SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and ASBESTOS MANAGEMENT PLAN for the

Jay Cooke Elementary School

ULCS# 7100 Building # B170001-1 1300 W. Louden Street Philadelphia, Pennsylvania 19141

February 2016

Conducted By:

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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SCHOOL DISTRICT OF PHILADELPHIA EDUCATIONAL CENTER

440 NORTH BROAD STREET PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENT AL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO:

All Principals

All Building Administrators

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

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

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

Fran Burns

Chief Operation Officer

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

Office of Environmental Management

and Services

AHERA-2d Revised 12/14/15

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Floor Tile VAT 9" x 9"	Pipe Insulation 2-6 inch
Transite	Transite Table Tops

^{*} 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	Ceiling Tile 1' x 1'	Ceiling Tile 2' x 2'
Floor Tile VAT 12" x 12"	Linoleum	Plaster Ceiling
Plaster Walls	Sheetrock Ceiling	Sheetrock Wall
Sink Undercoat Mastic	Transite Electrical Panel	

^{*} 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

Pipe Fitting Insulation	Plaster Ceiling	Plaster Walls

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Boiler Breeching	Brick Wall	Carpet
Ceiling Tile 2' x 4'	Cement Floor	Ceramic Tile Floors
Ceramic Tile Walls	Concrete Block Wall	Concrete Ceiling
Concrete Wall	Fiberglass Ceiling Tile 2' x 2'	Fiberglass Ceiling Tile 2' x 4'
Fiberglass Pipe Insulation	Marble Floor	Marble Wall
Marble Wall	Metal Ceiling	Metal Floor
Metal Wall	Partition Room Dividers	Plaster Walls
Rubber Pad Floor	Terrazzo Floor	Vibration Damper Cloth
Wood Floor	Wood Panel Wall	Wood Wall

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

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

V. Summary list of Auditorium DATA for this location

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

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

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

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

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

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

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

Category Rank Legend

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

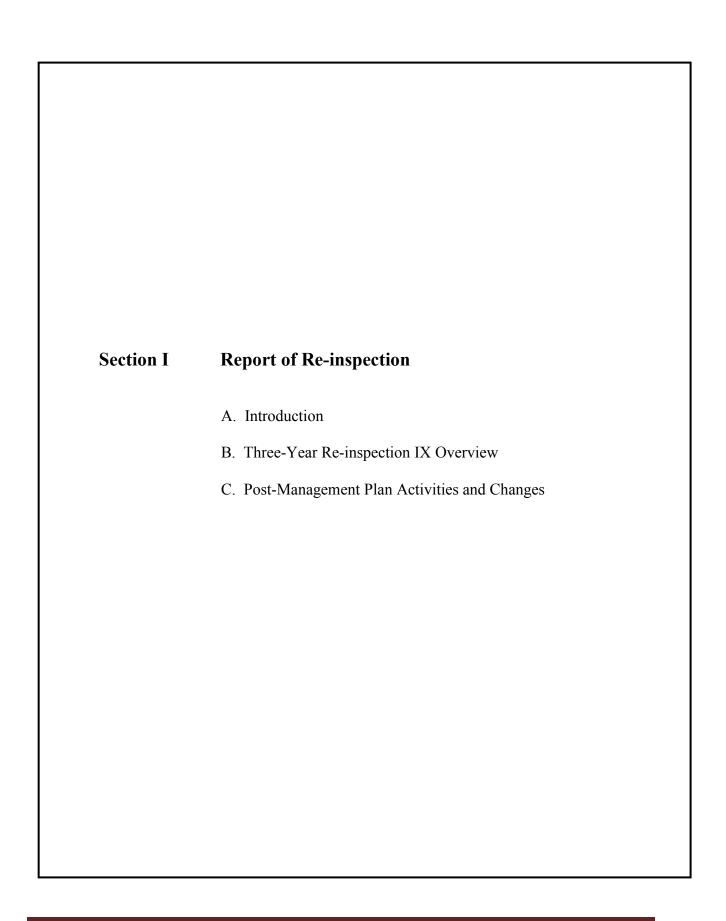
Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
				No ACM Hard Fitting throughout 3000 LF Metal Jackets
Attic	3rd Floor East Stairwell	X	A	5000 LF Metal Jackets
				No ACM Hard Fitting throughout
A 44: -	2nd Elasa Wast Stainnall	V		8000 LF Metal Jackets
Attic	3rd Floor West Stairwell	X	A	No ACM Hard Fitting throughout
				3000 LF Metal Jackets
Crawlspace	Below Auditorium	X	A	
	·			No ACM Hard Fitting throughout
Crawlspace	Basement	X	A	8000 LF Metal Jackets

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

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

Element	Fl			Confirmed Assumed NAD Non	Amount	Amount		
ent	Floor	On Site Room Name	Material Description	Suspect ACM	of Material	of Damage	Color	Comments
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe Chase	Plaster Ceiling	Non Suspect ACM	40 SF	0	X	X
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe Chase	Brick Wall	Non Suspect ACM	600 SF	0	X	X
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe Chase	Cement Floor	Non Suspect ACM	40 SF	0	X	X
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe Chase	Concrete Ceiling	Non Suspect ACM	40 SF	0	X	X
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe Chase	Brick Wall	Non Suspect ACM	600 SF	0	X	X
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe Chase	Cement Floor	Non Suspect ACM	40 SF	0	X	X
1	2	Custodial Closet adjacent to Boy's Restroom Pipe Chase	Concrete Ceiling	Non Suspect ACM	40 SF	0	X	X
1	2	Custodial Closet adjacent to Boy's Restroom Pipe Chase	Brick Wall	Non Suspect ACM	600 SF	0	X	X
1	2	Custodial Closet adjacent to Boy's Restroom Pipe Chase	Cement Floor	Non Suspect ACM	40 SF	0	X	X
1	2	Custodial Closet adjacent to Girl's Restroom Pipe Chase	Concrete Ceiling	Non Suspect ACM	40 SF	0	X	X
1	2	Custodial Closet adjacent to Girl's Restroom Pipe Chase	Brick Wall	Non Suspect ACM	600 SF	0	X	X
1	2	Custodial Closet adjacent to Girl's Restroom Pipe Chase	Cement Floor	Non Suspect ACM	40 SF	0	X	X

Element	Floor	On Site Room Name	Material Description	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	Amount of Damage	Color	Comments
		Custodial Closet adjacent	Fiberglass					
1	1	to 1st Floor Boy's Restroom Pipe Chase	Pipe Insulation	Non Suspect ACM	10 SF	0	Х	X
		Custodial Closet adjacent	modiation	7.0.01	10 01	Ü		
		to 1st Floor Boy's	Concrete	Non Suspect				
1	1	Restroom Pipe Chase	Ceiling	ACM	40 SF	0	X	X
		Custodial Closet adjacent						
١.		to 1st Floor Boy's		Non Suspect				
1	1	Restroom Pipe Chase	Brick Wall	ACM	600 SF	0	X	X
		Custodial Closet adjacent						
		to 1st Floor Boy's		Non Suspect				
1	1	Restroom Pipe Chase	Cement Floor	ACM	40 SF	0	Х	Х
		Custodial Closet adjacent	Fiberglass					
١.	ا . ا	to 1st Floor Girl's	Pipe	Non Suspect				
1	1	Restroom Pipe Chase	Insulation	ACM	15 SF	0	X	X



Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

Section I - C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

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

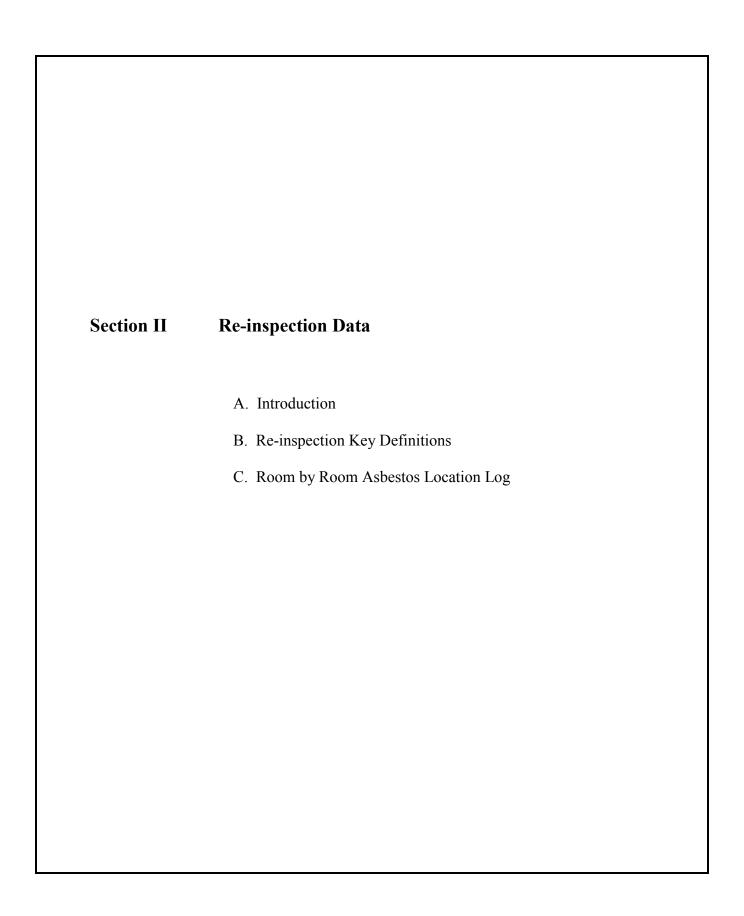
Section I - C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
Duite	Zienieni	1 1001	on suc Room i vance	Floor Tile VAT	1/14/07/44/	Dantage
7/14/2016	1	3	Classroom 312	12" x 12"	768 SF	7 SF
7/11/2010	1		Classicom 312	Floor Tile VAT	700 51	7 51
7/14/2016	1	3	Classroom 313	12" x 12"	699 SF	4 SF
				Floor Tile VAT		
7/14/2016	1	3	Classroom 314	12" x 12"	768 SF	10 SF
				Floor Tile VAT		
7/14/2016	1	3	Office 302B	9" x 9"	432 SF	1 SF
				Floor Tile VAT		
7/14/2016	1	3	Copy Room 303A	9" x 9"	432 SF	2 SF
				Floor Tile VAT		
7/14/2016	1	3	Storage Room 312A	9" x 9"	432 SF	3 SF
				Floor Tile VAT		
7/14/2016	1	3	Classroom 313A	9" x 9"	720 SF	1 SF
				Floor Tile VAT		
7/14/2016	1	2	Classroom 202A	9" x 9"	1105 SF	2 SF
				Floor Tile VAT		
7/14/2016	1	2	2nd Floor Teacher's Lounge	9" x 9"	660 SF	10 SF
	_	_	Counselor's Office Suite Left	Floor Tile VAT		
7/14/2016	1	2	Office	9" x 9"	20 SF	4 SF
			Counselor's Office Suite Left	Floor Tile VAT	00.00	• 25
7/14/2016	1	2	Office	9" x 9"	80 SF	2 SF
7/14/2016		2	Counselor's Office Suite	Floor Tile VAT	110.GE	1.00
7/14/2016	1	2	School Psychologist Office	9" x 9"	118 SF	1 SF
7/14/2016	1	2	CARREACT	Floor Tile VAT	224 SE	10 CF
7/14/2016	1	2	CASST Office	9" x 9" Floor Tile VAT	224 SF	10 SF
7/14/2016	1	2	CASST Office	9" x 9"	40 CE	10 CE
7/14/2016	1		Hallway from Nurse's Office	Floor Tile VAT	40 SF	10 SF
7/14/2016	1	2	to CASST Office		120 SE	2 SF
//14/2010	1		to CASS1 Office	12" x 12" Floor Tile VAT	120 SF	Δ 3Γ
7/14/2016	1	2	Main Office	9" x 9"	602 SF	4 SF
7/14/2010	1		Main Office	Floor Tile VAT	002.51	4 51
7/14/2016	1	2	Principal's Office	12" x 12"	528 SF	2 SF
7/14/2010	1		Assistant Principal Suite Right	Floor Tile VAT	320 31	2 51
7/14/2016	1	2	Office	9" x 9"	144 SF	5 SF
//17/2010	1		Assistant Principal Suite Left	Floor Tile VAT	177 01	J D1
7/14/2016	1	2	Office	9" x 9"	120 SF	3 SF
,,11,2010	•		Assistant Principal Suite	Floor Tile VAT	120 51	3 51
7/14/2016	1	2	Hallway	9" x 9"	150 SF	3 SF

_					Amount of	Amount of
Date	Element	Floor	On Site Room Name	Material	Material	Damage
				Floor Tile VAT		
7/14/2016	1	1	Classroom 102	12" x 12"	444 SF	6 SF
				Floor Tile VAT		
7/14/2016	1	1	Classroom 105	9" x 9"	686 SF	2 SF
				Floor Tile VAT		
7/14/2016	1	1	Classroom 105	12" x 12"	34 SF	1 SF
				Floor Tile VAT		
7/14/2016	1	1	Girl's Cafeteria	12" x 12"	1956 SF	7 SF
				Floor Tile VAT		
7/14/2016	1	1	Kitchen Office	9" x 9"	80 SF	5 SF
				Ceiling Tile 1' x		
7/14/2016	1	1	Boy's Cafeteria	1'	2160 SF	5 SF
				Floor Tile VAT		
7/14/2016	1	1	Boy's Cafeteria	12" x 12"	12 SF	5 SF
				Sheetrock		
7/14/2016	1	1	Health Center Lobby	Ceiling	295 SF	2 SF
			Health Center Biohazard			
7/14/2016	1	1	Room	Sheetrock Wall	75 SF	5 SF
			Health Center Storage Room	Ceiling Tile 2' x		
7/14/2016	1	1	adjacent to Restroom	2'	55 SF	4 SF
				Ceiling Tile 2' x		
7/14/2016	1	1	Health Center Exam Room	2'	90 SF	12 SF
				Ceiling Tile 2' x		
7/14/2016	1	1	Health Center Break Room	2'	100 SF	8 SF
				Floor Tile VAT		
7/14/2016	1	1	Health Center Break Room	12" x 12"	100 SF	2 SF
			Health Center Office adjacent	Ceiling Tile 2' x		
7/14/2016	1	1	to Break Room	2'	65 SF	8 SF
			Health Center Office adjacent			
7/14/2016	1	1	to Break Room	Sheetrock Wall	295 SF	5 SF
			Health Center Office adjacent			
7/14/2016	1	1	to Classroom 105	Sheetrock Wall	295 SF	5 SF
				Pipe Insulation 2-		
7/14/2016	1	1	Classroom 108 Closet	6 inch	5 LF	1 LF



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.				
MILOILE	 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

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.

Removed **RMVD** : **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			AUEDA Three Venu	Palmanarilan 2015 2016						L				
-	School District of Philadelphia				Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016				ļ
	Jay Cooke Elementary School			Room by Room L	ocation Log Report						Building Inspector: Bernard Brunner				ļ
	1300 W Louden Street										Certificate Number: 45397				Į.
	Philadelphia, PA 19141										Management Planner: Monique Causley				Į.
	ULCS# 7100										Certificate Number: ACC-0216-8-010				ļ
F															l l
e	F														
m	0											Attic	Damage		
	o	System Affected			Confirmed, Assumed, NAD,	Amount of	SF_LF	Amount of	SF LF EA	Color required		Crawispace Ranking	Potential	Newly	Response
	r On Site Room Name 3 Classroom 301	Affected N/A	Material Description Fiberglass Pipe Insulation	HID#	Non Suspect ACM Non Suspect ACM	Material 24	EA IF	Damage	I EA	for VAT	Comments/Description/Notes	Ranking	(DP) N/A	Friable (NF)	Action (RA)
1	3 Classroom 301	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 301	N/A	Plaster Ceiling		NAD	768	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 301	N/A	Plaster Walls		NAD	880	SF	5	SF				N/A	N/A	N/A
1	3 Classroom 301	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 301 3 Classroom 301	N/A M	Wood Floor Blackboard Glue Dots	7100/01/03/AET/BB/2600	Non Suspect ACM Assumed	768 190	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
	3 Closet adjacent to Classroom 301	X	X	7 100/01/00/AE1/BB/2000	X	X	X	×	X	х	No Access		X	X	X
1	3 Classroom 302	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	3 Classroom 302	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 302	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
	3 Classroom 302	N/A	Plaster Walls		NAD Nan Sunnant ACM	540	SF	0	SF	+			N/A	N/A	N/A
	3 Classroom 302 3 Classroom 302	N/A N/A	Partition Room Dividers Wood Floor		Non Suspect ACM Non Suspect ACM	540 720	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	3 Classroom 302	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	70	SF	0	SF				1	No	1/D
1	3 Classroom 303	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
	3 Classroom 303	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF	-			N/A	N/A	N/A
	3 Classroom 303 3 Classroom 303	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	768 880	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	3 Classroom 303	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 303	N/A	Wood Floor		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 303	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	70	SF	0	SF				1	No	1/D
1	3 Classroom 304 3 Classroom 304	N/A N/A	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	35 984	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
	3 Classroom 304 3 Classroom 304	N/A N/A	Plaster Ceiling		Non Suspect ACM NAD	984	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	3 Classroom 304	N/A	Plaster Walls		NAD	1300	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 304	N/A	Wood Floor		Non Suspect ACM	984	SF	0	SF				N/A	N/A	N/A
	3 Classroom 304	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	70	SF	0	SF				1	No	1/D
1	3 Classroom 304 Closet in corner by Windows 3 Classroom 304 Closet in corner adjacent to Classroom 305	X	X		X	X	X	X	X	X	No Access No Access		X	X	X
1	3 Classroom 305	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	Ô	LF	_^_	NO ACCESS		N/A	N/A	N/A
1	3 Classroom 305	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 305	N/A	Plaster Ceiling		NAD	936	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 305 3 Classroom 305	N/A N/A	Plaster Walls Wood Floor		NAD Non Suspect ACM	1260 936	SF SF	20	SF SF				N/A N/A	N/A N/A	N/A N/A
1	3 Classroom 305	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	70	SF	0	SF				1	No	1/D
1	3 Classroom 306	N/A	Fiberglass Pipe Insulation	7 100/0 1/00// 12 1/25/2000	Non Suspect ACM	27	LF	0	LF				N/A	N/A	N/A
	3 Classroom 306	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 306	N/A	Plaster Ceiling		NAD	704	SF	0	SF SF				N/A	N/A	N/A
1	3 Classroom 306 3 Classroom 306	N/A N/A	Plaster Walls Wood Floor		NAD Non Suspect ACM	1080 704	SF SF	0	SF	 			N/A N/A	N/A N/A	N/A N/A
1	3 Classroom 306	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	50	SF	0	SF				1	No	1/D
1	3 Classroom 306 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1 1	3 Classroom 306 Closet	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 306 Closet 3 Classroom 306 Closet	N/A N/A	Plaster Walls Wood Floor		NAD Non Suspect ACM	265 30	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	3 Classroom 307	N/A	Pipe Fitting Insulation		NAD NAD	4	EA	0	EA				N/A	N/A	N/A
1	3 Classroom 307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	54	LF	0	LF				N/A	N/A	N/A
1	3 Classroom 307	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1152	SF	8	SF				N/A	N/A	N/A
1 1	3 Classroom 307	N/A N/A	Plaster Ceiling		NAD NAD	1152 1360	SF SF	0 8	SF SF	 			N/A N/A	N/A N/A	N/A N/A
1	3 Classroom 307 3 Classroom 307	N/A N/A	Plaster Walls Wood Floor		Non Suspect ACM	1360	SF	15	SF	 			N/A N/A	N/A N/A	N/A N/A
	3 Classroom 307	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	90	SF	0	SF				1	No	1/D
1	3 Classroom 307 Closet	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A
	3 Classroom 307 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0	LF	-			N/A	N/A	N/A
1 1	3 Classroom 307 Closet 3 Classroom 307 Closet	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	80 435	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
	3 Classroom 307 Closet 3 Classroom 307 Closet	N/A N/A	Wood Floor		Non Suspect ACM	80	SF	0	SF	 			N/A N/A	N/A N/A	N/A N/A
1	3 Classroom 308	N/A	Pipe Fitting Insulation		NAD	5	EA	0	EA				N/A	N/A	N/A
1 1	3 Classroom 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	3 Classroom 308	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1152	SF	0 8	SF SF				N/A	N/A	N/A
	3 Classroom 308 3 Classroom 308	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	1152 1360	SF SF	5	SF				N/A N/A	N/A N/A	N/A N/A
1	3 Classroom 308	N/A	Wood Floor		Non Suspect ACM	1152	SF	0	SF				N/A	N/A	N/A
1 1	3 Classroom 308	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
	3 Classroom 308 Closet by Windows	N/A	Plaster Ceiling		NAD	80	SF	1	SF	-			N/A	N/A	N/A
<u> </u>	3 Classroom 308 Closet by Windows	N/A	Plaster Walls		NAD	435	SF	0	SF	1			N/A	N/A	N/A

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	School District of Philadelphia			AHERA Three-Year F	Reinspection 2015-2016			1			Reinspection Date: 2/1-2/4/2016				
	Jay Cooke Elementary School			Room by Room L	ocation Log Report						Building Inspector: Bernard Brunner				
	1300 W Louden Street										Certificate Number: 45397	1			I
1	Philadelphia, PA 19141							1			Management Planner: Monique Causley	1			i
	ULCS# 7100							İ			Certificate Number: ACC-0216-8-010				İ
	0EC3# / 100										Certificate Number: ACC-0216-8-010				
m e	F I O O O O O O O O O O O O O O O O O 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	Comments/Description/Notes	Attic Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response) Action (RA)
	3 Classroom 308 Closet by Windows	N/A	Wood Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 308 Closet by Entrance	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	24	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A
1	3 Classroom 308 Closet by Entrance 3 Classroom 308 Closet by Entrance	N/A	Wood Floor		Non Suspect ACM	265 24	SF	0	SF				N/A	N/A	N/A N/A
1	3 Classroom 309	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	3 Classroom 309	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 309	N/A	Plaster Ceiling		NAD	960	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 309	N/A	Plaster Walls	7400/04/00/00	NAD	1280	SF	5	SF SF				N/A	N/A	N/A
1	3 Classroom 309 3 Classroom 309	M N/A	Transite Table Tops Wood Floor	7100/01/03/23	Confirmed Non Suspect ACM	145 960	SF SF	0	SF SF	l			1 N/A	No N/A	1/D N/A
1	3 Classroom 309	M M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	80	SF	0	SF				1	No No	1/D
1	3 Classroom 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	3 Classroom 310	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	792	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 310	N/A	Plaster Ceiling		NAD	792	SF	0	SF				N/A	N/A	N/A
1 1	3 Classroom 310 3 Classroom 310	N/A M	Plaster Walls Sheetrock Wall	7100/01/02/AET/TS/2100	NAD Assumed	900 240	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
	3 Classroom 310	M	Transite Table Tops	7100/01/02/AE1/13/2100	Confirmed	90	SF	0	SF				1	No	1/D
	3 Classroom 310	N/A	Wood Floor	7 100/01/00/20	Non Suspect ACM	792	SF	0	SF.				N/A	N/A	N/A
1	3 Classroom 310	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	75	SF	0	SF				1	No	1/D
	3 Lab Prep Room between Classrooms 309 and 310	Х	X		X	X	X	X	X	Х	No Access		X	X	X
	3 Classroom 311	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	3 Classroom 311 3 Classroom 311	N/A N/A	Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	984 984	SF SF	5	SF SF				N/A N/A	N/A N/A	N/A N/A
1	3 Classroom 311	N/A	Plaster Walls		NAD	1300	SF	5	SF				N/A	N/A	N/A
1	3 Classroom 311	M	Transite Table Tops	7100/01/03/23	Confirmed	15	SF	0	SF				1	No	1/D
1	3 Classroom 311	M	Floor Tile VAT 12" x 12"	7100/01/03/JJ	Assumed	984	SF	0	SF	Tan			1	No	1/D
	3 Classroom 311	N/A M	Wood Floor	= 100 io 1 io 0 i 1 = T i 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Non Suspect ACM	984	SF	0	SF	140 %			N/A	N/A	N/A 1/D
	3 Classroom 311 3 Classroom 311 Closet	N/A	Sink Undercoat Mastic Fiberglass Ceiling Tile 2' x 4'	7100/01/03/AET/BB/2602	Assumed Non Suspect ACM	10 105	SF SF	0	SF SF	White	No Access. Door locked.		1 N/A	No N/A	N/A
1	3 Classroom 311 Closet	N/A	Plaster Ceiling		NAD NAD	105	SF	0	SF		No Access. Door locked.		N/A	N/A	N/A
1	3 Classroom 311 Closet	N/A	Plaster Walls		NAD	385	SF	0	SF		No Access. Door locked.		N/A	N/A	N/A
	3 Classroom 311 Closet	M	Sheetrock Wall	7100/01/02/AET/TS/2100	Assumed	240	SF	0	SF		No Access. Door locked.		1	No	1/D
1	3 Classroom 311 Closet	M	Floor Tile VAT 12" x 12"	7100/01/03/JJ	Assumed	105	SF	0	SF	Grey	No Access. Door locked.		1	No	1/D
1	3 Classroom 311 Closet 3 Classroom 312	N/A N/A	Wood Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	105 24	SF LF	0	SF LF		No Access. Door locked.		N/A N/A	N/A N/A	N/A N/A
1	3 Classroom 312	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
	3 Classroom 312	N/A	Plaster Ceiling		NAD	768	SF	0	SF				N/A	N/A	N/A
	3 Classroom 312	N/A	Plaster Walls		NAD	880	SF	0	SF				N/A	N/A	N/A
	3 Classroom 312	M	Sheetrock Wall	7100/01/02/AET/TS/2100	Assumed	240	SF	7	SF	_			1	No	1/D
1	3 Classroom 312 3 Classroom 312	M N/A	Floor Tile VAT 12" x 12" Wood Floor	7100/01/03/JJ	Assumed Non Suspect ACM	768 768	SF SF	3	SF SF	Grey			1 N/A	No N/A	6/C N/A
1	3 Classroom 313	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	3 Classroom 313	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 1	3 Classroom 313	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 313 3 Classroom 313	N/A M	Plaster Walls Sheetrock Wall	7100/01/02/AET/TS/2100	NAD Assumed	540 540	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1	3 Classroom 313	M	Floor Tile VAT 12" x 12"	7100/01/02/AE1/15/2100 7100/01/03/JJ	Assumed	699	SF	4	SF	Grey			1	No No	6/C
	3 Classroom 313	M	Floor Tile VAT 12" x 12"	7100/01/03/JJ	Assumed	21	SF	0	SF	Tan			1	No	1/D
1	3 Classroom 313	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 314	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	3 Classroom 314 3 Classroom 314	N/A N/A	Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	768 768	SF SF	8	SF SF				N/A N/A	N/A N/A	N/A N/A
	3 Classroom 314	N/A	Plaster Walls		NAD	880	SF	0	SF				N/A	N/A	N/A
1	3 Classroom 314	M	Sheetrock Wall	7100/01/02/AET/TS/2100	Assumed	240	SF	0	SF				1	No	1/D
1	3 Classroom 314	M	Floor Tile VAT 12" x 12"	7100/01/03/JJ	Assumed	768	SF	10	SF	Grey			1	No	6/C
	3 Classroom 314	N/A	Wood Floor		Non Suspect ACM	768	SF	2	SF				N/A	N/A	N/A
	3 Women's Lounge outside Women's Restroom 3 Women's Lounge outside Women's Restroom	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	 	NAD Non Suspect ACM	4	EA LF	0	EA LF	 		_	N/A N/A	N/A N/A	N/A N/A
1	Women's Lounge outside Women's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	175	SF	0	SF	l			N/A	N/A	N/A
1	3 Women's Lounge outside Women's Restroom	N/A	Plaster Ceiling		NAD	175	SF	0	SF				N/A	N/A	N/A
1	Women's Lounge outside Women's Restroom	N/A	Plaster Walls		NAD	640	SF	0	SF				N/A	N/A	N/A
	3 Women's Lounge outside Women's Restroom	N/A	Wood Floor	 	Non Suspect ACM	175	SF	0	SF	 			N/A	N/A	N/A
	3 3rd Floor Women's Restroom 3 3rd Floor Women's Restroom	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	 	NAD Non Suspect ACM	37	EA LF	1	EA LF				N/A N/A	N/A N/A	N/A N/A
1	3 3rd Floor Women's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	3 3rd Floor Women's Restroom	N/A	Plaster Ceiling		NAD	50	SF	0	SF				N/A	N/A	N/A
1 1	3 3rd Floor Women's Restroom	N/A	Plaster Walls		NAD	385	SF	0	SF				N/A	N/A	N/A

AFER Three-Year Reinspection 2015-2016 Room by Room Location Log Report	Attic Damage Potential Crawispace Potential Friable (NF) Action (RA) N/A												
Section Sect	Crewispace Potential Newly Response Friable (NF) Action (RA) NIA	Philosophia, PA 19141	Crewispace Potential Newly Response Friable (NF) Action (RA) NIA	Confined Number ACC-3C19-3-010 Confined Number ACC-3C19-3-010	Crewispace Potential Newly Response Friable (NF) Action (RA) NIA	F	Crewispace Potential Newly Response Friable (NF) Action (RA) NIA	F	Crewispace Potential Newly Response Friable (NF) Action (RA) NIA	F	Crewispace Potential Newly Response Friable (NF) Action (RA) NIA	0	Crewispacc
0 0 No. Site Room Hame	Crewispace Potential Newly Response Friable (NF) Action (RA) NIA	1 3 50 150	Ranking										
1 3 38 Floor Women's Relation	N/A												
1 3 Glassocom 315	N/A N/A												
1 3 Classroom 315	NIA												
1 3 Classroom 315	N/A N/A												
1 3 Classroom 316	NI/A NI/A												
1 3 Classroom 315	N/A N/A												
1 3 Classroom 316	NJA NJA												
1 3 Classroom 316	N/A N/A												
1 3 Classroom 316	N/A N/A												
1 3 Classroom 316	NI/A NI/A NI/A NI/A 1 1 No 1/D 1/D NI/A NI/												
1 3 Classroom 316	1 No 1/D N/A												
1 3 Classroom 317	N/A N/A												
1 3 Classroom 317	N/A N/A												
1 3 Classroom 317	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A 1 NO 1/D N/A N/A N/A												
1 3 Classroom 317	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A												
1 3 Classroom 317	N/A N/A N/A 1 No 1/D N/A N/A N/A												
1 3 Classroom 317	1 No 1/D N/A N/A N/A												
1 3 Classroom 318													
1 3 Classroom 318													
1 3 Classroom 318	N/A N/A N/A												
1 3 Classroom 318	N/A N/A N/A N/A N/A N/A												
1 3 Classroom 318	N/A N/A N/A N/A N/A N/A												
1 3 Classroom 319 NIA Fiberglass Pile Insulation Non Suspect ACM 24 LF 0 LF 1 3 Classroom 319 NIA Fiberglass Celling Tile 2' x 4' Non Suspect ACM 768 SF 0 SF 1 3 Classroom 319 NIA Plaster Celling NAD 768 SF 0 SF 1 3 Classroom 319 NIA Plaster Walls NAD 880 SF 0 SF 1 3 Classroom 319 NIA Plaster Walls NAD 880 SF 0 SF 1 3 Classroom 319 NIA Wood Floor Non Suspect ACM 240 SF 0 SF 1 3 Classroom 319 M Melachboard Glue Dots 7100/01/03/AET/BB/2600 Assumed 130 SF 0 SF 1 3 Classroom 320 NIA Fiberglass Pile Botto Botto Botto Botto Botto Botto Botto Botto Botto Botto Botto Botto Botto Botto Botto Botto Botto Botto Botto B	N/A N/A N/A												
1 3 Classroom 319	1 No 1/D												
1 3 Classroom 319 N/A Plaster Celling NAD 768 SF 0 SF 1 3 Classroom 319 N/A Plaster Walls NAD 880 SF 0 SF 1 3 Classroom 319 N/A Partition Room Dividers Non Suspect ACM 240 SF 0 SF 1 3 Classroom 319 N/A Wood Floor Non Suspect ACM 768 SF 0 SF 1 3 Classroom 319 M Blackboard Glue Dots 7100/01/03/AET/BB/2600 Assumed 130 SF 0 SF 1 3 Classroom 320 N/A Fiberglass Pile Insulation Non Suspect ACM 24 LF 0 LF 1 3 Classroom 320 N/A Fiberglass Celling Tile 2' x 4' Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 N/A Plaster Celling NAD 792 SF 0	N/A N/A N/A												
1 3 Classroom 319 N/A Plaster Walls NAD 880 SF 0 SF 1 3 Classroom 319 N/A Partition Room Dividers Non Suspect ACM 240 SF 0 SF 1 3 Classroom 319 M Medical Service Non Suspect ACM 768 SF 0 SF 1 3 Classroom 319 M Blackboard Glue Dots 710/01/03/AET/BB/2600 Assumed 130 SF 0 SF 1 3 Classroom 320 N/A Fiberglass Celling Tile 2' x 4' Non Suspect ACM 78 SF 0 SF 1 3 Classroom 320 N/A Fiberglass Celling Tile 2' x 4' Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 N/A Plaster Celling NAD 792 SF 0 SF 1 3 Classroom 320 N/A Partition Room Dividers NAD 90 SF 0	N/A N/A N/A N/A N/A N/A												
1 3 Classroom 319	N/A N/A N/A												
1 3 Classroom 319 M Blackboard Glue Dots 7100/01/03/AET/BB/2600 Assumed 130 SF 0 SF 1 3 Classroom 320 N/A Fiberglass Pipe Insulation Non Suspect ACM 24 LF 0 LF 1 3 Classroom 320 N/A Fiberglass Celling Tile 2' x 4' Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 N/A Plaster Celling NAD 792 SF 0 SF 1 3 Classroom 320 N/A Partition Room Dividers NAD 90 SF 0 SF 1 3 Classroom 320 N/A Partition Room Dividers Non Suspect ACM 240 SF 0 SF 1 3 Classroom 320 N/A Word Floor Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 N/A Partition Room Dividers Non Suspect ACM 792 SF <td>N/A N/A N/A</td>	N/A N/A N/A												
1 3 Classroom 320 N/A Fiberplass Pipe Insulation Non Suspect ACM 24 LF 0 LF 1 3 Classroom 320 N/A Fiberglass Ceiling Tile 2* x4* Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 N/A Pisster Ceiling NAD 792 SF 0 SF 1 3 Classroom 320 N/A Pisster Walls NAD 900 SF 0 SF 1 3 Classroom 320 N/A Pirition Room Dividers Non Suspect ACM 240 SF 0 SF 1 3 Classroom 320 N/A Wood Floor Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 N/A Wood Floor Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 M Blackboard Gibe Dots Non Suspect ACM 792 SF 0 SF <	N/A N/A N/A												
1 3 Classroom 320 N/A Fiberglass Ceiling Tile 2' x 4' Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 N/A Plaster Walls NAD 792 SF 0 SF 1 3 Classroom 320 N/A Partition Room Dividers NAD 900 SF 0 SF 1 3 Classroom 320 N/A Partition Room Dividers Non Suspect ACM 240 SF 0 SF 1 3 Classroom 320 N/A Wood Floor Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 N/A Wood Floor Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 M Blackboard Glue Dots 7100/01/03/AET/BB/2600 Assumed 50 SF 0 SF	1 No 1/D												
1 3 Classroom 320 N/A Plaster Celling NAD 792 SF 0 SF 1 3 Classroom 320 N/A Plaster Walls NAD 900 SF 0 SF 1 3 Classroom 320 N/A Partition Room Dividers Non Suspect ACM 240 SF 0 SF 1 3 Classroom 320 N/A Wood Floor Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 M Blackboard Glue Dots 710/01/03/AET/BB/2600 Assumed 50 SF	N/A N/A N/A N/A N/A N/A												
1 3 Classroom 320 N/A Plaster Walls NAD 900 SF 0 SF 1 3 Classroom 320 N/A Partition Room Dividers Non Suspect ACM 240 SF 0 SF 1 3 Classroom 320 N/A Wood Floor Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 M Blackboard Glue Dots 7100/01/03/AET/BB/2600 Assumed 50 SF 0 SF	N/A N/A N/A												
1 3 Classroom 320 N/A Wood Floor Non Suspect ACM 792 SF 0 SF 1 3 Classroom 320 M Blackboard Glue Dots 7100/01/03/AET//BB/2600 Assumed 50 SF 0 SF	N/A N/A N/A												
1 3 Classroom 320 M Blackboard Glue Dots 7100/01/03/AET//BB/2600 Assumed 50 SF 0 SF	N/A N/A N/A												
1 3 Classifrom 320 M Blackboard Glue Dols 7 / 100/01/03/AE1/BB/2000 Assumed 50 Sr 0 Sr 1 1 2 Classifrom 324 M/A Elipscheep Ping Interface Pin	N/A N/A N/A 1 No 1/D												
	1 No 1/D N/A N/A N/A												
1 3 Classroom 321 N/A Fiberglass Ceiling Tile 2' x 4' Non Suspect ACM 816 SF 0 SF	N/A N/A N/A												
1 3 Classroom 321 N/A Plaster Ceiling NAD 816 SF 0 SF	N/A N/A N/A												
1 3 Classroom 321 N/A Plaster Walls NAD 1160 SF 10 SF	N/A N/A N/A												
1 3 Classroom 321 N/A Wood Floor Non Suspect ACM 816 SF 1 SF 1 3 Classroom 321 M Blackboard Glue Dots 7100/01/03/AET//BB/2600 Assumed 180 SF 0 SF	N/A N/A N/A 1 No 1/D												
1 3 Classiform 321	N/A N/A N/A												
1 3 Classroom 322 N/A Fiberglass Celling Tile 2' x 4' Non Suspect ACM 638 SF 0 SF	N/A N/A N/A												
1 3 Classroom 322 N/A Plaster Ceiling NAD 638 SF 0 SF	N/A N/A N/A												
1 3 Classroom 322 N/A Plaster Walls NAD 1020 SF 0 SF 1 3 Classroom 322 N/A Wood Floor Non Suspect ACM 638 SF 0 SF	N/A N/A N/A N/A N/A												
1 3 Classroom 3/2	1 No 1/D												
1 3 Classioni 32 Men's Lounge outside Men's Restroom N/A Fiberglass Pipe Insulation Non Suspect ACM 12 LF 0 LF	N/A N/A N/A												
1 3 Men's Lounge outside Men's Restroom N/A Fiberglass Ceiling Tile 2' x 4' Non Suspect ACM 175 SF 0 SF	N/A N/A N/A												
1 3 Men's Lounge outside Men's Restroom N/A Plaster Ceiling NAD 175 SF 0 SF	N/A N/A N/A												
1 3 Men's Lounge outside Men's Restroom N/A Plaster Walls NAD 640 SF 0 SF 1 3 Men's Lounge outside Men's Restroom N/A Wood Floor Non Suspect ACM 175 SF 0 SF	N/A N/A N/A												
1 3 Men's Lounge outside Men's Restroom N/A Wood Floor Non Suspect ACM 175 SF 0 SF 1 3 3 rd Floor Men's Restroom N/A Pipe Fitting Insulation NAD 2 EA 0 EA	N/A N/A N/A N/A N/A N/A												
1 3 310 FROM metris Resistroom N/A Filiper failing insulation Non Suspect ACM 25 LF 0 LF	N/A N/A N/A												
1 3 3rd Floor Men's Restroom N/A Fiberglass Ceiling Tile 2' x 4' Non Suspect ACM 50 SF 0 SF	N/A N/A N/A												
1 3 3rd Floor Men's Restroom N/A Plaster Ceiling NAD 50 SF 0 SF	N/A N/A N/A												
1 3 3rd Flore Meris Restroom N/A Plaster Walls NAD 385 SF 0 SF	N/A N/A N/A												
1 3 3 / ord Floor Men's Restroom N/A Marble Wall Non Suspect ACM 70 SF 0 SF 1 3 3 / ord Floor Men's Restroom N/A Cement Floor Non Suspect ACM 50 SF 0 SF	N/A N/A N/A N/A N/A N/A												
1 3 3 3 of Floor Boy's Restroom N/A Fiberglass Pipe Insulation Non Suspect ACM 4 LF 0 LF													
1 3 3 374 Floor Boy's Restroom N/A Plaster Celling NAD 264 SF 0 SF	N/A N/A N/A												

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School District of Philadelphia	-			teinspection 2015-2016						Reinspection Date: 2/1-2/4/2016	4			
Jay Cooke Elementary School	-		Room by Room L	ocation Log Report						Building Inspector: Bernard Brunner	-			
1300 W Louden Street	1									Certificate Number: 45397				
Philadelphia, PA 19141	1									Management Planner: Monique Causley				
ULCS# 7100										Certificate Number: ACC-0216-8-010				
E														
e F I													1	
e o	١										Attic	Damage	1	
n o t r On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Crawlspace Ranking	Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 3 3rd Floor Boy's Restroom	N/A	Plaster Walls		NAD	340	SF	0	SF		·		N/A	N/A	N/A
1 3 3rd Floor Boy's Restroom 1 3 3rd Floor Boy's Restroom	N/A N/A	Brick Wall Marble Wall		Non Suspect ACM Non Suspect ACM	480 135	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 3rd Floor Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1 3 Custodial Closet adjacent to 3rd Floor Boy's Restroom	N/A	Pipe Fitting Insulation		NAD	2	EA	1	EA				N/A	N/A	N/A
1 3 Custodial Closet adjacent to 3rd Floor Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM NAD	3	LF	0	LF				N/A	N/A	N/A
1 3 Custodial Closet adjacent to 3rd Floor Boy's Restroom 1 3 Custodial Closet adjacent to 3rd Floor Boy's Restroom	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	24 260	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Custodial Closet adjacent to 3rd Floor Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe 1 3 Chase	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe														
1 3 Chase	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF			1	N/A	N/A	N/A
Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe 1 3 Chase	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1 3 Storage Room 302A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1 3 Storage Room 302A	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	432 432	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Storage Room 302A 1 3 Storage Room 302A	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1 3 Storage Room 302A	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 3 Storage Room 302A	М	Floor Tile VAT 9" x 9"	7100/01/03/25	Confirmed	432	SF	0	SF	Grey			1	No	1/D
1 3 Storage Room 302A 1 3 Storage Room 302A	N/A M	Cement Floor Blackboard Glue Dots	7100/01/03/AET/BB/2600	Non Suspect ACM Assumed	432 80	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1 3 Office 302B	N/A	Fiberglass Pipe Insulation	7 100/01/03/AE1/BB/2000	Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1 3 Office 302B	N/A	Plaster Ceiling		NAD	432	SF	0	SF				N/A	N/A	N/A
1 3 Office 302B 1 3 Office 302B	N/A N/A	Concrete Block Wall Brick Wall		Non Suspect ACM Non Suspect ACM	480 360	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Office 302B	M M	Floor Tile VAT 9" x 9"	7100/01/03/25	Confirmed	432	SF	1	SF	Grey			1 1 1	No.	6/C
1 3 Office 302B	N/A	Cement Floor		Non Suspect ACM	432	SF	0	SF	,			N/A	N/A	N/A
1 3 Copy Room 303A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1 3 Copy Room 303A 1 3 Copy Room 303A	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	432 432	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Copy Room 303A	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1 3 Copy Room 303A	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 3 Copy Room 303A 1 3 Copy Room 303A	M N/A	Floor Tile VAT 9" x 9" Cement Floor	7100/01/03/25	Confirmed Non Suspect ACM	432 432	SF SF	0	SF SF	Grey			1 N/A	No N/A	6/C N/A
1 3 Copy Room 303A	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
1 3 Storage Room 312A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1 3 Storage Room 312A	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM NAD	432 432	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Storage Room 312A 1 3 Storage Room 312A	N/A N/A	Plaster Ceiling Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3 Storage Room 312A	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 3 Storage Room 312A	M	Floor Tile VAT 9" x 9"	7100/01/03/25	Confirmed	432	SF	3	SF	Grey			1	No	6/C
1 3 Storage Room 312A 1 3 Storage Room 312A	N/A M	Cement Floor Blackboard Glue Dots	7100/01/03/AET/BB/2600	Non Suspect ACM Assumed	432 75	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1 3 Classroom 313A	N/A	Fiberglass Pipe Insulation	7 100/01/03/AE1/BB/2000	Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1 3 Classroom 313A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 3 Classroom 313A	N/A	Plaster Ceiling		NAD Nan Sugnest ACM	720	SF	0	SF				N/A	N/A	N/A
1 3 Classroom 313A 1 3 Classroom 313A	N/A N/A	Brick Wall Concrete Block Wall		Non Suspect ACM Non Suspect ACM	840 240	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Classroom 313A	М	Transite	7100/01/03/23	Confirmed	30	SF	0	SF				1	No	1/D
1 3 Classroom 313A	M	Floor Tile VAT 9" x 9"	7100/01/03/25	Confirmed	720	SF	1	SF	Grey		\vdash	1	No	6/C
1 3 Classroom 313A 1 3 Classroom 313A	N/A M	Cement Floor Blackboard Glue Dots	7100/01/03/AET/BB/2600	Non Suspect ACM Assumed	720 80	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1 3 3rd Floor Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	1	LF				N/A	N/A	N/A
1 3 3rd Floor Girl's Restroom	N/A	Plaster Ceiling		NAD	264	SF	1	SF				N/A	N/A	N/A
1 3 3rd Floor Girl's Restroom	N/A	Plaster Walls		NAD Non Support ACM	340	SF	0	SF SF				N/A	N/A	N/A
1 3 3rd Floor Girl's Restroom 1 3 3rd Floor Girl's Restroom	N/A N/A	Brick Wall Marble Wall		Non Suspect ACM Non Suspect ACM	480 135	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3 3rd Floor Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1 3 Custodial Closet adjacent to 3rd Floor Girl's Restroom	N/A	Pipe Fitting Insulation		NAD	2	EA	1	EA				N/A	N/A	N/A
1 3 Custodial Closet adjacent to 3rd Floor Girl's Restroom 1 3 Custodial Closet adjacent to 3rd Floor Girl's Restroom	N/A N/A	Fiberglass Pipe Insulation Plaster Ceiling		Non Suspect ACM NAD	4 24	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
Custodial Closet adjacent to 3rd Floor Girl's Restroom Custodial Closet adjacent to 3rd Floor Girl's Restroom	N/A	Plaster Walls		NAD	260	SF	0	SF				N/A	N/A	N/A
1 3 Custodial Closet adjacent to 3rd Floor Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe 1 3 Chase	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1 1 0 1011000	13073	1 Contracts Coming		Non Odapcot Now	40	. 01				1		1973	1905	1 18073

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School District of Philadelphia	_			Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016				
Jay Cooke Elementary School			Room by Room I	Location Log Report						Building Inspector: Bernard Brunner				
1300 W Louden Street										Certificate Number: 45397				
Philadelphia, PA 19141										Management Planner: Monique Causley				
ULCS# 7100										Certificate Number: ACC-0216-8-010				
										Gordinate Hamber. 7100 02 10 0 010				
E														
e F														1
e F m I e o											Attic	Damage		1
n o	System Affected			Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF_LF	Amount of	SF LF EA	Color required for VAT	1	Crawispace Ranking	Potential (DP)	Newly	Response Action (RA)
t r On Site Room Name Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
1 3 Chase	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe 1 3 Chase	N/A	Cement Floor		Non Suspect ACM	40	SF	,	SF				N/A	N/A	N/A
1 3 Green Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
1 3 Green Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A
1 3 Green Stairwell 1 3 Green Stairwell	N/A N/A	Plaster Walls Brick Wall		NAD Non Suspect ACM	940 390	SF SF	30 0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Green Stainwell	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 301-303	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 301-303	N/A	Plaster Ceiling		NAD	960	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 301-303 1 3 Hallway outside Classrooms 301-303	N/A N/A	Plaster Walls Marble Wall		NAD Non Suspect ACM	1840 800	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Hallway outside Classrooms 301-303	N/A	Cement Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 3 Yellow Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1 3 Yellow Stainvell	N/A N/A	Plaster Ceiling		NAD NAD	360 940	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Yellow Stairwell 1 3 Yellow Stairwell	N/A N/A	Plaster Walls Brick Wall		NAD NAD	940 390	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Yellow Stairwell	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 304-311	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	96	LF	0	LF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 304-311 1 3 Hallway outside Classrooms 304-311	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	3000 3000	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Hallway outside Classrooms 304-311	N/A	Plaster Walls		NAD NAD	5240	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 304-311	N/A	Marble Wall		Non Suspect ACM	2620	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 304-311	N/A	Cement Floor		Non Suspect ACM	3000	SF LF	0	SF				N/A	N/A	N/A
1 3 Blue Stairwell 1 3 Blue Stairwell	N/A N/A	Fiberglass Pipe Insulation Plaster Ceiling		Non Suspect ACM NAD	25 360	SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Blue Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF				N/A	N/A	N/A
1 3 Blue Stairwell	N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1 3 Blue Stairwell 1 3 Hallway outside Classrooms 312-314	N/A N/A	Cement Floor Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	360 960	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Hallway outside Classrooms 312-314	N/A	Plaster Ceiling		NAD	960	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 312-314	N/A	Plaster Walls		NAD	1840	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 312-314	N/A	Marble Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 312-314 1 3 Red Stairwell	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	960 45	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
1 3 Red Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A
1 3 Red Stairwell	N/A	Plaster Walls		NAD	940	SF	10	SF				N/A	N/A	N/A
1 3 Red Stairwell 1 3 Red Stairwell	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	390 360	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Hallway outside Classrooms 315-322	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	88	LF	1	LF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 315-322	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 315-322	N/A	Plaster Ceiling		NAD	3000	SF	0	SF				N/A	N/A	N/A
1 3 Hallway outside Classrooms 315-322 1 3 Hallway outside Classrooms 315-322	N/A N/A	Plaster Walls Marble Wall		NAD Non Suspect ACM	5240 2620	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Hallway outside Classrooms 315-322	N/A	Cement Floor		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
1 3 Closet adjacent to Classroom 314	N/A	Plaster Ceiling		NAD	50	SF	5	SF				N/A	N/A	N/A
1 3 Closet adjacent to Classroom 314 1 3 Closet adjacent to Classroom 314	N/A N/A	Plaster Walls Concrete Block Wall		NAD Non Suspect ACM	170 170	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Closet adjacent to Classroom 314 1 3 Closet adjacent to Classroom 314	N/A N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3 Fire Tower between Classrooms 316 and 317	N/A	Concrete Ceiling		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A
1 3 Fire Tower between Classrooms 316 and 317	N/A N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1 3 Fire Tower between Classrooms 316 and 317 1 3 Fire Tower between Classrooms 316 and 317	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	500 525	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3 Fire Tower between Classrooms 320 and 321	N/A	Concrete Ceiling		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A
1 3 Fire Tower between Classrooms 320 and 321	N/A	Brick Wall		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A
1 3 Fire Tower between Classrooms 320 and 321 1 2 Men's Lounge outside Men's Restroom 200	N/A N/A	Cement Floor Pipe Fitting Insulation		Non Suspect ACM NAD	525 5	SF EA	0	SF EA				N/A N/A	N/A N/A	N/A N/A
1 2 Men's Lounge outside Men's Restroom 200 1 2 Men's Lounge outside Men's Restroom 200	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	54	LF	2	LF				N/A N/A	N/A N/A	N/A N/A
1 2 Men's Lounge outside Men's Restroom 200	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A
1 2 Men's Lounge outside Men's Restroom 200	N/A	Plaster Ceiling		NAD	175	SF SF	4	SF SF				N/A	N/A	N/A
1 2 Men's Lounge outside Men's Restroom 200 1 2 Men's Lounge outside Men's Restroom 200	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	7100/01/02/HH	NAD Assumed	640 175	SF SF	0	SF SF	Tan			N/A 1	N/A No	N/A 1/D
1 2 Men's Lounge outside Men's Restroom 200	N/A	Wood Floor		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A
1 2 2nd Floor Men's Restroom	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA				N/A	N/A	N/A
1 2 2nd Floor Men's Restroom 1 2 2nd Floor Men's Restroom	N/A N/A	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	30 50	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
1 4 2110 F 100F INICH S INCOMOUNT	IN/M	i ibergiass celling file 2 X 4		NOT Suspect ACIVI	30	JF		JF		1		IN/M	L IN/A	IN/M

	Cohool District of Philadelphia			AUEDA Thurs Very							T				
-	School District of Philadelphia	-			Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016	ł			1
	Jay Cooke Elementary School	4		Room by Room L	ocation Log Report						Building Inspector: Bernard Brunner	ł			
	1300 W Louden Street	1									Certificate Number: 45397				1
	Philadelphia, PA 19141										Management Planner: Monique Causley				
	ULCS# 7100	1 1									Certificate Number: ACC-0216-8-010	1			I
	0E03# 7 100										Certificate Nutriber: ACC-0210-0-010			1	
E I e m e n t	F I O O Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF	Amount of Damage	SF LF	Color required	Comments/Description/Notes	Attic Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
	2 2nd Floor Men's Restroom	N/A	Plaster Ceiling		NAD	50	SF	5	SF				N/A	N/A	N/A
1	2 2nd Floor Men's Restroom	N/A	Plaster Walls		NAD	385	SF	5	SF				N/A	N/A	N/A
	2 2nd Floor Men's Restroom	N/A	Marble Wall		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	2 2nd Floor Men's Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
	2 Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF SF	0	LF SF				N/A	N/A	N/A
	2 Classroom 201 2 Classroom 201	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	768 768	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	2 Classroom 201	N/A	Plaster Walls		NAD	880	SF	15	SF				N/A	N/A	N/A
1	2 Classroom 201	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 201	N/A	Wood Floor		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
	2 Classroom 201	М	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	175	SF	0	SF				1	No	1/D
	2 Closet adjacent to Classroom 201	X	X Fibereless Bios Insulation		X	X	X	X	X	X			X	X	X
	2 Classroom 202	N/A	Fiberglass Pipe Insulation	 	Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A
1	2 Classroom 202 2 Classroom 202	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling	 	Non Suspect ACM NAD	720 720	SF SF	0	SF SF	 			N/A N/A	N/A N/A	N/A N/A
1	2 Classroom 202	N/A	Plaster Walls		NAD	540	SF	0	SF				N/A	N/A	N/A
	2 Classroom 202	N/A	Partition Room Dividers		Non Suspect ACM	540	SF	Ö	SF				N/A	N/A	N/A
1	2 Classroom 202	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 1	2 Classroom 202	M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	75	SF	0	SF				1	No	1/D
1	2 Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A
	2 Classroom 203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 203 2 Classroom 203	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	768 880	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	2 Classroom 203	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 203	N/A	Wood Floor		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 203	M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	75	SF	0	SF				1	No	1/D
	2 IMC	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	132	LF	0	LF				N/A	N/A	N/A
1	2 IMC	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2280	SF	0	SF				N/A	N/A	N/A
	2 IMC	N/A	Plaster Ceiling		NAD	2280	SF	0	SF				N/A	N/A	N/A
1	2 IMC 2 IMC	N/A M	Plaster Walls Sheetrock Wall	7100/01/02/DD	NAD Assumed	2380 140	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
	2 IMC	N/A	Wood Floor	7 100/01/02/DD	Non Suspect ACM	2280	SF	850	SF				N/A	N/A	N/A
	2 IMC	N/A	Carpet		Non Suspect ACM	1450	SF	0	SF				N/A	N/A	N/A
1	2 IMC Closet	X	X		X	X	X	X	X	Х			X	X	X
1	2 Office 205	Х	X		Х	Х	Х	Х	Х	Х			X	Х	X
	2 Office 205A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
	2 Office 205A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
	2 Office 205A 2 Office 205A	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	290 840	SF SF	0 35	SF SF				N/A N/A	N/A N/A	N/A N/A
	2 Office 205A	N/A	Wood Floor		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	2 Office 205A	N/A	Carpet		Non Suspect ACM	290	SF	ő	SF				N/A	N/A	N/A
1	2 Hallway outside Offices 205 and 205A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	2 Hallway outside Offices 205 and 205A	N/A	Plaster Ceiling		NAD	70	SF	0	SF				N/A	N/A	N/A
1	2 Hallway outside Offices 205 and 205A	N/A	Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A
1	2 Hallway outside Offices 205 and 205A	N/A	Wood Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	2 School Police Office 206 2 School Police Office 206	N/A N/A	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	24 300	LF SF	0	LF SF	l			N/A N/A	N/A N/A	N/A N/A
	2 School Police Office 206	N/A	Plaster Ceiling		NAD	300	SF	0	SF				N/A	N/A	N/A
	2 School Police Office 206	N/A	Plaster Walls		NAD	740	SF	30	SF	l			N/A	N/A	N/A
1	2 School Police Office 206	N/A	Wood Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 1	2 Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A
	2 Classroom 207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	744	SF	0	SF	ļ			N/A	N/A	N/A
	2 Classroom 207	N/A	Plaster Ceiling Plaster Walls		NAD NAD	744	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	2 Classroom 207 2 Classroom 207	N/A M	Sheetrock Wall	7100/01/02/DD	NAD Assumed	860 240	SF	0	SF	l			N/A 1	N/A No	N/A 1/D
1	2 Classroom 207	N/A	Wood Floor	7 100/0 1102/100	Non Suspect ACM	744	SF	10	SF	l			N/A	N/A	N/A
1	2 Classroom 207	M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	75	SF	0	SF				1	No	1/D
1	2 Classroom 208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	0	LF				N/A	N/A	N/A
1	2 Classroom 208	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 208	N/A	Plaster Ceiling		NAD	696	SF	0	SF				N/A	N/A	N/A
1 1	2 Classroom 208 2 Classroom 208	N/A N/A	Plaster Walls Partition Room Dividers		NAD Non Suspect ACM	820 240	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	2 Classroom 208	N/A N/A	Wood Floor	 	Non Suspect ACM	696	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	2 Classroom 208	M M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	170	SF	0	SF				1	No.	1/D
	2 Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	Ö	LF				N/A	N/A	N/A
1	2 Classroom 209	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 209	N/A	Plaster Ceiling		NAD	768	SF	0	SF	l			N/A	N/A	N/A

Second Processing Second Processing Control of Processing Contro									Joingnortion 2015-2016	AUEDA Three Veer D			School District of Philadelphia
## 1500 No. of 1900 ## 1			-									+	
Production p. Project Project	•								ocation bog Report	ROUIII DY ROUIII L		+	
Continued Assumption Annual of St. Annua												-	
Format			Management Planner: Monique Causley									4	Philadelphia, PA 19141
			Certificate Number: ACC-0216-8-010										ULCS# 7100
1 2 Element 200	Damage Potential Newly Response Potential Newly Response Potential Newly Response NEWLOOM (RA)	Crawispace Pote	f Comments/Description/Notes	Color required	SF LF	Amount of Damage	SF LF	Amount of Material	Confirmed, Assumed, NAD, Non Suspect ACM	HID#	Material Description	System Affected	I
2 2 December 200 MA Selection (December 200 X Select	N/A N/A N/A	N/	·			0					Plaster Walls	N/A	1 2 Classroom 209
1 2 Description Common Solution Common	N/A N/A N/A												1 2 Classroom 209
1 2 Des Halpmann Common Commo	N/A N/A N/A 1 No 1/D		-							7100/01/02/AFT/DD/2600			
1 2 Des Piece Women's Restorem	X X X			X					X	7 100/01/02/AL1/BB/2000	X X		1 2 Closet adjacent to Classroom 209
1 2 Der Flow Winners Relations NA Florening College NA Personal	N/A N/A N/A	N/			EA	0		6	NAD		Pipe Fitting Insulation		
1 - 2 20 Per Novemb Sentence MA	N/A N/A N/A												
1 2 Zelin Flore Vincentia Relations	N/A N/A N/A N/A N/A N/A		+	I									
1 2 20 Files Vinoren's Restraction	N/A N/A N/A N/A N/A		+	1									1 2 2nd Floor Women's Restroom
1 2 Women's Lourge author Women's Restroom MA Progressing Per Insulation No. Support ACM 79 LP O EA	N/A N/A N/A	N/			SF	0	SF	80	Non Suspect ACM		Marble Wall	N/A	1 2 2nd Floor Women's Restroom
1 2 Women's Louize authority Normen's Restoron MA Fleetings Rejin In East Fleeting Flee	N/A N/A N/A												
1 2 Women's Course activate Women's Restroom NA Pregriss Celling Tile 7 x 4* New Suppert ACM 175 SF S SF New York Course Activate Women's Restroom NA Present Celling Activate	N/A N/A N/A N/A N/A N/A		+	1									
1 2 Women's Lourge actived Women's Restroom N/A Plaster (wids N/A N/A Plaster (wids N/A N/	N/A N/A N/A N/A N/A		+	1					Non Suspect ACM				1 2 Women's Lounge outside Women's Restroom
1 2 Women's Loope autilet Women's Restroom M. Plaster Walts AND 640 SF 0 SF Blue	N/A N/A N/A												1 2 Women's Lounge outside Women's Restroom
1 2 Classocon 2:0	N/A N/A N/A	N/				0							1 2 Women's Lounge outside Women's Restroom
1 2 Classecom 210	1 No 1/D			Blue						7100/01/02/HH			1 2 Women's Lounge outside Women's Restroom
1 2 Classroom 210	N/A N/A N/A N/A N/A N/A		+									N/A N/A	1 2 Women's Lounge outside Women's Restroom 1 2 Classroom 210
1 2 Classroom 210	N/A N/A N/A						SF		Non Suspect ACM				1 2 Classroom 210
1 2 Classroom 210	N/A N/A N/A					0					Plaster Ceiling		
1 2 Classroom 210	N/A N/A N/A					0							1 2 Classroom 210
1 2 Classroom 211	N/A N/A N/A 1 No 1/D		+			0				7100/01/02/AET/PD/2600			1 2 Classroom 210
1 2 Classroom 211	N/A N/A N/A							48		7 100/01/02/AL1/BB/2000			1 2 Classroom 211
1 2 Classroom 211	N/A N/A N/A					0		816				N/A	
1 2 Classroom 211	N/A N/A N/A												
1 2 Classroom 211	N/A N/A N/A N/A N/A N/A		+										
1 2 Classroom 212	1 No 1/D									7100/01/02/AET/BB/2600			1 2 Classroom 211
1 2 Classrom 212	N/A N/A N/A	N/			LF	0	LF	32	Non Suspect ACM		Fiberglass Pipe Insulation	N/A	1 2 Classroom 212
1 2 Classroom 212	N/A N/A N/A						SF						
1 2 Classroom 212	N/A N/A N/A N/A N/A N/A												
1 2 Classroom 212	N/A N/A N/A		+									N/A	1 2 Classroom 212
1 2 Classroom 212	N/A N/A N/A					1							
1 2 Classroom 213	1 No 1/D									7100/01/02/AET/BB/2600	Blackboard Glue Dots		
1 2 Classroom 213	N/A N/A N/A N/A N/A N/A		+	1									
1 2 Classroom 213	N/A N/A N/A N/A N/A		+										1 2 Classroom 213
1 2 Classroom 213	N/A N/A N/A	N/			SF		SF	860	NAD		Plaster Walls	N/A	1 2 Classroom 213
1 2 Classroom 213	N/A N/A N/A						SF						1 2 Classroom 213
1 2 Classroom 214	N/A N/A N/A 1 No 1/D		+	1		1 0				7100/01/02/AFT/DD/2000			1 2 Classroom 213
1 2 Classroom 214	1 No 1/D N/A N/A N/A		+	1		0				1 100/01/02/AE1/BB/2600			1 2 Classroom 214
1 2 Classroom 214	N/A N/A N/A	N/			SF		SF	768	Non Suspect ACM			N/A	1 2 Classroom 214
1 2 Classroom 214	N/A N/A N/A												
1 2 Classroom 214	N/A N/A N/A N/A N/A N/A		+	 		0				-			
1 2 Classroom 214 M Blackboard Glue Dots 7100/01/02/AET/BB/2600 Assumed 140 SF 0 SF	N/A N/A N/A N/A N/A N/A		+	 		0							1 2 Classroom 214 1 2 Classroom 214
1 2 Classroom 215 N/A Fiberglass Pie le Isulation Non Suspect ACM 48 LF 0 LF 1 2 Classroom 215 N/A Fiberglass Ceiling Tile 2** 4* Non Suspect ACM 768 SF 0 SF 1 2 Classroom 215 N/A Plaster Ceiling NAD 768 SF 0 SF 1 2 Classroom 215 N/A Plaster Walls NAD 880 SF 0 SF 1 2 Classroom 215 N/A Plaster Walls Non Suspect ACM 240 SF 0 SF 1 2 Classroom 215 N/A Wood Floor Non Suspect ACM 768 SF 0 SF 1 2 Classroom 215 N/A Wood Floor Non Suspect ACM 768 SF 0 SF 1 2 Classroom 215 N/A Wood Floor Non Suspect ACM 768 SF 0 SF 1 2 Classroom 215 M Blackboard Gloor Assumed 50 SF	1 No 1/D	1			SF		SF	140	Assumed	7100/01/02/AET/BB/2600	Blackboard Glue Dots	M	1 2 Classroom 214
1 2 Classroom 215	N/A N/A N/A					0							
1 2 Classroom 215 N/A Plaster Walls NAD 880 SF 0 SF 1 2 Classroom 215 N/A Partition Room Dividers Non Suspect ACM 240 SF 0 SF 1 2 Classroom 215 N/A Wood Floor Non Suspect ACM 768 SF 0 SF 1 2 Classroom 215 M Blackboard Glue Dots 7100/01/02/AET/BB/2600 Assumed 50 SF 0 SF	N/A N/A N/A N/A N/A N/A		 	 		0							
1 2 Classroom 215 N/A Partition Room Dividers Non Suspect ACM 240 SF 0 SF 1 2 Classroom 215 N/A Wood Floor Non Suspect ACM 768 SF 0 SF 1 2 Classroom 215 M Blackboard Glue Dots 7100/01/02/AET/BB/2600 Assumed 50 SF 0 SF	N/A N/A N/A N/A N/A N/A		+			0							1 2 Classroom 215
1 2 Classroom 215 N/A Wood Floor Non Suspect ACM 768 SF 0 SF 1 2 Classroom 215 M Blackboard Glue Dots 7100/01/02/AET//BB/2600 Assumed 50 SF 0 SF	N/A N/A N/A										Partition Room Dividers		1 2 Classroom 215
1 2 Classroom 215	N/A N/A N/A								Non Suspect ACM				1 2 Classroom 215
LITIZ ICJASSFOOTIZ TO LINA LETPETGLASS PIDE INSULATION LINON SUISNECT ACM LARGE LET LO LET L	1 No 1/D		 	1		-				7100/01/02/AET/BB/2600			1 2 Classroom 215
1 2 Classroom 216 N/A Fiberglass Ceilin Tile 2' x4' Non Suspect ACM 816 SF 0 SF	N/A N/A N/A N/A N/A N/A		+	1					Non Suspect ACM		Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4'		1 2 Classroom 216
1 2 Classroom 216	N/A N/A N/A		+										1 2 Classroom 216
1 2 Classroom 216 N/A Plaster Walls NAD 1160 SF 0 SF	N/A N/A N/A				SF		SF	1160			Plaster Walls	N/A	1 2 Classroom 216
1 2 Classroom 216	N/A N/A N/A 1 No 1/D		 							7400/04/00/A ET/DE /0000			
1 2 Classroom 216 M Blackboard Glue Dots 7100/01/02/AET/BB/2600 Assumed 200 SF 0 SF 1 2 Classroom 217 N/A Fiberglass Pipe Insulation Non Suspect ACM 32 LF 0 LF	1 No 1/D N/A N/A N/A		+	1						/ 100/01/02/AE1/BB/2600			1 2 Classroom 217
1 2 Classroom 217	N/A N/A N/A		†										1 2 Classroom 217

	Oakaal Diatriat of Dhiladalahia														
	School District of Philadelphia	-			Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016	ł			
	Jay Cooke Elementary School	-		Room by Room L	ocation Log Report						Building Inspector: Bernard Brunner				
	1300 W Louden Street										Certificate Number: 45397				
	Philadelphia, PA 19141							1			Management Planner: Monique Causley				
	ULCS# 7100										Certificate Number: ACC-0216-8-010				
E I e m e n t	F	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of	SF LF EA	Color required	Comments/Description/Notes	Attic Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
	2 Classroom 217	N/A	Plaster Ceiling	HID#	NAD NAD	660	SF	Damage ∩	SF	IOFVAI	Comments/Description/Notes	Ranking	N/A	N/A	N/A
	2 Classroom 217	N/A	Plaster Walls		NAD	1040	SF	0	SF				N/A	N/A	N/A
	2 Classroom 217	N/A	Wood Floor		Non Suspect ACM	660	SF	5	SF				N/A	N/A	N/A
1	2 Classroom 217	M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
	Custodial Closet adjacent to Boy's Restroom Custodial Closet adjacent to Boy's Restroom	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation		NAD Non Suspect ACM	1 36	EA LF	0	EA LF				N/A N/A	N/A N/A	N/A N/A
1	Custodial Closet adjacent to Boy's Restroom Custodial Closet adjacent to Boy's Restroom	N/A	Plaster Ceiling		NAD	30	SF	10	SF				N/A	N/A	N/A
1	Custodial Closet adjacent to Boy's Restroom	N/A	Plaster Walls		NAD	265	SF	10	SF				N/A	N/A	N/A
1	2 Custodial Closet adjacent to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
	2 Custodial Closet adjacent to Boy's Restroom Pipe Chase	N/A	Concrete Ceiling	-	Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
	Custodial Closet adjacent to Boy's Restroom Pipe Chase Custodial Closet adjacent to Boy's Restroom Pipe Chase	N/A N/A	Brick Wall Cement Floor	-	Non Suspect ACM Non Suspect ACM	600 40	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	2 Custodial Closet adjacent to Boy's Restroom Pipe Chase 2 2nd Floor Boy's Restroom	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	40	I F	0	LF				N/A N/A	N/A N/A	N/A N/A
_1	2 2nd Floor Boy's Restroom	N/A	Plaster Ceiling		NAD NAD	264	SF	0	SF				N/A	N/A	N/A
1	2 2nd Floor Boy's Restroom	N/A	Plaster Walls		NAD	340	SF	0	SF				N/A	N/A	N/A
1	2 2nd Floor Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
	2 2nd Floor Boy's Restroom	N/A	Marble Wall		Non Suspect ACM	135	SF	0	SF SF				N/A N/A	N/A	N/A
1	2 2nd Floor Boy's Restroom 2 Classroom 202A	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	264 47	SF LF	0	LF				N/A N/A	N/A N/A	N/A N/A
1	2 Classroom 202A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1105	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 202A	N/A	Plaster Ceiling		NAD	1105	SF	0	SF				N/A	N/A	N/A
1 1	2 Classroom 202A	N/A	Brick Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	2 Classroom 202A	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	1105	SF	2	SF	Blue			1	No	6/C
1	2 Classroom 202A	N/A M	Cement Floor	7100/01/02/AET/BB/2600	Non Suspect ACM	1105	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
	2 Classroom 202A 2 Storage Room 207A	N/A	Blackboard Glue Dots Concrete Ceiling	/100/01/02/AE1/BB/2600	Assumed Non Suspect ACM	50 360	SF	0	SF				N/A	N/A	N/A
	2 Storage Room 207A	N/A	Brick Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1 1	2 Storage Room 207A	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2 Storage Room 207A	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	2 2nd Floor Teacher's Lounge	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
	2 2nd Floor Teacher's Lounge 2 2nd Floor Teacher's Lounge	N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	660	SF	0	SF				N/A	N/A	N/A
1	2 2nd Floor Teacher's Lounge	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF.				N/A	N/A	N/A
1	2 2nd Floor Teacher's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
	2 2nd Floor Teacher's Lounge	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	660	SF	10	SF	Red			1	No	6/C
	2 2nd Floor Teacher's Lounge	N/A N/A	Cement Floor		Non Suspect ACM	660	SF EA	0	SF EA				N/A N/A	N/A N/A	N/A N/A
1	2 2nd Floor Girl's Restroom 2 2nd Floor Girl's Restroom	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation		NAD Non Suspect ACM	30	LF.	0	LF				N/A N/A	N/A N/A	N/A N/A
1	2 2nd Floor Girl's Restroom	N/A	Plaster Ceiling		NAD NAD	264	SF	50	SF				N/A	N/A	N/A
	2 2nd Floor Girl's Restroom	N/A	Plaster Walls		NAD	340	SF	100	SF				N/A	N/A	N/A
	2 2nd Floor Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	2 2nd Floor Girl's Restroom	N/A	Marble Wall		Non Suspect ACM	135	SF	0	SF SF				N/A	N/A	N/A
1	2 2nd Floor Girl's Restroom Custodial Closet adjacent to Girl's Restroom	N/A N/A	Cement Floor Pipe Fitting Insulation		Non Suspect ACM NAD	364 1	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Custodial Closet adjacent to Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	Custodial Closet adjacent to Girl's Restroom	N/A	Plaster Ceiling		NAD	24	SF	2	SF				N/A	N/A	N/A
1		N/A	Plaster Walls		NAD	260	SF	0	SF				N/A	N/A	N/A
1	2 Custodial Closet adjacent to Girl's Restroom	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM	24 40	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Custodial Closet adjacent to Girl's Restroom Pipe Chase Custodial Closet adjacent to Girl's Restroom Pipe Chase	N/A N/A	Brick Wall		Non Suspect ACM Non Suspect ACM	600	SF	0	SF	l			N/A N/A	N/A N/A	N/A N/A
	Custodial Closet adjacent to Girl's Restroom Pipe Chase Custodial Closet adjacent to Girl's Restroom Pipe Chase	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	2 Roster Room 221B	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2 Roster Room 221B	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A
	2 Roster Room 221B	N/A	Plaster Walls	7100/01/00/10	NAD	400	SF	0	SF	Cr			N/A	N/A	N/A
	2 Roster Room 221B 2 Roster Room 221B	M N/A	Floor Tile VAT 9" x 9" Wood Floor	7100/01/02/19	Confirmed Non Suspect ACM	120 120	SF SF	0	SF SF	Grey			N/A	No N/A	1/D N/A
	Counselor's Office Suite Waiting Area 221C	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	2 Counselor's Office Suite Waiting Area 221C	N/A	Plaster Ceiling		NAD	130	SF	0	SF				N/A	N/A	N/A
1	2 Counselor's Office Suite Waiting Area 221C	N/A	Plaster Walls		NAD	440	SF	0	SF				N/A	N/A	N/A
	2 Counselor's Office Suite Waiting Area 221C	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed Non Support ACM	130	SF	0	SF	Grey			1	No N/A	1/D
1	Counselor's Office Suite Waiting Area 221C Counselor's Office Suite Left Office	N/A N/A	Wood Floor Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM Non Suspect ACM	130 100	SF SF	0	SF SF	l			N/A N/A	N/A N/A	N/A N/A
	Counselor's Office Suite Left Office Counselor's Office Suite Left Office	N/A	Plaster Ceiling	1	NAD NAD	100	SF	0	SF				N/A	N/A	N/A
1	Counselor's Office Suite Left Office	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
1	2 Counselor's Office Suite Left Office	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	20	SF	4	SF	Grey			1	No	6/C
	Counselor's Office Suite Left Office Counselor's Office Suite Left Office	M N/A	Floor Tile VAT 9" x 9" Wood Floor	7100/01/02/19	Confirmed	80	SF SF	2	SF SF	Tan			1	No N/A	6/C
		I IN/A	1001 DOUW		Non Suspect ACM	100	i or	0	l ot		l		N/A	N/A	N/A

	Cabaal District of Dhiladalphia			ALIEDA Thurs Vossi	D-1										
	School District of Philadelphia		ļ		Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016				
	Jay Cooke Elementary School			Room by Room	Location Log Report						Building Inspector: Bernard Brunner				
	1300 W Louden Street										Certificate Number: 45397				
	Philadelphia, PA 19141										Management Planner: Monique Causley				
	ULCS# 7100										Certificate Number: ACC-0216-8-010				
E I e m e n t	F														
e n	0 0 r On Site Room Name	System			Confirmed, Assumed, NAD,	Amount of	SF_LF	Amount of	SF_LF	Color required		Attic Crawispace Ranking	Damage Potential	Newly	Response
	r On Site Room Name 2 Counselor's Office Suite Counselor's Office	Affected N/A	Material Description Fiberglass Pipe Insulation	HID#	Non Suspect ACM Non Suspect ACM	Material 9	EA IF	Damage	EA IF	for VAT	Comments/Description/Notes	Ranking	(DP) N/A	Friable (NF)) Action (RA) N/A
1	2 Counselor's Office Suite Counselor's Office 2 Counselor's Office Suite Counselor's Office	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	2 Counselor's Office Suite Counselor's Office	N/A	Plaster Ceiling		NAD	168	SF	0	SF				N/A	N/A	N/A
	2 Counselor's Office Suite Counselor's Office	N/A	Plaster Walls		NAD	520	SF	0	SF				N/A	N/A	N/A
	2 Counselor's Office Suite Counselor's Office 2 Counselor's Office Suite Counselor's Office	M N/A	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	168 168	SF SF	0	SF SF	Grey			1 N/A	No N/A	1/D N/A
	Counselor's Office Suite School Psychologist Office	N/A N/A	Wood Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	18	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
1	Counselor's Office Suite School Psychologist Office	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	120	SF	Ö	SF				N/A	N/A	N/A
1	2 Counselor's Office Suite School Psychologist Office	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A
1	2 Counselor's Office Suite School Psychologist Office	N/A	Plaster Walls	7400/04/00/40	NAD	440	SF	5	SF	0			N/A	N/A	N/A
	Counselor's Office Suite School Psychologist Office Counselor's Office Suite School Psychologist Office	M M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	7100/01/02/19 7100/01/02/19	Confirmed Confirmed	118	SF SF	0	SF SF	Grey White		 	1	No No	6/C 1/D
1	Counselor's Office Suite School Psychologist Office Counselor's Office Suite School Psychologist Office	N/A	Wood Floor	7 100/01/02/19	Non Suspect ACM	120	SF	0	SF	VVIIILE		 	N/A	N/A	N/A
1	2 Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	2 Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
	2 Nurse's Office 2 Nurse's Office	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	180 600	SF SF	0	SF SF	 		 	N/A N/A	N/A N/A	N/A N/A
	2 Nurse's Office	M M	Floor Tile VAT 12" x 12"	7100/01/02/HH	Assumed	171	SF	0	SF	Grey			N/A 1	N/A No	1/D
1	2 Nurse's Office	M	Floor Tile VAT 12" x 12"	7100/01/02/HH	Assumed	9	SF	0	SF	Tan			1	No	1/D
1	2 Nurse's Office	N/A	Wood Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
	2 Nurse's Office Restroom adjacent to Windows	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
	Nurse's Office Restroom adjacent to Windows Nurse's Office Restroom adjacent to Windows	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	40 290	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	Nurse's Office Restroom adjacent to Windows Nurse's Office Restroom adjacent to Windows	N/A	Ceramic Tile Walls		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	Nurse's Office Restroom adjacent to Windows	N/A	Ceramic Tile Floors		Non Suspect ACM	40	SF	ő	SF				N/A	N/A	N/A
	2 Nurse's Office Center Restroom	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
	2 Nurse's Office Center Restroom	N/A	Plaster Ceiling		NAD	40	SF SF	0	SF SF				N/A	N/A	N/A
1	2 Nurse's Office Center Restroom 2 Nurse's Office Center Restroom	N/A N/A	Plaster Walls Ceramic Tile Walls		NAD Non Suspect ACM	290 96	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	2 Nurse's Office Center Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	2 Nurse's Office Storage Room	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	2 Nurse's Office Storage Room	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
1	Nurse's Office Storage Room Nurse's Office Storage Room	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	7100/01/02/HH	NAD Assumed	290 40	SF SF	0	SF SF	Grey			N/A 1	N/A No	N/A 1/D
1	2 Nurse's Office Storage Room	N/A	Wood Floor	7 100/01/02/1111	Non Suspect ACM	40	SF	0	SF	Gley			N/A	N/A	N/A
1	2 Nurse's Office Small Exam Room	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
	2 Nurse's Office Small Exam Room	N/A	Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A
1	2 Nurse's Office Small Exam Room 2 Nurse's Office Small Exam Room	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	7100/01/02/HH	NAD Assumed	360 60	SF SF	0	SF SF	Grey			N/A 1	N/A No	N/A 1/D
	Nurse's Office Small Exam Room Nurse's Office Small Exam Room	N/A	Wood Floor	7 100/0 1/02/HH	Non Suspect ACM	60	SF	0	SF	Gley			N/A	N/A	N/A
	2 Nurse's Office Large Exam Room	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	100	SF	ő	SF				N/A	N/A	N/A
1	2 Nurse's Office Large Exam Room	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	2 Nurse's Office Large Exam Room	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	7100/01/02/HH	NAD Assumed	530 100	SF SF	0	SF SF	0		-	N/A 1	N/A No	N/A 1/D
	Nurse's Office Large Exam Room Nurse's Office Large Exam Room	N/A	Floor Tile VAT 12" x 12" Wood Floor	/100/01/02/HH	Assumed Non Suspect ACM	100	SF	0	SF	Grey			N/A	No N/A	1/D N/A
	Speech and Hearing Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1	2 Speech and Hearing Office	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	140	SF	8	SF				N/A	N/A	N/A
1	2 Speech and Hearing Office	N/A	Plaster Ceiling		NAD	140	SF	0	SF				N/A	N/A	N/A
1	2 Speech and Hearing Office	N/A	Plaster Walls	7400/04/02/40	NAD Confirmed	600	SF	0	SF	Ton		 	N/A	N/A	N/A
	Speech and Hearing Office Speech and Hearing Office	M N/A	Floor Tile VAT 9" x 9" Wood Floor	7100/01/02/19	Confirmed Non Suspect ACM	140 140	SF SF	0	SF SF	Tan		 	N/A	No N/A	1/D N/A
1	2 CASST Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF			1	N/A	N/A	N/A
1	2 CASST Office	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	2 CASST Office	N/A	Plaster Ceiling		NAD	264	SF	0	SF				N/A	N/A	N/A
	2 CASST Office	N/A	Plaster Walls	7100/01/02/10	NAD Confirmed	680	SF	0	SF	Ton		 	N/A	N/A	N/A
	2 CASST Office 2 CASST Office	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	7100/01/02/19 7100/01/02/19	Confirmed Confirmed	224 40	SF SF	10 10	SF SF	Tan Brown		<u> </u>	1	No No	6/C
1	2 CASST Office	N/A	Wood Floor	7 100/0 // 02/10	Non Suspect ACM	204	SF	0	SF	Dio			N/A	N/A	N/A
1	2 Hallway from Nurse's Office to CASST Office	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2 Hallway from Nurse's Office to CASST Office	N/A	Plaster Ceiling		NAD	135	SF	0	SF				N/A	N/A	N/A
1	2 Hallway from Nurse's Office to CASST Office 2 Hallway from Nurse's Office to CASST Office	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	7100/01/02/HH	NAD Assumed	650 12	SF SF	0	SF SF	Blue		-	N/A 1	N/A No	N/A 1/D
	Hallway from Nurse's Office to CASST Office Hallway from Nurse's Office to CASST Office	M	Floor Tile VAT 12" x 12"	7100/01/02/HH 7100/01/02/HH	Assumed	3	SF	0	SF	Grey			1	No	1/D
1	2 Hallway from Nurse's Office to CASST Office 2 Hallway from Nurse's Office to CASST Office	M	Floor Tile VAT 12 x 12"	7100/01/02/HH	Assumed	120	SF	2	SF	Tan		1	1	No	6/C
1	2 Hallway from Nurse's Office to CASST Office	N/A	Wood Floor		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
	2 Storage Room across from Classroom 213	N/A	Plaster Ceiling		NAD	135	SF	0	SF			_	N/A	N/A	N/A
1.7	2 Storage Room across from Classroom 213	N/A	Plaster Walls		NAD	480	SF	0	SF		I .	L	N/A	N/A	N/A

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School District of Philadelphia				Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016	1			
Jay Cooke Elementary School			Room by Room	Location Log Report						Building Inspector: Bernard Brunner				
1300 W Louden Street										Certificate Number: 45397				
Philadelphia, PA 19141										Management Planner: Monique Causley				
ULCS# 7100	_									Certificate Number: ACC-0216-8-010				İ
0LC3# / 100										Certificate Nulliber. ACC-0216-0-010				1
E	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	Comments/Description/Notes	Attic Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 2 Storage Room across from Classroom 213	N/A	Cement Floor		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1 2 Storage Room across from Classroom 214	X	X		X	X	Х	X	Х	X			Х	Х	X
1 2 Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF SF	0	LF SF				N/A	N/A	N/A
1 2 Main Office 1 2 Main Office	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	660 660	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Main Office	N/A	Plaster Walls		NAD	1040	SF	0	SF				N/A	N/A	N/A
1 2 Main Office	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	602	SF	4	SF	Green			1	No	6/C
1 2 Main Office	M	Floor Tile VAT 12" x 12"	7100/01/02/HH	Assumed	58	SF	0	SF	Tan			1	No	1/D
1 2 Main Office	N/A	Wood Floor		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1 2 Main Office Restroom 1 2 Main Office Restroom	N/A N/A	Fiberglass Ceiling Tile 2' x 2' Plaster Ceiling		Non Suspect ACM NAD	35 35	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Main Office Restroom 1 2 Main Office Restroom	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	290	SF	0	SF		1		N/A N/A	N/A N/A	N/A N/A
1 2 Main Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1 2 Main Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1 2 Main Office Supply Closet	N/A	Pipe Fitting Insulation		NAD	3	EA	0	EA	·			N/A	N/A	N/A
1 2 Main Office Supply Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	47	LF	0	LF				N/A	N/A	N/A
1 2 Main Office Supply Closet 1 2 Main Office Supply Closet	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	96 480	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Main Office Supply Closet 1 2 Main Office Supply Closet	N/A N/A	Wood Floor		Non Suspect ACM	96	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1 2 Principal's Office	N/A	Plaster Ceiling		NAD	528	SF	0	SF				N/A	N/A	N/A
1 2 Principal's Office	N/A	Plaster Walls		NAD	920	SF	0	SF				N/A	N/A	N/A
1 2 Principal's Office	M	Floor Tile VAT 12" x 12"	7100/01/02/HH	Assumed	528	SF	2	SF	Grey			1	No	6/C
1 2 Principal's Office	N/A	Wood Floor		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1 2 Principal's Office Restroom 1 2 Principal's Office Restroom	N/A N/A	Fiberglass Ceiling Tile 2' x 2' Plaster Ceiling		Non Suspect ACM NAD	36 36	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Principal's Office Restroom	N/A	Plaster Walls		NAD	240	SF	0	SF				N/A	N/A	N/A
1 2 Principal's Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	120	SF	Ö	SF				N/A	N/A	N/A
1 2 Principal's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1 2 Assistant Principal Suite Right Office	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1 2 Assistant Principal Suite Right Office	N/A	Plaster Ceiling		NAD	144	SF	0	SF				N/A	N/A	N/A
2 Assistant Principal Suite Right Office 2 Assistant Principal Suite Right Office	N/A M	Plaster Walls Floor Tile VAT 9" x 9"	7100/01/02/19	NAD Confirmed	480 144	SF SF	0 5	SF SF	Grov			N/A 1	N/A No	N/A
1 2 Assistant Principal Suite Right Office	N/A	Wood Floor	7 100/01/02/19	Non Suspect ACM	144	SF	0	SF	Grey			N/A	N/A	6/C N/A
1 2 Assistant Principal Suite Center Office	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2 Assistant Principal Suite Center Office	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A
1 2 Assistant Principal Suite Center Office	N/A	Plaster Walls		NAD	440	SF	0	SF				N/A	N/A	N/A
1 2 Assistant Principal Suite Center Office	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	5	SF SF	0	SF	White			1	No	1/D
2 Assistant Principal Suite Center Office 3 Assistant Principal Suite Center Office	M M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	7100/01/02/19 7100/01/02/19	Confirmed Confirmed	114	SF	0	SF SF	Tan Grey			1	No No	1/D 1/D
Assistant Principal Suite Center Office Assistant Principal Suite Center Office	N/A	Wood Floor	7 100/01/02/19	Non Suspect ACM	120	SF	0	SF	Gley			N/A	N/A	N/A
1 2 Assistant Principal Suite Left Office	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2 Assistant Principal Suite Left Office	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A
1 2 Assistant Principal Suite Left Office	N/A	Plaster Walls		NAD	440	SF	0	SF				N/A	N/A	N/A
1 2 Assistant Principal Suite Left Office	M N/A	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	120 120	SF SF	3	SF SF	Grey			1 N/A	No N/A	6/C N/A
1 2 Assistant Principal Suite Left Office 1 2 Assistant Principal Suite Hallway	N/A N/A	Wood Floor Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM Non Suspect ACM	120	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
Assistant Principal Suite Hallway Assistant Principal Suite Hallway	N/A	Plaster Ceiling		NAD	180	SF	0	SF				N/A	N/A	N/A
1 2 Assistant Principal Suite Hallway	N/A	Plaster Walls		NAD	560	SF	0	SF				N/A	N/A	N/A
1 2 Assistant Principal Suite Hallway	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	30	SF	0	SF	Tan			1	No	1/D
1 2 Assistant Principal Suite Hallway	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	150	SF	3	SF	Grey			1	No	6/C
1 2 Assistant Principal Suite Hallway 1 2 Assistant Principal Suite Closet	N/A X	Wood Floor X		Non Suspect ACM X	180 X	SF X	0 X	SF X	Х			N/A X	N/A X	N/A X
1 2 Assistant Principal Suite Closet 1 2 Auditorium Balcony	+ x	X		X	X	X	X	X	X			X	X	X
1 2 Auditorium Balcony Projection Room	Х	X		X	X	Х	X	Х	X			X	Х	Х
1 2 Marble Hallway	N/A	Plaster Ceiling		NAD	1680	SF	0	SF				N/A	N/A	N/A
1 2 Marble Hallway	N/A	Plaster Walls		NAD	1760	SF	0	SF				N/A	N/A	N/A
1 2 Marble Hallway 1 2 Marble Hallway	N/A N/A	Marble Wall Terrazzo Floor		Non Suspect ACM	880 1680	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Marble Hallway 1 2 Marble Stairwell	N/A N/A	Plaster Ceiling		Non Suspect ACM NAD	1680	SF	10	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Marble Stainwell 1 2 Marble Stainwell	N/A	Plaster Walls		NAD NAD	3360	SF	0	SF				N/A	N/A	N/A
1 2 Marble Stairwell	N/A	Marble Wall		Non Suspect ACM	1010	SF	0	SF				N/A	N/A	N/A
1 2 Marble Stairwell	N/A	Marble Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 2 Marble Stairwell	N/A	Terrazzo Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Main Office to Nurse's Office 1 2 Hallway outside Main Office to Nurse's Office	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	60 1056	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Hallway outside Main Office to Nurse's Office	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	1056	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
L . = Flammay Salatas main Sillos to Halassa Sillos	100/5	. idoto. Ocining		1		, 51		1 01						

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School District of Philadelphia	_			Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016	ŀ			
Jay Cooke Elementary School			Room by Room L	ocation Log Report						Building Inspector: Bernard Brunner				
1300 W Louden Street										Certificate Number: 45397				
Philadelphia, PA 19141										Management Planner: Monique Causley				
ULCS# 7100										Certificate Number: ACC-0216-8-010				I
E	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF	Color required	Comments/Description/Notes	Attic Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 2 Hallway outside Main Office to Nurse's Office	N/A	Plaster Walls		NAD	2000	SF	0	SF		·	_	N/A	N/A	N/A
1 2 Hallway outside Main Office to Nurse's Office	N/A	Marble Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Main Office to Nurse's Office 1 2 Yellow Stairwell	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	1056 24	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
1 2 Yellow Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A
1 2 Yellow Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF				N/A	N/A	N/A
1 2 Yellow Stairwell	N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1 2 Yellow Stairwell	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 201-203 1 2 Hallway outside Classrooms 201-203	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	960 960	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Hallway outside Classrooms 201-203 1 2 Hallway outside Classrooms 201-203	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	1600	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Hallway outside Classrooms 201-203	N/A	Marble Wall		Non Suspect ACM	800	SF	0	SF	1			N/A	N/A	N/A
1 2 Hallway outside Classrooms 201-203	N/A	Cement Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 2 Green Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0	LF				N/A	N/A	N/A
1 2 Green Stairwell	N/A	Plaster Ceiling		NAD	360	SF	10	SF	-			N/A	N/A	N/A
1 2 Green Stainwell	N/A N/A	Plaster Walls		NAD Non Support ACM	940	SF	20 0	SF				N/A	N/A	N/A
1 2 Green Stairwell	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	390 360	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Fire Tower between Classrooms 215 and 216	N/A	Concrete Ceiling		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A
1 2 Fire Tower between Classrooms 215 and 216	N/A	Brick Wall		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A
1 2 Fire Tower between Classrooms 215 and 216	N/A	Cement Floor		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 210-217 1 2 Hallway outside Classrooms 210-217	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	132 3000	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Hallway outside Classrooms 210-217 1 2 Hallway outside Classrooms 210-217	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	3000	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Hallway outside Classrooms 210-217 1 2 Hallway outside Classrooms 210-217	N/A	Plaster Walls		NAD	5240	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 210-217	N/A	Marble Wall		Non Suspect ACM	2620	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 210-217	N/A	Cement Floor		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
1 2 Fire Tower between Classrooms 211 and 212	X	X		X	X	X	X	X	X			X	X	X
1 2 Hallway outside Classrooms 207-209 1 2 Hallway outside Classrooms 207-209	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	960 960	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Hallway outside Classrooms 207-209 1 2 Hallway outside Classrooms 207-209	N/A	Plaster Walls		NAD	1600	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 207-209	N/A	Marble Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside Classrooms 207-209	N/A	Cement Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 2 Red Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	2	LF				N/A	N/A	N/A
1 2 Red Stairwell 1 2 Red Stairwell	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	360 940	SF SF	10 100	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Red Stairweil 1 2 Red Stairweil	N/A N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Red Stairwell	N/A	Cement Floor		Non Suspect ACM	360	SF	Ö	SF				N/A	N/A	N/A
1 2 Blue Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1 2 Blue Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A
1 2 Blue Stairwell	N/A N/A	Plaster Walls		NAD NAD	940 390	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Blue Stairwell 1 2 Blue Stairwell	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	390 360	SF	0	SF	 			N/A N/A	N/A N/A	N/A N/A
1 2 Hallway outside IMC	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF	1			N/A	N/A	N/A
1 2 Hallway outside IMC	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1056	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside IMC	N/A	Plaster Ceiling		NAD	1056	SF	0	SF				N/A	N/A	N/A
1 2 Hallway outside IMC	N/A N/A	Plaster Walls Marble Wall		NAD Non Suggest ACM	2000 1000	SF SF	11 0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Hallway outside IMC 1 2 Hallway outside IMC	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	1056	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Hallway outside IMC	M	Linoleum	7100/01/02/CC	Assumed	10	SF	ő	SF				1	No	1/D
1 2 Elevator	N/A	Metal Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1 2 Elevator	N/A	Metal Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1 2 Elevator	N/A M	Metal Floor Floor Tile VAT 9" x 9"	7100/01/02/19	Non Suspect ACM	30	SF SF	0	SF SF	Black			N/A 1	N/A No	N/A 1/D
1 2 Elevator	N/A	Fiberglass Pipe Insulation	/ 100/01/02/19	Confirmed Non Suspect ACM	30 44	LF	0	LF	DIAUK			N/A	No N/A	N/A
1 1 After School Program Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	485	SF	ő	SF				N/A	N/A	N/A
1 1 After School Program Office	N/A	Concrete Ceiling		Non Suspect ACM	485	SF	0	SF				N/A	N/A	N/A
1 1 After School Program Office	N/A	Brick Wall	7400/04/04/05/7	Non Suspect ACM	795	SF	0	SF				N/A	N/A	N/A
1 1 After School Program Office	M N/A	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed Non Support ACM	265 485	SF SF	0	SF SF				N/A	No N/A	1/D N/A
1 1 After School Program Office 1 1 After School Program Office	M M	Wood Floor Transite Electrical Panel	7100/01/01/17	Non Suspect ACM Assumed	20	SF	0	SF				1 1	N/A No	1/D
1 1 Classroom 101 After School Program	N/A	Pipe Fitting Insulation	7.100/01/01/17	NAD	5	EA	0	EA				N/A	N/A	N/A
1 1 Classroom 101 After School Program	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	84	LF	5	LF				N/A	N/A	N/A
1 1 Classroom 101 After School Program	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	528	SF	0	SF	-			N/A	N/A	N/A
1 1 Classroom 101 After School Program 1 1 Classroom 101 After School Program	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	528 655	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 101 After School Program 1 1 Classroom 101 After School Program	N/A M	Sheetrock Wall	7100/01/01/AET/TS/2100	Non Suspect ACM Assumed	265	SF	0	SF	 			N/A 1	N/A No	1/D
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1 1 Classs 1 1 1 Class 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102	System Affected N/A M N/A N/A N/A N/A N/A	Material Description Wood Floor Blackboard Glue Dots Concrete Ceiling		Reinspection 2015-2016 ocation Log Report Confirmed, Assumed, NAD,						Reinspection Date: 2/1-2/4/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0216-8-010				
F F R O O O O O O O O O	1300 W Louden Street Philadelphia, PA 19141 ULCS# 7100 On Site Room Name sroom 101 After School Program sroom 101 In Street St	N/A N/A N/A N/A N/A N/A N/A N/A	Wood Floor Blackboard Glue Dots	,	Confirmed, Assumed, NAD,						Certificate Number: 45397 Management Planner: Monique Causley				
F F R O O O O O O O O O	Philadelphia, PA 19141 ULCS# 7100 On Site Room Name sroom 101 After School Program sroom 101 In Stern School Program sroom 101 Closet sroom 101 Closet sroom 101 Closet sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102	N/A N/A N/A N/A N/A N/A N/A N/A	Wood Floor Blackboard Glue Dots	HID#	Confirmed, Assumed, NAD,						Management Planner: Monique Causley				
F F R O O O O O O O O O	ULCS# 7100 On Site Room Name stroom 101 After School Program stroom 101 Idler School Program stroom 101 Closet stroom 101 Closet stroom 101 Closet stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102	N/A N/A N/A N/A N/A N/A N/A N/A	Wood Floor Blackboard Glue Dots	HID#	Confirmed, Assumed, NAD.										
F F R I Class T Class T Class T T T Class T T T T T T T T T	On Site Room Name stroom 101 After School Program stroom 101 After School Program stroom 101 Closet stroom 101 Closet stroom 101 Closet stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102	N/A N/A N/A N/A N/A N/A N/A N/A	Wood Floor Blackboard Glue Dots	HID#	Confirmed, Assumed, NAD,						Certificate Number: ACC-0216-8-010				
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F F R I Class T Class T Class T T T Class T T T T T T T T T	stroom 101 After School Program stroom 101 After School Program stroom 101 Closet stroom 101 Closet stroom 102 Closet stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102	N/A N/A N/A N/A N/A N/A N/A N/A	Wood Floor Blackboard Glue Dots	HID#	Confirmed, Assumed, NAD.										
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1 1 Class 1	stroom 101 After School Program stroom 101 After School Program stroom 101 Closet stroom 101 Closet stroom 102 Closet stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102	N/A M N/A N/A N/A N/A	Wood Floor Blackboard Glue Dots	HID#		Amount of	SF LF	Amount of	SF LF	Color required for VAT		Crawispace Ranking	Potential	Newly	Response
1 1 Classs 1 1 Class	siroom 101 After School Program siroom 101 Closet siroom 101 Closet siroom 101 Closet siroom 102 siroom 102 siroom 102 siroom 102 siroom 102 siroom 102 siroom 102 siroom 102 siroom 102 siroom 102 siroom 102 siroom 102	M N/A N/A N/A N/A	Blackboard Glue Dots		Non Suspect ACM	Material	EA	Damage	EA SF	for VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	
1 1 Class 1 1 Class 1 1	stroom 101 Closet stroom 101 Closet stroom 101 Closet stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102	N/A N/A N/A N/A		7100/01/01/AET/BB/2600	Non Suspect ACM Assumed	528 50	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1 1 Class 1 Class 1 Class 1 1 Class	siroom 101 Closet siroom 101 Closet siroom 102 siroom 102 siroom 102 siroom 102 siroom 102 siroom 102	N/A N/A N/A		7 100/01/01/AE1/BB/2000	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 1 Class 1 Class 1 1 Class Clas	stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102 stroom 102	N/A	Brick Wall		Non Suspect ACM	530	SF	0	SF				N/A	N/A	N/A
1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class Clas	sroom 102 sroom 102 sroom 102 sroom 102 sroom 102 sroom 102		Wood Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 1 Class 1 1 Class 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 St FI 1 1 1 st FI 1 1 st FI 1 1 1 st FI 1 1 st FI 1 1 st FI 1 1 st FI 1 1 st FI 1 1 st FI 1 1 st FI	sroom 102 sroom 102 sroom 102 sroom 102 sroom 102	IN/A	Pipe Fitting Insulation		NAD NAT ON A SAME	6 58	EA	0	EA				N/A	N/A	N/A
1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 Class 1 1 Class Class Class 1 Class Clas	sroom 102 sroom 102 sroom 102 sroom 102	N/A	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	888	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Last Fi 1 1 1 st Fi 1 1 st Fi 1 1 st Fi 1 1 st Fi 1 1 st Fi 1 1 st Fi 1 1 st Fi 1 1 st Fi 1 1 st Fi 1 1 st Fi 1 st F	sroom 102 sroom 102 sroom 102	N/A	Concrete Ceiling		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A
1 1 Class 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 Class 1 1 1 List 1 1 1 1st Fi 1 1 1 st Fi	sroom 102 sroom 102	N/A	Brick Wall		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 1 Class 1 1 1 St FI 1 1 1 1st FI 1 1 1 st FI	sroom 102	М	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	444	SF	6	SF	Blue			1	No	6/C
1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 1 st Fi	aroun ruz	M N/A	Floor Tile VAT 12" x 12" Wood Floor	7100/01/01/GG	Assumed Non Suspect ACM	444 888	SF SF	0 300	SF SF	White			1 N/A	No N/A	1/D N/A
1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 Class 1 1 St Fi 1 1 1st Fi		N/A M	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Non Suspect ACM Assumed	50 50	SF	300	SF				1N/A	N/A No	1/D
1 1 Class 1 1 Class 1 1 Class 1 1 St Fl 1 1 1st Fl		M	Transite Electrical Panel	7100/01/01/17	Assumed	15	SF	0	SF				1	No	1/D
1 1 Class 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI	sroom 102 Closet	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI	sroom 102 Closet	N/A	Brick Wall		Non Suspect ACM	530	SF	0	SF				N/A	N/A	N/A
1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI	isroom 102 Closet	N/A N/A	Wood Floor Pipe Fitting Insulation		Non Suspect ACM NAD	120 23	SF EA	0	SF EA				N/A N/A	N/A N/A	N/A N/A
1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI	Floor Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI	Floor Men's Restroom	N/A	Plaster Ceiling		NAD	320	SF	0	SF				N/A	N/A	N/A
1 1 1st FI 1 1 1st FI 1 1 1st FI 1 1 1st FI	Floor Men's Restroom	N/A	Plaster Walls		NAD	1345	SF	0	SF				N/A	N/A	N/A
1 1 1st FI 1 1 1st FI 1 1 1st FI	Floor Men's Restroom	N/A	Marble Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1 1 1st FI 1 1 1st FI	Floor Men's Restroom Floor Women's Restroom	N/A N/A	Cement Floor Pipe Fitting Insulation		Non Suspect ACM NAD	320 20	SF EA	0	SF EA				N/A N/A	N/A N/A	N/A N/A
1 1 1st FI	Floor Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	I.F.	0	LF				N/A	N/A	N/A
	Floor Women's Restroom	N/A	Plaster Ceiling		NAD	320	SF	0	SF				N/A	N/A	N/A
1 1 1st FI	Floor Women's Restroom	N/A	Plaster Walls		NAD	1345	SF	0	SF				N/A	N/A	N/A
1 1 1st FI	Floor Women's Restroom Floor Women's Restroom	N/A N/A	Marble Wall Cement Floor		Non Suspect ACM Non Suspect ACM	120 320	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Class		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	56	LF	1	LF				N/A	N/A	N/A
1 1 Class		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 1 Class	sroom 105	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1 1 Class	sroom 105	N/A	Plaster Walls	#400/04/04/40	NAD	1080	SF	10	SF				N/A 1	N/A	N/A
1 1 Class 1 1 Class	sroom 105	M M	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"	7100/01/01/16 7100/01/01/GG	Confirmed Assumed	686 34	SF SF	2	SF SF	Tan Tan			1	No No	6/C 6/C
1 1 Class		N/A	Cement Floor	7100/01/01/33	Non Suspect ACM	720	SF	0	SF	Tall			N/A	N/A	N/A
1 1 Class		M	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
1 1 Class		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1 1 Class 1 1 Class	sroom 110	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	720 720	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Class		N/A N/A	Brick Wall		Non Suspect ACM	720 840	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1 Class		N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 1 Class	sroom 110	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	720	SF	0	SF	Blue			1	No	1/D
1 1 Class	sroom 110	N/A M	Cement Floor	7400/04/04/4 57/55/00000	Non Suspect ACM	720	SF	0	SF SF				N/A 1	N/A	N/A
1 1 Class	sroom 110 ding Engineer's Office	N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	7100/01/01/AET/BB/2600	Assumed Non Suspect ACM	65 24	SF LF	0	SF LF			1	N/A	No N/A	1/D N/A
	ding Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	355	SF	0	SF				N/A	N/A	N/A
1 1 Buildi	ding Engineer's Office	N/A	Plaster Ceiling		NAD	355	SF	20	SF				N/A	N/A	N/A
1 1 Buildi	ding Engineer's Office	N/A	Plaster Walls		NAD	455	SF	0	SF				N/A	N/A	N/A
1 1 Buildi	ding Engineer's Office ding Engineer's Office	N/A M	Brick Wall Floor Tile VAT 9" x 9"	7100/01/01/16	Non Suspect ACM Confirmed	455 355	SF SF	0	SF SF	Tan			N/A 1	N/A No	N/A 1/D
	ding Engineer's Office	N/A	Cement Floor	/ 100/01/01/10	Non Suspect ACM	355	SF	0	SF	ıdli			N/A	N/A	N/A
	ding Engineer's Office	M		7100/01/01/AET/BB/2600	Assumed	85	SF	0	SF				1	No	1/D
1 1 Time	Clock Room across from Building Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1 1 Time	Clock Room across from Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1 1 Time	e Clock Room across from Building Engineer's Office e Clock Room across from Building Engineer's Office	N/A N/A	Brick Wall Wood Panel Wall		Non Suspect ACM Non Suspect ACM	540 300	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Time	e Clock Room across from Building Engineer's Office	M M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	175	SF	0	SF	Tan			1 1	No No	1/D
	e Clock Room across from Building Engineer's Office	М	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	25	SF	Ö	SF	Tan			1	No	1/D
1 1 Time	e Clock Room across from Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1 1 Restr		N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA		I	1	N/A	N/A	N// A
Time	e Clock Room across from Building Engineer's Office		- ipo i ming modiadon												N/A
1 1 Restr	e Clock Room across from Building Engineer's Office troom e Clock Room across from Building Engineer's Office		·												N/A
1 1 Restr	e Clock Room across from Building Engineer's Office troom e Clock Room across from Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF SF				N/A	N/A	N/A N/A

School District of Philadelphia			AUEDA Three Very	Nalmanastian 2015 2016										
				Reinspection 2015-2016 ocation Log Report						Reinspection Date: 2/1-2/4/2016				ŀ
Jay Cooke Elementary School	-		Room by Room L	ocation Log Report			1			Building Inspector: Bernard Brunner				ŀ
1300 W Louden Street	_									Certificate Number: 45397				-
Philadelphia, PA 19141	4									Management Planner: Monique Causley				
ULCS# 7100										Certificate Number: ACC-0216-8-010				
E														
e F m I e o														
	System			Confirmed. Assumed. NAD.	Amount of	SF LF	Amount of	SF LF	Calananaudand		Attic	Damage Potential	Newly	Response
n o t r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	SF LF	Color required for VAT	Comments/Description/Notes	Attic Crawispace Ranking	(DP)	Friable (NF)	Action (RA)
Time Clock Room across from Building Engineer's Office Restroom	N/A	Brick Wall		Non Suspect ACM	385	SF	0	SE				N/A	N/A	N/A
Time Clock Room across from Building Engineer's Office							_	<u> </u>						
1 1 Restroom Time Clock Room across from Building Engineer's Office	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	60	SF	0	SF	Green			1	No	1/D
1 1 Restroom	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1 1 Girl's Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1 1 Girl's Cafeteria 1 1 Girl's Cafeteria	M N/A	Ceiling Tile 1' x 1' Concrete Ceiling	7100/01/01/AET/BB/1710	Assumed Non Suspect ACM	1980 1980	SF SF	0	SF SF				N/A	No N/A	1/D N/A
1 1 Girl's Cafeteria	N/A	Brick Wall		Non Suspect ACM	1455	SF	0	SF				N/A	N/A	N/A
1 1 Girl's Cafeteria	N/A	Concrete Wall		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1 1 Girl's Cafeteria	N/A M	Concrete Block Wall	7400/04/04/46	Non Suspect ACM	480	SF	0	SF	0			N/A	N/A	N/A
1 1 Girl's Cafeteria 1 1 Girl's Cafeteria	M M	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"	7100/01/01/16 7100/01/01/GG	Confirmed Assumed	15 3	SF SF	0	SF SF	Green Tan			1	No No	1/D 1/D
1 1 Girl's Cafeteria	М	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	6	SF	0	SF	Blue			1	No	1/D
1 1 Girl's Cafeteria	М	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	1956	SF	7	SF	Green			1	No	6/C
1 1 Girl's Cafeteria 1 1 Girl's Cafeteria	N/A M	Cement Floor Blackboard Glue Dots	7100/01/01/AET/BB/2600	Non Suspect ACM Assumed	1980 70	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1 1 Girl's Caleteria Closet	X	X	/ 100/01/01/AE1/BB/2000	X	X	X	X	X	Х			X	X	X
1 1 Girl's Cafeteria Kitchen Serving Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1 1 Girl's Cafeteria Kitchen Serving Area	М	Ceiling Tile 1' x 1'	7100/01/01/AET/BB/1710	Assumed	240	SF	0	SF				1	No	1/D
I Girl's Cafeteria Kitchen Serving Area Girl's Cafeteria Kitchen Serving Area	N/A M	Concrete Ceiling Floor Tile VAT 9" x 9"	7100/01/01/16	Non Suspect ACM Confirmed	520 106	SF SF	0	SF SF	Black			N/A 1	N/A No	N/A 1/D
1 1 Girl's Cafeteria Kitchen Serving Area	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	414	SF	0	SF	White			1	No	1/D
1 1 Girl's Cafeteria Kitchen Serving Area	N/A	Cement Floor		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1 1 Kitchen	N/A	Pipe Fitting Insulation		NAD	21	EA	0	EA				N/A	N/A	N/A
1 1 Kitchen 1 1 Kitchen	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	150 720	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Kitchen	N/A	Brick Wall		Non Suspect ACM	1395	SF	0	SF				N/A	N/A	N/A
1 1 Kitchen	N/A	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 1 Kitchen Office 1 1 Kitchen Office	N/A N/A	Concrete Ceiling Plaster Walls		Non Suspect ACM NAD	80 435	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Kitchen Office	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	80	SF	5	SF	Black			1 1 1	No.	6/C
1 1 Kitchen Office	N/A	Wood Floor		Non Suspect ACM	80	SF	3	SF				N/A	N/A	N/A
1 1 Vestibule between Kitchen and Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1 1 Vestibule between Kitchen and Exterior Entrance 1 1 Vestibule between Kitchen and Exterior Entrance	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	410 75	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Cafeteria Worker's Locker Room	N/A	Pipe Fitting Insulation		NAD	4	EA	Ö	EA				N/A	N/A	N/A
1 1 Cafeteria Worker's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1 1 Cafeteria Worker's Locker Room 1 1 Cafeteria Worker's Locker Room	N/A N/A	Concrete Ceiling Plaster Walls		Non Suspect ACM NAD	85 460	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Cafeteria Worker's Locker Room	N/A	Marble Wall		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1 1 Cafeteria Worker's Locker Room	М	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	85	SF	0	SF	White			1	No	1/D
1 1 Cafeteria Worker's Locker Room 1 1 Small Refrigerator Room	N/A N/A	Cement Floor Fiberglass Ceiling Tile 2' x 4'	1	Non Suspect ACM Non Suspect ACM	85 50	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
1 1 Small Refrigerator Room 1 1 Small Refrigerator Room	N/A N/A	Plaster Ceiling Tile 2' X 4'		NON Suspect ACM NAD	50	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1 Small Refrigerator Room	N/A	Plaster Walls		NAD	195	SF	Ö	SF				N/A	N/A	N/A
1 1 Small Refrigerator Room	N/A	Concrete Block Wall		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1 1 Small Refrigerator Room	N/A N/A	Cement Floor Fiberglass Pipe Insulation	+	Non Suspect ACM Non Suspect ACM	50 90	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
1 1 Large Refrigerator Room	N/A	Plaster Ceiling		NAD NAD	160	SF	0	SF				N/A	N/A	N/A
1 1 Large Refrigerator Room	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1 1 Large Refrigerator Room	N/A N/A	Cement Floor	+	Non Suspect ACM	90 135	SF LF	0	SF LF	-			N/A N/A	N/A N/A	N/A N/A
1 1 Kitchen Dry Storage Room 1 1 Kitchen Dry Storage Room	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling	+ -	Non Suspect ACM Non Suspect ACM	200	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1 Kitchen Dry Storage Room	N/A	Brick Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1 1 Kitchen Dry Storage Room	N/A N/A	Cement Floor	<u> </u>	Non Suspect ACM	200 50	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
1 Boy's Cafeteria Kitchen Serving Area 1 Boy's Cafeteria Kitchen Serving Area	N/A M	Fiberglass Pipe Insulation Ceiling Tile 1' x 1'	7100/01/01/AET/BB/1710	Non Suspect ACM Assumed	240	SF	0	SF	 			IN/A	N/A No	1/D
1 1 Boy's Cafeteria Kitchen Serving Area	N/A	Concrete Ceiling		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1 1 Boy's Cafeteria Kitchen Serving Area	М	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	106	SF	0	SF		add in floor tile color	·	1	No	1/D
1 1 Boy's Cafeteria Kitchen Serving Area 1 1 Boy's Cafeteria Kitchen Serving Area	M N/A	Floor Tile VAT 9" x 9" Cement Floor	7100/01/01/16	Confirmed Non Suspect ACM	414 520	SF SF	0	SF SF		add in floor tile color		1 N/A	No N/A	1/D N/A
1 1 Boy's Cafeteria Kitchen Serving Area 1 1 Boy's Cafeteria	N/A	Fiberglass Pipe Insulation	 	Non Suspect ACM	76	LF	0	LF				N/A	N/A	N/A
1 1 Boy's Cafeteria	М	Ceiling Tile 1' x 1'	7100/01/01/AET/BB/1710	Assumed	2160	SF	5	SF				1	No	6/C
1 1 Boy's Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	2160	SF	0	SF				N/A	N/A	N/A
1 1 Boy's Cafeteria 1 1 Boy's Cafeteria	N/A N/A	Brick Wall Concrete Block Wall	+	Non Suspect ACM Non Suspect ACM	1780 480	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
. I . 150, o Odiciona	1974	CONCICIO DIOCK WAII		. NOTI OUSPECT MOIN	700	_ UI		- 01				1975	10/5	13073

School District of Philadelphia	1			Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016				1
Jay Cooke Elementary School	1		Room by Room L	ocation Log Report						Building Inspector: Bernard Brunner				l.
1300 W Louden Street										Certificate Number: 45397				
Philadelphia, PA 19141										Management Planner: Monique Causley				
ULCS# 7100	1									Certificate Number: ACC-0216-8-010				
0ECS# 7100										Certificate Number: ACC-0210-0-010				
E	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 Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 1 Boy's Cafeteria	M M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	12 2148	SF	5	SF SF	Grey			1	No	6/C 1/D
1 1 Boy's Cafeteria 1 1 Boy's Cafeteria	N/A	Cement Floor	7100/01/01/GG	Assumed Non Suspect ACM	2148	SF SF	0	SF	Green			1 N/A	No N/A	N/A
1 1 Ticket Booth adjacent to Boy's Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	1	SF				N/A	N/A	N/A
1 1 Ticket Booth adjacent to Boy's Cafeteria	N/A	Brick Wall		Non Suspect ACM	200	SF	0	SF.				N/A	N/A	N/A
1 1 Ticket Booth adjacent to Boy's Cafeteria	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1 1 Room adjacent to Entrance by Office 101A	Х	X		X	X	Х	X	Х	X			Х	X	X
1 1 1st Floor Boy's Restroom	X	X		X	X	X	X	X	X			X	X	X
1 1 Custodial Closet adjacent to 1st Floor Boy's Restroom 1 1 Custodial Closet adjacent to 1st Floor Boy's Restroom	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation		NAD Non Suspect ACM	5 40	EA LF	0	EA LF				N/A N/A	N/A N/A	N/A N/A
Custodial Closet adjacent to 1st Floor Boy's Restroom Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe 1 1 Chase	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	10	LF				N/A	N/A N/A	N/A N/A
Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe						SF		SF						
Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe	N/A	Concrete Ceiling		Non Suspect ACM	40		0	-				N/A	N/A	N/A
1 1 Chase Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1 1 Chase 1 1 Weight Room 102A	N/A N/A	Cement Floor Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	40 48	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Weight Room 102A 1 1 Weight Room 102A	N/A N/A	Plaster Ceiling		Non Suspect ACM NAD	48	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1 Weight Room 102A	N/A	Brick Wall		Non Suspect ACM	1776	SF	0	SF				N/A	N/A	N/A
1 1 Weight Room 102A	М	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	48	SF	0	SF	Tan			1	No	1/D
1 1 Weight Room 102A	N/A	Rubber Pad Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1 1 Weight Room 102A	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	103	LF	0	LF				N/A	N/A	N/A
1 1 Classroom 103 1 1 Classroom 103	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Ceiling		Non Suspect ACM Non Suspect ACM	1115 1115	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 103	N/A	Brick Wall		Non Suspect ACM	1260	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 103	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	270	SF	0	SF				1	No	1/D
1 1 Classroom 103	М	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	555	SF	0	SF	Blue			1	No	1/D
1 1 Classroom 103	М	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	555	SF	0	SF	White			1	No	1/D
1 1 Classroom 103	N/A	Cement Floor		Non Suspect ACM	1115	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 103 1 1 Classroom 103	M M	Blackboard Glue Dots	7100/01/01/AET/BB/2600 7100/01/01/17	Assumed Assumed	45 25	SF SF	0	SF SF				1	No No	1/D 1/D
1 1 Classroom 103	N/A	Transite Electrical Panel Concrete Ceiling	7 100/01/01/17	Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 103 Closet	N/A	Brick Wall		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 103 Closet	М	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	75	SF	0	SF	Tan			1	No	1/D
1 1 Classroom 103 Closet	N/A	Wood Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 103 Small Group Instruction Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 103 Small Group Instruction Room	N/A N/A	Concrete Ceiling		Non Suspect ACM	105	SF SF	0	SF SF				N/A	N/A N/A	N/A
1 1 Classroom 103 Small Group Instruction Room 1 1 Classroom 103 Small Group Instruction Room	M M	Brick Wall Sheetrock Wall	7100/01/01/AET/TS/2100	Non Suspect ACM Assumed	220 220	SF	0	SF				N/A 1	No No	N/A 1/D
1 1 Classroom 103 Small Group Instruction Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	52	SF	0	SF	Blue			1	No	1/D
1 1 Classroom 103 Small Group Instruction Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	52	SF	0	SF	White			1	No	1/D
1 1 Classroom 103 Small Group Instruction Room	N/A	Wood Floor		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1 1 Restroom 103A between Classrooms 103 and 104	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA	ļ			N/A	N/A	N/A
1 1 Restroom 103A between Classrooms 103 and 104 1 1 Restroom 103A between Classrooms 103 and 104	N/A N/A	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	52 240	LF SF	0	LF SF	-			N/A N/A	N/A N/A	N/A N/A
1 1 Restroom 103A between Classrooms 103 and 104 1 1 Restroom 103A between Classrooms 103 and 104	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 1 Restroom 103A between Classrooms 103 and 104	N/A	Plaster Walls		NAD	660	SF	0	SF				N/A	N/A	N/A
1 1 Restroom 103A between Classrooms 103 and 104	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 1 Hallway 103A between Classrooms 103 and 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1 1 Hallway 103A between Classrooms 103 and 104	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1 1 Hallway 103A between Classrooms 103 and 104 1 1 Hallway 103A between Classrooms 103 and 104	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	7100/01/01/GG	NAD Assumed	340 21	SF SF	0	SF SF	Blue			N/A 1	N/A No	N/A 1/D
1 1 Hallway 103A between Classrooms 103 and 104 1 1 Hallway 103A between Classrooms 103 and 104	M	Floor Tile VAT 12 x 12"	7100/01/01/GG 7100/01/01/GG	Assumed	21	SF	0	SF	White			1	No	1/D
1 1 Hallway 103A between Classrooms 103 and 104	N/A	Wood Floor		Non Suspect ACM	45	SF	0	SF	*******			N/A	N/A	N/A
1 1 Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1 1 Classroom 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	905	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	905	SF	0	SF	l			N/A	N/A	N/A
1 1 Classroom 104 1 1 Classroom 104	N/A M	Brick Wall Sheetrock Wall	7100/01/01/AET/TS/2100	Non Suspect ACM Assumed	1200 260	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1 1 Classroom 104	M	Floor Tile VAT 12" x 12"	7100/01/01/AE1/13/2100	Assumed	450	SF	0	SF	Blue			1	No	1/D
1 1 Classroom 104	М	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	450	SF	0	SF	White			1	No	1/D
1 1 Classroom 104	N/A	Cement Floor		Non Suspect ACM	905	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 104	М	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Assumed	110	SF	0	SF				1	No	1/D
1 1 Classroom 104 Closet	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM	50	SF SF	0	SF SF	<u> </u>			N/A	N/A	N/A
1 1 Classroom 104 Closet	N/A	Brick vvali		Non Suspect ACM	340	SF.	U	SF	L	l .		N/A	N/A	N/A

Cohool District of Philadelphia			ALIEDA Thurs Voca							T				
School District of Philadelphia	-			Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016	-			
Jay Cooke Elementary School	-		Room by Room L	ocation Log Report		-				Building Inspector: Bernard Brunner	-			
1300 W Louden Street										Certificate Number: 45397				
Philadelphia, PA 19141										Management Planner: Monique Causley]			
ULCS# 7100										Certificate Number: ACC-0216-8-010				
F														
e F														
m I e o											Attic	Damage		
n o	System Affected			Confirmed, Assumed, NAD,	Amount of	SF LF	Amount of	SF LF	Color required	1	Crawispace Ranking	Potential	Newly	Response
		Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA SF	for VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
1 1 Classroom 104 Closet 1 1 Classroom 104 Kitchen	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	50 13	SF LF	0	I F				N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 104 Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 104 Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 104 Kitchen	N/A	Brick Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 104 Kitchen 1 1 Classroom 104 Kitchen	M	Sheetrock Wall Floor Tile VAT 12" x 12"	7100/01/01/AET/TS/2100 7100/01/01/GG	Assumed Assumed	260 70	SF SF	0	SF SF	Blue			1 1	No No	1/D
1 1 Classroom 104 Kitchen	M	Floor Tile VAT 12 x 12"	7100/01/01/GG 7100/01/01/GG	Assumed	70	SF	0	SF	White			1	No	1/D
1 1 Classroom 104 Kitchen	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 104 Kitchen	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	8	SF	0	SF				1	No	1/D
1 1 Classroom 104 Kitchen Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1 1 Classroom 104 Kitchen Closet 1 1 Classroom 104 Kitchen Closet	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	60 385	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 104 Kitchen Closet 1 1 Classroom 104 Kitchen Closet	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1 1 Fire Alarm Panel Room 106	N/A	Plaster Ceiling		NAD	15	SF	0	SF				N/A	N/A	N/A
1 1 Fire Alarm Panel Room 106	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	75	SF	0	SF				1	No	1/D
1 1 Fire Alarm Panel Room 106 1 1 Health Center Lobby	N/A M	Cement Floor Sheetrock Ceiling	7100/01/01/AET/TS/2101	Non Suspect ACM Assumed	15 295	SF SF	0	SF SF		1		N/A 1	N/A No	N/A 1/D
1 1 Health Center Lobby 1 1 Health Center Lobby	M	Sheetrock Ceiling Sheetrock Wall	7100/01/01/AET/TS/2101 7100/01/01/AET/TS/2100	Assumed	840	SF	0	SF				1	No	1/D
1 1 Health Center Lobby	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	295	SF	0	SF	Blue			1	No	1/D
1 1 Health Center Lobby	N/A	Cement Floor		Non Suspect ACM	295	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Records Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1 1 Health Center Records Room 1 1 Health Center Records Room	M N/A	Ceiling Tile 2' x 2' Plaster Ceiling	7100/01/01/AET/BB/1730	Assumed NAD	80 80	SF SF	0	SF SF				N/A	No N/A	1/D N/A
1 1 Health Center Records Room	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Records Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	339	SF	0	SF				1	No	1/D
1 1 Health Center Records Room	N/A	Ceramic Tile Walls		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Records Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	80	SF	0	SF	White			1	No	1/D
1 1 Health Center Records Room 1 1 Health Center Exam Room adjacent to Records Room	N/A M	Cement Floor Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Non Suspect ACM Assumed	80 80	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1 1 Health Center Exam Room adjacent to Records Room	N/A	Plaster Ceiling	7 100/01/01/AE1/BB/1730	NAD	80	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Exam Room adjacent to Records Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	435	SF	0	SF				1	No	1/D
Health Center Exam Room adjacent to Records Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	80	SF	0	SF	White			1	No	1/D
1 1 Health Center Exam Room adjacent to Records Room	N/A M	Cement Floor	7100/01/01/AET/BB/1730	Non Suspect ACM	80 25	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1 1 Health Center Closet adjacent to Entrance to School 1 1 Health Center Closet adjacent to Entrance to School	N/A	Ceiling Tile 2' x 2' Plaster Ceiling	/ 100/01/01/AE1/BB/1/30	Assumed NAD	25	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Closet adjacent to Entrance to School	N/A	Plaster Walls		NAD	75	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Closet adjacent to Entrance to School	N/A	Ceramic Tile Walls		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Closet adjacent to Entrance to School	M	Sheetrock Wall	7100/01/01/AET/TS/2100 7100/01/01/GG	Assumed	175	SF SF	0	SF SF	White			1	No	1/D
1 1 Health Center Closet adjacent to Entrance to School 1 1 Health Center Closet adjacent to Entrance to School	M N/A	Floor Tile VAT 12" x 12" Cement Floor	/100/01/01/GG	Assumed Non Suspect ACM	25 25	SF	0	SF	vvnite			N/A	No N/A	1/D N/A
1 1 Health Center Multipurpose room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	145	SF SF	0	SF.				1	No	1/D
1 1 Health Center Multipurpose room	N/A	Plaster Ceiling		NAD	145	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Multipurpose room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	600	SF	0	SF	148."			1 1	No	1/D
1 1 Health Center Multipurpose room 1 1 Health Center Multipurpose room	M N/A	Floor Tile VAT 12" x 12" Cement Floor	7100/01/01/GG	Assumed Non Suspect ACM	145 145	SF SF	0	SF SF	White			N/A	No N/A	1/D N/A
1 1 Health Center Multipurpose room 1 1 Health Center Biohazard Room	M M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	15	SF	0	SF				1	No	1/D
1 1 Health Center Biohazard Room	N/A	Plaster Ceiling		NAD	15	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Biohazard Room	N/A	Plaster Walls		NAD	60	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Biohazard Room 1 1 Health Center Biohazard Room	M N/A	Sheetrock Wall Ceramic Tile Walls	7100/01/01/AET/TS/2100	Assumed Non Suspect ACM	75 30	SF SF	5 0	SF SF				1 N/A	No N/A	1/D N/A
1 1 Health Center Biohazard Room 1 1 Health Center Biohazard Room	M M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	15	SF	0	SF	White	1		1 1	N/A No	1/D
1 1 Health Center Biohazard Room	N/A	Cement Floor		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Custodial Closet	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	10	SF	0	SF				1	No	1/D
1 1 Health Center Custodial Closet	N/A M	Plaster Ceiling Sheetrock Wall	7100/01/01/AET/TS/2100	NAD Assumed	10 170	SF SF	20 0	SF SF				N/A 1	N/A No	N/A 1/D
1 1 Health Center Custodial Closet 1 1 Health Center Custodial Closet	M	Floor Tile VAT 12" x 12"	7100/01/01/AE1/TS/2100 7100/01/01/GG	Assumed Assumed	1/0	SF SF	0	SF	Blue			1	No No	1/D 1/D
1 1 Health Center Custodial Closet	N/A	Cement Floor	. 100/01/01/03	Non Suspect ACM	10	SF	0	SF	5.00			N/A	N/A	N/A
1 1 Health Center Restroom adjacent to Multipurpose Room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	80	SF	0	SF				1	No	1/D
1 1 Health Center Restroom adjacent to Multipurpose Room	N/A	Plaster Ceiling	7400/04/04/457770/0	NAD	80	SF	0	SF		1		N/A	N/A	N/A
1 1 Health Center Restroom adjacent to Multipurpose Room 1 1 Health Center Restroom adjacent to Multipurpose Room	M	Sheetrock Wall Floor Tile VAT 12" x 12"	7100/01/01/AET/TS/2100 7100/01/01/GG	Assumed Assumed	435 80	SF SF	0	SF SF	White			1	No No	1/D 1/D
Health Center Restroom adjacent to Multipurpose Room Health Center Restroom adjacent to Multipurpose Room	N/A	Cement Floor	7 100/01/01/00	Non Suspect ACM	80	SF	0	SF	VVIIIC			N/A	N/A	N/A
1 1 Health Center Restroom adjacent to Storage Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1 1 Health Center Restroom adjacent to Storage Closet	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	55	SF	0	SF				1	No	1/D
1 1 Health Center Restroom adjacent to Storage Closet	N/A	Plaster Ceiling Plaster Walls		NAD NAD	55 75	SF SF	0	SF SF				N/A	N/A	N/A
1 1 Health Center Restroom adjacent to Storage Closet	N/A	Plastel Walls		INAU	75	or	U	I OF		1		N/A	N/A	N/A

Cohool District of Philadelphia			ALIEDA Thurs Voca							I				
School District of Philadelphia	1			Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016	-			
Jay Cooke Elementary School	1		Room by Room L	ocation Log Report						Building Inspector: Bernard Brunner	-			
1300 W Louden Street										Certificate Number: 45397	-			
Philadelphia, PA 19141	1									Management Planner: Monique Causley				
ULCS# 7100										Certificate Number: ACC-0216-8-010				
E	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF	Amount of Damage	SF LF	Color required	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 1 Health Center Restroom adjacent to Storage Closet	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	290	SF	0	SF	10. 17.1.			1	No	1/D
Health Center Restroom adjacent to Storage Closet	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	55	SF	0	SF	White			1	No	1/D
1 1 Health Center Restroom adjacent to Storage Closet	N/A M	Cement Floor	7400/04/04/AFT/DD/4700	Non Suspect ACM	55 55	SF SF	0 4	SF SF			-	N/A	N/A	N/A
Health Center Storage Room adjacent to Restroom Health Center Storage Room adjacent to Restroom	N/A	Ceiling Tile 2' x 2' Plaster Ceiling	7100/01/01/AET/BB/1730	Assumed NAD	55	SF	0	SF				N/A	No N/A	6/C N/A
1 1 Health Center Storage Room adjacent to Restroom	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	365	SF	0	SF				1	No	1/D
1 1 Health Center Storage Room adjacent to Restroom	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	55	SF	0	SF	White			1	No	1/D
1 1 Health Center Storage Room adjacent to Restroom	N/A	Cement Floor		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Exam Room 1 1 Health Center Exam Room	N/A M	Fiberglass Pipe Insulation Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Non Suspect ACM Assumed	8 90	LF SF	0 12	LF SF				N/A 1	N/A No	N/A 6/C
1 1 Health Center Exam Room	N/A	Plaster Ceiling		NAD	90	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Exam Room	N/A	Plaster Walls		NAD	120	SF	5	SF				N/A	N/A	N/A
1 1 Health Center Exam Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	340	SF	0	SF				1	No	1/D
1 1 Health Center Exam Room 1 1 Health Center Exam Room	N/A M	Ceramic Tile Walls Floor Tile VAT 12" x 12"	7100/01/01/GG	Non Suspect ACM Assumed	30 90	SF SF	0	SF SF	White			N/A 1	N/A No	N/A 1/D
1 1 Health Center Exam Room 1 1 Health Center Exam Room	N/A	Cement Floor	7 100/01/01/00	Non Suspect ACM	90	SF	0	SF	vville		1	N/A	N/A	N/A
1 1 Health Center Exam Room	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	2	SF	0	SF				1	No	1/D
1 1 Health Center Break Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1 1 Health Center Break Room	M N/A	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed NAD	100	SF	8	SF				1	No	6/C
1 1 Health Center Break Room 1 1 Health Center Break Room	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	100 145	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Health Center Break Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	340	SF	0	SF				1	No	1/D
1 1 Health Center Break Room	N/A	Ceramic Tile Walls		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Break Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	100	SF	2	SF	White			1	No	6/C
1 1 Health Center Break Room 1 1 Health Center Break Room	N/A M	Cement Floor Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Non Suspect ACM Assumed	100	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
Health Center Dreak Room Health Center Office adjacent to Break Room	N/A	Fiberglass Pipe Insulation	/ 100/01/01/AE1/BB/2002	Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1 1 Health Center Office adjacent to Break Room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	65	SF	8	SF				1	No	6/C
1 1 Health Center Office adjacent to Break Room	N/A	Plaster Ceiling		NAD	65	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Office adjacent to Break Room	N/A M	Plaster Walls Sheetrock Wall	7100/01/01/AET/TS/2100	NAD	100 295	SF SF	5	SF SF				N/A 1	N/A No	N/A 1/D
Health Center Office adjacent to Break Room Health Center Office adjacent to Break Room	M N/A	Ceramic Tile Walls	/100/01/01/AE1/1S/2100	Assumed Non Suspect ACM	295 50	SF SF	5	SF				N/A	No N/A	N/A
1 1 Health Center Office adjacent to Break Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	65	SF	0	SF	White			1	No	1/D
1 1 Health Center Office adjacent to Break Room	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Office adjacent to Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1 1 Health Center Office adjacent to Classroom 105	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	65	SF	0	SF				1	No	1/D
1 1 Health Center Office adjacent to Classroom 105 1 1 Health Center Office adjacent to Classroom 105	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	65 100	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Health Center Office adjacent to Classroom 105	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	295	SF	5	SF				1	No	1/D
1 1 Health Center Office adjacent to Classroom 105	N/A	Ceramic Tile Walls		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Office adjacent to Classroom 105	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	65	SF	0	SF	White			1	No	1/D
Health Center Office adjacent to Classroom 105 Health Center Exam Room adjacent to Classroom 105	N/A M	Cement Floor Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Non Suspect ACM Assumed	65 100	SF SF	0	SF SF			 	N/A 1	N/A No	N/A 1/D
1 1 Health Center Exam Room adjacent to Classroom 105	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Exam Room adjacent to Classroom 105	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	485	SF	0	SF				1	No	1/D
1 1 Health Center Exam Room adjacent to Classroom 105 1 1 Health Center Exam Room adjacent to Classroom 105	M N/A	Floor Tile VAT 12" x 12" Cement Floor	7100/01/01/GG	Assumed	100 100	SF SF	0	SF SF	White		-	1 N/A	No N/A	1/D N/A
1 1 Health Center Exam Room adjacent to Classroom 105 1 1 Health Center Exam Room adjacent to Classroom 105	M/A	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Non Suspect ACM Assumed	100	SF	0	SF			 	1N/A	N/A No	1/D
1 1 Health Center Exam Room across from Break Room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	110	SF	0	SF				1	No	1/D
1 1 Health Center Exam Room across from Break Room	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Exam Room across from Break Room	M M	Sheetrock Wall Floor Tile VAT 12" x 12"	7100/01/01/AET/TS/2100 7100/01/01/GG	Assumed Assumed	505 110	SF SF	0	SF SF	White			1	No No	1/D 1/D
Health Center Exam Room across from Break Room Health Center Exam Room across from Break Room	M N/A	Cement Floor	/100/01/01/GG	Non Suspect ACM	110	SF	0	SF	vvnite			N/A	No N/A	N/A
1 1 Health Center Exam Room across from Break Room	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	2	SF	0	SF				1	No	1/D
1 1 Health Center Exam Room adjacent to Laboratory	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	110	SF	0	SF				1	No	1/D
1 1 Health Center Exam Room adjacent to Laboratory	N/A	Plaster Ceiling	7400/04/04/25770/0	NAD	110	SF	0	SF				N/A	N/A	N/A
Health Center Exam Room adjacent to Laboratory Health Center Exam Room adjacent to Laboratory	M M	Sheetrock Wall Floor Tile VAT 12" x 12"	7100/01/01/AET/TS/2100 7100/01/01/GG	Assumed Assumed	505 110	SF SF	0	SF SF	White			1	No No	1/D 1/D
1 1 Health Center Exam Room adjacent to Laboratory 1 1 Health Center Exam Room adjacent to Laboratory	N/A	Cement Floor	7 100/01/01/00	Non Suspect ACM	110	SF	0	SF	vville		1	N/A	N/A	N/A
1 1 Health Center Exam Room adjacent to Laboratory	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	2	SF	0	SF				1	No	1/D
1 1 Health Center Laboratory	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	80	SF	0	SF				1	No	1/D
1 1 Health Center Laboratory	N/A N/A	Plaster Ceiling		NAD NAD	80 50	SF SF	0	SF SF		-	1	N/A N/A	N/A N/A	N/A N/A
1 1 Health Center Laboratory 1 1 Health Center Laboratory	M/A	Plaster Walls Sheetrock Wall	7100/01/01/AET/TS/2100	NAD Assumed	390	SF SF	0	SF			 	N/A 1	N/A No	1/D
1 1 Health Center Laboratory	M	Floor Tile VAT 12" x 12"	7100/01/01/AE1/13/2100	Assumed	80	SF	0	SF	White			1	No	1/D
1 1 Health Center Laboratory	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1 1 Health Center Laboratory	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	2	SF	0	SF	L	1		1	No	1/D

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School District of Philadelphia			AHERA Three-Year I	Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016				
Jay Cooke Elementary School			Room by Room I	ocation Log Report						Building Inspector: Bernard Brunner				
1300 W Louden Street										Certificate Number: 45397				
Philadelphia, PA 19141										Management Planner: Monique Causley				
ULCS# 7100										Certificate Number: ACC-0216-8-010	1			I
0EGS# 7 100										Certificate Number: ACC-0210-0-010				
E	System Affected	Material Description Ceiling Tile 2' × 2'	HID# 7100/01/01/AET/BB/1730	Confirmed, Assumed, NAD, Non Suspect ACM Assumed	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required	Comments/Description/Notes	Attic Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Health Center Storage Room adjacent to Laboratory Health Center Storage Room adjacent to Laboratory	N/A	Plaster Ceiling	/100/01/01/AE1/BB/1/30	NAD NAD	90	SF	0	SF				N/A	N/A	N/A
Health Center Storage Room adjacent to Laboratory	N/A	Plaster Walls		NAD	110	SF	Ö	SF				N/A	N/A	N/A
1 1 Health Center Storage Room adjacent to Laboratory	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	350	SF	0	SF				1	No	1/D
1 1 Health Center Storage Room adjacent to Laboratory	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	90 90	SF SF	0	SF SF	White			N/A	No	1/D
1 1 Health Center Storage Room adjacent to Laboratory 1 1 Health Center Main Hallway	N/A M	Cement Floor Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Non Suspect ACM Assumed	210	SF	0	SF				1 1	N/A No	N/A 1/D
1 1 Health Center Main Hallway	N/A	Plaster Ceiling	/ 100/01/01/AE1/BB/11/30	NAD	210	SF	ő	SF				N/A	N/A	N/A
1 1 Health Center Main Hallway	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	1300	SF	0	SF				1	No	1/D
1 1 Health Center Main Hallway	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	210	SF	0	SF	Blue			1	No	1/D
1 1 Health Center Main Hallway 1 1 Health Center Hallway to School	N/A M	Cement Floor Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Non Suspect ACM Assumed	210 100	SF SF	0	SF SF			-	N/A 1	N/A No	N/A 1/D
1 1 Health Center Hallway to School	N/A	Plaster Ceiling	1 100/01/01/AE1/DB/1/30	NAD	100	SF	0	SF			1	N/A	N/A	N/A
1 1 Health Center Hallway to School	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	200	SF	ő	SF				1	No	1/D
1 1 Health Center Hallway to School	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	100	SF	0	SF	Blue			1	No	1/D
1 1 Health Center Hallway to School	N/A M	Cement Floor	7400/04/04/1 = 7:00//	Non Suspect ACM	100 80	SF	0	SF SF				N/A 1	N/A	N/A 1/D
1 1 Health Center Hallway from Lobby to Hallway to School 1 1 Health Center Hallway from Lobby to Hallway to School	N/A	Ceiling Tile 2' x 2' Plaster Ceiling	7100/01/01/AET/BB/1730	Assumed NAD	80	SF SF	0	SF				N/A	No N/A	1/D N/A
Health Center Hallway from Lobby to Hallway to School Health Center Hallway from Lobby to Hallway to School	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	385	SF	0	SF				1	No	1/D
1 1 Health Center Hallway from Lobby to Hallway to School	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	80	SF	0	SF	Blue			1	No	1/D
1 1 Health Center Hallway from Lobby to Hallway to School	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	56	LF	0	LF SF				N/A	N/A	N/A
1 1 Classroom 108 1 1 Classroom 108	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	888 888	SF SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 108	N/A	Plaster Walls		NAD	1220	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 108	N/A	Ceramic Tile Walls		Non Suspect ACM	610	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 108	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	888	SF	0	SF	White			1	No	1/D
1 1 Classroom 108 1 1 Classroom 108	N/A N/A	Cement Floor Carpet		Non Suspect ACM Non Suspect ACM	888 75	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 108	M	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Assumed	150	SF	0	SF				1	No	1/D
1 1 Classroom 108 Closet	Т	Pipe Insulation 2-6 inch	7100/01/01/12	Confirmed	5	LF	1	LF				1	Yes	2/B
1 1 Classroom 108 Closet	N/A	Plaster Ceiling		NAD	70	SF	10	SF				N/A	N/A	N/A
1 1 Classroom 108 Closet 1 1 Classroom 108 Closet	N/A M	Plaster Walls Floor Tile VAT 9" x 9"	7100/01/01/16	NAD Confirmed	410 70	SF SF	10 0	SF SF	White			N/A 1	N/A No	N/A 1/D
1 1 Classroom 108 Closet 1 1 Classroom 108 Closet	N/A	Cement Floor	/100/01/01/16	Non Suspect ACM	70	SF	0	SF	vvnite			N/A	N/A	N/A
1 1 Storage Room 109	N/A	Pipe Fitting Insulation		NAD NAD	2	LF	ő	LF				N/A	N/A	N/A
1 1 Storage Room 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1 1 Storage Room 109	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A
1 1 Storage Room 109 1 1 Storage Room 109	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	552 940	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Storage Room 109	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	552	SF	0	SF	Brown			1	No	1/D
1 1 Storage Room 109	N/A	Cement Floor		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A
1 1 Storage Room 110A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1 1 Storage Room 110A 1 1 Storage Room 110A	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM NAD	330 330	SF SF	0	SF SF			-	N/A N/A	N/A N/A	N/A N/A
1 1 Storage Room 110A 1 1 Storage Room 110A	N/A N/A	Plaster Ceiling Brick Wall		Non Suspect ACM	500	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
1 1 Storage Room 110A	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	Ö	SF				N/A	N/A	N/A
1 1 Storage Room 110A	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	330	SF	0	SF	Green			1	No	1/D
1 1 Storage Room 110A	N/A	Cement Floor		Non Suspect ACM	330	SF	0	SF			-	N/A	N/A	N/A
1 1 Storage Room 109A 1 1 Storage Room 109A	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Ceiling		Non Suspect ACM NAD	330 330	SF SF	0 15	SF SF			 	N/A N/A	N/A N/A	N/A N/A
1 1 Storage Room 109A	N/A	Plaster Walls		NAD	740	SF	25	SF				N/A	N/A	N/A
1 1 Storage Room 109A	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	100	SF	0	SF	Tan			1	No	1/D
1 1 Storage Room 109A	N/A	Cement Floor		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
1 1 1st Floor Girl's Restroom	X N/A	Dine Fitting Inquilation		X NAD	X	X	X	X	X		1	X N/A	X N/A	X
1 1 Custodial Closet adjacent to 1st Floor Girl's Restroom 1 1 Custodial Closet adjacent to 1st Floor Girl's Restroom	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation		NAD Non Suspect ACM	6 34	EA LF	0	EA LF				N/A N/A	N/A N/A	N/A N/A
Custodial Closet adjacent to 1st Floor Girl's Restroom Pipe				•										
1 1 Chase	N/A	Fiberglass Pipe Insulation	7400/04/04/04	Non Suspect ACM	15	LF	15	LF			1	N/A	N/A	N/A
1 1 Auditorium 1 1 Auditorium	S	Plaster Ceiling Plaster Walls	7100/01/01/LL 7100/01/01/MM	Assumed Assumed	3300 6900	SF SF	0	SF SF			-	1	No No	1/D 1/D
1 1 Auditorium	N/A	Wood Floor	7 100/0 1/0 1/WIWI	Non Suspect ACM	3300	SF	0	SF			 	N/A	N/A	N/A
1 1 Auditorium Stage	S	Plaster Ceiling	7100/01/01/LL	Assumed	1200	SF	ő	SF				1	No	1/D
1 1 Auditorium Stage	S	Plaster Walls	7100/01/01/MM	Assumed	2400	SF	0	SF				1	No	1/D
1 1 Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	1200	SF EA	0	SF			 	N/A N/A	N/A	N/A
1 1 Room to Right of Stage 1 1 Room to Right of Stage	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation		NAD Non Suspect ACM	48	I EA	0	EA LF			1	N/A N/A	N/A N/A	N/A N/A
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	School District of Philadelphia]		AHERA Three-Year I	Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016				
	Jay Cooke Elementary School	<u> </u>		Room by Room I	Location Log Report						Building Inspector: Bernard Brunner	1			
	1300 W Louden Street]									Certificate Number: 45397				ļ
	Philadelphia, PA 19141	1									Management Planner: Monique Causley				ļ
1	ULCS# 7100	1 1									Certificate Number: ACC-0216-8-010	1			
\Box	0EC3# 1100										Certificate Number: ACC-0210-6-010				
m e	F I O O O O O O O O O	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF	Color required	Comments/Description/Notes	Attic Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response) Action (RA)
	1 Room to Right of Stage	N/A	Plaster Ceiling		NAD	80	SF	0	SF		•	Ī	N/A	N/A	N/A
	1 Room to Right of Stage	N/A	Plaster Walls		NAD	360	SF	0	SF				N/A	N/A	N/A
	Room to Right of Stage Lighting Control Room to Left of Stage	N/A N/A	Wood Floor Pipe Fitting Insulation		Non Suspect ACM NAD	80	SF EA	0	SF EA				N/A N/A	N/A N/A	N/A N/A
1	Lighting Control Room to Left of Stage Lighting Control Room to Left of Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	I F	0	LF				N/A	N/A	N/A
1	Lighting Control Room to Left of Stage	N/A	Plaster Ceiling		NAD NAD	120	SF	0	SF				N/A	N/A	N/A
1	Lighting Control Room to Left of Stage	N/A	Plaster Walls		NAD	440	SF	0	SF				N/A	N/A	N/A
1	Lighting Control Room to Left of Stage	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF	-			N/A	N/A	N/A
1		X	Plaster Ceiling	X	NAD NAD	56 240	SF SF	4 0	SF SF	1	Please verify On Site Name and space type		N/A N/A	N/A N/A	N/A
1		X	Plaster Walls Cement Floor	X	Non Suspect ACM	56	SF	0	SF	<u> </u>	Please verify On Site Name and space type Please verify On Site Name and space type		N/A N/A	N/A N/A	N/A N/A
	1 Stairs to West Gym	N/A	Concrete Ceiling	.,	Non Suspect ACM	200	SF	0	SF		, and opace type		N/A	N/A	N/A
1	1 Stairs to West Gym	N/A	Brick Wall		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	1 Stairs to West Gym	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	Stairs to West Gym Left Storage Closet Stairs to West Gym Left Storage Closet	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM	84 300	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Stairs to West Gym Left Storage Closet Stairs to West Gym Left Storage Closet	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	300 84	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
	Stairs to West Gym Center Storage Closet	X	X		X	X	X	X	X	X			X	X	X
1	Stairs to West Gym Right Storage Closet	Х	Х		X	Х	Х	Х	Х	Х			Х	Х	Х
1 1	1 West Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	10	LF				N/A	N/A	N/A
	1 West Gym	N/A	Concrete Ceiling		Non Suspect ACM	2025	SF	0	SF				N/A	N/A	N/A
1	1 West Gym 1 West Gym	N/A N/A	Metal Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	2025 6750	SF SF	0 125	SF SF				N/A N/A	N/A N/A	N/A N/A
1	1 West Gym	N/A	Cement Floor		Non Suspect ACM	4050	SF	0	SF				N/A	N/A	N/A
	1 West Gym	M	Linoleum	7100/01/01/BB	Assumed	4050	SF	Ö	SF				1	No	1/D
1	1 West Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	1 West Gym Office	N/A	Plaster Walls		NAD	500	SF	2	SF				N/A	N/A	N/A N/A
1	1 West Gym Office 1 West Gym Office	N/A M	Cement Floor Linoleum	7100/01/01/BB	Non Suspect ACM Assumed	150 150	SF SF	0	SF SF				N/A 1	N/A No	1/D
	West Gym Office Storage Room Farthest from Entrance	X	X	7 100/01/01/00	X	X	X	×	X	×			X	X	X
1	West Gym Office Storage Room Closest to Entrance	X	X		X	X	X	X	X	X			X	X	X
	West Gym Office Storage Room below Stairwell	X	X		X	X	Х	X	Х	X			Х	Х	X
1	1 Stairwell to West Gym Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	Stairwell to West Gym Locker Room Stairwell to West Gym Locker Room	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	800 200	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	1 Gym Shower	N/A	Concrete Ceiling		Non Suspect ACM	187	SF	0	SF				N/A	N/A	N/A
1	1 Gym Shower	N/A	Concrete Block Wall		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	1 Gym Shower	N/A	Marble Wall		Non Suspect ACM	231	SF	0	SF				N/A	N/A	N/A
	1 Gym Shower	N/A	Cement Floor		Non Suspect ACM	187	SF LF	0	SF				N/A	N/A	N/A
1	1 West Gym Locker Room 1 West Gym Locker Room	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	75 1050	SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
1	1 West Gym Locker Room	N/A	Brick Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	1 West Gym Locker Room	N/A	Cement Floor		Non Suspect ACM	1050	SF	0	SF				N/A	N/A	N/A
	1 Rest Room Girl's/Boy's	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A
1	1 Rest Room Girl's/Boy's 1 Rest Room Girl's/Boy's	N/A N/A	Fiberglass Pipe Insulation Plaster Ceiling		Non Suspect ACM NAD	75 88	LF SF	0	LF SF	-			N/A N/A	N/A N/A	N/A N/A
	1 Rest Room Girl's/Boy's	N/A N/A	Brick Wall		Non Suspect ACM	420	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
	1 Rest Room Girl's/Boy's	N/A	Cement Floor		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A
1	1 East Gym Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF		No access. Locked.		N/A	N/A	N/A
1	1 East Gym Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	1050	SF	0	SF	-	No access. Locked.		N/A	N/A	N/A
1	1 East Gym Locker Room 1 East Gym Locker Room	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	1300 1050	SF SF	0	SF SF	 	No access. Locked. No access. Locked.		N/A N/A	N/A N/A	N/A N/A
	1 East Gym Locker Room Showers	X	X		X	X	X	X	X	×	TTO GOOGGE. EUGIGG.		X	X	X
1	1 East Gym Locker Room Restroom	X	X		X	Х	Х	Х	Х	X			Х	Х	X
1	Stairwell to East Gym Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1 Stairwell to East Gym Locker Room	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
	1 Stairwell to East Gym Locker Room 1 East Gym	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	200 50	SF LF	2	SF LF	 		_	N/A N/A	N/A N/A	N/A N/A
1	1 East Gym	N/A	Concrete Ceiling		Non Suspect ACM	2025	SF	0	SF				N/A	N/A	N/A
1	1 East Gym	N/A	Metal Ceiling		Non Suspect ACM	2025	SF	0	SF				N/A	N/A	N/A
1	1 East Gym	N/A	Brick Wall		Non Suspect ACM	6750	SF	0	SF				N/A	N/A	N/A
	1 East Gym	N/A	Cement Floor	7400/04/04/09	Non Suspect ACM	4050	SF	0	SF	 			N/A	N/A	N/A
	1 East Gym 1 East Gym Storage Room Farthest from Entrance	M T	Linoleum Pipe Insulation 2-6 inch	7100/01/01/BB 7100/01/01/12	Assumed Confirmed	4050 30	SF LF	0	SF LF	—	No access, Locked.		1 1	No No	1/D 1/D
1	East Gym Storage Room Farthest from Entrance	N/A	Concrete Ceiling	. 100/01/01/12	Non Suspect ACM	140	SF	0	SF		No access. Locked.		N/A	N/A	N/A
1	East Gym Storage Room Farthest from Entrance	N/A	Brick Wall		Non Suspect ACM	265	SF	0	SF		No access. Locked.		N/A	N/A	N/A
	East Gym Storage Room Farthest from Entrance	N/A	Concrete Wall		Non Suspect ACM	140	SF	0	SF	1	No access. Locked.	I	N/A	N/A	N/A

## APERIA Time - Year Engineering 2015-2016 ## APERIA TIME - Year Engineering 2015-2016 ## APERIA TIME - Year															
Section Process Proc	School District of Philadelphia			AHERA Three-Year	Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016				
## Processor Processor State Control C	Jay Cooke Elementary School			Room by Room I	Location Log Report						Building Inspector: Bernard Brunner				
## Processor Processor State Control C	1300 W Louden Street							İ							İ
		İ									Management Planner: Monique Causley	1			
Part		İ										1			1
Part	0LCS# / 100										Certificate Number: ACC-0216-8-010				
1 1 1 1 1 1 1 1 1 1					Confirmed Assessed MAD	4	05.15	A	05.15	Q-1		Attic		Nonto	B
1 Early Designer, Resear Particular Security 1 No. 100	n o t r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	SF LF EA	Damage	SF LF	for VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
Part Part	1 1 East Gym Storage Room Farthest from Entrance							0					N/A		
1 1 1 1 1 1 1 1 1 1		M	Linoleum	7100/01/01/BB	Assumed	140	SF	0	SF		No access. Locked.		1	No	1/D
1 1 1 1 1 1 1 1 1 1	1 1 Room Fast Gym Storage Room Farthest from Entrance Storage	N/A	Concrete Ceiling		Non Suspect ACM	90		0			No access. Locked.		N/A	N/A	N/A
1 1 1 1 1 1 1 1 1 1	1 1 Room	N/A	Brick Wall		Non Suspect ACM	160	SF	0	SF		No access. Locked.		N/A	N/A	N/A
1 1 1 1 1 1 1 1 1 1	1 1 Room	N/A	Wood Wall		Non Suspect ACM	65	SF	0	SF		No access. Locked.		N/A	N/A	N/A
1 1 1 1 1 1 1 1 1 1	1 1 Room	N/A	Concrete Wall		Non Suspect ACM	100	SF	0	SF		No access. Locked.		N/A	N/A	N/A
1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character 1 End of the Storage Boom Character End of the Storage Boom Character 1 End of the Storage Boom Character End of the Storage Boom Character 1 End of the Storage Boom Character End of the Storage Boom Character 1 End of the Storage Boom Character End of the Storage Boom Character End of the Storage Boom Character 1 End of the Storage Boom Character End of the Storage Boom Character 1 End of the Storage Boom Character End of the Storage Boom Character End of the Storage Boom Character End of the Storage Boom Character End of the Storage Boom Character End of the Storage Boom Character End of the Storage Boom Character End of the Storage Boom Character End of the Storage Boom Character End of the Storage Boom Character End of the Storage Boom Character End of the	1 1 Room														
1 1 End Completing Florations MAN															
1 1 1 1 1 1 1 1 1 1	1 1 East Gym Storage Room Closest to Entrance														
1 1 End Om Strong Rosen Coases Scientificates	1 1 East Gym Storage Room Closest to Entrance	N/A				140	SF		SF		No access. Locked.				
1 1 East Jum Storage Round Developer Service Process MA	1 1 East Gym Storage Room Closest to Entrance	M	Linoleum	7100/01/01/BB	Assumed	140	SF	_ <u> </u>	SF		No access. Locked.			No	1/D
1 1 Care from Storage Room MA	1 1 East Gym Storage Room Closest to Entrance Storage Room														
1 1 Earl Chm Storage Room Doors to Grance Storage Room NA	1 1 East Gym Storage Room Closest to Entrance Storage Room														
1 Ear Cym. Storous Recome Books Description NA	1 1 East Gym Storage Room Closest to Entrance Storage Room														
1 1 Earl Com Storme Room Delow Sharmed X															
1 1 248 Gyn Office	1 1 East Gym Storage Room below Stairwell							X					Х	Х	X
1 1 Earl GrowTiffice	1 1 East Gym Office														
1 Sear Gym Office	1 1 East Gym Office														
1 Starts of Earl Cym				7400/04/04/DD				-							
1 Silan to East Cym				7100/01/01/BB											
1 Signes to East Oym	1 1 Stairs to East Gym						O.	0							
1 Silter to East Cym. Center Closed							SF	0						N/A	
1 1 Hallway Cubide Boy's Celebraria NA Fleepiless Pole Institution No. Suspeed ACM 46 LF 0 LF No. A No			X		X					Х					
1 Hallway cubise Boy's Celebrain			X		X										
1 Hallway outside Boy's Caleferia	1 1 Stairs to East Gym Right Closet 1 1 Hallway outside Boy's Cafeteria		K Fiberglass Pine Insulation		Non Suspect ACM					X	No Access				
1 Hallway outside Boy's Cafeteria	1 1 Hallway outside Boy's Cafeteria														
1 Hallway cutside Boy Cafeteria	1 1 Hallway outside Boy's Cafeteria					1440	SF	0	SF				N/A	N/A	
1 1 Hallway outside Day's Cafeteria N/A Cement Floor Non Suspect ACM 1440 SF 0 SF	1 1 Hallway outside Boy's Cafeteria							0							
1 Hallway to Entrance adjacent to Bory's Cafeteria NIA Fiberglass Pipe Insulation Non Suspect ACM 14 LF 0 LF			marbio vvan					_ <u> </u>					1477	14073	14074
1 Hallway to Entrance adjacent to Boy's Carleteria															
1 1 Hallway to Entrance adjacent to Boy's Cafeteria N/A Plaster Celling N/A N/A N/A N/A N/A 1 1 Hallway to Entrance adjacent to Boy's Cafeteria N/A Marbte Wall N/A N/A N/A N/A N/A 1 1 Hallway to Entrance adjacent to Boy's Cafeteria N/A Marbte Wall N/A															
1 Hallway to Entrance adjacent to Boy's Cafeteria	Hallway to Entrance adjacent to Boy's Cafeteria				NAD NAD			ő							
1 Hallway to Entrance adjacent to Boy's Cafeteria	1 1 Hallway to Entrance adjacent to Boy's Cafeteria							0							
1 Hallway outside Classroom 102															
1 Hallway outside Classroom 102															
1 Hallway outside Classroom 102	1 1 Hallway outside Classroom 102														
1 Hallway outside Classroom 102															
1 Hallway outside Classroom 102	1 1 Hallway outside Classroom 102	N/A			Non Suspect ACM		SF								
1 Green Stainvell	1 1 Hallway outside Classroom 102	N/A			Non Suspect ACM	960		0							
1 Green Stainwell	1 1 Green Stairwell														
1 Green Stairwell Storage Room closest to Hallway	1 1 Green Stainwell														
1 1 Green Stainwell Storage Room closest to Hallway															
1 Green Stainwell Storage Room farthest from Hallway	1 1 Green Stairwell Storage Room closest to Hallway	X	X		X		Х	X		Х	No Access - assumed to be a storage room		X		
1 Yellow Stainwell	1 1 Green Stairwell Storage Room farthest from Hallway		Х								No Access - assumed to be a storage room		- / \		
1 Yellow Stainwell	1 1 Storage Room adjacent to Green Stairwell		X Disease Colling							X	No Access - assumed to be a storage room				
1 Yellow Stainwell															
1 Yellow Stainvell Storage Room															
1 Yellow Stainwell Storage Room	1 1 Yellow Stairwell														
1 1 Hallway outside Classrooms 103 and 104 N/A Fiberglass Pipe Insulation Non Suspect ACM 60 LF 0 LF N/A	1 1 Yellow Stairwell Storage Room		X				X			X	No Access - assumed to be a storage room				
1 1 Hallway outside Classrooms 103 and 104 N/A Plaster Ceiling NAD 1248 SF 0 SF NA N/A															
1 1 Hallway outside Classrooms 103 and 104 N/A Plaster Walls NAD 2320 SF 0 SF N/A	1 1 Hallway outside Classrooms 103 and 104														
1 1 Hallway outside Classrooms 103 and 104 N/A Marble Wall Non Suspect ACM 1160 SF 10 SF N/A N/A N/A N/A N/A															
1 1 Hallway outside Classrooms 103 and 104 N/A Cement Floor Non Suspect ACM 1248 SF 0 SF N/A N/A N/A N/A															
	1 1 Hallway outside Classrooms 103 and 104														

Och and District of Dhiladelahia														
School District of Philadelphia		4		Reinspection 2015-2016						Reinspection Date: 2/1-2/4/2016				
Jay Cooke Elementary School			Room by Room I	ocation Log Report						Building Inspector: Bernard Brunner				
1300 W Louden Street										Certificate Number: 45397				1
Philadelphia, PA 19141										Management Planner: Monique Causley				1
ULCS# 7100										Certificate Number: ACC-0216-8-010				
E	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF	Amount of Damage	SF LF	Color required for VAT	Comments/Description/Notes	Attic Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 1 Hallway adjacent to Left Side of Auditorium 1 1 Hallway adjacent to Left Side of Auditorium	N/A N/A	Fiberglass Pipe Insulation Plaster Ceiling		Non Suspect ACM NAD	7 640	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Hallway adjacent to Left Side of Additorium	N/A	Plaster Walls		NAD NAD	1920	SF	0	SF				N/A	N/A	N/A
1 1 Hallway adjacent to Left Side of Auditorium	N/A	Wood Floor		Non Suspect ACM	640	SF	10	SF				N/A	N/A	N/A
1 1 Marble Hallway	N/A	Plaster Ceiling		NAD	480	SF	0	SF				N/A	N/A	N/A
1 1 Marble Hallway	N/A	Plaster Walls		NAD	1250	SF	0	SF				N/A	N/A	N/A
1 1 Marble Hallway 1 1 Marble Hallway	N/A N/A	Marble Wall Terrazzo Floor		Non Suspect ACM Non Suspect ACM	625 480	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Main Entrance Lobby	N/A	Plaster Ceiling		NAD	1400	SF	0	SF				N/A	N/A	N/A
1 1 Main Entrance Lobby	N/A	Plaster Walls		NAD	3750	SF	0	SF				N/A	N/A	N/A
1 1 Main Entrance Lobby	N/A	Marble Wall		Non Suspect ACM	2800	SF	0	SF				N/A	N/A	N/A
1 1 Main Entrance Lobby	N/A	Terrazzo Floor		Non Suspect ACM	1400	SF	0	SF	-			N/A	N/A	N/A
1 1 Hallway outside Classroom 105 and Health Center 1 1 Hallway outside Classroom 105 and Health Center	N/A N/A	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	70 1248	LF SF	0	LF SF	 			N/A N/A	N/A N/A	N/A N/A
1 1 Hallway outside Classroom 105 and Health Center 1 1 Hallway outside Classroom 105 and Health Center	N/A	Plaster Ceiling Tile 2' x 4'		Non Suspect ACM NAD	1248	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 1 Hallway outside Classroom 105 and Health Center	N/A	Plaster Walls		NAD	2320	SF	0	SF				N/A	N/A	N/A
1 1 Hallway outside Classroom 105 and Health Center	N/A	Marble Wall		Non Suspect ACM	1160	SF	0	SF				N/A	N/A	N/A
1 1 Hallway outside Classroom 105 and Health Center	N/A	Cement Floor		Non Suspect ACM	1248	SF	0	SF				N/A	N/A	N/A
1 1 Hallway adjacent to Right Side of Auditorium 1 1 Hallway adjacent to Right Side of Auditorium	N/A N/A	Fiberglass Pipe Insulation Plaster Ceiling		Non Suspect ACM NAD	640	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
Hallway adjacent to Right Side of Auditorium	N/A	Plaster Walls		NAD	1920	SF	0	SF				N/A	N/A	N/A
1 1 Hallway adjacent to Right Side of Auditorium	N/A	Wood Floor		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
1 1 Blue Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A
1 1 Blue Stairwell	N/A	Plaster Walls		NAD Nac Ourse et AOM	940	SF SF	0	SF SF				N/A	N/A	N/A
1 1 Blue Stairwell 1 1 Blue Stairwell	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	390 360	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1 Blue Stairwell Storage Room	X	X		X	X	X	X	X	х	No Access - assumed to be a storage room		X	X	X
1 1 Hallway outside Classrooms 108-110	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 1 Hallway outside Classrooms 108-110	N/A	Plaster Ceiling		NAD	960	SF	0	SF				N/A	N/A	N/A
1 1 Hallway outside Classrooms 108-110 1 1 Hallway outside Classrooms 108-110	N/A N/A	Plaster Walls Marble Wall		NAD Non Suspect ACM	1600 800	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Hallway outside Classrooms 108-110	N/A	Cement Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 1 Red Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A
1 1 Red Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF				N/A	N/A	N/A
1 1 Red Stairwell 1 1 Red Stairwell	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	390 360	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Red Stairwell 1 1 Red Stairwell Storage Room closest to Hallway	X X	X		X	X	X	X	X	×	No Access - assumed to be a storage room		X	X X	X
1 1 Red Stairwell Storage Room farthest from Hallway	X	X		x	X	X	X	X	X	No Access - assumed to be a storage room		X	X	X
1 1 Storage Room adjacent to Red Stairwell	Х	Х		X	X	Х	X	Х	Х	No Access - assumed to be a storage room		Х	Х	X
1 1 Hallway outside Girl's Cafeteria	N/A N/A	Pipe Fitting Insulation		NAD NAC A CAM	60	EA LF	0	EA LF				N/A N/A	N/A N/A	N/A N/A
1 1 Hallway outside Girl's Cafeteria 1 1 Hallway outside Girl's Cafeteria	N/A	Fiberglass Pipe Insulation Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
1 1 Hallway outside Girl's Cafeteria	N/A	Plaster Ceiling		NAD	1440	SF	0	SF				N/A	N/A	N/A
1 1 Hallway outside Girl's Cafeteria	N/A	Plaster Walls		NAD	2640	SF	0					N/A	N/A	N/A
1 1 Hallway outside Girl's Cafeteria	N/A	Marble Wall		Non Suspect ACM	1320	SF SF	0	SF	-			N/A	N/A	N/A
1 1 Hallway outside Girl's Cafeteria 1 1 Hallway to Entrance adjacent to Girl's Cafeteria	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	1440	LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
Hallway to Entrance adjacent to Girl's Cafeteria Hallway to Entrance adjacent to Girl's Cafeteria	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	235	SF	0	SF				N/A	N/A	N/A
1 1 Hallway to Entrance adjacent to Girl's Cafeteria	N/A	Plaster Ceiling		NAD	235	SF	0	SF				N/A	N/A	N/A
1 1 Hallway to Entrance adjacent to Girl's Cafeteria	N/A	Plaster Walls		NAD Nac Ourse et AOM	760	SF	0	SF				N/A	N/A	N/A
Hallway to Entrance adjacent to Girl's Cafeteria Hallway to Entrance adjacent to Girl's Cafeteria	N/A N/A	Marble Wall Cement Floor		Non Suspect ACM Non Suspect ACM	315 235	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
Fire Tower adjacent to Girl's Cafeteria	X	X		Х	Z35	X	X	X	Х	No Access		X	X	X X
1 1 Fire Tower adjacent to Boy's Cafeteria	X	X		X	X	Х	X	X	X	No Access		X	X	X
1 B Boy's Side Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A
1 B Boy's Side Fan Room 1 B Boy's Side Fan Room	N/A N/A	Vibration Damper Cloth Concrete Ceiling		Non Suspect ACM	30 2520	SF SF	0	SF SF	-	Vinyl		N/A N/A	N/A N/A	N/A N/A
1 B Boy's Side Fan Room 1 B Boy's Side Fan Room	N/A N/A	Brick Wall		Non Suspect ACM Non Suspect ACM	4240	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 B Boy's Side Fan Room	N/A	Cement Floor		Non Suspect ACM	2520	SF	0	SF				N/A	N/A	N/A
1 B Emergency Generator Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
B Emergency Generator Room Closet	N/A	Concrete Ceiling		Non Suspect ACM	90	SF SF	0	SF SF				N/A	N/A	N/A
B Emergency Generator Room Closet B Emergency Generator Room Closet	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	505 90	SF SF	0	SF	 			N/A N/A	N/A N/A	N/A N/A
B Hallway from Emergency Generator Room to Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
B Hallway from Emergency Generator Room to Fan Room	N/A	Concrete Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
B Hallway from Emergency Generator Room to Fan Room	N/A	Cement Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1 B Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A

		_						1							
	School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016				Reinspection Date: 2/1-2/4/2016								
	Jay Cooke Elementary School		Room by Room Location Log Report					Building Inspector: Bernard Brunner							
	1300 W Louden Street									Certificate Number: 45397					
	Philadelphia, PA 19141									Management Planner: Monique Causley					
	ULCS# 7100						Certificate Number: ACC-0216-8-010								
	5250# 1100										Germania Nambor. 765 0210 0 010				
Ę															
	F														
m e	<u>[</u> [Attic	Damage		
l n	0	System			Confirmed, Assumed, NAD,	Amount of	SF LF	Amount of	SF LF	Color required		Crawlspace	Potential	Newly	Response
	r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VÀT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
	B Electrical Room B Electrical Room	M	Transite Electrical Panel	7100/01/0B/10	Assumed	50	SF SF	0	SF SF				1	No	1/D
	B Electrical Room B Electrical Room	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1762 1152	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	B Electrical Room	N/A	Cement Floor		Non Suspect ACM	1762	SF	0	SF				N/A	N/A N/A	N/A
	B Electrical Room Closet	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	ő	SF				N/A	N/A	N/A
	B Electrical Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	435	SF	0	SF				N/A	N/A	N/A
	B Electrical Room Closet	N/A	Cement Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
	B Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0	LF				N/A	N/A	N/A
	B Boiler Room B Boiler Room	N/A N/A	Boiler Breeching		Non Suspect ACM	200 1400	SF SF	0	SF SF		Metal		N/A	N/A	N/A
	B Boiler Room B Boiler Room	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	1400 820	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	B Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	2240	SF	0	SF				N/A	N/A	N/A
	B Boiler Room	N/A	Cement Floor		Non Suspect ACM	1400	SF.	Ö	SF.				N/A	N/A	N/A
	B Elevator Mechanical Room	М	Transite Electrical Panel	7100/01/0B/10	Assumed	45	SF	0	SF				1	No	1/D
	B Elevator Mechanical Room	N/A	Concrete Ceiling		Non Suspect ACM	147	SF	0	SF				N/A	N/A	N/A
	B Elevator Mechanical Room	N/A	Concrete Block Wall		Non Suspect ACM	315	SF	0	SF				N/A	N/A	N/A
	B Elevator Mechanical Room B Oil Pump Room	N/A	Cement Floor		Non Suspect ACM	147	SF	0	SF LF				N/A	N/A	N/A
	B Oil Pump Room	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	75 1050	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	B Oil Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	2800	SF	0	SF				N/A	N/A N/A	N/A
	B Oil Pump Room	N/A	Cement Floor		Non Suspect ACM	1050	SF	Ö	SF				N/A	N/A	N/A
	B Girl's Side Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF		No Access		N/A	N/A	N/A
	B Girl's Side Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	2520	SF	0	SF				N/A	N/A	N/A
	B Girl's Side Fan Room	N/A	Brick Wall		Non Suspect ACM	4240	SF	0	SF				N/A	N/A	N/A
	B Girl's Side Fan Room B Girl's Side Fan Room	N/A N/A	Vibration Damper Cloth Cement Floor		Non Suspect ACM	30 2520	SF SF	0	SF SF		Vinyl		N/A N/A	N/A N/A	N/A N/A
1	B IGITS Side Fan Koom	N/A	Cement Floor		Non Suspect ACM	∠520	SF	l 0	SF	-	No ACM Hard Fitting throughout 3000 LF Metal		N/A	N/A	N/A
1	A 3rd Floor Attic-East Stairwell	Х	X	X	X	X	х	Х	х	Х	Jackets	Α	Х	Х	Х
1	A 3rd Floor Attic- West Stairwell	х	Х	x	x	х	х	х	х	х	No ACM Hard Fitting throughout 8000 LF Metal Jackets	А	х	х	х
1	C Crawlspace below Auditorium	х	х	х	х	х	х	×	х	х	No ACM Hard Fitting throughout 3000 LF Metal Jackets	Α	x	х	х
1	C Crawlspace below 1st FI	х	Х	х	х	х	х	x	х	х	No ACM Hard Fitting throughout 8000 LF Metal Jackets	А	х	х	х

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Section III	Certificates
	A. Management Planner/Building Inspector Certificates
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	A. Management Planner/Building Inspector Certificates
	A. Management Planner/Building Inspector Certificates
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	A. Management Planner/Building Inspector Certificates

Section III - A

Management Planner/Building Inspector Certificates

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

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

Building Inspector	Date Granted	Expiration Date	Certificate Number		
Scott Magee	8/15/2015	8/15/2016	70016699C		
William Garrity	am 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		374		
Shelton Williams	9/29/2015	9/29/2016	375		
Paul Davis	2/12/2015	2/12/2016	ACC-0215-6-015		
Paul Davis	2/2/2016	2/2/2017	741836		
Bernard Bryson	2/16/2015	2/16/2016	ACC-0125-6-031		
Bernard Bryson	2/15/2016	2/15/2017	ACC-0216-6-005		
Alexander Roman	9/18/2015	9/18/2016	EHSBIR-150619-008		
Norm Harrison	9/2/2015	9/2/2016	ACC-0915-6-011		
Kelly Mayberry	2/20/2015	2/20/2016	EHSBIR-150220-005		
Kelly Mayberry	2/18/2016	2/18/2017	EHSBIR-160218-006		
Andrew Hine	5/6/2015	5/6/2016	Al05042015-3		
Maryellen Leotta	2/12/2015	2/12/2016	ACC-0215-6-024		

awarded to

Monique Causley for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

(856) 665-3449

Course Date 2/16/15

Exam Date

ACC-0215-8-010 Certificate Number

Social Security Number

Not Provided

Training Director Mark K. Schläger

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16 Course Date

Exam Date

2/15/17

Expiration

Not Provided

Social Security Number

ACC-0216-8-001
Certificate Number

Mark K. Schläger Training Director

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

<u>Asbestos Management Planner Initial</u>

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

grash-

James A. Weltz, CIH, President

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J Bensalem, PA 19020

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

www.criterionlabs.com

Course is conducted in English

DIRECTOR:

8-Cuely

James A. Weltz, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

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

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

Sponsored by:

EMSL Analytical, Inc. 200 Route 130 North Cinnaminson, NJ 08077 Phone: (800) 220-3675 Fax: (856) 786-5973

www.emsl.com



Michael P. Menz, CIH Training Director

made Com

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

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

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

Sponsored by:

EMSL Analytical, Inc. 200 Route 130 North Cinnaminson, NJ 08077 Phone: (800) 220-3675 Fax: (856) 786-5973

www.cmsl.com

TSINE OF THE PROPERTY OF THE P

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute CERTIFICATE OF COMPLETION

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

This is to certify that .

Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016

President, NAETI

Per I0 NYCRR Part 73.2 (L) (I), DOH 2832 Certificate of Completion of Asbestos Safety Training is the only official record of training for N.Y.S. students.

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

/ww.naeti.com

Certificate of Iraining

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

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

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J Bensalem, PA 19020

(215) 244-1300 - Phone

www.criterionlabs.com

Course is conducted in English

クークスイヤ

James A. Weltz, CIH, President

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J Bensalem, PA 19020

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

Course is conducted in English

DIRECTOR:

grand.

James A. Weltz, CIH, President

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

: :

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

12/11/14

Course Date

Not Provided

Social Security Number

N/A Exam Date

ACC-1214-6-010

Certificate Number

12/11/15

Expiration Date

Mark K. Schläger Training Director

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

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

Training Directo.

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

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

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

G&C Environmental Services, Inc. (#294)
2 Street Road, Newtown Square, Pennsylvania 19073
Telephone: (610) 993-9202 Facsimile: (610) 993-9232

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

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

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

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

•

Hail M. Conner

Gail M. Conner
Training Director

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

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

Email: Training@gcenviro.com

www.GCenviro.com

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

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

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

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

Hail M. Conner

Gail M. Conner
Training Director

Paul M. Davis

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

ACCESS TRAINING SERVICES, INC. presented by

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

Course Date 2/12/15

Exam Date

Social Security Number Not Provided

Expiration Date

THE OF THE STATE O

Mark K. Schläger

Certificate Number ACC-0215-6-015

Training Director

Number 741836

02/02/2017 Expiration Date

Certificate of Ironne

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Paul M. Davis

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

NCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

itation Under TSCA Title II

3370 Progress Drive, Suite J Bensalem, PA 19020

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

Course is conducted in English

DIRECTOR:

James A. Weltz, CIH, Presiden

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

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

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

Exam Date

Exam Date

Expiration Date

ACC-0216-6-005

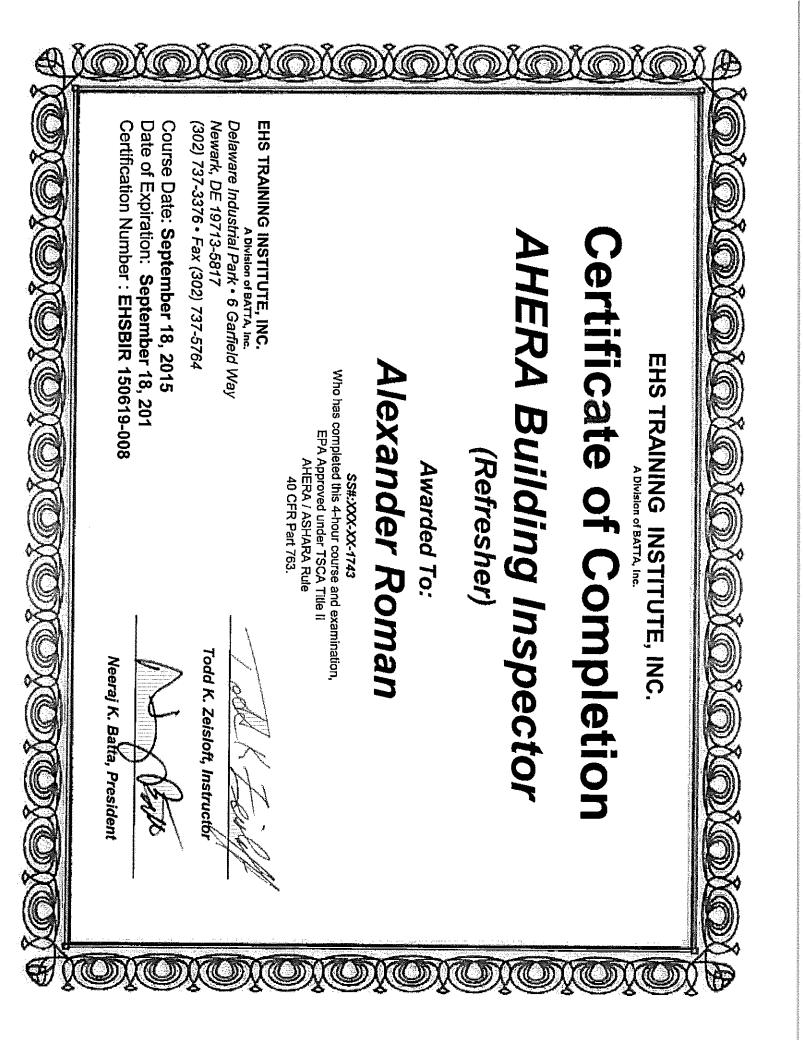
Certificate Number

Mark K. Schläger

Training Director

Not Provided
Social Security Number

Course Date



Norman Harrison

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

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

EHS TRAINING INSTITUTE, INC. A Division of BATTA, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II

AHERA / ASHARA Rule

EHS TRAINING INSTITUTE, INC.

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

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number: EHSBIR 150220-005

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President



AHERA Building Inspector Certificate of Completion

Awarded To:

(Refresher)

Kelly Mayberry

SS#:XXX-XX-1551

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817 (302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: **February 18, 2017**Certification Number: **EHSBIR 160218-006**

Todd K. Zeisloft, Instructo

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that

ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

Certification No.	AI05042015-3	Course Date	05/04/2015 to 05/06/2015
		Exam Dafe	05/06/2015
		Expiration Date	5/6/2016
Υ.	E. Rush Barnett	Principal Instructor	STEVE SIERAGKI
	E. Rush Banott		for & Tahu-

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076
www.amatraining.com

P: 410-684-3327

F: 410-684-3724

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

(856) 665-3449

Course Date

Social Security Number Not Provided

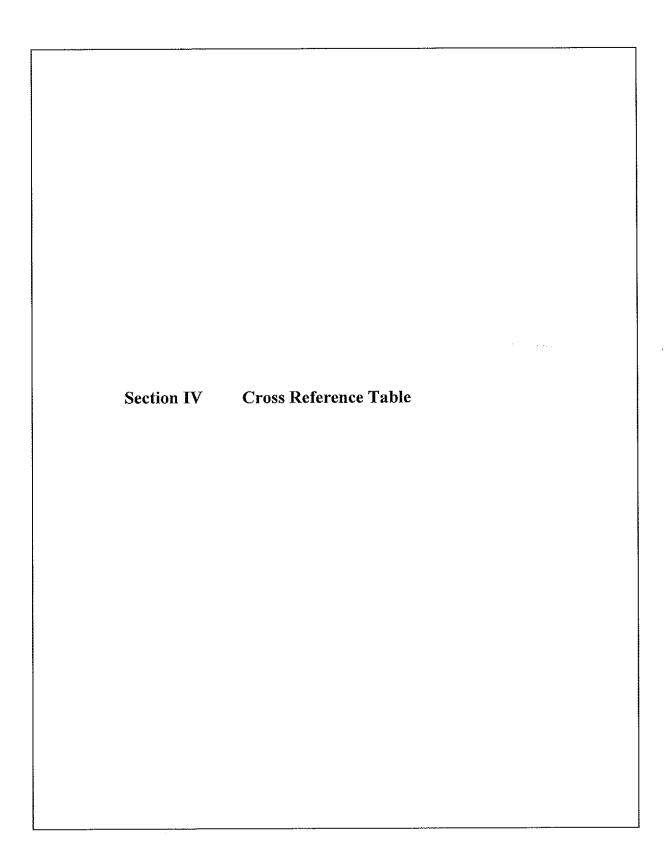
Exam Date

ACC-0215-6-024 Certificate Number

2/12/16

Expiration Dat

Mark K. Schläger Training Director



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

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

Cross Reference Table

3 Year Reinspection Report follows this Cross Reference Table documentation.

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

ASBESTOS DESIGNATED PERSON

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

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

Annual Building Inspector Refreshers

1990 to Present

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

Annual Building Management Planner Refreshers

1990 to 1994

4 Hours

Drexel University

Criterion Laboratories, Inc

2013 to Present

4 Hours

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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

Gerald F. Junod

Asbestos Designated Person Environmental Manager

Office of Environmental Management and Services

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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO:

Principals

Building Administrators/Occupants

Parents/Guardians

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

SUBJECT:

Annual EPA Notification Letter

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

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

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

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

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

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management

and Services

c: Danielle Floyd

AHERA-4 8/21/15



School District of Philadelphia OFFICIAL NOTICE

PLEASE POST

September 2015

TO:

Principals

Building Administrators Building Engineers Building Occupants Parents/Guardians

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

SUBJECT:

Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

1) Post in a Public Place or Main Office

2) Inform Building Occupants

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

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

in your office or facility.

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management

and Services

c: Danielle Floyd

AHERA-4a 8/21/15

Education Center 440 North Broad Street Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA Six Month Surveillance Outline of Events

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

Education Center 440 North Broad Street Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA Three Year Reinspection Outline of Events

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



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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	Summary of Asbestos Management Plan Asbestos Management Plan Execution
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5.	Responsibilities a. OEMS b. Asbestos Worker/Supervisor "A-TEAM"
6.	Requirements
7.	AHERA O&M PlanPage 15 a. Controls
8.	O&M Response Actions
	O Deferences and Descriptions Page 1

DEFINITIONS / ACRONYMS

ACM/PACM: Asbestos Containing Material/Potential Asbestos Containing

Material

AHERA: Asbestos Hazard Emergency Response Act

AIR FORM: Asbestos Inspection Report Form

Amended Water: Water to which a surfactant (soap) has been added

AMP: Asbestos Management Program/Asbestos Management Plan

Asbestos Designate Person: Individual assigned by the district to oversee asbestos related

issues.

Asbestos Regulated Area: Location that is posted as an asbestos work area in which only

approved and accredited personnel are permitted to enter

AST: Asbestos Support Team involving approved and accredited

school district tradespersons personnel that are school district

person

A-TEAM: School District of Philadelphia asbestos workers

CIP: Capital Improvement Program

Consultant: Asbestos consulting firm hired by the District

Demolition Directive: Memorandum – August 4, 2006 from Patrick Henwood

EPA: Environmental Protection Agency

In House Personnel: School District of Philadelphia asbestos workers

LEA: Local Education Agency

O&M: Operations and Maintenance

OEMS: Office of Environmental Management and Services

OSHA: Occupational Safety and Health Administration

PEL: Permissible Exposure Limit

PSD or SDP: Philadelphia School District/School District of Philadelphia

PSIT: Philadelphia School Improvement Team

STEL: Short Term Exposure Limit

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee - Capital

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

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

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

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

f) Employee - Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee - Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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