confirmed	713	SF	0	SF	Tan			1	No	1/D
1		Classroom 454	N/A	Plaster Walls		NAD	1296	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 454	N/A	Ceiling Tile 2' x 4'		NAD Nan Sugarat ACM	713	SF SF	0	SF SF				N/A	N/A	N/A
1		Classroom 454 Classroom 454	N/A T	Concrete Block Wall Pipe Insulation 2-6 inch	7020/01/04/60	Non Suspect ACM Confirmed	896 28	I F	0	LF			+	N/A	N/A No	N/A 1/D
	4	Classroom 454	N/A	Brick Wall	7020/01/04/00	Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 454	М	Partition Room Dividers	7020/01/04/BATTA/AH/2607	Assumed	240	SF	0	SF				1	No	1/D
1		Room attached to Classroom 452	М	Floor Tile VAT 9" x 9"	7020/01/04/63	Confirmed	550	SF	0	SF	Tan	Empty; Through a partition		1	No	1/D
1		Room attached to Classroom 452	N/A	Plaster Walls		NAD	1024	SF	0	SF		Empty; Through a partition		N/A	N/A	N/A
1	4	Room attached to Classroom 452	N/A N/A	Ceiling Tile 2' x 4'		NAD Nan Sugarat ACM	650	SF SF	0	SF SF	-	Empty; Through a partition		N/A N/A	N/A N/A	N/A N/A
1		Room attached to Classroom 452 Room attached to Classroom 452	T T	Concrete Block Wall Pipe Insulation 2-6 inch	7020/01/04/60	Non Suspect ACM Confirmed	1224 24	LF	0	LF		Empty; Through a partition Empty; Through a partition	+	1 1	No.	1/D
1	4	Room attached to Classroom 452	N/A	Brick Wall	1020/01/01/00	Non Suspect ACM	400	SF	0	SF		Empty; Through a partition		N/A	N/A	N/A
1	4	Room attached to Classroom 452	М	Partition Room Dividers	7020/01/04/BATTA/AH/2607	Assumed	240	SF	0	SF		Empty; Through a partition		1	No	1/D
1		Room attached to Classroom 452	M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	128	SF	0	SF		Empty; Through a partition		1	No	1/D
1	4	Room attached to Classroom 452 Closet	M	Floor Tile VAT 9" x 9"	7020/01/04/63	Confirmed NAD	40	SF SF	0	SF SF	Tan	Empty; Through a partition		1	No No	1/D
1		Room attached to Classroom 452 Closet Room attached to Classroom 452 Closet	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'		NAD	280 40	SF	0	SF		Empty; Through a partition Empty; Through a partition	_	N/A N/A	N/A N/A	N/A N/A
1		Art Supply Closet across from Classroom 449	M	Floor Tile VAT 9" x 9"	7020/01/04/63	Confirmed	64	SF	0	SF		No access (Fall 2016)		1	No	1/D
1	4	Art Supply Closet across from Classroom 449	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF		,		N/A	N/A	N/A
1		Art Supply Closet across from Classroom 449	N/A	Plaster Walls		NAD	150	SF	0	SF				N/A	N/A	N/A
1		Art Supply Closet across from Classroom 449	N/A	Brick Wall		Non Suspect ACM	60	SF	0	SF			+	N/A	N/A	N/A
1	4	Art Supply Closet across from Classroom 449 Custodial Closet across from Room 449 and next to Girl's	N/A	Ceiling Tile 2' x 4'		NAD	64	SF	0	SF			+	N/A	N/A	N/A
1	4	Restroom	N/A	Cement Floor		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
	1	Custodial Closet across from Room 449 and next to Girl's	NUC	District												
1	4 ,	Restroom Custodial Closet across from Room 449 and next to Girl's	N/A	Plaster Walls		NAD	224	SF	0	SF	-			N/A	N/A	N/A
1	4	Restroom	N/A	Concrete Ceiling		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
1	4	Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	520	SF	0	SF		No access (Fall 2016)		N/A	N/A	N/A
1	4	Girl's Restroom	N/A	Plaster Walls		NAD	1288	SF	0	SF		Constitute Forming Constitute Con		N/A	N/A	N/A
1 1	4	Girl's Restroom	N/A	Plaster Ceiling		NAD	520	SF	4	SF		Cracking Forming across Room, some discoloration from water damage	1	N/A	N/A	N/A
1		Girl's Restroom	T	Pipe Fitting Insulation	7020/01/04/68	Assumed	8	EA	0	EA				1	No	1/D
1	4	Girl's Restroom	T	Pipe Insulation > 6 inch	7020/01/04/BATTA/AH/1110	Assumed	25	LF	0	LF				1	No	1/D
1	4	Girl's Restroom	T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	36	LF	0	LF	_		1	1	No	1/D
1		Custodial Closet across from Classroom 421	N/A	Cement Floor		Non Suspect ACM	16	SF	0	SF	-		+	N/A	N/A	N/A
1 1	4	Custodial Closet across from Classroom 421 Custodial Closet across from Classroom 421	N/A N/A	Plaster Walls Concrete Ceiling		NAD Non Suspect ACM	224 16	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
1		Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	546	SF	0	SF				N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Plaster Walls		NAD	1316	SF	0	SF				N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Plaster Ceiling		NAD	546	SF	0	SF				N/A	N/A	N/A
1		Boy's Restroom	T	Pipe Fitting Insulation	7020/01/04/68	Assumed	11	EA LF	0	EA LF			+	1	No No	1/D
1		Boy's Restroom Boy's Restroom	T	Pipe Insulation > 6 inch Pipe Insulation 2-6 inch	7020/01/04/BATTA/AH/1110 7020/01/04/60	Assumed Confirmed	25 33	LF LF	0	LF LF			+	1	No No	1/D
1	4	Classroom 418	M	Floor Tile VAT 9" x 9"	7020/01/04/60	Confirmed	754	SF	0	SF	Brown			1	No	1/D
1	4	Classroom 418	N/A	Plaster Walls		NAD	920	SF	Ö	SF				N/A	N/A	N/A
1		Classroom 418	N/A	Ceiling Tile 2' x 4'		NAD	754	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 418	T	Pipe Fitting Insulation	7020/01/04/68	Assumed	8	EA	0	EA	_		_	1	No	1/D
1		Classroom 418 Classroom 418	T N/A	Pipe Insulation 2-6 inch Brick Wall	7020/01/04/60	Confirmed Non Suspect ACM	33 400	LF SF	0	LF SF	+		+	1 N/A	No N/A	1/D N/A
1		Classroom 418 Classroom 416	N/A M	Blackboard Glue Dots	7020/01/04/BATTA/AH/2600	Assumed	64	SF	0	SF			+	1N/A	N/A No	1/D
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		School District of Philadelphia		A L	IERA Three-Year Reins	noction 2015-2016						Reinspection Date: December 13, 2015				
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		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	4			
		ULCS# 7029										Management Planner: Megan Vala				
		Year Built: 1931										Number: 740728				
E																1
'	F															
	1												l	_	l	
e	0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
n t	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1	4	Classroom 416	N/A	Ceiling Tile 2' x 4'		NAD	780	SF	0	SF				N/A	N/A	N/A
1		Classroom 416	Т	Pipe Fitting Insulation	7020/01/04/68	Assumed	10	EA	0	EA				1	No	1/D
1		Classroom 416	T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	56	LF	0	LF				1	No	1/D
1		Classroom 416	N/A M	Brick Wall		Non Suspect ACM	1344	SF	0	SF	.			N/A	N/A	N/A
1		Classroom 416		Floor Tile VAT 9" x 9"	7020/01/04/63	Confirmed NAD	780	SF SF	0	SF SF	brown			1	No	1/D
1	4	Office 414 Office 414	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM	250 15	I F	2	I F				N/A N/A	N/A N/A	N/A N/A
1		Office 414	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF	+			N/A	N/A	N/A
	4	Office 414	M	Floor Tile VAT 9" x 9"	7020/01/04/63	Confirmed	250	SF	, , , , , , , , , , , , , , , , , , ,	SF	brown			1	No	1/D
1		Storage Closet across from Room 411	X	X		X	X	X	X	X	1	Sealed shut		X	X	X
1		Hallway from Classrooms 429 to 439	N/A	Cement Floor		Non Suspect ACM	3240	SF	0	SF			1	N/A	N/A	N/A
1	4	Hallway from Classrooms 429 to 439	N/A	Plaster Walls		NAD	7896	SF	0	SF				N/A	N/A	N/A
	4	Hallway from Classrooms 429 to 439	N/A	Ceiling Tile 2' x 4'		NAD	3240	SF	0	SF				N/A	N/A	N/A
1		Hallway from Classrooms 429 to 439	N/A	Ceiling Tile 1' x 1'		NAD	3240	SF	0	SF				N/A	N/A	N/A
1		Hallway from Classrooms 429 to 439	T	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	105	SF	0	SF	1			1	No	1/D
1		Hallway from Classrooms 429 to 439	T	Pipe Fitting Insulation	7020/01/04/68	Assumed	8	SF	0	SF	1		1	1	No	1/D
1		Hallway from Classrooms 429 to 439	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	SF	0	SF	-		-	N/A	N/A	N/A
1	4	Hallway from Classrooms 447 to 457 Hallway from Classrooms 447 to 457	N/A N/A	Cement Floor Plaster Walls		Non Suspect ACM NAD	3240 7896	LF EA	0	LF EA	1		1	N/A N/A	N/A N/A	N/A N/A
1		Hallway from Classrooms 447 to 457	N/A N/A	Ceiling Tile 2' x 4'		NAD	3240	LF	0	I F	 		<u> </u>	N/A	N/A	N/A
1		Hallway from Classrooms 461 to 409	N/A	Cement Floor		Non Suspect ACM	7896	LF	0	LF				N/A	N/A	N/A
1		Hallway from Classrooms 461 to 409	N/A	Plaster Walls		NAD	2430	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classrooms 461 to 409	N/A	Marble Walls		Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classrooms 461 to 409	N/A	Ceiling Tile 2' x 4'		NAD	3240	LF	0	LF				N/A	N/A	N/A
1		Hallway from Classrooms 461 to 409	Т	Pipe Insulation 2-6 inch	7020/01/04/60	Confirmed	60	SF	0	SF				1	No	1/D
1		Hallway from Classrooms 461 to 409	T	Pipe Fitting Insulation	7020/01/04/68	Assumed	6	SF	0	SF				1	No	1/D
1		Hallway from Classrooms 461 to 409	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1		Hallway from Classrooms 411 to 423	N/A	Cement Floor		Non Suspect ACM	2000	SF	0	SF	1			N/A	N/A	N/A
1	4	Hallway from Classrooms 411 to 423	N/A	Plaster Walls	+	NAD Nac Support ACM	3000	SF	0	SF SF	+		+	N/A	N/A	N/A
1		Hallway from Classrooms 411 to 423	N/A N/A	Marble Walls		Non Suspect ACM NAD	1000	SF LF	40	SF LF	+		+	N/A N/A	N/A N/A	N/A N/A
	5	Hallway from Classrooms 411 to 423 Secured Hallway	N/A N/A	Ceiling Tile 2' x 4' Cement Floor		NAD Non Suspect ACM	2040 1300	SF.	40	SF.	+	No access (Fall 2016)	1	N/A N/A	N/A N/A	N/A N/A
1		Secured Hallway	N/A N/A	Plaster Walls		NAD NAD	2800	SF	0	SF		INO access (Fall 2010)		N/A N/A	N/A	N/A
1		Secured Hallway	N/A	Plaster Ceiling		NAD	1300	SF	40	SF				N/A	N/A	N/A
1		Secured Hallway	N/A	Ceiling Tile 1' x 1'		NAD	1300	SF	70	SF				N/A	N/A	N/A
1		Secured Hallway	N/A	Ceiling Tile 2' x 4'		NAD	1300	SF	0	SF				N/A	N/A	N/A
1		Secured Hallway	T	Pipe Insulation > 6 inch	7020/01/05/51	Confirmed	95	LF	0	LF				1	No	1/D
1		Secured Hallway	T	Pipe Insulation 2-6 inch	7020/01/05/52	Confirmed	60	LF	0	LF				1	No	1/D
1	5	Secured Hallway	N/A	Pipe Fitting Insulation	7020/01/05/71	Assumed	19 350	EA SF	0	EA SF		No. and the land of the land o		N/A	No N/A	1/D N/A
1		Fan Room attached to Secured Hallway 5th Floor Fan Room attached to Secured Hallway 5th Floor	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM	1170	SF SF	0	SF	-	No access this inspection		N/A N/A	N/A N/A	N/A N/A
	5	Fan Room attached to Secured Hallway 5th Floor Fan Room attached to Secured Hallway 5th Floor	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	350	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
	5	Fan Room attached to Secured Hallway 5th Floor	M M	Vibration Damper Cloth	7020/01/05/55	Assumed	12	SF	0	SF				1 1	No No	1/D
	5	Fan Room attached to Secured Hallway 5th Floor	M	Transite Electrical Panel	7020/01/05/BATTA/AH/2350	Assumed	16	SF	0	SF				1	No	1/D
		Dry Sandpipe For Fire Department Use Only, Access														
1	5	located at the top of 5th floor stairwell	N/A	Concrete Ceiling		Non Suspect ACM	375	SF	0	SF		No access (Fall 2016)		N/A	N/A	N/A
1	_	Dry Sandpipe For Fire Department Use Only, Access	N/A	Cement Floor		Non Suggest A CA4	375	SF	0	SF			1	N/A	N/A	N/A
+++	D	located at the top of 5th floor stainwell Dry Sandpipe For Fire Department Use Only, Access	IN/A	Cement Floor	 	Non Suspect ACM	3/5	5F	1 0	- SF	+		 	N/A	IN/A	IN/A
1	5	located at the top of 5th floor stairwell	N/A	Brick Wall		Non Suspect ACM	960	SF	0	SF			1	N/A	N/A	N/A
		Dry Sandpipe For Fire Department Use Only, Access														
1	5	located at the top of 5th floor stairwell	Т	Pipe Insulation 2-6 inch	7020/01/05/52	Confirmed	12	LF	0	LF			-	1	No	1/D
1	_	Dry Sandpipe For Fire Department Use Only, Access located at the top of 5th floor stairwell	т	Pipe Fitting Insulation	7020/01/05/71	Assumed	4	EA	0	EA					No	1/D
+++	J	located at the top of our moor stall well	'	ripe ritting insulation	1020/01/03/11	Assumed	+	EA	+ "	EA	+	No material? - Inspector please verify - No	+	<u> </u>	INU	+ 1/0
1	5	Stairwell leading to abandoned 5th Floor	N/A	Plaster Ceiling		NAD	×	SF	0	SF		access (Fall 2016)		N/A	N/A	N/A
1		Stairwell leading to abandoned 5th Floor	N/A	Cement Floor		Non Suspect ACM	X	SF	0	SF		No material? - Inspector please verify		N/A	N/A	N/A
1		Stairwell leading to abandoned 5th Floor	N/A	Plaster Walls		NAD	Х	SF	4	SF		No material? - Inspector please verify		N/A	N/A	N/A
1		Stainwell leading to abandoned 5th Floor	T	Pipe Insulation 2-6 inch	7020/01/05/52	Confirmed	25	LF	0	LF				1	No	1/D
	5	Stainwell leading to abandoned 5th Floor	Ţ	Pipe Fitting Insulation	7020/01/05/71	Assumed	4	EA	4	EA			1	1	Yes	5/B
1	5	Stairwell leading to abandoned 5th Floor	T N/A	Pipe Insulation > 6 inch	7020/01/05/51	Confirmed	20	LF	1	LF	_	Comments on a first Others		1	Yes	5/B
1	5	Classroom 506 Classroom 506	N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	1020 1536	SF SF	0	SF SF	+	Currently used for Storage		N/A N/A	N/A N/A	N/A N/A
1	5		N/A N/A			NAD NAD	1536 1020	SF SF	0	SF SF	+	Currently used for Storage	+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 506 Classroom 506	N/A M	Ceiling Tile 2' x 4' Transite Sink	7020/01/05/BATTA/AH/2340	Assumed	24	SF	0	SF	+	Currently used for Storage Currently used for Storage		1 1	N/A No	1/D
	5	Classroom 506	M	Transite Counter Tops	7020/01/05/BATTA/AH/2340	Assumed	270	SF	0	SF	 	Currently used for Storage Currently used for Storage	t	1	No	1/D
1		Classroom 506	M	Blackboard Glue Dots	7020/01/05/BATTA/AH/2600	Assumed	60	SF	0	SF		Currently used for Storage		1	No	1/D
1		Classroom 506	T	Pipe Insulation 2-6 inch	7020/01/05/52	Confirmed	24	LF	0	LF		Currently used for Storage		1	No	1/D
1		Classroom 506 Closet	N/A	Wood Floor		Non Suspect ACM	#REF!	SF	0	SF				N/A	N/A	N/A
	5	Classroom 506 Closet	N/A	Plaster Walls		NAD	728	SF	0	SF		_		N/A	N/A	N/A
1	5	Classroom 506 Closet	N/A	Plaster Ceiling		NAD	133	SF	0	SF				N/A	N/A	N/A
1		Classroom 506 Closet	T	Pipe Insulation 2-6 inch	7020/01/05/52	Confirmed	14	LF	0	LF				1	No	1/D
			N/A	Wood Floor	1			SF	1 0	SF	1		1	N/A	N/A	N/A
	5	Classroom 505 Classroom 505	N/A	Plaster Walls		Non Suspect ACM NAD	1152 1728	SF	U	SF	_			N/A	N/A	N/A

		School District of Philadelphia		АН	ERA Three-Year Reins	spection 2015-2016						Reinspection Date: December 13, 2015				
		Aspira Olney Charter High School			Room by Room Loca							Building Inspector: James Madden				
		100 E. Duncannon Street, Philadelphia, PA 19120			ROOM BY ROOM LOCA	tion Log Report							-			
												Number: 030867	+			
		ULCS# 7029										Management Planner: Megan Vala	4			
		Year Built: 1931										Number: 740728				
E																
e e	F															
	0										0-1		Attic/ Crawl	Damage	Newly	
e n	0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Space	Potential	Friable	Response
t	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	required for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	5	Classroom 505	N/A	Ceiling Tile 2' x 4'	7000/04/05/04/74/44/40040	NAD	1152	SF	0	SF SF				N/A	N/A	N/A
1	5	Classroom 505 Classroom 505	M M	Transite Sink Transite Counter Tops	7020/01/05/BATTA/AH/2340 7020/01/05/QQ	Assumed Assumed	24 220	SF SF	0	SF	-			1	No No	1/D 1/D
1		Classroom 505	M	Blackboard Glue Dots	7020/01/05/BATTA/AH/2600	Assumed	48	SF	0	SF	1			1	No	1/D
	5	Classroom 505	T	Pipe Insulation 2-6 inch	7020/01/05/52	Confirmed	36	LF	0	LF	1			1	No	1/D
1		Classroom 504	N/A	Wood Floor		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1		Classroom 504	N/A	Plaster Walls		NAD	1344	SF	0	SF				N/A	N/A	N/A
	5	Classroom 504	N/A	Ceiling Tile 2' x 4'		NAD	780	SF	0	SF				N/A	N/A	N/A
	5	Classroom 504	M	Transite Sink	7020/01/05/BATTA/AH/2340	Assumed	18	SF	0	SF				1	No	1/D
1		Classroom 504	M M	Transite Counter Tops	7020/01/05/QQ	Assumed	135 48	SF	0	SF SF				1	No No	1/D
1		Classroom 504 Classroom 504	T M	Blackboard Glue Dots Pipe Insulation 2-6 inch	7020/01/05/BATTA/AH/2600 7020/01/05/52	Assumed Confirmed	24	SF LF	0	LF	+	1	+	1	No No	1/D 1/D
1		Classroom 503	N/A	Wood Floor	7020/01/00/02	Non Suspect ACM	975	SF	0	SF				N/A	N/A	N/A
1		Classroom 503	N/A	Plaster Walls		NAD	1536	SF	0	SF				N/A	N/A	N/A
	5	Classroom 503	N/A	Ceiling Tile 2' x 4'		NAD	975	SF	0	SF				N/A	N/A	N/A
	5	Classroom 503	M	Transite Sink	7020/01/05/BATTA/AH/2340	Assumed	18	SF	0	SF	1			1	No	1/D
1		Classroom 503	M	Transite Counter Tops	7020/01/05/QQ	Assumed	225	SF	0	SF	+		+	1	No	1/D
1	5	Classroom 503 Classroom 503	M T	Blackboard Glue Dots Pipe Insulation 2-6 inch	7020/01/05/BATTA/AH/2600 7020/01/05/52	Assumed Confirmed	48 24	SF LF	0	SF LF	+	1	_	1	No No	1/D 1/D
1		Classroom 503 Closet	N/A	Wood Floor	1020101103/32	Non Suspect ACM	198	SF	0	SF	+	1	1	N/A	N/A	N/A
1		Classroom 503 Closet	N/A	Plaster Walls		NAD	696	SF	0	SF	1		1	N/A	N/A	N/A
	5	Classroom 503 Closet	N/A	Ceiling Tile 2' x 4'		NAD	198	SF	0	SF				N/A	N/A	N/A
1		Classroom 503 Closet	T	Pipe Insulation 2-6 inch	7020/01/05/52	Confirmed	15	LF	0	LF				1	No	1/D
1		Classroom 503 Closet	Т	Pipe Fitting Insulation	7020/01/05/71	Assumed	2	EA	0	EA				1	No	1/D
1		Green House attached to Classroom 503	N/A	Cement Floor		Non Suspect ACM	590	SF	0	SF SF				N/A	N/A	N/A
1	5	Green House attached to Classroom 503 Green House attached to Classroom 503	N/A N/A	Brick Wall Glass Ceiling		Non Suspect ACM Non Suspect ACM	1656 590	SF SF	0	SF	+	glass roof		N/A N/A	N/A N/A	N/A N/A
1		Classroom 501	N/A	Wood Floor		Non Suspect ACM	672	SF	0	SF		giass roor		N/A	N/A	N/A
	5	Classroom 501	N/A	Plaster Walls		NAD NAD	1248	SF	0	SF				N/A	N/A	N/A
1	5	Classroom 501	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
1		Classroom 501	M	Transite Sink	7020/01/05/BATTA/AH/2340	Assumed	18	SF	0	SF				1	No	1/D
	5	Classroom 501	M	Transite Counter Tops	7020/01/05/QQ	Assumed	108	SF	0	SF				1	No	1/D
1		Classroom 501 Classroom 501	M T	Blackboard Glue Dots Pipe Insulation 2-6 inch	7020/01/05/BATTA/AH/2600 7020/01/05/52	Assumed Confirmed	48 24	SF LF	0	SF LF	-			1	No No	1/D 1/D
1		Classroom 501 Classroom 502	N/A	Wood Floor	7020/01/05/52	Non Suspect ACM	1104	SF	0	SF	-			N/A	N/A	N/A
	5	Classroom 502	N/A	Plaster Walls		NAD	1680	SF	0	SF				N/A	N/A	N/A
1	5	Classroom 502	N/A	Ceiling Tile 2' x 4'		NAD	1104	SF	0	SF				N/A	N/A	N/A
1		Classroom 502	M	Transite Sink	7020/01/05/BATTA/AH/2340	Assumed	24	SF	0	SF				1	No	1/D
	5	Classroom 502	M	Transite Counter Tops	7020/01/05/QQ	Assumed	240	SF	0	SF				1	No	1/D
1		Classroom 502	M	Blackboard Glue Dots	7020/01/05/BATTA/AH/2600	Assumed	48	SF LF	0	SF LF				1	No	1/D 1/D
1		Classroom 502 Classroom 502 Closet	N/A	Pipe Insulation 2-6 inch Wood Floor	7020/01/05/52	Confirmed Non Suspect ACM	36 312	SF	0	SF	+			N/A	No N/A	N/A
	5	Classroom 502 Closet	N/A	Plaster Walls		NAD	1064	SF	0	SF				N/A	N/A	N/A
1		Classroom 502 Closet	N/A	Plaster Ceiling		NAD	312	SF	0	SF				N/A	N/A	N/A
1	5	Classroom 502 Closet	Т	Pipe Insulation 2-6 inch	7020/01/05/52	Confirmed	14	LF	0	LF				1	No	1/D
	5	Small Room attached to Classroom 502 Closet	N/A	Wood Floor		Non Suspect ACM	108	SF	0	SF	_			N/A	N/A	N/A
1		Small Room attached to Classroom 502 Closet	N/A	Plaster Walls		NAD	504	SF	0	SF	+			N/A	N/A	N/A
1	5	Small Room attached to Classroom 502 Closet Small Room attached to Classroom 502 Closet	N/A T	Plaster Ceiling Pipe Insulation 2-6 inch	7020/01/05/52	NAD Confirmed	108 12	SF LF	0	SF LF	+		+	N/A 1	N/A No	N/A 1/D
	5	Small Room attached to Classroom 502 Closet Small Room attached to Classroom 502 Closet	+	Pipe Insulation 2-6 inch	7020/01/05/52	Confirmed	12	LF	0	LF	1	1	1	1	No No	1/D
1		Small Room attached to Classroom 502 Closet	Ť	Pipe Fitting Insulation	7020/01/05/71	Assumed	2	EA	0	EA				1	No	1/D
1		Hallway from Classrooms 501 to 506	N/A	Cement Floor		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	5	Hallway from Classrooms 501 to 506	N/A	Plaster Walls		NAD	3120 1200	SF	0	SF				N/A	N/A	N/A
1		Hallway from Classrooms 501 to 506	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		SF	0	SF				N/A	N/A	N/A
1	5	Hallway from Classrooms 501 to 506 Stainwell next to Classroom 505	T N/A	Pipe Insulation 2-6 inch Cement Floor	7020/01/05/52	Confirmed Non Suspect ACM	30 528	LF SF	0	LF SF	+		+	1 N/A	No N/A	1/D N/A
	5	Stairwell next to Classroom 505 Stairwell next to Classroom 505	N/A N/A	Plaster Walls		Non Suspect ACM NAD	1840	SF	0	SF	+	1	+	N/A N/A	N/A N/A	N/A N/A
1		Stairwell next to Classroom 505	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	528	SF	0	SF	_		1	N/A	N/A	N/A
	5	Stairwell next to Classroom 502	N/A	Cement Floor		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	5	Stairwell next to Classroom 502	N/A	Plaster Ceiling		NAD	250	SF	0	SF				N/A	N/A	N/A
1		Stairwell next to Classroom 502	N/A	Ceiling Tile 1' x 1'		NAD	250	SF	0	SF				N/A	N/A	N/A
1		Stainwell next to Classroom 502	N/A	Plaster Walls	7000/01/27/27	NAD	1000	SF	0	SF	+		+	N/A	N/A	N/A
1	5	Stainwell next to Classroom 502	T N/A	Pipe Insulation 2-6 inch Cement Floor	7020/01/05/52	Confirmed Non Support ACM	10 3240	LF SF	0	LF SF	+		+	N/A	No N/A	1/D N/A
1		Hallway outside Classroom G35 Hallway outside Classroom G35	N/A N/A	Cement Floor Brick Wall		Non Suspect ACM Non Suspect ACM	7896	SF	0	SF	+	1	+	N/A N/A	N/A N/A	N/A N/A
1		Hallway outside Classroom G35 Hallway outside Classroom G35	N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	3240	SF	0	SF	+	1	1	N/A N/A	N/A N/A	N/A N/A
	В	Hallway outside Classroom G35	T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	700	LF	0	LF				1	No	1/D
1		Hallway outside Classroom G35	Ť	Pipe Fitting Insulation	7020/01/0B/11	Assumed	35	EA	0	EA				1	No	1/D
1		Hallway outside Classroom 2	N/A	Cement Floor		Non Suspect ACM	2040	SF	0	SF				N/A	N/A	N/A
	В	Hallway outside Classroom 2	N/A	Brick Wall		Non Suspect ACM	5096	SF	0	SF	1		1	N/A	N/A	N/A
1		Hallway outside Classroom 2	N/A T	Concrete Ceiling	7000/04/00/04	Non Suspect ACM	2040	SF	0	SF LF	1			N/A 1	N/A	N/A
1		Hallway outside Classroom 2 Hallway outside Classroom 2	Ť	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/0B/01 7020/01/0B/11	Confirmed Assumed	700 35	LF EA	0	EA	+	1		1	No No	1/D 1/D
	- 1	Training Satisfas Sitts Storing		r spor many insulation	. 020,01/05/11	, todallieu						1			10	

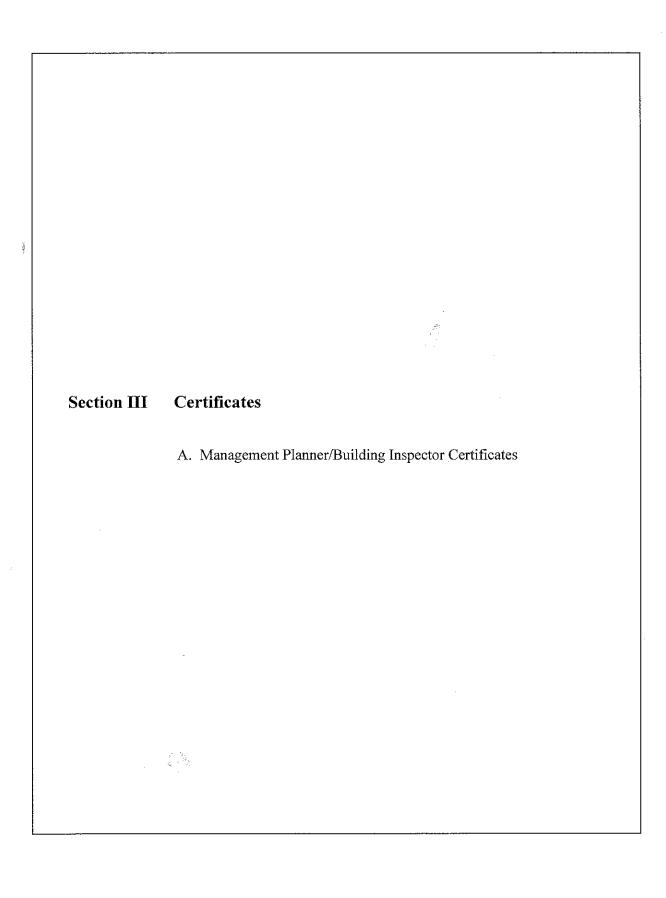
		School District of Philadelphia		411	FDA Thurs Very Delay											
		•		АП	ERA Three-Year Reins	•						Reinspection Date: December 13, 2015	-			
		Aspira Olney Charter High School	Į l		Room by Room Loca	tion Log Report			_			Building Inspector: James Madden	_			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	_			
		ULCS# 7029										Management Planner: Megan Vala				
		Year Built: 1931										Number: 740728				
E																
	F															
	0										Color		Attic/ Crawl	Damage	Newly	
e n	0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for		Space	Potential	Friable	Response
t .	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1	B	Hallway outside Classroom E7 Hallway outside Classroom E7	N/A N/A	Cement Floor Brick Wall		Non Suspect ACM Non Suspect ACM	3240 7896	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1		Hallway outside Classroom E7	N/A	Concrete Ceiling		Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A
	В	Hallway outside Classroom E7	Т	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	700	LF	0	LF				1	No	1/D
	В	Hallway outside Classroom E7	Т	Pipe Fitting Insulation	7020/01/0B/11	Assumed	35	EA	0	EA				1	No	1/D
1		Hallway outside Boiler Room Access Points	N/A	Cement Floor		Non Suspect ACM	2040	SF	0	SF				N/A	N/A	N/A
1	В	Hallway outside Boiler Room Access Points Hallway outside Boiler Room Access Points	N/A N/A	Brick Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	5096 2040	SF SF	0	SF SF			_	N/A N/A	N/A N/A	N/A N/A
1		Hallway outside Boiler Room Access Points	T T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	700	I F	0	LF			+	1	No.	1/D
1		Hallway outside Boiler Room Access Points	Ť	Pipe Fitting Insulation	7020/01/0B/11	Assumed	35	EA	0	EA				1	No	1/D
1	В	Classroom E7	M	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	754	SF	0	SF	Tan			1	No	1/D
1		Classroom E7	N/A	Sheetrock Wall		Non Suspect ACM	800	SF	0	SF		1		N/A	N/A	N/A
1		Classroom E7	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM	754 800	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	В	Classroom E7 Classroom E7	N/A T	Pipe Insulation 2-6 inch	7020/01/0B/01	Non Suspect ACM Confirmed	46	LF	0	LF				1 1	N/A No	1/D
1		Classroom E7	Ť	Pipe Fitting Insulation	7020/01/0B/01 7020/01/0B/11	Assumed	6	EA	0	EA				1	No	1/D
	_	Team Leader and Behavior Specialist Office next to									_					
1	В	Classroom E7	M	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	575	SF	0	SF	Tan	+		1	No	1/D
1 1	В	Team Leader and Behavior Specialist Office next to Classroom E7	N/A	Sheetrock Wall		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
	_	Team Leader and Behavior Specialist Office next to														
1	В	Classroom E7	N/A	Concrete Ceiling		Non Suspect ACM	575	SF	0	SF		1		N/A	N/A	N/A
1, 1,	B	Team Leader and Behavior Specialist Office next to Classroom E7	N/A	Brick Wall		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
F + F		Team Leader and Behavior Specialist Office next to				14011 Guapect AGIN		-						1905		
1	В	Classroom E7	T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	85	LF	0	LF				1	No	1/D
1, 1,	B	Team Leader and Behavior Specialist Office next to Classroom E7	т	Pipe Fitting Insulation	7020/01/0B/11	Assumed	12	EA	0	EA				1	No	1/D
H'H'	ь	Team Leader and Behavior Specialist Office next to	· '	ripe ritting insulation	7020/01/08/11	Assumed	12	LA	-	LA					INO	170
1	В	Classroom E7	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	3	LF				N/A	N/A	N/A
1.1.	В	Team Leader and Behavior Specialist Office next to Classroom E7	M	Transite Electrical Panel	7020/01/0B/10	Assumed	16	SF		SF					No	1/D
1		Classroom E7 Classroom G35	M	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	1421	SF	0	SF	Blue			1	No No	1/D
1 1 1 1	В	Classroom G35	N/A	Concrete Ceiling	1020/01/05//10	Non Suspect ACM	1421	SF	0	SF	Dido			N/A	N/A	N/A
1		Classroom G35	N/A	Brick Wall		Non Suspect ACM	2184	SF	0	SF				N/A	N/A	N/A
1		Classroom G35	Ţ	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	92	LF	0	LF				1	No	1/D
1	В	Classroom G35 Classroom G35	N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	7020/01/0B/11	Assumed Non Suspect ACM	25 40	EA LF	0	EA LF				N/A	No N/A	1/D N/A
1		Classroom G35	M	Blackboard Glue Dots	7020/01/0B/BATTA/AH/2600	Assumed	32	SF	0	SF				1	No	1/D
	В	Storage attached to Classroom G35	M	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	120	SF	0	SF	Blue			1	No	1/D
	В	Storage attached to Classroom G35	N/A	Sheetrock Wall		Non Suspect ACM	368	SF	0	SF				N/A	N/A	N/A
1		Storage attached to Classroom G35	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	В	Storage attached to Classroom G35	N/A	Brick Wall Cement Floor		Non Suspect ACM	368 176	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1		Storage Room to the left of Women's Restroom Storage Room to the left of Women's Restroom	N/A N/A	Brick Wall		Non Suspect ACM Non Suspect ACM	900	SF	0	SF		1	+	N/A N/A	N/A N/A	N/A N/A
1		Storage Room to the left of Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	В	Women's Restroom near Classroom G35	N/A	Cement Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	В	Women's Restroom near Classroom G35	N/A	Brick Wall		Non Suspect ACM	1036	SF	0	SF				N/A	N/A	N/A
1		Women's Restroom near Classroom G35	N/A T	Concrete Ceiling	7020/04/00/04	Non Suspect ACM	270	SF LF	0	SF LF				N/A 1	N/A	N/A
1	В	Women's Restroom near Classroom G35 Women's Restroom near Classroom G35	+	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/0B/01 7020/01/0B/11	Confirmed Assumed	112 21	EA	0	EA				1	No No	1/D 1/D
1		Storage Room to the left of Women's Restroom	N/A	Cement Floor	7020/01/02/11	Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	В	Storage Room to the left of Women's Restroom	N/A	Brick Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	В	Storage Room to the left of Women's Restroom	N/A	Concrete Ceiling	7000/0: :== := :	Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1 1		Storage Room to the left of Women's Restroom Storage Room to the left of Women's Restroom	T	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/0B/01 7020/01/0B/11	Confirmed Assumed	20 3	LF EA	0	LF EA		1		1	No No	1/D 1/D
	В	Women's Restroom near Classroom 2	N/A	Cement Floor	7 UZU/U 1/UD/ 1 1	Non Suspect ACM	280	SF	0	SF		1		N/A	N/A	N/A
1	В	Women's Restroom near Classroom 2	N/A	Brick Wall		Non Suspect ACM	1064	SF	0	SF				N/A	N/A	N/A
1	В	Women's Restroom near Classroom 2	N/A	Concrete Ceiling		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1		Women's Restroom near Classroom 2	Ţ	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	81	LF	0	LF			_	1	No	1/D
1	B	Women's Restroom near Classroom 2 Classroom 2 or T9	T M	Pipe Fitting Insulation Floor Tile VAT 12" x 12"	7020/01/0B/11 7020/01/0B/A3	Assumed Assumed	24 1176	EA SF	0	EA SF	Tan			1	No No	1/D
1		Classroom 2 or 19 Classroom 2 or T9	N/A	Brick Wall	I UZUIU IIUDIAS	Non Suspect ACM	1280	SF	0	SF	ian	1	1	N/A	N/A	N/A
	В	Classroom 2 or T9	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1		Classroom 2 or T9	N/A	Ceiling Tile 2' x 4'		NAD	1176	SF	0	SF				N/A	N/A	N/A
1		Classroom 2 or T9	T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	110	LF	0	LF				1	No	1/D
1	В	Classroom 2 or T9 Classroom 2 or T9	T M	Pipe Fitting Insulation Blackboard Glue Dots	7020/01/0B/11 7020/01/0B/BATTA/AH/2600	Assumed Assumed	8 64	EA SF	0	EA SF		1	_	1	No No	1/D 1/D
1		Classroom 2 or T9	N/A	Fiberglass Pipe Insulation	102010 I/UDIDAT TAIAN/2000	Non Suspect ACM	24	LF	0	LF		1		N/A	N/A	N/A
1	В١	Vacant Classroom Directly across from door labeled T10	M	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	624	SF	3	SF	Tan			1	Yes	5/C
1	В	Vacant Classroom Directly across from door labeled T10		Brick Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
		Vacant Classroom Directly across from door labeled T10		Sheetrock Wall Concrete Ceiling		Non Suspect ACM	700	SF	0	SF SF		1		N/A	N/A	N/A
		Vacant Classroom Directly across from door labeled T10 Vacant Classroom Directly across from door labeled T10		Blackboard Glue Dots	7020/01/0B/BATTA/AH/2600	Non Suspect ACM Assumed	624 128	SF SF	0	SF		 	+	N/A 1	N/A No	N/A 1/D
1 1 1 1	- I	Table Communication Communicat	141	Diackooard Glue Dots	1. SEGIO IIGUIDAT TAVATIZADO	nooullieu	120	J.		L OF		1			INU	T 1/D

		Cabaal District of Dhiladalahia														
		School District of Philadelphia		AH	ERA Three-Year Reins	•						Reinspection Date: December 13, 2015	_			
		Aspira Olney Charter High School			Room by Room Loca	tion Log Report						Building Inspector: James Madden	_			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	_			
		ULCS# 7029										Management Planner: Megan Vala				
		Year Built: 1931										Number: 740728				
E																
	F															
m	0										Color		Attic/ Crawl	Damage	Newly	
	o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of		required for		Space	Potential	Friable	Response
t	r B	On Site Room Name	Affected N/A	Material Description	HID#	Non Suspect ACM	Material	EA LF	Damage	EA LF	VAT	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA) N/A
1	В	Vacant Classroom Directly across from door labeled T10 Vacant Classroom inside door labeled T10 and down	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	3	LF				N/A	N/A	N/A
1	В	Hallway on the Right	N/A	Brick Wall		Non Suspect ACM	658	SF	0	SF				N/A	N/A	N/A
1 1	В	Vacant Classroom inside door labeled T10 and down	N/A	Sheetrock Wall		Non Suspect ACM	658	SF	0	SF				N/A	N/A	N/A
	_	Hallway on the Right Vacant Classroom inside door labeled T10 and down	IN/A	SHEELIOCK WAII		Noil Suspect ACM								IN/A	IN/A	- IN/A
1	В	Hallway on the Right	N/A	Concrete Ceiling		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1 1	В	Vacant Classroom inside door labeled T10 and down Hallway on the Right	т	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	40	LF	0	LF				1	No	1/D
		Vacant Classroom inside door labeled T10 and down				Committee										
1	В	Hallway on the Right	Т	Pipe Fitting Insulation	7020/01/0B/11	Assumed	12	EA	0	EA				1	No	1/D
1 1	В	Vacant Classroom inside door labeled T10 and down Hallway on the Right	М	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	540	SF	0	SF	Tan			1	No	1/D
		Vacant Classroom inside door labeled T10 and down												<u> </u>		
	В	Hallway on the Right	M	Blackboard Glue Dots	7020/01/0B/BATTA/AH/2600	Assumed	64	SF	0	SF				1	No	1/D
1	B	Hallway just inside door labeled T10 Hallway just inside door labeled T10	N/A N/A	Brick Wall Sheetrock Wall		Non Suspect ACM Non Suspect ACM	598 598	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
1		Hallway just inside door labeled 110 Hallway just inside door labeled T10	N/A N/A	Concrete Ceiling		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	В	Hallway just inside door labeled T10	T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	86	LF	0	LF				1	No	1/D
1		Hallway just inside door labeled T10	T	Pipe Fitting Insulation	7020/01/0B/11	Assumed	7	EA	0	EA				1	No	1/D
1		Hallway just inside door labeled T10	М	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	216	SF	4	SF	Tan			1	Yes	5/B
1	В	Vacant Office attached to hallway through door T10	N/A N/A	Brick Wall		Non Suspect ACM	980	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
1		Vacant Office attached to hallway through door T10 Vacant Office attached to hallway through door T10	M M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	7020/01/0B/A3	Non Suspect ACM Assumed	286 286	SF	0	SF	Tan		+	N/A	No No	1/D
	В	Vacant Office attached to hallway through door T10 Vacant Office attached to hallway through door T10	N/A	Concrete Ceiling	7020/01/05/75	Non Suspect ACM	286	SF	0	SF	Tan			N/A	N/A	N/A
		Small Storage Room across from Vacant Office attached				•										
1	В	to Hallway through Door Marked T10 Small Storage Room across from Vacant Office attached	N/A	Wood Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	в	to Hallway through Door Marked T10	N/A	Brick Wall		Non Suspect ACM	448	SF	0	SF				N/A	N/A	N/A
		Small Storage Room across from Vacant Office attached														
1	В	to Hallway through Door Marked T10	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
	В	Classroom T11 or B.I.R. or 7 Classroom T11 or B.I.R. or 7	N/A N/A	Brick Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	2016 1292	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
1		Classroom T11 or B.I.R. or 7	M	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	1292	SF	0	SF	Tan			1	No	1/D
1		Classroom T11 or B.I.R. or 7	T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	45	LF	0	LF				1	No	1/D
	В	Classroom T11 or B.I.R. or 7	Т	Pipe Fitting Insulation	7020/01/0B/11	Assumed	6	EA	0	EA				1	No	1/D
1		Classroom T11 or B.I.R. or 7	М	Blackboard Glue Dots	7020/01/0B/BATTA/AH/2600	Assumed	64	SF	0	SF				1	No	1/D
1	В	Classroom T12 or 8 or ELL Support Classroom T12 or 8 or ELL Support	N/A N/A	Brick Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	1736 957	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1		Classroom T12 or 8 or ELL Support	M	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	957	SF	0	SF	Tan			1	No	1/D
1		Classroom T12 or 8 or ELL Support	T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	40	LF	0	LF	10			1	No	1/D
	В	Classroom T12 or 8 or ELL Support	M	Blackboard Glue Dots	7020/01/0B/BATTA/AH/2600	Assumed	64	SF	0	SF				1	No	1/D
1		Classroom T12 or 8 or ELL Support	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1		History Classroom T13	N/A	Plaster Walls		NAD	1764	SF	0	SF				N/A	N/A	N/A
1	В	History Classroom T13 History Classroom T13	N/A N/A	Concrete Ceiling Wood Floor		Non Suspect ACM Non Suspect ACM	990 990	SF SF	0	SF SF		1		N/A N/A	N/A N/A	N/A N/A
1		History Classroom T13	T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	32	LF	0	LF				1	No	1/D
1	В	History Classroom T13	М	Blackboard Glue Dots	7020/01/0B/BATTA/AH/2600	Assumed	80	SF	0	SF				1	No	1/D
	В	History Classroom T13	N/A	Sheetrock Wall		Non Suspect ACM	1764	SF	0	SF				N/A	N/A	N/A
1		History Classroom T13 Science Classroom E2	N/A N/A	Fiberglass Pipe Insulation Brick Wall		Non Suspect ACM	11 1792	LF SF	0	LF SF	-			N/A N/A	N/A N/A	N/A N/A
	В	Science Classroom E2 Science Classroom E2	N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	1023	SF	0	SF		1	+	N/A N/A	N/A N/A	N/A N/A
1		Science Classroom E2	N/A	Wood Floor		Non Suspect ACM	1023	SF	0	SF				N/A	N/A	N/A
1	В	Science Classroom E2	T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	16	LF	0	LF				1	No	1/D
1		Science Classroom E2	М	Blackboard Glue Dots	7020/01/0B/BATTA/AH/2600	Assumed	64	SF	0	SF				1	No	1/D
	В	Science Classroom E2	N/A	Sheetrock Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1		Science Classroom E2 Classroom 11 or E3	N/A N/A	Fiberglass Pipe Insulation Brick Wall		Non Suspect ACM Non Suspect ACM	42 854	LF SF	0	LF SF			_	N/A N/A	N/A N/A	N/A N/A
	В	Classroom 11 or E3	N/A N/A	Concrete Ceiling		Non Suspect ACM	928	SF	0	SF				N/A	N/A	N/A
1		Classroom 11 or E3	N/A	Wood Floor		Non Suspect ACM	928	SF	0	SF		<u> </u>		N/A	N/A	N/A
1		Classroom 11 or E3	T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	90	LF	0	LF				1	No	1/D
1		Classroom 11 or E3	T	Pipe Fitting Insulation	7020/01/0B/11	Assumed	21	EA	0	EA				1	No	1/D
1		Classroom 11 or E3 Classroom 11 or E3	M N/A	Blackboard Glue Dots Sheetrock Wall	7020/01/0B/BATTA/AH/2600	Assumed Non Suspect ACM	128 854	SF SF	0	SF SF			+	1 N/A	No N/A	1/D N/A
	В	Classroom 11 or E3 Classroom 11 or E3	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	16	LF	4	LF				N/A N/A	N/A N/A	N/A N/A
1		Classroom 11 or E3	T	Pipe Insulation > 6 inch	7020/01/0B/04	Confirmed	40	LF	0	LF				1	No	1/D
1	В	Custodial attached to Classroom E3	N/A	Cement Floor		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
1		Custodial attached to Classroom E3	N/A	Brick Wall		Non Suspect ACM	532	SF	0	SF				N/A	N/A	N/A
1	В	Custodial attached to Classroom E3 Custodial attached to Classroom E3	T T	Pipe Insulation 2-6 inch	7020/01/0B/01 7020/01/0B/11	Confirmed Assumed	40 11	LF EA	0	LF EA				1	No No	1/D 1/D
1		Custodial attached to Classroom E3 Custodial attached to Classroom E3	N/A	Pipe Fitting Insulation Concrete Ceiling	/020/01/08/11	Non Suspect ACM	78	SF SF	0	SF				N/A	No N/A	1/D N/A
	В	Custodial attached to Classroom E3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	В	Director of Operation's Office E4	N/A	Wood Floor		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1		Director of Operation's Office E4	N/A	Concrete Ceiling		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1		Director of Operation's Office E4	N/A	Brick Wall	1	Non Suspect ACM	1204	SF	0	SF	i .	1	1	N/A	N/A	N/A

	School District of Philadelphia		ДН	ERA Three-Year Rein	spection 2015-2016						Reinspection Date: December 13, 2015				
	Aspira Olney Charter High School			Room by Room Loca	•						Building Inspector: James Madden	_			
	100 E. Duncannon Street, Philadelphia, PA 19120			Room by Room Loca	tion Log Report						Number: 030867	-			
	-											-			
	ULCS# 7029										Management Planner: Megan Vala	\dashv			
E	Year Built: 1931					1					Number: 740728				
171 -															
e I e O n O															
" o										Color		Attic/ Crawl	Damage	Newly	_
n o	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 B	Director of Operation's Office E4	T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	35	LF	0	LF	VAI	CommentarDescription/Notes	Ranking	1	No	1/D
1 B		Т	Pipe Fitting Insulation	7020/01/0B/11	Assumed	16	EA	0	EA				1	No	1/D
1 B		T	Pipe Insulation > 6 inch	7020/01/0B/04	Confirmed	20	LF	0	LF				1	No	1/D
1 B		M N/A	Floor Tile VAT 12" x 12" Concrete Ceiling	7020/01/0B/A3	Assumed Non Suspect ACM	1015 1015	SF SF	0	SF SF	Tan		_	1 N/A	No N/A	1/D N/A
1 B		N/A	Brick Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1 B		Т	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	148	LF	0	LF				1	No	1/D
1 B	Classroom E6	Т	Pipe Fitting Insulation	7020/01/0B/11	Assumed	12	EA	0	EA				1	No	1/D
1 B		T	Pipe Insulation > 6 inch	7020/01/0B/04	Confirmed	30	LF	0	LF				1	No	1/D
1 B		N/A N/A	Fiberglass Pipe Insulation Sheetrock Wall		Non Suspect ACM Non Suspect ACM	900	LF SF	0	LF SF			_	N/A N/A	N/A N/A	N/A N/A
1 B		M	Blackboard Glue Dots	7020/01/0B/BATTA/AH/2600	Assumed	64	SF	0	SF				1	No.	1/D
1 B	Classroom E6 Restroom	M	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	66	SF	0	SF	Tan			1	No	1/D
1 B		N/A	Ceiling Tile 2' x 4'		NAD	66	SF	0	SF				N/A	N/A	N/A
1 B		N/A N/A	Brick Wall Sheetrock Wall		Non Suspect ACM	160	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
1 B		N/A N/A	Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	160 50	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 B		M	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	728	SF	0	SF	Tan			1	No	1/D
1 B	Classroom E5	N/A	Ceiling Tile 2' x 4'		NAD	728	SF	0	SF				N/A	N/A	N/A
1 B		N/A	Brick Wall	7000/04/00/0	Non Suspect ACM	756	SF	0	SF				N/A	N/A	N/A
1 B		M	Blackboard Glue Dots Pipe Insulation 2-6 inch	7020/01/0B/BATTA/AH/2600 7020/01/0B/01	Assumed Confirmed	64 65	SF LF	0	SF LF	1			1	No No	1/D 1/D
1 B		÷	Pipe Fitting Insulation	7020/01/0B/01 7020/01/0B/11	Assumed	12	FA	0	FA			_	1	No	1/D
1 B		N/A	Sheetrock Wall	7 020/01/02/11	Non Suspect ACM	756	SF	0	SF				N/A	N/A	N/A
1 B		N/A	Cement Floor		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1 B		N/A	Plaster Walls		NAD	1232	SF	0	SF				N/A	N/A	N/A
1 B		N/A T	Concrete Ceiling	7020/04/00/04	Non Suspect ACM	420	SF LF	0	SF LF				N/A 1	N/A	N/A
1 B		Ť	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7020/01/0B/01 7020/01/0B/11	Confirmed Assumed	145 27	EA	0	EA				1	No No	1/D 1/D
1 B		N/A	Fiberglass Pipe Insulation	7 020/01/02/11	Non Suspect ACM	4	LF	3	LF				N/A	N/A	N/A
1 B	Student Services Room E1	N/A	Wood Floor		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1 B		N/A	Plaster Walls		NAD	1260	SF	0	SF				N/A	N/A	N/A
1 B		N/A M	Concrete Ceiling Floor Tile VAT 12" x 12"	7020/01/0B/A3	Non Suspect ACM Assumed	450 625	SF SF	0	SF SF	Tan		_	N/A	N/A No	N/A 1/D
1 B		N/A	Fiberglass Ceiling Tile 2' x 4'	7020/01/0B/A3	Non Suspect ACM	625	SF	0	SF	Tan			N/A	N/A	N/A
1 B	Small Staff Lounge next to Room 1 in Library	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1 B		M	Floor Tile VAT 9" x 9"	7020/01/0B/72	Confirmed	144	SF	0	SF	Blue			1	No	1/D
1 B		N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	144	SF SF	0	SF				N/A	N/A N/A	N/A N/A
1 B		M M	Concrete Block Wall Floor Tile VAT 9" x 9"	7020/01/0B/72	Non Suspect ACM Confirmed	576 300	SF	0	SF SF	Blue		+	N/A 1	N/A No	1/D
1 B		N/A	Ceiling Tile 2' x 4'	7020701700772	NAD	300	SF	0	SF	Dide		_	N/A	N/A	N/A
1 B		N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1 B		Х	X		X	Х	Х	X	Х		Broken door knob		X	Х	X
1 R	Small Book Room near Room 3 in Library and Library Exit to Main Hall	м	Floor Tile VAT 9" x 9"	7020/01/0B/72	Confirmed	168	SF	0	SF	Blue			1	No	1/D
1	Small Book Room near Room 3 in Library and Library	IVI	FIGUI FIRE VALS XS	1020101100112	Commined	100	- SF	- 0	31-	Biue			<u>'</u>	INU	1/0
1 B	Exit to Main Hall	N/A	Plaster Ceiling		NAD	168	SF	6	SF				N/A	N/A	N/A
1 B	Small Book Room near Room 3 in Library and Library Exit to Main Hall	N/A	Concrete Block Wall		Non Suspect ACM	812	SF	_	SF				N/A	N/A	N/A
1 B		N/A N/A	Carpet		Non Suspect ACM	315	SF	0	SF		Possibly Over 9" FT		N/A	N/A	N/A
1 B	Storage Room 5 in Library	N/A	Plaster Ceiling		NAD	315	SF	10	SF				N/A	N/A	N/A
1 B	Storage Room 5 in Library	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 B		M	Floor Tile VAT 9" x 9"	7020/01/0B/72	Confirmed	440	SF	0	SF	Blue			1	No	1/D
1 B	Storage Room 5 in Library Storage Room 5 in Library	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	440 840	SF SF	10	SF SF	1			N/A N/A	N/A N/A	N/A N/A
1 B		M M	Floor Tile VAT 9" x 9"	7020/01/0B/72	Confirmed	35	SF	0	SF	Tan			1 1	No No	1/D
1 B		N/A	Plaster Ceiling		NAD	35	SF	0	SF				N/A	N/A	N/A
1 B		N/A	Brick Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 B		M N/A	Floor Tile VAT 9" x 9"	7020/01/0B/72	Confirmed NAD	3000	SF	0	SF	Blue			1 N/A	No	1/D
1 B		N/A N/A	Plaster Ceiling Ceiling Tile 2' x 4'		NAD NAD	3000 6400	SF SF	0	SF SF	+		+	N/A N/A	N/A N/A	N/A N/A
1 B		N/A	Concrete Block Wall		Non Suspect ACM	6400	SF	0	SF	1			N/A	N/A	N/A
1 B	Library	M	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	6600	SF	0	SF	White			1	No	1/D
1 B	Library	N/A	Carpet		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1 B		M	Floor Tile VAT 12" x 12"	7020/01/0B/A3	Assumed	100	SF	0	SF	Tan			1	No	1/D
1 B		M M	Floor Tile VAT 12" x 12" Blackboard Glue Dots	7020/01/0B/A3 7020/01/0B/BATTA/AH/2600	Assumed Assumed	160 64	SF SF	0	SF SF	Brown		_	1	No No	1/D 1/D
1 B		N/A	Cement Floor	, SEGIO INSUIDAT FAMILIZOUS	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 B	Storage Room across from Classroom G35	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1 B	Storage Room across from Classroom G35	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
1 B		T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	12	LF	0	LF	1			1	No	1/D
1 B		+	Pipe Fitting Insulation Pipe Insulation > 6 inch	7020/01/0B/11 7020/01/0B/04	Assumed Confirmed	11	EA LF	0	EA LF	1		+	1	No No	1/D
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	School District of Philadelphia		ΔН	ERA Three-Year Rein	spection 2015-2016						Reinspection Date: December 13, 2015	1			
	Aspira Olney Charter High School		A.,	Room by Room Loca							Building Inspector: James Madden	⊣			
				Room by Room Loca	tion Log Report							\dashv			
	100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867	-			
	ULCS# 7029										Management Planner: Megan Vala	-			
	Year Built: 1931										Number: 740728				
E F												. !			
e 7															
e I I e O										Color		Attic/ Crawl	Damage	Newly	
n 0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for VAT	0	Space	Potential	Friable	Response
1 B	On Site Room Name Special Education Gym	Affected N/A	Material Description Wood Floor	HID#	Non Suspect ACM Non Suspect ACM	Material 2756	EA SF	Damage ∩	EA SF	VAI	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA)
1 B		N/A	Concrete Ceiling		Non Suspect ACM	2756	SF	0	SF			+	N/A	N/A	N/A
1 B		N/A	Brick Wall		Non Suspect ACM	7140	SF	0	SF				N/A	N/A	N/A
1 B		M	Vibration Damper Cloth	7020/01/0B/09	Assumed	14	SF	0	SF				1	No	1/D
1 B		N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	170 756	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 B		N/A	Plaster Ceiling		NAD	170	SF	25	SF			+	N/A	N/A	N/A
1 B		T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	32	LF	0	LF				1	No	1/D
1 B		T	Pipe Fitting Insulation	7020/01/0B/11	Assumed	5	EA	0	EA				1	No	1/D
1 B		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF SF			+	N/A N/A	N/A	N/A
1 B		N/A N/A	Cement Floor Plaster Walls		Non Suspect ACM NAD	40 336	SF SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 B		N/A	Plaster Ceiling		NAD	40	SF	5	SF			+	N/A	N/A	N/A
1 B	Special Education Gym Office	T	Pipe Insulation 2-6 inch	7020/01/0B/01	Confirmed	20	LF	0	LF				1	No	1/D
1 B		T	Pipe Fitting Insulation	7020/01/0B/11	Assumed	13	EA	0	EA				1	No	1/D
1 B		M N/A	Floor Tile VAT 12" x 12" Plaster Walls	7020/01/0B/A3	Assumed NAD	112 552	SF SF	0	SF SF	Yellow			1 N/A	No N/A	1/D N/A
	Small Room attached To Special Education Gym Offices Small Room attached To Special Education Gym Offices	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	112	SF	0	SF	 		+	N/A N/A	N/A N/A	N/A N/A
2 1	Small Mechanical Room next to T7 and Building Exit	M	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	200	SF	0	SF	Tan			1	No	1/D
2 1		N/A	Concrete Block Wall		Non Suspect ACM	562	SF	0	SF				N/A	N/A	N/A
2 1		N/A	Sheetrock Wall		Non Suspect ACM	562	SF	0	SF				N/A	N/A	N/A
2 1		N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	200 125	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
2 1		T T	Fiberglass Pipe Insulation Pipe Fitting Insulation	7020/02/01/75	Assumed	18	EA	0	EA			+	1N/A	No No	1/D
2 1		M	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	1000	SF	0	SF	Tan		+	1	No	1/D
2 1	Storage Room T7, Former Classroom	N/A	Concrete Block Wall		Non Suspect ACM	1105	SF	0	SF				N/A	N/A	N/A
2 1		N/A	Sheetrock Wall		Non Suspect ACM	1105	SF	0	SF	1			N/A	N/A	N/A
2 1	Storage Room T7, Former Classroom Storage Room T7, Former Classroom	N/A N/A	Concrete Ceiling Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	1000 120	SF LF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
2 1		M M	Blackboard Glue Dots	7020/02/01/BATTA/AH/2600	Assumed	80	SF	0	SF	1		+	1N/A	No No	1/D
2 1		M	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	576	SF	4	SF	Tan	Missing Tiles	+	1	Yes	5/B
2 1		N/A	Concrete Block Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
2 1	Storage Room next to Former Classroom T5	N/A	Sheetrock Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
2 1		N/A	Concrete Ceiling		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
2 1	Storage Room next to Former Classroom T5 Storage Room next to Former Classroom T5	N/A T	Fiberglass Pipe Insulation Pipe Fitting Insulation	7020/02/01/75	Non Suspect ACM Assumed	120 12	LF EA	0	LF EA			+	N/A 1	N/A No	N/A 1/D
2 1	Storage Room next to Former Classroom T5	M	Blackboard Glue Dots	7020/02/01/BATTA/AH/2600	Assumed	64	SF	0	SF			+	1	No	1/D
2 1		М	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	768	SF	0	SF	Tan			1	No	1/D
2 1	Storage Room T5	N/A	Concrete Block Wall		Non Suspect ACM	1904	SF	0	SF				N/A	N/A	N/A
2 1		N/A N/A	Sheetrock Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	1904 768	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
2 1		N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	I.F.	0	I F	1		+	N/A	N/A	N/A N/A
2 1	Storage Room T5	T	Pipe Fitting Insulation	7020/02/01/75	Assumed	7	EA	0	EA			+	1	No	1/D
2 1	Hallway outside Classroom T5	М	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	520	SF	0	SF	Tan			1	No	1/D
2 1	Hallway outside Classroom T5	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF	1			N/A	N/A	N/A
2 1	Hallway outside Classroom T5	N/A N/A	Sheetrock Wall		Non Suspect ACM	2482	SF SF	0	SF SF	-			N/A	N/A N/A	N/A N/A
2 1		N/A N/A	Concrete Ceiling Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	520 90	LF	0	LF	1		+	N/A N/A	N/A	N/A
2 1		T	Pipe Fitting Insulation	7020/02/01/75	Assumed	14	EA	0	EA			+	1	No	1/D
	Small single person Restroom down hallway through the		•												
2 1	door to the left of Storage Room T5	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF			+	N/A	N/A	N/A
2 1	Small single person Restroom down hallway through the door to the left of Storage Room T5	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
	Small single person Restroom down hallway through the				•										
2 1	door to the left of Storage Room T5	N/A	Sheetrock Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
2 1	Small single person Restroom down hallway through the door to the left of Storage Room T5	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF			1	N/A	N/A	N/A
	Storage Room down hallway through the door to the left				•				ļ .			_		1	
2 1	of Storage Room T9, next to small bathroom	M	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	126	SF	0	SF	Tan			1	No	1/D
2 1	Storage Room down hallway through the door to the left of Storage Room T9, next to small bathroom	N/A	Concrete Block Wall		Non Suspect ACM	322	SF	0	SF			1	N/A	N/A	N/A
-	Storage Room down hallway through the door to the left				•			+ <u> </u>	-	T					
2 1	of Storage Room T9, next to small bathroom	N/A	Sheetrock Wall		Non Suspect ACM	322	SF	0	SF				N/A	N/A	N/A
, ,	Storage Room down hallway through the door to the left of Storage Room T9, next to small bathroom	N/A	Concrete Ceiling		Non Suspect ACM	126	SF	0	SE.			1	N/A	N/A	N/A
2 1		M M	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	174	SF	0	SF	Tan		+	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No	1/D
2 1		N/A	Concrete Block Wall		Non Suspect ACM	490	SF	0	SF				N/A	N/A	N/A
2 1	Hallway through door to the left of Storage Room T5	N/A	Sheetrock Wall		Non Suspect ACM	490	SF	3	SF				N/A	N/A	N/A
2 1	Hallway through door to the left of Storage Room T5	N/A	Ceiling Tile 1' x 1'		NAD	174	SF	0	SF				N/A	N/A	N/A
2 1	Restroom down Hallway through the door next to Storage Room T5 with laundry machines	М	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	180	SF	0	SF	Tan		1	1	No	1/D
	Restroom down Hallway through the door next to Storage						-			1		_		1	
2 1	Room T5 with laundry machines	N/A	Concrete Block Wall		Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A
2 1	Restroom down Hallway through the door next to Storage Room T5 with laundry machines	N/A	Sheetrock Wall		Non Suspect ACM	648	SF	0	SF			1	N/A	N/A	N/A
	Addit to wat addid a madimos		CHOCK CON TYGE		THOSE CHOPCOL THOM		, <u>, , , , , , , , , , , , , , , , , , </u>	<u> </u>	,	-	1			1	

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		School District of Philadelphia			ERA Three-Year Reins							Reinspection Date: December 13, 2015	1			
		Aspira Olney Charter High School			Room by Room Locat	tion Log Report						Building Inspector: James Madden]			
		100 E. Duncannon Street, Philadelphia, PA 19120										Number: 030867				
		ULCS# 7029										Management Planner: Megan Vala	1			
		Year Built: 1931										Number: 740728	1			
E	_	Tear Built. 1931					1					Nulliber: 740726				T
1	F				1		1									
<i>m</i>	1				1				!					_		
e	0		System		1	Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
n t	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	required for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
		Restroom down Hallway through the door next to Storage										·				
2	1	Room T5 with laundry machines Restroom down Hallway through the door next to Storage	N/A	Ceiling Tile 1' x 1'		NAD	180	SF	101	SF				N/A	N/A	N/A
2	1	Room T5 with laundry machines	M	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	180	SF	0	SF	Tan			1	No	1/D
		Restroom down Hallway through the door next to Storage	т					LF		LF						
2	1	Room T5 with laundry machines Restroom down Hallway through the door next to Storage		Pipe Insulation 2-6 inch	7020/02/01/74	Assumed	82	LF	0	LF				1	No	1/D
2	1	Room T5 with laundry machines	Т	Pipe Fitting Insulation	7020/02/01/75	Assumed	12	EA	0	EA				1	No	1/D
	. 1	Restroom down Hallway through the door next to Storage						LE		LE						
2	1	Room T5 with laundry machines Small Kitchen near Storage Room T5	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 12" x 12"	7020/02/01/A4	Non Suspect ACM Assumed	35 140	LF SF	0	LF SF	Tan			N/A 1	N/A No	1/D
2		Small Kitchen near Storage Room 15 Small Kitchen near Storage Room T5	N/A	Concrete Block Wall	1020/02/01/74	Non Suspect ACM	816	SF	0	SF	I all			N/A	N/A	N/A
2	1	Small Kitchen near Storage Room T5	N/A	Ceiling Tile 1' x 1'		NAD	140	SF	ő	SF				N/A	N/A	N/A
2		Small Kitchen near Storage Room T5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
2	1	Small Kitchen near Storage Room T5	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5 24	EA SF	0	EA SF				N/A N/A	N/A	N/A
	1	Small Closet next to Storage Room's T4 and near T5 Small Closet next to Storage Room's T4 and near T5	N/A N/A	Cement Floor Concrete Block Wall	 	Non Suspect ACM Non Suspect ACM	160	SF	0	SF SF	 			N/A N/A	N/A N/A	N/A N/A
	1	Small Closet next to Storage Room's T4 and near T5 Small Closet next to Storage Room's T4 and near T5	N/A	Concrete Ceiling		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
2	1	Small Closet next to Storage Room's T4 and near T5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
	1	Small Closet next to Storage Room's T4 and near T5	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
2		Custodial Closet T3	N/A N/A	Cement Floor		Non Suspect ACM	96	SF SF	0	SF				N/A	N/A	N/A
2	1	Custodial Closet T3 Custodial Closet T3	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	400 96	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
2		Women's Restroom near Custodial Closet T3	N/A	Ceramic Tile Floors		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
2		Women's Restroom near Custodial Closet T3	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
2		Women's Restroom near Custodial Closet T3	N/A	Concrete Ceiling		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
	1	Women's Restroom near Custodial Closet T3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
2	1	Women's Restroom near Custodial Closet T3	T T	Pipe Fitting Insulation Unit Ventilator Insulation	7020/02/01/75 7020/02/01/BATTA/AH/1645	Assumed Assumed	6	EA SF	0	EA SF				1	No No	1/D 1/D
2		Women's Restroom near Custodial Closet T3 Men's Restroom near Custodial Closet T4	N/A	Ceramic Tile Floors	7020/02/01/BATTA/AH/1645	Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
	1	Men's Restroom near Custodial Closet T4	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
	1	Men's Restroom near Custodial Closet T4	N/A	Concrete Ceiling		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
2		Men's Restroom near Custodial Closet T4	N/A	Fiberglass Pipe Insulation	7000/00/04/75	Non Suspect ACM	30 4	LF	0	LF				N/A	N/A	N/A
2	1	Men's Restroom near Custodial Closet T4 Men's Restroom near Custodial Closet T4	<u> </u>	Pipe Fitting Insulation Unit Ventilator Insulation	7020/02/01/75 7020/02/01/BATTA/AH/1645	Assumed Assumed	4	EA SF	0	EA SF				1	No No	1/D 1/D
	1	Men's Restroom near Custodial Closet T4	N/A	Fiberglass Pipe Insulation	7020/02/01/BATTA/ATT/1043	Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
2		Men's Restroom near Custodial Closet T4	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
2		Custodial Storage Room T4	М	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	340	SF	0	SF	Tan			1	No	1/D
2	1	Custodial Storage Room T4	N/A N/A	Concrete Ceiling		Non Suspect ACM	340 1258	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A
2		Custodial Storage Room T4 Custodial Storage Room T4	N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	140	LF	0	IF.				N/A	N/A N/A	N/A N/A
2		Custodial Storage Room T4	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0	EA				N/A	N/A	N/A
2	1	Classroom T2	М	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	612	SF	0	SF	Tan			1	No	1/D
2	1	Classroom T2	N/A	Ceiling Tile 2' x 4'		NAD	612	SF	0	SF				N/A	N/A	N/A
2		Classroom T2	N/A N/A	Concrete Block Wall		Non Suspect ACM	1248 50	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
2		Classroom T2 Classroom T2	N/A N/A	Fiberglass Pipe Insulation Sheetrock Wall	 	Non Suspect ACM Non Suspect ACM	300	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	1	Classroom T2	M	Blackboard Glue Dots	7020/02/01/BATTA/AH/2600	Assumed	64	SF	0	SF				1	No	1/D
2		Classroom T1 used for Storage	М	Floor Tile VAT 12" x 12"	7020/02/01/A4	Assumed	646	SF	0	SF	Tan			1	No	1/D
2		Classroom T1 used for Storage	N/A	Ceiling Tile 2' x 4'		NAD	646	SF	0	SF SF				N/A	N/A	N/A
2	1	Classroom T1 used for Storage Classroom T1 used for Storage	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation	 	Non Suspect ACM Non Suspect ACM	1272 80	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
2		Classroom T1 used for Storage	N/A	Fiberglass Pipe Fitting Insulation	 	Non Suspect ACM	29	EA	0	EA				N/A	N/A	N/A
2		Classroom T1 used for Storage	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
2	1	Classroom T1 used for Storage	T	Pipe Insulation > 6 inch	7020/02/01/BATTA/AH/1110	Confirmed	15	LF	0	LF				1	No	1/D
	1	Custodial Closet to the Left of Classroom T1	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Custodial Closet to the Left of Classroom T1 Custodial Closet to the Left of Classroom T1	N/A N/A	Concrete Ceiling Concrete Block Wall	 	Non Suspect ACM Non Suspect ACM	50 200	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
2		Custodial Closet to the Left of Classroom T1	N/A	Fiberglass Pipe Insulation	 	Non Suspect ACM	75	LF	0	LF				N/A N/A	N/A	N/A
	1	Custodial Closet to the Left of Classroom T1	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	ő	EA				N/A	N/A	N/A
	Α	Attic - access by 5th Floor Stairwell #5	Х	X		X	Х	Х	Х	Х		Sealed Shut w/asbestos sign	D	Х	Х	X
	A	Attic - access by 5th Floor Hallway	X	X		X	X	X	X	X		300 Air Cell/50 Hard Fittings/600 Mag Blck	D	X	X	X
1	С	Crawl Space - access by Basement Fan Room	X	X	 	X	Х	X	X	X		300 LF 2"-6" Mag Block undamaged Likely duplicated entry/See additional entries	В	Х	X	X
1	С	Crawl Space - access by Storage Room near Time clock	Х	x		×	×	x	x	x		below	A	х	x	×
	С	Crawl Space - access by Hall across from Fan Room	Х	X		X	Х	Х	Х	Х		Door Screwed shut	?	Х	Х	Х
	Π.	Crawl Space - access by Storage Room near Time Clock										Access blocked by equipment/Upper/Lower				
1	c l	Crawl Space - access by Storage Room near Time Clock (lower)	х	x		×	×	x	x	x		CS likely mixed up from prior inspection 11/16/10. Inspector could not inspect	?	х	x	x
	_	/					1			$\overline{}$		No spray on insulation in Upper				
		- I		1					1	1 1	1	reo opidy on moditation in Oppor				
		Crawl Space - access by Storage Rm near Time Clock (upper)	×	×		×		~	,	,		CS/Upper/Lower likely mixed up from prior inspection 11/16/10	C to A	_	×	



Section III - A

Management Planner/Building Inspector Certificates

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

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

Building Inspector	Date Granted	Expiration Date	Certificate Number
Scott Magee	8/15/2015	8/15/2016	70016699C
William Garrity	8/15/2015	8/15/2016	70016699A
Bernard Brunner	10/2/2015	8/2/2016	45397
Mary Anne Lerro	3/3/2015	3/3/2016	740092
Mary Anne Lerro	4/5/2016	4/5/2017	742322
James Madden	12/11/2014	12/11/2015	ACC-1214-6-010
James Madden	12/3/2015	12/3/2016	ACC-1215-6-018
Troy Ray	3/15/2015	3/19/2016	ACC-0355-6-011
Ananth Vinjamuri	9/29/2015	9/29/2016	374
Shelton Williams	9/29/2015	9/29/2016	375
Paul Davis	2/12/2015	2/12/2016	ACC-0215-6-015
Paul Davis	2/2/2016	2/2/2017	741836
Bernard Bryson	2/16/2015	2/16/2016	ACC-0125-6-031
Bernard Bryson	2/15/2016	2/15/2017	ACC-0216-6-005
Alexander Roman	9/18/2015	9/18/2016	EHSBIR-150619-008
Norm Harrison	9/2/2015	9/2/2016	ACC-0915-6-011
Kelly Mayberry	2/20/2015	2/20/2016	EHSBIR-150220-005
Kelly Mayberry	2/18/2016	2/18/2017	EHSBIR-160218-006
Andrew Hine	5/6/2015	5/6/2016	Al05042015-3
Maryellen Leotta	2/12/2015	2/12/2016	ACC-0215-6-024

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

(856) 665-3449

Course Date

Exam Date

ACC-0215-8-010 Certificate Number

Social Security Number

Not Provided

Mark K. Schläger

Training Director

awarded to

Monique Causley for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

ACCESS TRAINING SERVICES, INC. presented by

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

2/15/16

Course Date

Not Provided
Social Security Number

Exam Date

ACC-0216-8-001 Certificate Number

2/15/17

Mark K. Schläger Training Director

Certificate of Iraining

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

Drive

James A. Weltz, CIH, President

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

g-cust

James A. Weltz, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

Approved by:

Accreditation # 137 PA Dept of Labor and Industry

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

Expiration Date: 8/15/2016

Sponsored by:

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

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

Training Director Michael P. Menz, CIH

My Dry Com

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

Approved by:

Accreditation # 137 PA Dept. of Labor and Industry

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

Sponsored by:

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

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

> Michael P. Menz, CIH Training Director

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

45397

National Asbestos & Environmental Training Institute CERTIFICATE OF COMPLETION

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

This is to certify that •

Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016

President, NAETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Certificate of Iraining

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

Asbestos Building Inspector Refresher

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

DIRECTOR:

g-custo

James A. Weltz, CIH, President

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

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

Course is conducted in English

DIRECTOR:

grand.

James A. Weltz, CIH, President

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

presented by ACCESS TRAINING SERVICES, INC.

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

12/11/14
Course Date

N/A

Exam Date

12/11/1

Not Provided
Social Security Number

ACC-1214-6-010

Certificate Number

Expiration Date

Man

Mark K. Schläger Training Director

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date

Exam Date

ACC-1215-6-018

12/3/16
Expiration Date

Mark K. Schläger

Training Director

Certificate Number

ACA ACA ACA

Social Security Number **Not Provided**

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

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

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

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

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

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

This document certifies that Ananth K. Vinjamuri has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

Hail M. Conner

Gail M. Conner Training Director

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

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

Email: Training@gcenviro.com

www.GCenviro.com

This document certifies thatSh
ıelton Williams
has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR REFRESHER COURSE, completed as required for asbestos accreditation under the Toxic

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

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

Hailm. Conner

Gail M. Conner
Training Director

Paul M. Davis

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

(856) 665-3449

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

Training Director

Number 741836

Expiration Date: 02/02/2017

Certificate of Irainas

CRITERION LABORATORIES, INC

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTERLIED

Asbestos Building Inspector Refresher

NCL UDING OLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Iames A. Weltz, CIH, Presiden gruss

Course is conducted in English

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

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

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

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

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

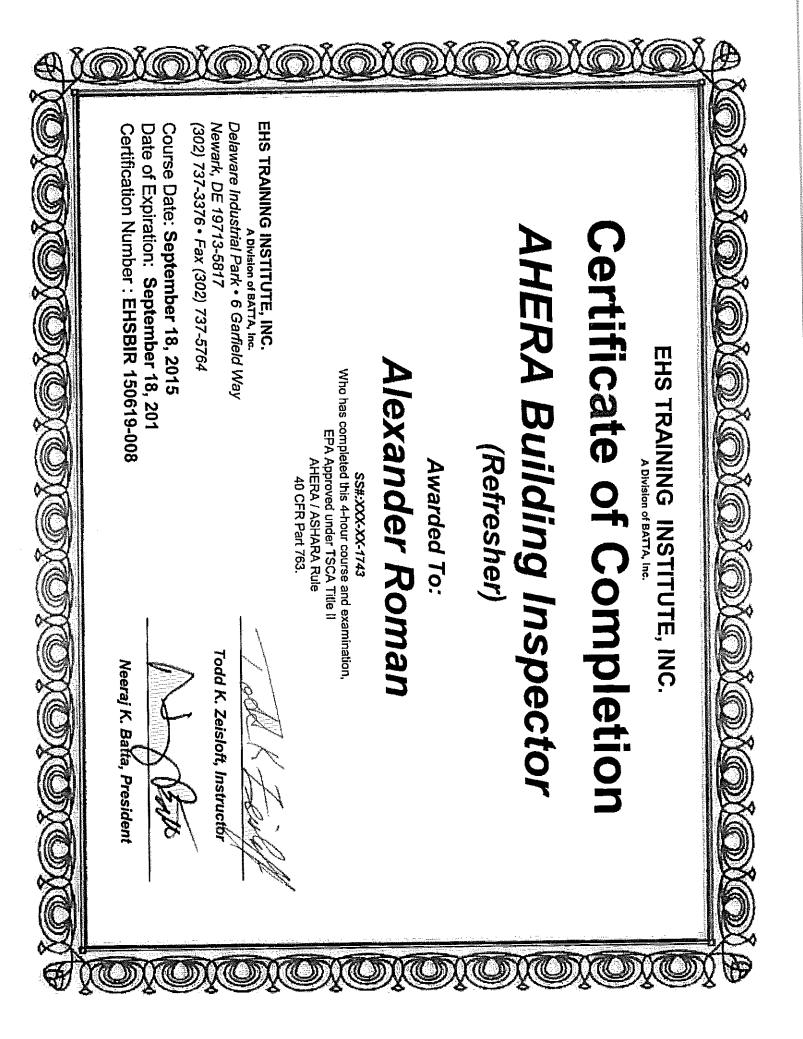
Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

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

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

Not Provided
Social Security Number

2/15/16
Course Date



Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

Illust 1904 rice is

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

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Certificate of Completion AHERA Building Inspector (Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number: EHSBIR 150220-005

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc

Certificate of Completion

AHERA Building Inspector (Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that

ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

Certification No.	AI05042015-3	Course Date	05/04/2015 to 05/06/2015
		Exam Date	05/06/2015
		Expiration Date	5/6/2016
Course Director	E. Rush Barnett	2.00	STEVE SIERACKI
	E. Rad Bandt		for & Nohn-

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

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

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

.

ACC-0215-6-024
Certificate Number

Not Provided
Social Security Number

2/12/16

Expiration Date

Mark K. Schläger
Training Director

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

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

Cross Reference Table

3 Year Reinspection Report follows this Cross Reference Table documentation.

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

Drexel University- Asbestos Building Inspector Course

Drexel University- Asbestos Management Planner Course

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

Annual Building Inspector Refreshers

1990 to Present

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

Annual Building Management Planner Refreshers

1990 to 1994

4 Hours
Drexel University
Criterion Laboratories, Inc
4 Hours

2013 to Present

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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

Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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

Gerald F. Junod

Asbestos Designated Person Environmental Manager

Office of Environmental Management and Services

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO:

Principals

Building Administrators/Occupants

Parents/Guardians

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

SUBJECT:

Annual EPA Notification Letter

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

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

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

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

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

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management

and Services

c: Danielle Floyd

AHERA-4 8/21/15



School District of Philadelphia OFFICIAL NOTICE

PLEASE POST

September 2015

TO:

Principals

Building Administrators Building Engineers Building Occupants Parents/Guardians

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

SUBJECT:

Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

Post in a Public Place or Main Office

2) Inform Building Occupants

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

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

in your office or facility.

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management

and Services

c: Danielle Floyd

AHERA-4a 8/21/15

SCHOOL DISTRICT OF PHILADELPHIA

Education Center 440 North Broad Street Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA Six Month Surveillance Outline of Events

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

SCHOOL DISTRICT OF PHILADELPHIA

Education Center 440 North Broad Street Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA Three Year Reinspection Outline of Events

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



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

School District of Philadelphia Asbestos Management Program

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DEFINITIONS / ACRONYMS

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

PSIT:

STEL:

Philadelphia School Improvement Team

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee - Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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