SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and

ASBESTOS MANAGEMENT PLAN

for the

Stephen Decatur Elementary School

ULCS# 8420 Building # B842001-1 3500 Academy Road Philadelphia, Pennsylvania 19154

Year Built: 1964

January 2016

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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SCHOOL DISTRICT OF PHILADELPHIA EDUCATIONAL CENTER 440 NORTH BROAD STREET PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENT AL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals All Building Administrators

FROM: Fran Burns Chief Operating Officer

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

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

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

Fran Burns Chief Operation Officer

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

AHERA-2d Revised 12/14/15

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Boiler Breeching	Tank Insulation	Transite Stalls
Pipe Fitting Insulation	Transite Sills	

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

Ceiling Tile 1' x 1'	Seam Caulking	Spline Ceiling Tile Glue Dots
Floor Tile VAT 12" x 12"	Sheetrock Wall	Vibration Damper Cloth
Pipe Insulation > 6 inch	Sink Undercoat Mastic	

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

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

Non- Asbestos Containing Building Materials for this location

Ceiling Tile 2' x 2'	Pipe Fitting Insulation	Spline Ceiling Tile Glue Dots

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.

Carpet	Concrete Ceiling	Fiberglass Pipe Insulation
Ceiling Tile 2' x 4'	Concrete Wall	Metal Ceiling
Cement Floor	Concrete Walls	Metal Walls
Ceramic Tile Floors	Fiberglass Ceiling Tile 2' x 4'	Partition Room Dividers
Concrete Block Wall	Fiberglass Pipe Fitting Insulation	Wood Walls

Non-Suspect Asbestos Containing Building Materials for this location

V. Summary list of Auditorium DATA for this location

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

Auditorium	Ceiling Tile 2' x 2'	NAD
Auditorium	Spline Ceiling Tile Glue Dots	Assumed
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Wood Walls	Non Suspect ACM
Auditorium	Floor Tile VAT 9" x 9"	Confirmed
Auditorium Stage	Pipe Fitting Insulation	Confirmed
Auditorium Stage	Fiberglass Pipe Insulation	Non Suspect ACM
Auditorium Stage	Ceiling Tile 2' x 2'	NAD
Auditorium Stage	Spline Ceiling Tile Glue Dots	Assumed
Auditorium Stage	Concrete Ceiling	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Wood Walls	Non Suspect ACM
Auditorium Stage	Floor Tile VAT 9" x 9"	Confirmed
Auditorium Stage	Floor Tile VAT 9" x 9"	Confirmed

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Х	Х	Х	None
Crawl Space	Crawl Space accessible near Basement Boiler Room		"B"	62 Hard fittings
				<u> </u>
				3 HF, Confined
Crawl Space	Crawl Space accessible near Floor Hatch		"B"	Space/Limited Access
				4 Hard Fittings, Confined
Crawl Space	Crawl Space accessible near Class rooms		"B"	Space

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

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

Pipe Chases and Pipe Shafts need to be assessed.

Section I

Report of Re-Inspection

A. Introduction

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

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

New Floor Tile Sampling

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

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

Abatement Activity

Date	Floor	Location	Material	Color	Removed or Encapsulated	Quantity
7/26/2016	В	Boiler Room	Burner Rings		Removed	6 SF
7/26/2016	В	Boiler Room	Pipe Fitting Insulation		Encapsulated	1 EA
7/26/2016	В	Kitchen	Pipe Fitting Insulation		Encapsulated	1 EA
7/26/2016	1	Element 4 Mechanical Room	Pipe Fitting Insulation		Encapsulated	2 EA

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

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
1/13/2016	1	BS	Boiler Room	Pipe Fitting Insulation	130 EA	5 EA
1/13/2016	1	BS	Boiler Room	Boiler Breeching	825 SF	2 SF
1/13/2016	1	Grd	Boy's Restroom near Cafeteria	Pipe Fitting Insulation	26 EA	3 EA
1/13/2016	1	Grd	Kitchen	Pipe Fitting Insulation	5 EA	1 EA
1/13/2016	1	Grd	Maintenance Supply and Equipment Storage Room in Cafeteria	Pipe Fitting Insulation	20 EA	1 EA
1/13/2016	1	1	Boy's Restroom across from Classroom 102	Pipe Fitting Insulation	8 EA	1 EA
1/13/2016	1	1	Classroom 105	Transite Closet	63 SF	1 SF
1/13/2016	1	1	Classroom K-1	Transite Closet	15 SF	1 SF
1/13/2016	1	1	Nurse's Office	Transite	67 SF	2 SF
1/13/2016	1	2	Classroom 201	Transite Closet	63 SF	1 SF
1/13/2016	1	2	Classroom 203	Transite Closet	63 SF	1 SF
1/13/2016	1	2	Classroom 210	Transite Closet	57 SF	2 SF
1/13/2016	1	2	Room 214 Learning Support	Floor Tile VAT 9" x 9"	468 SF	1 SF
1/13/2016	1	2	Classroom 219	Transite Closet	57 SF	1 SF
1/13/2016	1	3	Classroom 300	Transite Closet	63 SF	1 SF
1/13/2016	1	3	Classroom 301	Transite Closet	63 SF	3.5 SF
1/13/2016	1	3	Classroom 304	Transite Closet	63 SF	1 SF
1/13/2016	1	3	Classroom 306	Transite Closet	63 SF	1 SF
1/13/2016	1	3	Classroom 305	Transite Closet	63 SF	2 SF
1/13/2016	1	3	Classroom 319	Transite Closet	63 SF	1 SF
1/13/2016	1	3	Classroom 320	Transite Closet	57 SF	1 SF
1/13/2016	3	1	Mechanical Room	Pipe Fitting Insulation	20 EA	3 EA
7/12/2016	1	G	Boiler Room	Pipe Fitting Insulation	130 EA	2 EA
7/12/2016	1	G	Kitchen	Pipe Fitting Insulation	5 EA	1 EA
7/12/2016	1	G	Maintenance Supply and Equipment Storage Room in Cafeteria	Pipe Fitting Insulation	20 EA	1 EA

Periodic (Six-Month) Surveillance (Damaged Materials)

Date	Element	Floor	On Site Room Name	Material	of	Amount of Damage
7/12/2016	1	1	Classroom 105	Transite Closet	63 SF	1 SF
7/12/2016	1	1	Classroom K-1	Transite Closet	15 SF	1 SF
7/12/2016	1	1	Building Engineer's Office	Ceiling Tile 1' x 1'	243 SF	3 SF
7/12/2016	1	1	Nurse's Office	Transite	67 SF	2 SF
7/12/2016	1	2	Classroom 201	Transite Closet	63 SF	1 SF
7/12/2016	1	2	Classroom 203	Transite Closet	63 SF	1 SF
7/12/2016	1	2	Classroom 210	Transite Closet	57 SF	2 SF
7/12/2016	1	2	Room 214 Learning Support	Floor Tile VAT 9" x 9"	468 SF	1 SF
7/12/2016	1	2	Classroom 219	Transite Closet	57 SF	1 SF
7/12/2016	1	3	Classroom 300	Transite Closet	63 SF	1 SF
7/12/2016	1	3	Classroom 301	Transite Closet	63 SF	3.5 SF
7/12/2016	1	3	Classroom 304	Transite Closet	63 SF	1 SF
7/12/2016	1	3	Classroom 306	Transite Closet	63 SF	1 SF
7/12/2016	1	3	Classroom 305	Transite Closet	63 SF	2 SF
7/12/2016	1	3	Classroom 319	Transite Closet	63 SF	1 SF
7/12/2016	4	1	Mechanical Room	Pipe Fitting Insulation	20 EA	3 EA

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

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

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 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.				
	T:Thermal SystemS:Surfacing SystemM:Miscellaneous				
ITEM AFFECTED	Is a description of the homogeneous material.				
ORIGINAL INSPECTION DATA	This section contains the information found in the original Management Plan (1988-1989).				
AMOUNT OF MATERIAL/ UNIT	Quantity of material, and measuring unit. Units include: Square Feet (SF) Each (EA) Linear Feet (LF) Cubic Feet (CF).				

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

RE-INSPECTION FORM KEY

ITEM DEFINITION

CND Condition	Corresp	onds to	AHERA condition rating for materials.		
00101010	0	:	No Damage		
	1	:	Damage		
	2	:	Significant Damage		
DP Damage Potential	Corresp	onds to	the AHERA material assessment system.		
	1	:	Potential for Damage		
	2	:	Potential for Significant Damage		
ASMD	This me	eans that	t a material was not sampled for asbestos content		
Assumed Asbestos	during the original Management Plan inspection.				
RA Response	This co	rrespond	ds to the AHERA system of response action rating for materials.		
Action	1	:	Establish O&M Program		
	2	:	Repair and Establish O&M Program		
	3	:	Enclose		
	4	:	Encapsulate		
	5	:	Remove		
	6	:	Partial Removal and Establish O&M Program		
CHANGES			scribes changes to the homogeneous material in the twenty-four years since the A inspection. The abbreviations are defined below.		
	RMVD)	: Removed		
	ENCL		: Enclosed		
	ENCP		: Encapsulated		
	DMGE)	: Damaged		
	SMPL		: Sampled		
	MTRL		: Material		
	RPRD		: Repaired		
	N/L		: None Located		
	RPLCI	D	: Replaced		

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

THREE YEAR RE-INSPECTION	This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.
DMGD AMT Amount Damaged	This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.
NF Newly Friable	This section identifies materials in the original Management Plan which have since become friable.
RA Response Action	This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.
	 Establish O&M Program Repair and Establish O&M Program Enclose Encapsulate Remove Partial Removal and Establish O&M Program
	 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.

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			AHERA Three-	Year Reinspection 2015	2016					Reinspection Date: 1/12/2016 and 1/13/2016				
	Stephen Decatur Elementary School				oom Location Log Repor						Building Inspector: Paul Davis	-			
				Room by R				1			Number: ACC-0215-6-015	-			
	3500 Academy Road, Philadelphia, PA 19154										Management Planner: Mary Anne Lerro	-			
	ULCS# 8420											_			
	Year Built: 1964							1			Number: 740092				
E															
1															
e	F														
m e										Color			Damage	Newly	
	D		System		Confirmed, Assumed, NAD,	Amount of	(SF/LF/E			required		Attic/Crawl	Potential	Friable	Response
t	r On Site Room Name	Material Description	Affected	HID#	Non Suspect ACM	Material	A)	Damage	SF LF EA	for VAT	Comments/Description/Notes	space Ranking		(NF)	Action (RA)
	Boiler Room Boiler Room	Pipe Fitting Insulation Fiberglass Pipe Insulation	T N/A	8420/01/OG/03	Confirmed Non Suspect ACM	130 600	EA LF	2 10	EA LF				1 N/A	Yes N/A	2/A N/A
	G Boiler Room	Boiler Breeching	T	8420/01/OG/01	Confirmed	825	SF	0	SF				1	No	1/D
1 (Boiler Room	Tank Insulation	T	8420/01/OG/EE	Confirmed	210	SF	0	SF				1	No	1/D
1 (G Boiler Room	Concrete Ceiling	N/A		Non Suspect ACM	2170	SF	0	SF				N/A	N/A	N/A
	G Boiler Room	Concrete Block Wall	N/A		Non Suspect ACM	1552	SF	0	SF				N/A	N/A	N/A
	G Boiler Room G Boiler Room	Concrete Walls Cement Floor	N/A N/A		Non Suspect ACM	1552 2170	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Boller Room Back Stairwell in Boiler Room	Pipe Fitting Insulation	T	8420/01/OG/03	Non Suspect ACM Confirmed	14	EA	0	EA	-		-	N/A	N/A No	1/D
	G Back Stairwell in Boiler Room	Fiberglass Pipe Insulation	N/A	3420/01/06/03	Non Suspect ACM	35	LF	0	LF			-	N/A	N/A	N/A
1 (G Back Stairwell in Boiler Room	Concrete Ceiling	N/A		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
1 (Back Stairwell in Boiler Room	Concrete Walls	N/A		Non Suspect ACM	792	SF	0	SF				N/A	N/A	N/A
	G Back Stairwell in Boiler Room	Cement Floor	N/A		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
	G Hallway from Cafeteria to Boiler Room	Pipe Fitting Insulation	T N/A	8420/01/OG/03	Confirmed	2 35	EA LF	0	EA LF				1 N/A	No	1/D
	Hallway from Cafeteria to Boiler Room Hallway from Cafeteria to Boiler Room	Fiberglass Pipe Insulation Concrete Ceiling	N/A N/A		Non Suspect ACM Non Suspect ACM	180	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 0	G Hallway from Cafeteria to Boiler Room	Concrete Block Wall	N/A N/A		Non Suspect ACM	580	SF	0	SF			1	N/A N/A	N/A N/A	N/A
	G Hallway from Cafeteria to Boiler Room	Cement Floor	N/A		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 (G Gymnasium	Pipe Fitting Insulation	Т	8420/01/OG/03	Confirmed	30	EA	0	EA				1	No	1/D
1 (G Gymnasium	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	325	LF	0	LF				N/A	N/A	N/A
1 (G Gymnasium	Concrete Ceiling	N/A		Non Suspect ACM	4056	SF	0	SF				N/A	N/A	N/A
1 (G Gymnasium	Concrete Block Wall Vibration Damper Cloth	N/A T	8420/01/OG/04	Non Suspect ACM Assumed	6760	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
	G Gymnasium G Gymnasium	Floor Tile VAT 9" x 9"	M	8420/01/OG/05	Confirmed	4056	SF	0	SF	White			1	No	1/D
	G "Girl's Dressing" Room in Gym	Pipe Fitting Insulation	Т	8420/01/OG/03	Confirmed	8	EA	0	EA				1	No	1/D
1 (G "Girl's Dressing" Room in Gym	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
	G "Girl's Dressing" Room in Gym	Concrete Ceiling	N/A		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
	G "Girl's Dressing" Room in Gym	Concrete Block Wall	N/A		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1 ("Girl's Dressing" Room in Gym Storage Room in Gym between Girl's Dressing	Floor Tile VAT 9" x 9"	М	8420/01/OG/05	Confirmed	48	SF	0	SF	Tan			1	No	1/D
1 0	G Room and Gym Office	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
	Storage Room in Gym between Girl's Dressing					-									
1 (G Room and Gym Office	Concrete Ceiling	N/A		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1 0	Storage Room in Gym between Girl's Dressing Room and Gym Office	Concrete Block Wall	N/A		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
<u> </u>	Storage Room in Gym between Girl's Dressing		IN/A		Non Buspeet Adm	200		0					1974	19075	
	G Room and Gym Office	Floor Tile VAT 9" x 9"	М	8420/01/OG/05	Confirmed	48	SF	0	SF	Tan			1	No	1/D
1 (G Gym Office	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
	G Gym Office	Concrete Ceiling	N/A		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
	G Gym Office G Gym Office	Concrete Block Wall Floor Tile VAT 9" x 9"	N/A M	8420/01/OG/05	Non Suspect ACM Confirmed	340	SF SF	0	SF SF	White		+	N/A	N/A No	N/A 1/D
	G Gym Office Restroom	Pipe Fitting Insulation	T	8420/01/OG/03	Confirmed	6	EA	0	EA	TALING		1	1	No	1/D
1 0	G Gym Office Restroom	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1 (G Gym Office Restroom	Concrete Ceiling	N/A		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1 0	G Gym Office Restroom	Concrete Block Wall	N/A		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
	G Gym Office Restroom	Transite Stalls	M	8420/01/OG/AA	Confirmed	12	SF SF	0	SF SF	White			1	No	1/D
$\frac{1}{1}$	G Gym Office Restroom G Boy's Restroom in Gym	Floor Tile VAT 9" x 9" Pipe Fitting Insulation	M T	8420/01/OG/05 8420/01/OG/03	Confirmed Confirmed	48	EA EA	0	EA EA	vvnite		+	1	No No	1/D 1/D
	Boy's Restroom in Gym Boy's Restroom in Gym	Fiberglass Pipe Insulation	N/A	0420/01/06/03	Non Suspect ACM	40	LF	0	LF				N/A	N/A	1/D N/A
	G Boy's Restroom in Gym	Concrete Ceiling	N/A		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1 (Boy's Restroom in Gym	Concrete Block Wall	N/A		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1 (Boy's Restroom in Gym	Cement Floor	N/A		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
	G Storage Room next to Boy's Restroom in Gym	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	21	LF	0	LF				N/A	N/A	N/A
	G Storage Room next to Boy's Restroom in Gym G Storage Room next to Boy's Restroom in Gym	Concrete Ceiling Concrete Block Wall	N/A N/A		Non Suspect ACM Non Suspect ACM	98 420	SF SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
	G Storage Room next to Boy's Restroom in Gym	Cement Floor	N/A N/A		Non Suspect ACM	98	SF	0	SF			-	N/A N/A	N/A N/A	N/A
	Storage Room behind the Storage Room next							-			1	1			
1 (G to Boy's Restroom in Gym	Pipe Fitting Insulation	Т	8420/01/OG/03	Confirmed	7	EA	0	EA				1	No	1/D
1 0	Storage Room behind the Storage Room next	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
	to Boy's Restroom in Gym Storage Room behind the Storage Room next	i ibergiass ripe insulation	IN/A		NOT Suspect ACM	15		U		-		+	IN/A	IN/A	IN/A
1 0	G to Boy's Restroom in Gym	Concrete Ceiling	N/A		Non Suspect ACM	99	SF	0	SF				N/A	N/A	N/A
	Storage Room behind the Storage Room next	0	N/A					_	0.5						
1 0	S to Boy's Restroom in Gym Storage Room behind the Storage Room next	Concrete Block Wall	N/A		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1 0	G to Boy's Restroom in Gym	Cement Floor	N/A		Non Suspect ACM	99	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom in Gym	Pipe Fitting Insulation	Т	8420/01/OG/03	Confirmed	6	EA	0	EA				1	No	1/D
	G Girl's Restroom in Gym	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	16	LF	0	LF			_	N/A	N/A	N/A
1110	Girl's Restroom in Gym	Concrete Ceiling	N/A		Non Suspect ACM	56	SF	0	SF		1		N/A	N/A	N/A

	School District of Philadelphia			AHERA Throa-V	ear Reinspection 2015-	2016					Reinspection Date: 1/12/2016 and 1/13/2016				
	Stephen Decatur Elementary School				oom Location Log Repor						Building Inspector: Paul Davis	-			
				KOOIII Dy K	Join Location Log Repor	L					Number: ACC-0215-6-015	-			
	3500 Academy Road, Philadelphia, PA 19154											_			
	ULCS# 8420										Management Planner: Mary Anne Lerro				
	Year Built: 1964										Number: 740092				
E I e F m I e o										Color			Damage	Newly	
n o t r		Material Description	System Affected	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Attic/Crawl space Ranking	Potential (DP)	Friable	Response Action (RA)
1 G	Girl's Restroom in Gym	Concrete Block Wall	N/A		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom in Gym	Cement Floor	N/A		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
	Stairwell between Girl's Restroom and Gym	Concrete Ceiling	N/A		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
	Stairwell between Girl's Restroom and Gym Stairwell between Girl's Restroom and Gym	Concrete Block Wall Cement Floor	N/A N/A		Non Suspect ACM Non Suspect ACM	211	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell between Girl's Restroom and Gym	Floor Tile VAT 9" x 9"	M M	8420/01/OG/05	Confirmed	86	SF	0	SF	Grey			N/A	N/A No	1/D
	Hallway from Hall near Gym to Pantry	Fiberglass Pipe Insulation	N/A	0420/01/00/00	Non Suspect ACM	18	LF	0	LF	Giey			N/A	N/A	N/A
	Hallway from Hall near Gym to Pantry	Concrete Ceiling	N/A		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
	Hallway from Hall near Gym to Pantry	Concrete Block Wall	N/A		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
	Hallway from Hall near Gym to Pantry	Floor Tile VAT 9" x 9"	М	8420/01/OG/05	Confirmed	168	SF	0	SF	Tan			1	No	1/D
	Hallway from Cafeteria to Gym	Pipe Fitting Insulation	T	8420/01/OG/03	Confirmed	28	EA	0	EA			+	1	No	1/D
	Hallway from Cafeteria to Gym Hallway from Cafeteria to Gym	Fiberglass Pipe Insulation Concrete Ceiling	N/A N/A		Non Suspect ACM Non Suspect ACM	250 416	LF SF	0	LF SF			+	N/A N/A	N/A N/A	N/A N/A
	Hallway from Cafeteria to Gym Hallway from Cafeteria to Gym	Concrete Ceiling Concrete Block Wall	N/A N/A		Non Suspect ACM Non Suspect ACM	416	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Hallway from Cafeteria to Gym Hallway from Cafeteria to Gym	Floor Tile VAT 12" x 12"	M/A	8420/01/OG/NN	Assumed	328	SF SF	0	SF SF	Tan		+	N/A	N/A No	1/D
1 6	Hallway from Cafeteria to Gym	Floor Tile VAT 12" x 12"	M	8420/01/OG/NN	Assumed	88	SF	0	SF	Green		1	1	No	1/D
	Girl's Restroom near Kitchen	Pipe Fitting Insulation	T	8420/01/OG/03	Confirmed	2	EA	0	EA				1	No	1/D
1 G	Girl's Restroom near Kitchen	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1 G		Concrete Ceiling	N/A		Non Suspect ACM	253	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom near Kitchen	Concrete Block Wall	N/A		Non Suspect ACM	680	SF	0	SF			+	N/A	N/A	N/A
	Girl's Restroom near Kitchen	Cement Floor	N/A		Non Suspect ACM	253	SF	0	SF				N/A	N/A	N/A
	Custodial Closet next to Girl's Restroom Custodial Closet next to Girl's Restroom	Concrete Ceiling Concrete Block Wall	N/A N/A		Non Suspect ACM Non Suspect ACM	28 220	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Custodial Closet next to Girl's Restroom	Cement Floor	N/A N/A		Non Suspect ACM	220	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Staff Restroom across from Kitchen	Concrete Ceiling	N/A		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
	Staff Restroom across from Kitchen	Concrete Block Wall	N/A		Non Suspect ACM	280	SF SF	0	SF				N/A	N/A	N/A
	Staff Restroom across from Kitchen	Transite Stalls	М	8420/01/OG/AA	Confirmed	18	SF	0	SF				1	No	1/D
	Staff Restroom across from Kitchen	Cement Floor	N/A		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom near Cafeteria	Pipe Fitting Insulation	Т	8420/01/OG/03	Confirmed	26	EA	0	EA				1	No	1/D
1 G	Boy's Restroom near Cafeteria	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	90	LF	0	LF				N/A	N/A	N/A
	Boy's Restroom near Cafeteria	Concrete Ceiling	N/A N/A		Non Suspect ACM	207 640	SF	0	SF SF				N/A	N/A N/A	N/A N/A
	Boy's Restroom near Cafeteria Boy's Restroom near Cafeteria	Concrete Block Wall Cement Floor	N/A N/A		Non Suspect ACM Non Suspect ACM	207	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Kitchen	Pipe Fitting Insulation	T	8420/01/OG/03	Confirmed	5	EA	1	EA				1	Yes	2/A
1 G	Kitchen	Fiberglass Pipe Insulation	N/A	0420/01/00/00	Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
	Kitchen	Concrete Ceiling	N/A		Non Suspect ACM	780	SF	0	SF			-	N/A	N/A	N/A
	Kitchen	Concrete Block Wall	N/A		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
	Kitchen	Floor Tile VAT 9" x 9"	М	8420/01/OG/05	Confirmed	455	SF	0	SF	Grey			1	No	1/D
	Kitchen	Floor Tile VAT 9" x 9"	M	8420/01/OG/05	Confirmed	325	SF	0	SF	Green			1	No	1/D
	Kitchen Office and Pantry	Pipe Fitting Insulation	T N/A	8420/01/OG/03	Confirmed	16	EA	0	EA			+	1	No	1/D
	Kitchen Office and Pantry Kitchen Office and Pantry	Fiberglass Pipe Insulation Concrete Ceiling	N/A N/A		Non Suspect ACM Non Suspect ACM	90 312	LF SF	0	LF SF			+	N/A N/A	N/A N/A	N/A N/A
	Kitchen Office and Pantry	Concrete Block Wall	N/A N/A		Non Suspect ACM	760	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
	Kitchen Office and Pantry	Floor Tile VAT 9" x 9"	M	8420/01/OG/05	Confirmed	280	SF SF	0	SF	Grey			1	No	1/D
1 G	Kitchen Office and Pantry	Floor Tile VAT 12" x 12"	M	8420/01/OG/NN	Assumed	32	SF	0	SF	White			1	No	1/D
	Cafeteria	Pipe Fitting Insulation	Т	8420/01/OG/03	Confirmed	85	EA	0	EA				1	No	1/D
	Cafeteria	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	1000	LF	10	LF			+	N/A	N/A	N/A
	Cafeteria	Concrete Ceiling	N/A N/A		Non Suspect ACM	6100	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A
	Cafeteria Cafeteria	Concrete Block Wall Floor Tile VAT 12" x 12"	N/A M	8420/01/OG/NN	Non Suspect ACM Assumed	3220 6100	SF SF	0	SF SF	Green		+	N/A	N/A No	N/A 1/D
	Stairwell in Cafeteria near Cage	Concrete Ceiling	N/A	0420/01/0G/NN	Non Suspect ACM	286	SF	0	SF	Green		+	N/A	N/A	N/A
1 6	Stairwell in Cafeteria near Cage	Concrete Block Wall	N/A		Non Suspect ACM	740	SF	0	SF			1	N/A	N/A	N/A
1 G	Stairwell in Cafeteria near Cage	Floor Tile VAT 12" x 12"	М	8420/01/OG/NN	Assumed	95	SF	0	SF	Tan			1	No	1/D
1 G	Stairwell in Cafeteria near Cage	Cement Floor	N/A		Non Suspect ACM	191	SF	0	SF				N/A	N/A	N/A
1 G		Pipe Fitting Insulation	т	8420/01/OG/03	Confirmed	20	EA	1	EA				1	Yes	2/A
1 G	Maintenance Supply and Equipment Storage Room in Cafeteria	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	130	LF	0	LF			T	N/A	N/A	N/A
	Maintenance Supply and Equipment Storage Room in Cafeteria	Concrete Ceiling	N/A		Non Suspect ACM	455	SF	0	SF				N/A	N/A	N/A
1 6	Maintenance Supply and Equipment Storage Room in Cafeteria	Concrete Block Wall	N/A		Non Suspect ACM	960	SF	0	SF			1	N/A	N/A	N/A
	Maintenance Supply and Equipment Storage Room in Cafeteria	Cement Floor	N/A		Non Suspect ACM	455	SF	0	SF			1	N/A	N/A	N/A
	Maintenance Staff Office	Pipe Fitting Insulation	N/A T	8420/01/OG/03	Confirmed	455	EA	0	EA			+	N/A	N/A No	1/D
	Maintenance Staff Office	Fiberglass Pipe Insulation	N/A	51201011010100	Non Suspect ACM	40	LF	0	LF			1	N/A	N/A	N/A
1 G															
	Maintenance Staff Office	Concrete Ceiling	N/A		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia			AHEDA Throo-V	ear Reinspection 2015-	2016					Reinspection Date: 1/12/2016 and 1/13/2016				
	Stephen Decatur Elementary School	í.			oom Location Log Repor						Building Inspector: Paul Davis	-			
		í.		Room by R	Join Location Log Repor	L					Number: ACC-0215-6-015	-			
	3500 Academy Road, Philadelphia, PA 19154	í.										-			
	ULCS# 8420	í.									Management Planner: Mary Anne Lerro	_			
	Year Built: 1964	í							_	-	Number: 740092		_	_	
E															
7		í.													
e F	-	í.													
m I e c		í.								Color			Damage	Newly	
		í.	System		Confirmed, Assumed, NAD,	Amount of	(SF/LF/E	Amount of		required		Attic/Crawl	Potential	Friable	Response
t r	On Site Room Name	Material Description	Affected	HID#	Non Suspect ACM	Material	`A)	Damage	SF LF EA	for VAT	Comments/Description/Notes	space Ranking	(DP)	(NF)	Action (RA)
	Maintenance Staff Office	Floor Tile VAT 9" x 9"	M	8420/01/OG/05	Confirmed	266	SF	0	SF	Green			1	No	1/D
	Restroom in Maintenance Staff Office	Pipe Fitting Insulation	T	8420/01/OG/03	Confirmed	16	EA	0	EA				1	No	1/D
	Restroom in Maintenance Staff Office	Pipe Insulation > 6 inch Fiberglass Pipe Insulation	T N/A	8420/01/OG/KEM/PD/1110	Assumed Non Suspect ACM	3 70	LF	0	LF			-	1 N/A	No N/A	1/D N/A
	Restroom in Maintenance Staff Office	Concrete Ceiling	N/A		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
	Restroom in Maintenance Staff Office	Concrete Block Wall	N/A		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Restroom in Maintenance Staff Office	Concrete Wall	N/A		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
	Restroom in Maintenance Staff Office	Floor Tile VAT 9" x 9"	M	8420/01/OG/05	Confirmed	25	SF	0	SF	Green		-	1	No	1/D
	Elevator	Metal Ceiling	N/A	+	Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
	Elevator Elevator	Metal Walls Floor Tile VAT 9" x 9"	N/A M	8420/01/OG/05	Non Suspect ACM Confirmed	112	SF SF	0	SF SF	Grey		+	N/A 1	N/A No	N/A 1/D
	Stairwell 3 across from Classroom 100	Fiberglass Pipe Insulation	N/A	072010100100	Non Suspect ACM	49	LF	0	LF	Grey		1	N/A	N/A	N/A
F F		Fiberglass Pipe Fitting		1		1		5				1			
1 1		Insulation	N/A		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A
	Stairwell 3 across from Classroom 100	Concrete Ceiling	N/A		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
	Stairwell 3 across from Classroom 100 Stairwell 3 across from Classroom 100	Concrete Block Wall Cement Floor	N/A N/A		Non Suspect ACM Non Suspect ACM	760 297	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 100	Pipe Fitting Insulation	N/A	8420/01/01/11	Confirmed	297	EA EA	0	EA			+	N/A	N/A No	N/A 1/D
	Classroom 100	Fiberglass Pipe Insulation	N/A	0420/01/01/11	Non Suspect ACM	54	LF	0	IF				N/A	N/A	N/A
1 1	Classroom 100	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
	Classroom 100	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
	Classroom 100	Transite Closet	M	8420/01/01/10	Confirmed	63	SF	0	SF				1	No	1/D
	Classroom 100	Transite Sills	M	8420/01/01/10	Confirmed	18	SF	0	SF				1	No	1/D
1 1	Classroom 100 Girl's Restroom across from Classroom 100	Floor Tile VAT 9" x 9"	M	8420/01/01/12 8420/01/01/11	Confirmed	910	SF	0	SF	White			1	No	1/D
	Girl's Restroom across from Classroom 100 Girl's Restroom across from Classroom 100	Pipe Fitting Insulation Fiberglass Pipe Insulation	N/A	8420/01/01/11	Non Suspect ACM	35	EA LF	0	EA LF				N/A	No N/A	1/D N/A
	Girl's Restroom across from Classroom 100	Concrete Ceiling	N/A		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom across from Classroom 100	Concrete Block Wall	N/A		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom across from Classroom 100	Transite	М	8420/01/01/10	Confirmed	22	SF	0	SF				1	No	1/D
	Girl's Restroom across from Classroom 100	Cement Floor	N/A		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom across from Classroom 102	Pipe Fitting Insulation	T	8420/01/01/11	Confirmed	8	EA	0	EA				1	No	1/D
	Boy's Restroom across from Classroom 102	Fiberglass Pipe Insulation Concrete Ceiling	N/A N/A		Non Suspect ACM Non Suspect ACM	55 270	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom across from Classroom 102 Boy's Restroom across from Classroom 102	Concrete Block Wall	N/A N/A		Non Suspect ACM	740	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom across from Classroom 102	Transite	M	8420/01/01/10	Confirmed	22	SF	0	SF						1/D
	Boy's Restroom across from Classroom 102	(0	SF				1	No	
1 1	Classroom 102	Cement Floor	N/A		Non Suspect ACM	270	SF	0					1 N/A	No N/A	N/A
1 1		Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 102	Concrete Ceiling Concrete Block Wall	N/A N/A		Non Suspect ACM Non Suspect ACM	910 1220	SF SF	0	SF SF				N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
	Classroom 102	Concrete Ceiling Concrete Block Wall Transite Closet	N/A N/A M	8420/01/01/10 9/20/01/01/10	Non Suspect ACM Non Suspect ACM Confirmed	910 1220 63	SF SF SF	0 0 0 0	SF SF SF				N/A N/A N/A 1	N/A N/A N/A No	N/A N/A N/A 1/D
	Classroom 102 Classroom 102	Concrete Ceiling Concrete Block Wall Transite Closet Transite Sills	N/A N/A M M	8420/01/01/10	Non Suspect ACM Non Suspect ACM Confirmed Confirmed	910 1220 63 18	SF SF SF SF	0 0 0 0	SF SF SF SF	White			N/A N/A N/A 1 1	N/A N/A N/A No No	N/A N/A N/A 1/D 1/D
1 1	Classroom 102 Classroom 102 Classroom 102 Classroom 101	Concrete Ceiling Concrete Block Wall Transite Closet Transite Sills Floor Tile VAT 9" x 9"	N/A N/A M M M		Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed	910 1220 63 18 910	SF SF SF	0 0 0 0	SF SF SF	White			N/A N/A N/A 1	N/A N/A No No No	N/A N/A N/A 1/D
1 1 1 1 1 1	Classroom 102 Classroom 102 Classroom 102 Classroom 101 Classroom 101	Concrete Ceiling Concrete Block Wall Transite Closet Transite Sills Floor Tile VAT 9" x 9" Fiberglass Pipe Insulation Concrete Ceiling	N/A N/A M M M N/A N/A	8420/01/01/10	Non Suspect ACM Non Suspect ACM Confirmed Confirmed Non Suspect ACM Non Suspect ACM	910 1220 63 18 910 63 910	SF SF SF SF SF LF SF	0 0 0 0 0	SF SF SF SF LF SF	White			N/A N/A 1 1 1 N/A N/A	N/A N/A No No No N/A N/A	N/A N/A 1/D 1/D 1/D 1/D N/A N/A
1 1 1 1 1 1 1 1	Classroom 102 Classroom 102 Classroom 102 Classroom 101 Classroom 101 Classroom 101 Classroom 101	Concrete Ceiling Concrete Block Wall Transite Siloset Transite Silos Floor Tile VAT 9" x 9" Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall	N/A N/A M M N/A N/A N/A	8420/01/01/10 8420/01/01/12	Non Suspect ACM Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM	910 1220 63 18 910 63 910 1220	SF SF SF SF LF SF SF SF	0 0 0 0 0 0 0 0 0	SF SF SF LF SF SF SF	White			N/A N/A 1 1 1 N/A N/A N/A	N/A N/A No No N/A N/A N/A	N/A N/A N/A 1/D 1/D 1/D N/A N/A N/A
1 1 1 1 1 1 1 1 1 1 1 1	Classroom 102 Classroom 102 Classroom 102 Classroom 101 Classroom 101 Classroom 101 Classroom 101 Classroom 101 Classroom 101	Concrete Ceiling Concrete Block Wall Transite Closet Transite Sills Floor Tile VAT 9° x 9° Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall Transite Closet	N/A N/A M M N/A N/A N/A N/A M	8420/01/01/10 8420/01/01/12 8420/01/01/10	Non Suspect ACM Non Suspect ACM Confirmed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed	910 1220 63 18 910 63 910 1220 63	SF SF SF SF LF SF SF SF	0 0 0 0 0 0 0 0 0 0	SF SF SF LF SF SF SF SF SF	White			N/A N/A 1 1 1 N/A N/A	N/A N/A No No N/A N/A N/A N/A N/A N/A	N/A N/A 1/D 1/D 1/D N/A N/A N/A N/A N/A
1 1 1 1 1 1 1 1 1 1 1 1 1 1	Classroom 102 Classroom 102 Classroom 102 Classroom 101	Concrete Ceiling Concrete Block Wall Transite Closet Transite Sils Floor Tile VAT 9" x 9" Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall Transite Sils	N/A N/A M M M N/A N/A N/A M M	8420/01/01/10 8420/01/01/12 8420/01/01/10 8420/01/01/10	Non Suspect ACM Non Suspect ACM Confirmed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Confirmed	910 1220 63 18 910 63 910 1220 63 18	SF	0 0 0 0 0 0 0 0 0 0 0	SF SF SF SF LF SF SF SF SF				N/A N/A N/A 1 1 1 N/A N/A N/A N/A 1 1	N/A N/A N/A No No N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 1/D 1/D 1/D N/A N/A N/A N/A 1/D 1/D
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3500 A E F e 0 r 1 e 0 n 0 1 1 Classro 1 1 1 Classro 1 1 1 Classro 1 1 1 Classro 1 1 <td< td=""><td>Academy Road, Philadelphia, PA 19154 ULCS# 8420 Year Built: 1964 On Site Room Name room 105 room 105 r</td><td>Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Colest Transite Closet Transite Closet Floor Tile VAT 9* x 9* Floor Tile VAT 9* x 9* Concrete Ceiling Concrete Block Wall Concrete Ceiling Concrete Block Wall</td><td>Affected T N/A N/A N/A M M M M N/A N/A N/A T N/A</td><td>HID# 8420/01/01/11 8420/01/01/10 842001/01/12 8420/01/01/12 8420/01/01/12</td><td>Confirmed, Assumed, NAD, Non Suspect ACM Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM</td><td>Amount of Material 6 35 910 1220 63 18 416 494 494 374 900</td><td>A) EA LF SF SF SF SF SF SF</td><td>Damage 0 0 0 0 1 0 0</td><td>EA LF SF SF SF SF</td><td>reauired</td><td>Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092</td><td></td><td>N/A N/A N/A N/A 1 1</td><td>Friable (NF) No N/A N/A N/A N/A N/A No</td><td>Action (RA) 1/D N/A N/A N/A 2/C</td></td<>	Academy Road, Philadelphia, PA 19154 ULCS# 8420 Year Built: 1964 On Site Room Name room 105 room 105 r	Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Colest Transite Closet Transite Closet Floor Tile VAT 9* x 9* Floor Tile VAT 9* x 9* Concrete Ceiling Concrete Block Wall Concrete Ceiling Concrete Block Wall	Affected T N/A N/A N/A M M M M N/A N/A N/A T N/A	HID# 8420/01/01/11 8420/01/01/10 842001/01/12 8420/01/01/12 8420/01/01/12	Confirmed, Assumed, NAD, Non Suspect ACM Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM	Amount of Material 6 35 910 1220 63 18 416 494 494 374 900	A) EA LF SF SF SF SF SF SF	Damage 0 0 0 0 1 0 0	EA LF SF SF SF SF	reauired	Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092		N/A N/A N/A N/A 1 1	Friable (NF) No N/A N/A N/A N/A N/A No	Action (RA) 1/D N/A N/A N/A 2/C
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I I e F m I e o t r	Year Built: 1964 On Site Room Name room 105 room 100 room 100 room 100	Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Colest Transite Closet Transite Closet Floor Tile VAT 9* x 9* Floor Tile VAT 9* x 9* Concrete Ceiling Concrete Block Wall Concrete Ceiling Concrete Block Wall	Affected T N/A N/A N/A M M M M N/A N/A N/A T N/A	8420/01/01/11 8420/01/01/10 8420/01/01/10 8420/01/01/12 8420/01/01/12	Non Suspect ACM Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM	Material 6 35 910 1220 63 18 416 494 374 900	A) EA LF SF SF SF SF SF SF	Damage 0 0 0 0 1 0 0	EA LF SF SF SF SF	reauired	Number: 740092		N/A N/A N/A N/A 1 1	Friable (NF) No N/A N/A N/A N/A N/A No	Action (RA) 1/D N/A N/A N/A 2/C
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1 1 Classro 1 1 Stairwe 1 1 Stairwe 1 1 Stairwe 1 1 Room ti 1 Room ti Hallway 1 Room ti Lasoria 1 Classro 1 1 Classro 1	room 105 rell No. 2 near Classroom 105 room 307 room Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 to Classroom 100 ay from Classroom 100 ay from Classroom 100 room 100 room 100 room room 100 room room 100 room room 100 room room room room room room room room	Concrete Ceiling Concrete Block Wall Transite Closet Transite Closet Floor Tile VAT 9'x 9' Floor Tile VAT 9'x 12' Concrete Ceiling Concrete Ceiling Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Ceiling	N/A N/A M M M N/A N/A T N/A	8420/01/01/10 8420/01/01/12 8420/01/01/SS	Non Suspect ACM Non Suspect ACM Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	910 1220 63 18 416 494 374 900	SF SF SF SF SF SF	0 0 1 0 0	SF SF SF SF				N/A N/A 1 1	N/A N/A No No	N/A N/A 2/C
1 1 Classro 1 1 Stairwe 1 1 Stairwe 1 1 Room t Hallway 1 Room t 1 Room t Hallway 1 Classro L 1 Classro L	room 105 rell No. 2 near Classroom 105 rell No. 2 near Classroom 105 room 1	Concrete Block Wall Transite Closet Transite Sills Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Ceiling Fiberglass Pipe Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall	N/A M M M N/A N/A T N/A	8420/01/01/10 8420/01/01/12 8420/01/01/SS	Non Suspect ACM Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM	1220 63 18 416 494 374 900	SF SF SF SF SF	0 1 0 0	SF SF SF				N/A 1 1	N/A No No	N/A 2/C
1 1 Classro 1 1 Stairwe 1 1 Rom 1 R Hallway 1 R Hallway 1 R Rom 1 R Hallway 1 R Rom 1 R Hallway 1 R Classro 1 1 Classro <td>room 105 room 105 rell No. 2 near Classroom 105 rell No. 2 near Classroom 105 rell No. 2 near Classroom 105 room 105 roo</td> <td>Transite Closet Transite Sills Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Concrete Celling Concrete Celling Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Celling Concrete Celling</td> <td>M M M N/A N/A T N/A</td> <td>8420/01/01/10 8420/01/01/12 8420/01/01/SS</td> <td>Non Suspect ACM Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM</td> <td>63 18 416 494 374 900</td> <td>SF SF SF SF</td> <td>1 0 0</td> <td>SF SF</td> <td></td> <td></td> <td></td> <td>1 1</td> <td>No No</td> <td>2/C</td>	room 105 rell No. 2 near Classroom 105 rell No. 2 near Classroom 105 rell No. 2 near Classroom 105 room 105 roo	Transite Closet Transite Sills Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Concrete Celling Concrete Celling Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Celling Concrete Celling	M M M N/A N/A T N/A	8420/01/01/10 8420/01/01/12 8420/01/01/SS	Non Suspect ACM Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM	63 18 416 494 374 900	SF SF SF SF	1 0 0	SF SF				1 1	No No	2/C
1 1 Classro 1 1 Classro 1 1 Classro 1 1 Stairwe 1 1 Room t 1 1 Room t 1 1 Room t 1 Room t Hallway 1 Classro 1 1 Classro 1	room 105 rell No. 2 near Classroom 105 rell No. 2 near Classroom 105 room 1	Transite Sills Floor Tile VAT 9* x 9* Floor Tile VAT 9* x 9* Floor Tile VAT 9* x 2* Concrete Ceiling Concrete Ceiling Concrete Ceiling Fiberglass Pipe Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall	M M N/A N/A N/A T N/A	8420/01/01/10 8420/01/01/12 8420/01/01/SS	Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	18 416 494 374 900	SF SF SF	0	SF				1	No	
1 1 Classro 1 1 Classro 1 1 Stainwe 1 1 Rom 1 Rom Hallway 1 Classro Hallway 1 Classr	room 105 room 105 lell No. 2 near Classroom 105 lell No. 2 near Classroom 105 lell No. 2 near Classroom 105 ay from Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 100 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 100 ay from Classroom 100 ay fom Classroom 100 ay fom Classroom 100	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Concrete Ceiling Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall	M N/A N/A N/A T N/A	8420/01/01/12 8420/01/01/SS	Confirmed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	416 494 374 900	SF SF	0					1		
1 1 Classro 1 1 Stairwe 1 1 Romt 1 1 Classro 1 1 Classro	room 105 lell No. 2 near Classroom 106 sy from Classroom 100 ay from Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 ay form Classroom 105 and "Visual Aids" to Classroom 100 to Classroom 100 to Classroom 100 ay form Classroom 100 to Classroom 100 to Classroom 100 to Classroom 100 to Classroom 100 to Classroom 100 to Classroom 100	Floor Tile VAT 12" x 12" Concrete Ceiling Concrete Diock Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall	M N/A N/A T N/A	8420/01/01/SS	Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	494 374 900	SF						1		1/D
1 1 Stairwe 1 1 Stairwe 1 1 Stairwe 1 1 Room t 1 Room t Hallway 1 Classro 1 1 Classro 1	rell No. 2 near Classroom 105 rell No. 2 near Classroom 105 rell No. 2 near Classroom 105 ay from Classroom 105 and "Visual Aids" to Classroom 100 rom Classroom 100 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 to Classroom 100	Concrete Ceiling Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall	N/A N/A T N/A		Non Suspect ACM Non Suspect ACM Non Suspect ACM	374 900			SF	White			· ·		1/D
1 1 Stairwe 1 1 Stairwe Hallway 1 Rom ti 1 Hallway 1 Rom ti 1 Hallway 1 Rom ti 1 Rom ti Hallway 1 1 Rom ti 1 Classro 1 Classro 1 Classro	Ivel No. 2 near Classroom 105 ell No. 2 near Classroom 105 and "Visual Aids" to Classroom 100 and "Visual Aids" to Classroom 100 ay from Classroom 100 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 to Classroom 100 to Classroom 100	Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall	N/A N/A T N/A	8420/01/01/11	Non Suspect ACM Non Suspect ACM	900	I SF		SF	Grey		-	1	No	1/D
1 1 Stairwe Hallway 1 Room t 1 1 Room t 1 1 Room t 1 1 Room t 1 Room t Hallway 1 Room t 1 Classro 1 Classro 1 Classro	tell No. 2 near Classroom 105 ay from Classroom 106 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 to Classroom 100 and "Visual Aids" to Classroom 100 by from Classroom 100 ay from Classroom 100 ay from Classroom 100 ay from Classroom 100 to Classroom 100 to Classroom 100 to Classroom 100 to Classroom 100	Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall	N/A T N/A	8420/01/01/11	Non Suspect ACM			0	SF				N/A	N/A	N/A
Hallway 1 Room t Hallway Hallway 1 Room t 1 Classro 1 Classro 1 Classro 1 Classro	ay from Classroom 105 and "Visual Aids" to Classroom 100 by from Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 to Classroom 100	Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall	T N/A	8420/01/01/11		374	SF	0	SF				N/A	N/A	N/A
1 1 Room ti Hallway 1 Room ti 1 Room ti Hallway 1 Room ti Hallway 1 Room ti Hallway 1 Room ti L 1 Classro 1 1 Classro 1 1 Classro 1	to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 to Classroom 100 and "Visual Aids" to Classroom 100 to Classroom 100 by from Classroom 100 to Classroom 100 to Classroom 100 to Classroom 100	Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall	N/A	8420/01/01/11	Confirmed		SF	0	SF			+	N/A	N/A	N/A
1 1 Room till Hallway 1 Room till L Hallway 1 L Hallway 1 L Room till Classroo 1 Classroo 1 1 Classroo 1	to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 100 to Classroom 100	Concrete Ceiling Concrete Block Wall				2	EA	0	EA				1	No	1/D
1 1 Room ti 1 Room ti Hallway 1 Room ti Hallway 1 1 Room ti 1 Room ti Hallway 1 1 Room ti 1 Room ti Hallway 1 1 Room ti 1 1 Classro 1 1 Classro 1 1 Classro	to Classroom 100 by from Classroom 105 and "Visual Aids" to Classroom 100 by from Classroom 105 and "Visual Aids" to Classroom 100 by from Classroom 105 and "Visual Aids" to Classroom 100	Concrete Block Wall	N/A	1	Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1 1 Room ti 1 1 Classro 1 1 Classro 1 1 Classro 1 1 Classro	to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100				Non Suspect ACM	1460	SF	0	SF				N/A	N/A	N/A
1 1 Room t Hallway 1 1 Room t Hallway 1 1 Room t 1 1 Classro 1 1 Classro 1 1 Classro	to Classroom 100 ay from Classroom 105 and "Visual Aids" to Classroom 100	Transite Sills	N/A		Non Suspect ACM	3020	SF	0	SF				N/A	N/A	N/A
1 1 Room to Hallway 1 1 Room to 1 1 Classro 1 1 Classro 1 1 Classro 1 1 Classro 1 1 Classro 1 1 Classro	to Classroom 100		м	8420/01/01/10	Confirmed	2	SF	0	SF				1	No	1/D
1 1 Room to 1 1 Classro 1 1 Classro 1 1 Classro 1 1 Classro		Floor Tile VAT 9" x 9"	М	8420/01/01/12	Confirmed	1433	SF	0	SF	Grey			1	No	1/D
1 1 Classro 1 1 Classro	ay from Classroom 105 and "Visual Aids" to Classroom 100	Floor Tile VAT 9" x 9"	М	8420/01/01/12	Confirmed	27	SF	0	SF	Green			1	No	1/D
1 1 Classro		Concrete Ceiling	N/A		Non Suspect ACM	1316	SF	0	SF				N/A	N/A	N/A
		Concrete Block Wall	N/A		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
		Transite Closet	M	8420/01/01/10	Confirmed	15	SF	1	SF				1	No	2/C
1 1 Classro		Transite Sills	М	8420/01/01/10	Confirmed	24	SF	0	SF				1	No	1/D
1 1 Classro	room K-1	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	731	SF	0	SF	Tan			1	No	1/D
1 1 Classro		Floor Tile VAT 9" x 9"	М	8420/01/01/12	Confirmed	81	SF	0	SF	Orange			1	No	1/D
1 1 Classro		Floor Tile VAT 12" x 12"	M	8420/01/01/SS 8420/01/01/KEM/PD/2602	Assumed	504	SF SF	0	SF SF	Tan			1	No	1/D
1 1 Classro		Sink Undercoat Mastic	M	8420/01/01/KEM/PD/2602	Assumed	8		0					1	No	1/D
	room K-1 Coat Room	Concrete Ceiling	N/A		Non Suspect ACM	80	SF SF	0	SF SF				N/A N/A	N/A	N/A
	room K-1 Coat Room room K-1 Coat Room	Concrete Block Wall Floor Tile VAT 12" x 12"	N/A M	8420/01/01/SS	Non Suspect ACM Assumed	280 80	SF	0	SF	Tan			N/A	N/A No	N/A 1/D
		Concrete Ceiling	N/A	8420/01/01/55	Non Suspect ACM	40	SF	0	SF	Tan			N/A	N/A	N/A
1 1 Classio	room K-1 Storage Room room K-1 Storage Room	Concrete Block Wall	N/A N/A		Non Suspect ACM	260	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
	room K-1 Storage Room	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	40	SF	0	SF	Tan			1	No	1/D
	room K-1 Restroom	Concrete Ceiling	N/A	0420/01/01/12	Non Suspect ACM	56	SF	0	SF	Tan			N/A	N/A	N/A
	room K-1 Restroom	Concrete Block Wall	N/A N/A		Non Suspect ACM	300	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	room K-1 Restroom	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	56	SF	0	SF	Tan		1	1	No	1/D
	Hallway from Classroom K-1 to	Concrete Ceiling	N/A		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A
Back H	Hallway from Classroom K-1 to room K-2	Concrete Block Wall	N/A		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
Back H	Hallway from Classroom K-1 to room K-2	Transite Sills	м	8420/01/01/10	Confirmed	6	SF	0	SF				1	No	1/D
1 1 Back H	Hallway from Classroom K-1 to	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	60	SF	0	SF	Tan			1	No	1/D
1 1 Classro	Hallway from Classroom K-1 to room K-2	Floor Tile VAT 9" x 9"	м	8420/01/01/12	Confirmed	25	SF	0	SF	Green			1	No	1/D
1 1 Classro		Concrete Ceiling	N/A		Non Suspect ACM	1316	SF	0	SF				N/A	N/A	N/A
1 1 Classro		Concrete Block Wall	N/A		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1 1 Classro	room K-2	Transite Closet	М	8420/01/01/10	Confirmed	15	SF	0	SF				1	No	1/D
1 1 Classro	room K-2	Transite Sills	М	8420/01/01/10	Confirmed	24	SF	0	SF				1	No	1/D
1 1 Classro		Floor Tile VAT 9" x 9"	М	8420/01/01/12	Confirmed	731	SF	0	SF	Tan			1	No	1/D
1 1 Classro		Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	81	SF	0	SF	Orange			1	No	1/D
1 1 Classro		Floor Tile VAT 12" x 12"	M	8420/01/01/SS	Assumed	504	SF	0	SF	Tan			1	No	1/D
1 1 Classro		Sink Undercoat Mastic	M	8420/01/01/KEM/PD/2602	Assumed	8	SF	0	SF			+	1	No	1/D
	room K-2 Coat Room	Concrete Ceiling	N/A		Non Suspect ACM	80	SF	0	SF			+	N/A	N/A	N/A
	room K-2 Coat Room	Concrete Block Wall	N/A M	8420/04/04/40	Non Suspect ACM Confirmed	280	SF	0	SF	Ter		+	N/A 1	N/A	N/A
	room K-2 Coat Room	Floor Tile VAT 9" x 9"	M	8420/01/01/12 8420/01/01/12	Confirmed	72 8	SF	0	SF SF	Tan		+	1	No No	1/D 1/D
	room K-2 Coat Room room K-2 Storage Room	Floor Tile VAT 9" x 9" Concrete Ceiling	N/A	0420/01/01/12	Non Suspect ACM	40	SF	0	SF	Orange			N/A	N/A	N/A
	room K-2 Storage Room	Concrete Block Wall	N/A N/A		Non Suspect ACM	260	SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
1 1 Classio	room K-2 Storage Room	Floor Tile VAT 9" x 9"	M M	8420/01/01/12	Confirmed	40	SF	0	SF	Tan		1	1	N/A No	1/D
	room K-2 Restroom	Concrete Ceiling	N/A	0720/01/01/12	Non Suspect ACM	56	SF	0	SF	1011		1	N/A	N/A	N/A
1 1 Classin	room K-2 Restroom	Concrete Block Wall	N/A		Non Suspect ACM	300	SF	0	SF			1	N/A	N/A	N/A
1 1 Classro		Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	56	SF	0	SF	Tan			1	No	1/D

3 F I 0 0 0 0 1 1 Ai 1 Ai 1 Ai 1 Ai 1 Ai 1 Ai 1 1 Ai 1 1 Ai 1 1 1 1 1 1 1 1 1 1 1 1 1	School District of Philadelphia Stephen Decatur Elementary School 3500 Academy Road, Philadelphia, PA 19154 ULCS# 8420 Year Built: 1964 Stephen Classrooms K-1 and K-2 and uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium AStage allway between Classrooms K-1 and K-2 and uditorium AStage Sta	Material Description Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"	System Affected N/A		ear Reinspection 2015- om Location Log Repor						Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092	-			
F J O O O O O O O O O O O O O O O O O O	Ston Academy Road, Philadelphia, PA 19154 ULCS# 8420 Year Built: 1964 On Site Room Name allway between Classrooms K-1 and K-2 and uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium and Stage lallway between Classrooms K-1 and K-2 and uditorium and Stage lallway between Classrooms K-1 and K-2 and uditorium and Stage lallway between Classrooms K-1 and K-2 and uditorium and Stage	Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"	Affected N/A								Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro	 			
F J O O O O O O O O O O O O O O O O O O	ULCS# 8420 Year Built: 1964	Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"	Affected N/A	HID#	Confirmed, Assumed, NAD						Management Planner: Mary Anne Lerro	-			
I I 0 0 0 0 1 0 1 Au 1 Mu 1 Mu 1 Mu 1 Mu 1 Mu 1 Ci	On Site Room Name On Site Room Name Ialiway between Classrooms K-1 and K-2 and uditorium and Stage Ialiway between Classrooms K-1 and K-2 and uditorium and Stage	Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"	Affected N/A	HID#	Confirmed, Assumed. NAD										
I I 0 0 0 0 1 0 1 Au 1 Mu 1 Mu 1 Mu 1 Mu 1 Mu 1 Ci	On Site Room Name Iallway between Classrooms K-1 and K-2 and uditorium and Stage Iallway between Classrooms K-1 and K-2 and uditorium and Stage Uditorium and Stage Uditorium and Stage Uditorium and Stage Uditorium and Stage Uditorium and Stage Uditorium and Stage Iallway between Classrooms K-1 and K-2 and uditorium and Stage Iallway between Classroom Rext to Elevator	Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"	Affected N/A	HID#	Confirmed, Assumed. NAD						Number: 740092				
I I 0 0 0 0 1 0 1 Au 1 Mu 1 Mu 1 Mu 1 Mu 1 Mu 1 Ci	Ialway between Classrooms K-1 and K-2 and uditorium and Stage (allway between Classrooms K-1 and K-2 and uditorium and Stage)	Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"	Affected N/A	HID#	Confirmed, Assumed. NAD										
I I 0 0 0 0 1 0 1 Au 1 Mu 1 Mu 1 Mu 1 Mu 1 Mu 1 Ci	Ialway between Classrooms K-1 and K-2 and uditorium and Stage (allway between Classrooms K-1 and K-2 and uditorium and Stage)	Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"	Affected N/A	HID#	Confirmed, Assumed. NAD										
I I 0 0 0 0 1 0 1 Au 1 Mu 1 Mu 1 Mu 1 Mu 1 Mu 1 Ci	Ialway between Classrooms K-1 and K-2 and uditorium and Stage (allway between Classrooms K-1 and K-2 and uditorium and Stage)	Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"	Affected N/A	HID#	Confirmed, Assumed. NAD										1
I I 0 0 0 0 1 0 1 Au 1 Mu 1 Mu 1 Mu 1 Mu 1 Mu 1 Ci	Ialway between Classrooms K-1 and K-2 and uditorium and Stage (allway between Classrooms K-1 and K-2 and uditorium and Stage)	Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"	Affected N/A	HID#	Confirmed, Assumed. NAD									1	
o o	Ialway between Classrooms K-1 and K-2 and uditorium and Stage (allway between Classrooms K-1 and K-2 and uditorium and Stage)	Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"	Affected N/A	HID#	Confirmed, Assumed. NAD										
r Ha	Ialway between Classrooms K-1 and K-2 and uditorium and Stage (allway between Classrooms K-1 and K-2 and uditorium and Stage)	Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"	Affected N/A	HID#	Confirmed, Assumed. NAD	1				Color			Damage	Newly	
1 Au Ha 1 Au Hi 1 Au Hi 1 Au Hi 1 Au Hi 1 Au Hi 1 Au Hi 1 Au Hi 1 Au 1 W 1 W 1 W 1 W 1 W 1 W 1 W 1 C 1 C 1 C 1 C 1 C	Ialway between Classrooms K-1 and K-2 and uditorium and Stage (allway between Classrooms K-1 and K-2 and uditorium and Stage)	Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"	N/A	HID#		Amount of	(SF/LF/E	Amount of		required		Attic/Crawl	Potential	Friable	Response
1 Au Ha 1 Au Hi 1 Au Hi 1 Au Hi 1 Au Hi 1 Au Hi 1 Au Hi 1 Au Hi 1 Au 1 W 1 W 1 W 1 W 1 W 1 W 1 W 1 C 1 C 1 C 1 C 1 C	uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium and Stage uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium and Stage Dimen's Restroom next to Elevator	Concrete Block Wall Floor Tile VAT 9" x 9"			Non Suspect ACM	Material	A)	Damage	SF LF EA	for VAT	Comments/Description/Notes	space Ranking	(DP)	(NF)	Action (RA)
1 Au Hele 1 Au H	Ialway between Classrooms K-1 and K-2 and uditorium and Stage ualway between Classrooms K-1 and K-2 and uditorium and Stage alway between Classrooms K-1 and K-2 and uditorium and Stage lalway between Classrooms K-1 and K-2 and uditorium and Stage Jalway between Classrooms K-1 and K-2 and uditorium and Stage Jonen's Restroom next to Elevator	Concrete Block Wall Floor Tile VAT 9" x 9"			Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1 Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Au Ha Ha Au Ha Ha Au Ha Ha Au Ha Ha Au Ha Ha Au Ha Ha Au Ha Ha Au Ha Ha Au Ha Ha Au Ha Ha Au Ha Ha Au Ha Ha Ha Ha Ha Ha Ha Ha Ha Ha Ha Ha Ha	uditorium and Stage lallway between Classrooms K-1 and K-2 and uditorium and Stage uditorium and Stage uallway between Classrooms K-1 and K-2 and uditorium and Stage lallway between Classrooms K-1 and K-2 and uditorium and Stage lallway between Classrooms K-1 and K-2 and uditorium and Stage	Floor Tile VAT 9" x 9"			Non ouspeet Nom	100	01	0	01				- 10/4		
1 Au He 1 Au He 1 Au He 1 Au He 1 Au 1 W 1 W 1 W 1 W 1 W 1 W 1 W 1 W 1 W 1 W	uditorium and Stage lalway between Classrooms K-1 and K-2 and uditorium and Stage lalway between Classrooms K-1 and K-2 and uditorium and Stage lalway between Classrooms K-1 and K-2 and uditorium and Stage		N/A		Non Suspect ACM	1900	SF	0	SF				N/A	N/A	N/A
1 Au Ha 1 Au Ha 1 Au Ha 1 Au 1 W 1 W 1 W 1 W 1 W 1 M 1 M 1 M 1 M 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	Ialway between Classrooms K-1 and K-2 and uditorium and Stage lalway between Classrooms K-1 and K-2 and uditorium and Stage allway between Classrooms K-1 and K-2 and uditorium and Stage Jomen's Restroom next to Elevator														
1 Au He 1 Au He 1 Au 1 Au 1 Au 1 W 1 W 1 W 1 W 1 W 1 M 1 M 1 M 1 C 1 C 1 C 1 C	uditorium and Stage lallway between Classrooms K-1 and K-2 and uditorium and Stage lallway between Classrooms K-1 and K-2 and uditorium and Stage Jomen's Restroom next to Elevator	Floor Tile VAT 12" x 12"	M	8420/01/01/12	Confirmed	575	SF	0	SF	Grey			1	No	1/D
Ha 1 Au Ha 1 Au 1 Au 1 W 1 W 1 W 1 W 1 W 1 W 1 W 1 M 1 M 1 M 1 Cl 1 Cl 1 Cl 1 Cl 1 Cl 1 Cl 1 Cl	allway between Classrooms K-1 and K-2 and uditorium and Stage lallway between Classrooms K-1 and K-2 and uditorium and Stage /omen's Restroom next to Elevator	TIOUTTIC VALUE X 12	м	8420/01/01/SS	Assumed	28	SF	0	SF	Blue			1	No	1/D
Ha 1 Au 1 W 1 W 1 W 1 W 1 M 1 M 1 M 1 M 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	allway between Classrooms K-1 and K-2 and uditorium and Stage /omen's Restroom next to Elevator		101	0420/01/01/00	Assumed	20	01		01	Dide			<u>+</u>		
Ha 1 Au 1 W 1 W 1 W 1 W 1 M 1 M 1 M 1 M 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	allway between Classrooms K-1 and K-2 and uditorium and Stage /omen's Restroom next to Elevator	Floor Tile VAT 12" x 12"	м	8420/01/01/SS	Assumed	9	SF	0	SF	Green			1	No	1/D
1 W 1 W 1 W 1 W 1 M 1 M 1 M 1 M 1 C 1 C 1 C 1 C 1 C	/omen's Restroom next to Elevator														
1 W 1 W 1 W 1 M 1 M 1 M 1 C 1 C 1 C 1 C 1 C 1 C	vomen's Restroom next to Elevator	Cement Floor	N/A		Non Suspect ACM	148	SF	0	SF				N/A	N/A	N/A
1 W 1 W 1 M 1 M 1 M 1 C 1 C 1 C 1 C 1 C 1 C	vomen's Restroom next to Elevator	Concrete Ceiling	N/A		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1 W 1 M 1 M 1 C 1 C 1 C 1 C 1 C 1 C 1 C		Concrete Block Wall	N/A M	8420/01/01/10	Non Suspect ACM	500	SF SF	0	SF SF				N/A 1	N/A	N/A
1 M 1 M 1 M 1 C 1 C 1 C 1 C 1 C 1 C	Vomen's Restroom next to Elevator Vomen's Restroom next to Elevator	Transite Stalls Cement Floor	N/A	8420/01/01/10	Confirmed Non Suspect ACM	72	SF SF	0	SF SF				N/A	No N/A	1/D N/A
1 M 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	Ien's Restroom near Room 106	Concrete Ceiling	N/A N/A		Non Suspect ACM	70	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 M 1 Cl 1 Cl 1 Cl 1 Cl 1 Cl 1 Cl 1 Cl	len's Restroom near Room 106	Concrete Block Wall	N/A N/A		Non Suspect ACM	340	SF	0	SF				N/A N/A	N/A N/A	N/A
1 CI 1 CI 1 CI 1 CI 1 CI 1 CI	Ien's Restroom near Room 106	Cement Floor	N/A		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1 CI 1 CI 1 CI 1 CI	assroom 107	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1 CI 1 CI 1 CI		Fiberglass Pipe Fitting						-							
1 CI 1 CI	lassroom 107	Insulation	N/A		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1 CI	lassroom 107	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
	lassroom 107	Concrete Block Wall	N/A		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 Ci	lassroom 107	Sheetrock Wall	M	8420/01/01/KEM/PD/2100	Assumed	260	SF	0	SF				1	No	1/D
	lassroom 107	Transite Closet	M	8420/01/01/10	Confirmed	57	SF	0	SF				1	No	1/D
	classroom 107	Transite Sills Floor Tile VAT 9" x 9"	M	8420/01/01/10 8420/01/01/12	Confirmed Confirmed	18 910	SF SF	0	SF SF	White			1	No No	1/D 1/D
	lassroom 107 lassroom 107	Sink Undercoat Mastic	M	8420/01/01/12 8420/01/01/KEM/PD/2602	Assumed	8	SF	0	SF	white			1	No	1/D 1/D
	lassroom 107 lassroom 107 Storage Area	Pipe Fitting Insulation	T	8420/01/01/KEM/PD/2602 8420/01/01/11	Confirmed	4	EA	0	EA				1	No	1/D 1/D
	lassroom 107 Storage Area	Fiberglass Pipe Insulation	N/A	0420/01/01/11	Non Suspect ACM	55	LF	0	LF				N/A	N/A	N/A
+ 0	lassiooni tor otorage Area	Fiberglass Pipe Fitting	19/4		Non ouspeet Aom				L.					- 10/2	
1 CI	lassroom 107 Storage Area	Insulation	N/A		Non Suspect ACM	12	EA	0	EA				N/A	N/A	N/A
1 CI	lassroom 107 Storage Area	Concrete Ceiling	N/A		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	lassroom 107 Storage Area	Concrete Block Wall	N/A		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1 CI	lassroom 107 Storage Area	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	120	SF	0	SF	White			1	No	1/D
1 CI	lassroom 107 Restroom	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1 0	lassroom 107 Restroom	Fiberglass Pipe Fitting Insulation	N/A		Non Suspect ACM	6	EA		EA				N/A	N/A	N/A
	lassroom 107 Restroom	Concrete Ceiling	N/A N/A		Non Suspect ACM	35	SF	0	SF				N/A N/A	N/A N/A	N/A
	lassroom 107 Restroom	Concrete Block Wall	N/A		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
	lassroom 107 Restroom	Cement Floor	N/A		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1 CI	lassroom 108	Ceiling Tile 1' x 1'	M	8420/01/01/KEM/PD/1710	Assumed	432	SF	0	SF			-	1	No	1/D
1 C	lassroom 108	Spline Ceiling Tile Glue Dots	M	8420/01/01/KEM/PD/2603	Assumed	43	SF	0	SF				1	No	1/D
1 CI	lassroom 108	Concrete Block Wall	N/A		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	lassroom 108	Partition Room Dividers	N/A		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
	lassroom 108	Transite Sills	М	8420/01/01/10	Confirmed	9	SF	0	SF				1	No	1/D
1 CI	lassroom 108	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	432	SF	0	SF	Tan		_	1	No	1/D
	lassroom 108	Sink Undercoat Mastic	M	8420/01/01/KEM/PD/2602	Assumed	8	SF	0	SF				1	No	1/D
	lassroom 108 Restroom	Ceiling Tile 1' x 1'	M	8420/01/01/KEM/PD/1710	Assumed	31	SF	0	SF				1	No	1/D
	lassroom 108 Restroom lassroom 108 Restroom	Spline Ceiling Tile Glue Dots	M N/A	8420/01/01/KEM/PD/2603	Assumed	3	SF SF	0	SF SF			+	1	No N/A	1/D N/A
	lassroom 108 Restroom	Fiberglass Ceiling Tile 2' x 4'	N/A N/A		Non Suspect ACM	280	SF SF	0	SF SF				N/A N/A		
	lassroom 108 Restroom	Concrete Block Wall Floor Tile VAT 12" x 12"	M/A	8420/01/01/SS	Non Suspect ACM Assumed	49	SF SF	0	SF SF	Tan			N/A	N/A No	N/A 1/D
	lassroom 100 Restroom	Ceiling Tile 1' x 1'	M	8420/01/01/KEM/PD/1710	Assumed	648	SF	0	SF	1 011		+	1	No	1/D
	lassroom 110	Spline Ceiling Tile Glue Dots	M	8420/01/01/KEM/PD/2603	Assumed	65	SF	0	SF				1	No	1/D
	lassroom 110	Concrete Block Wall	N/A	2.2000 NO NICENIN DI2000	Non Suspect ACM	765	SF	0	SF				N/A	N/A	N/A
	lassroom 110	Partition Room Dividers	N/A		Non Suspect ACM	255	SF	0	SF			-	N/A	N/A	N/A
1 C	lassroom 110	Transite Closet	M	8420/01/01/10	Confirmed	42	SF	0	SF				1	No	1/D
1 CI	lassroom 110	Transite Sills	М	8420/01/01/10	Confirmed	14	SF	0	SF				1	No	1/D
1 CI	lassroom 110	Floor Tile VAT 9" x 9"	М	8420/01/01/12	Confirmed	648	SF	0	SF	Tan			1	No	1/D
1 R(coom 112 Learning Support Room	Ceiling Tile 1' x 1'	М	8420/01/01/KEM/PD/1710	Assumed	648	SF	0	SF				1	No	1/D
1 R	toom 112 Learning Support Room	Spline Ceiling Tile Glue Dots	М	8420/01/01/KEM/PD/2603	Assumed	65	SF	0	SF				1	No	1/D
1 R	And a series of the series of the series	Concrete Block Wall	N/A		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1 R	coom 112 Learning Support Room	Transite Sills	M	8420/01/01/10	Confirmed	14	SF	0	SF				1	No	1/D
	toom 112 Learning Support Room	Sheetrock Wall	М	8420/01/01/KEM/PD/2100	Assumed	240	SF	0	SF			1			1 4/0
	toom 112 Learning Support Room toom 112 Learning Support Room												1	No	1/D
1 Te	toom 112 Learning Support Room	Floor Tile VAT 9" x 9" Ceiling Tile 1' x 1'	M	8420/01/01/12 8420/01/01/KEM/PD/1710	Confirmed Assumed	648 432	SF SF	0	SF SF	White			1	No No No	1/D 1/D 1/D

	School District of Philadelphia			AHERA Three-Y	ear Reinspection 2015-	2016					Reinspection Date: 1/12/2016 and 1/13/2016				
	Stephen Decatur Elementary School				om Location Log Repor						Building Inspector: Paul Davis	-			
				Room by Re	John Edeation Edg Repor	•		1			Number: ACC-0215-6-015	-			
	3500 Academy Road, Philadelphia, PA 19154											-			
	ULCS# 8420										Management Planner: Mary Anne Lerro				
	Year Built: 1964										Number: 740092				
E e F m e o										Color			Damage	Newly	
n o			System		Confirmed, Assumed, NAD,	Amount of	(SF/LF/E	Amount of		required		Attic/Crawl	Potential	Friable	Response
t r	On Site Room Name	Material Description	Affected	HID#	Non Suspect ACM	Material	A)	Damage	SF LF EA	for VAT	Comments/Description/Notes	space Ranking	(DP)	(NF)	Action (RA
	Teacher's Lounge	Concrete Block Wall Sheetrock Wall	N/A M	8420/01/01/KEM/PD/2100	Non Suspect ACM Assumed	660 250	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
	Teacher's Lounge	Transite Sills	M	8420/01/01/KEIM/PD/2100 8420/01/01/10	Confirmed	250	SF	0	SF				1	No	1/D
	Teacher's Lounge	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	432	SF	0	SF	White			1	No	1/D
	Classroom 109	Concrete Ceiling	N/A	8420/01/01/12	Non Suspect ACM	910	SF	0	SF	writte			N/A	N/A	N/A
	Classroom 109	Concrete Block Wall	N/A		Non Suspect ACM	915	SF	0	SF				N/A	N/A	N/A
$\frac{1}{1}$	Classroom 109	Partition Room Dividers	N/A		Non Suspect ACM	305	SF	0	SF				N/A	N/A	N/A
	Classroom 109	Transite Closet	M	8420/01/01/10	Confirmed	57	SF	0	SF	1		1	1	No	1/D
	Classroom 109	Transite Sills	M	8420/01/01/10	Confirmed	18	SF	0	SF			1	1	No	1/D
	Classroom 109	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	910	SF	0 0	SF	White		1	1	No	1/D
	Boy's Restroom next to Room 109	Pipe Fitting Insulation	T	8420/01/01/11	Confirmed	1	EA	0	EA				1	No	1/D
	Boy's Restroom next to Room 109	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1 1	Boy's Restroom next to Room 109	Concrete Ceiling	N/A		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1 1	Boy's Restroom next to Room 109	Concrete Block Wall	N/A		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 1	Boy's Restroom next to Room 109	Transite Sills	M	8420/01/01/10	Confirmed	4	SF	0	SF				1	No	1/D
1 1	Boy's Restroom next to Room 109	Transite	M	8420/01/01/10	Confirmed	22	SF	0	SF	L		1	1	No	1/D
	Boy's Restroom next to Room 109	Cement Floor	N/A	0.400/0.1/0.1/14	Non Suspect ACM	260	SF	0	SF			+	N/A	N/A	N/A
	Girl's Restroom near Room 109	Pipe Fitting Insulation	T	8420/01/01/11	Confirmed	1	EA	0	EA	I		+	1 N/A	No	1/D
	Girl's Restroom near Room 109	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	6	LF	0	LF					N/A	N/A
	Girl's Restroom near Room 109	Concrete Ceiling	N/A N/A		Non Suspect ACM	260 720	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1	Girl's Restroom near Room 109 Girl's Restroom near Room 109	Concrete Block Wall Transite Sills	M	8420/01/01/10	Non Suspect ACM Confirmed	2	SF	0	SF				1	N/A No	1/D
	Girl's Restroom near Room 109	Transite	M	8420/01/01/10	Confirmed	22	SF	0	SF				1	No	1/D
	Girl's Restroom near Room 109	Cement Floor	N/A	0420/01/01/10	Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
	Stairwell No. 1 near Building Engineer's Office	Concrete Ceiling	N/A		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
	Stairwell No. 1 near Building Engineer's Office	Concrete Block Wall	N/A		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
	Stairwell No. 1 near Building Engineer's Office	Cement Floor	N/A		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
	Building Engineer's Office	Ceiling Tile 1' x 1'	М	8420/01/01/KEM/PD/1710	Assumed	243	SF	3	SF		Fill out damage conditions please.		1	Yes	2/A
1 1	Building Engineer's Office	Concrete Block Wall	N/A		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 1	Building Engineer's Office	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	243	SF	0	SF	White			1	No	1/D
1 1	Hallway from Building Engineer's Office to Elevator	Pipe Fitting Insulation	т	8420/01/01/11	Confirmed	2	EA	0	EA				1	No	1/D
1 1	Hallway from Building Engineer's Office to Elevator Hallway from Building Engineer's Office to	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
1 1	Elevator Hallway from Building Engineer's Office to	Concrete Ceiling	N/A		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1 1	Elevator	Concrete Block Wall	N/A		Non Suspect ACM	3100	SF	0	SF				N/A	N/A	N/A
1 1	Hallway from Building Engineer's Office to Elevator	Transite Sills	м	8420/01/01/10	Confirmed	3	SF	0	SF				1	No	1/D
1 1	Hallway from Building Engineer's Office to Elevator	Floor Tile VAT 9" x 9"	м	8420/01/01/12	Confirmed	1150	SF	0	SF	Grey			1	No	1/D
1 1	Hallway from Building Engineer's Office to Elevator	Floor Tile VAT 9" x 9"	м	8420/01/01/12	Confirmed	320	SF	0	SF	White			1	No	1/D
1 1	Hallway from Building Engineer's Office to Elevator	Floor Tile VAT 12" x 12"	м	8420/01/01/SS	Assumed	30	SF	0	SF	Blue			1	No	1/D
2 1	Hallway from Stairwell near Building Engineer's Office to IMC/Library	Concrete Ceiling	N/A		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A
2 1	Hallway from Stairwell near Building Engineer's Office to IMC/Library	Concrete Wall	N/A		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
2 1	Hallway from Stairwell near Building Engineer's Office to IMC/Library	Floor Tile VAT 12" x 12"	м	8420/02/01/PP	Assumed	224	SF	0	SF	Tan			1	No	1/D
$\frac{2}{2}$ 1	Library/IMC	Ceiling Tile 1' x 1'	M	8420/02/01/II	Assumed	1400	SF	0	SF				1	No	1/D
	Library/IMC Library/IMC	Spline Ceiling Tile Glue Dots	M N/A	8420/01/01/KEM/PD/2603	Assumed	140	SF SF	0	SF SF	+		+	1 N/A	No N/A	1/D N/A
	Library/IMC Library/IMC	Concrete Walls Carpet	N/A N/A		Non Suspect ACM Non Suspect ACM	1944	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	Auditorium	Ceiling Tile 2' x 2'	N/A		NAD	3744	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
1 1	Auditorium	Spline Ceiling Tile Glue Dots	M	8420/01/01/KEM/PD/2603	Assumed	375	SF	0	SF			1	1	No	1/D
	Auditorium	Concrete Block Wall	N/A		Non Suspect ACM	3920	SF	0	SF				N/A	N/A	N/A
	Auditorium	Wood Walls	N/A		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
	Auditorium	Floor Tile VAT 9" x 9"	М	8420/01/01/12	Confirmed	3744	SF	0	SF	Tan			1	No	1/D
1 1	Auditorium Stage	Pipe Fitting Insulation	Т	8420/01/01/11	Confirmed	15	EA	0	EA				1	No	1/D
	Auditorium Stage	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	110	LF	0	LF				N/A	N/A	N/A
	Auditorium Stage	Ceiling Tile 2' x 2'	N/A	0400/04/04///EN//DD/2022	NAD	310	SF	0	SF			+	N/A	N/A	N/A
		Spline Ceiling Tile Glue Dots	M	8420/01/01/KEM/PD/2603	Assumed	31	SF	0	SF	l			1	No	1/D N/A
1 1	Auditorium Stage	Concrete Colling	NI/A		Non Sugnast ACM	000									
1 1 1 1	Auditorium Stage	Concrete Ceiling	N/A		Non Suspect ACM	990	SF	0	SF				N/A	N/A	
1 1 1 1 1 1		Concrete Ceiling Concrete Block Wall Wood Walls	N/A N/A N/A		Non Suspect ACM Non Suspect ACM Non Suspect ACM	990 1530 300	SF SF SF	0	SF SF SF				N/A N/A N/A	N/A N/A N/A	N/A N/A

	School District of Philadelphia				any Doincreation 201E	2016					Reinspection Date: 1/12/2016 and 1/13/2016				
					ear Reinspection 2015-						Building Inspector: Paul Davis				
	Stephen Decatur Elementary School			ROOM DY RO	om Location Log Repor	τ									
	3500 Academy Road, Philadelphia, PA 19154										Number: ACC-0215-6-015				
	ULCS# 8420										Management Planner: Mary Anne Lerro				
	Year Built: 1964										Number: 740092				
E															
I e F															
m 1															
e o										Color			Damage	Newly	
	On Site Room Name	Material Description	System Affected	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Attic/Crawl space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
	Auditorium Stage	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	224	SF	0	SF	Green	Comments/Description/Notes	space Kalikilig	1	No	1/D
	Hallway/Lobby between Auditorium and Main									0.0011					
1 1	Office	Ceiling Tile 1' x 1'	M	8420/01/01/KEM/PD/1710	Assumed	2092	SF	0	SF				1	No	1/D
1 1	Hallway/Lobby between Auditorium and Main Office	Spline Ceiling Tile Glue Dots	м	8420/01/01/KEM/PD/2603	Assumed	210	SF	0	SF				1	No	1/D
	Hallway/Lobby between Auditorium and Main	ophile denning the olde bots	101	0420/01/01/1/(2003	Assumed	210		0						110	
1 1	Office	Concrete Block Wall	N/A		Non Suspect ACM	1750	SF	0	SF				N/A	N/A	N/A
	Hallway/Lobby between Auditorium and Main			0400/04/04/40	Orafirmed	0070	05		05	14/1-14-				N-	4/5
	Office Hallway/Lobby between Auditorium and Main	Floor Tile VAT 9" x 9"	М	8420/01/01/12	Confirmed	2072	SF	0	SF	White			1	No	1/D
1 1	Office	Floor Tile VAT 9" x 9"	м	8420/01/01/12	Confirmed	20	SF	0	SF	Tan			1	No	1/D
	Main Entrance Door Way	Ceiling Tile 1' x 1'	M	8420/01/01/KEM/PD/1710	Assumed	120	SF	0	SF				1	No	1/D
	Main Entrance Door Way	Spline Ceiling Tile Glue Dots	M	8420/01/01/KEM/PD/2603	Assumed	12	SF	0	SF				1	No	1/D
	Main Entrance Door Way	Concrete Block Wall	N/A		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
	Main Entrance Door Way	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	100	SF	0	SF	White			1	No	1/D
	Main Entrance Door Way Principal's Office	Floor Tile VAT 9" x 9" Ceiling Tile 1' x 1'	M	8420/01/01/12 8420/01/01/KEM/PD/1710	Confirmed Assumed	20 390	SF SF	0	SF	Tan			1	No No	1/D 1/D
	Principal's Office	Spline Ceiling Tile Glue Dots	M	8420/01/01/KEM/PD/1710 8420/01/01/KEM/PD/2603	Assumed	390	SF	0	SF				1	NO	1/D
	Principal's Office	Concrete Block Wall	N/A	2.20/01/01/1E/W/1 D/2000	Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
	Principal's Office	Transite Sills	M	8420/01/01/10	Confirmed	9	SF	0	SF				1	No	1/D
1 1	Principal's Office	Carpet	N/A		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1 1	Principal's Office Restroom	Concrete Ceiling	N/A		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
	Principal's Office Restroom	Concrete Block Wall	N/A		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
	Principal's Office Restroom	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	25	SF	0	SF	Tan			1	No	1/D
	Closet in Main Office next to Principal's Office	Pipe Fitting Insulation	T N/A	8420/01/01/11	Confirmed	2	EA LF	0	EA LF				1 N/A	No N/A	1/D N/A
	Closet in Main Office next to Principal's Office Closet in Main Office next to Principal's Office	Fiberglass Pipe Insulation Concrete Ceiling	N/A N/A		Non Suspect ACM Non Suspect ACM	12 15	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Closet in Main Office next to Principal's Office	Concrete Block Wall	N/A		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
	Closet in Main Office next to Principal's Office	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	15	SF	0	SF	Tan			1	No	1/D
	Main Office	Ceiling Tile 1' x 1'	М	8420/01/01/KEM/PD/1710	Assumed	1000	SF	0	SF				1	No	1/D
1 1	Main Office	Spline Ceiling Tile Glue Dots	M	8420/01/01/KEM/PD/2603	Assumed	100	SF	0	SF				1	No	1/D
	Main Office	Concrete Block Wall	N/A		Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A
	Main Office	Transite Sills	M	8420/01/01/10	Confirmed	19	SF	0	SF				1	No	1/D
1 1	Main Office Hallway in Main Office to Nurse's Office	Floor Tile VAT 9" x 9" Ceiling Tile 1' x 1'	M	8420/01/01/12 8420/01/01/KEM/PD/1710	Confirmed	1000 68	SF SF	0	SF SF	White			1	No No	1/D 1/D
	Hallway in Main Office to Nurse's Office	Spline Ceiling Tile Glue Dots	M	8420/01/01/KEM/PD/2603	Assumed	7	SF	0	SF				1	No	1/D
	Hallway in Main Office to Nurse's Office	Concrete Block Wall	N/A	0420/01/01/1/(2003	Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
1 1	Hallway in Main Office to Nurse's Office	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	68	SF	0	SF	White			1	No	1/D
	Main Office Storage Room across from														
1 1	Counselor B Office	Concrete Ceiling	N/A		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 1	Main Office Storage Room across from Counselor B Office	Concrete Block Wall	N/A		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
· ·	Main Office Storage Room across from														
1 1	Counselor B Office	Floor Tile VAT 9" x 9"	М	8420/01/01/12	Confirmed	100	SF	0	SF	White			1	No	1/D
	Nurse's Office	Ceiling Tile 1' x 1'	M	8420/01/01/KEM/PD/1710	Assumed	418	SF	0	SF				1	No	1/D
	Nurse's Office	Spline Ceiling Tile Glue Dots Concrete Block Wall	M N/A	8420/01/01/KEM/PD/2603	Assumed Non Suspect ACM	42 820	SF SF	0	SF SF				1 N/A	No N/A	1/D N/A
+	Nurse's Office	CONCIERE BIOCK Wall	IN/A		NULL SUSPECT ACM	020	- 31	U	- 31		Curtain Wall. Damage has been Encapsulated with		IN/A	IN/A	IN/A
1 1	Nurse's Office	Transite	м	8420/01/01/10	Confirmed	67	SF	2	SF		Wrap.		1	No	2/C
1 1	Nurse's Office	Transite Sills	M	8420/01/01/10	Confirmed	10	SF	0	SF				1	No	1/D
1 1	Nurse's Office	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	418	SF	0	SF	White			1	No	1/D
	Nurse's Office Storage Area	Concrete Ceiling	N/A		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
	Nurse's Office Storage Area	Concrete Block Wall	N/A	9420/04/04/40	Non Suspect ACM	240	SF	0	SF	14/6-14-			N/A	N/A	N/A
	Nurse's Office Storage Area Nurse's Office Restroom	Floor Tile VAT 9" x 9" Fiberglass Pipe Insulation	M N/A	8420/01/01/12	Confirmed Non Suspect ACM	35	SF LF	0	SF LF	White			1 N/A	No N/A	1/D N/A
	Nurse's Office Restroom	Concrete Ceiling	N/A N/A		Non Suspect ACM	25	SF	0	SF				N/A N/A	N/A	N/A N/A
	Nurse's Office Restroom	Concrete Block Wall	N/A		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1 1	Nurse's Office Restroom	Floor Tile VAT 9" x 9"	М	8420/01/01/12	Confirmed	25	SF	0	SF	White			1	No	1/D
1 1	Principal's Office Closet	Concrete Ceiling	N/A		Non Suspect ACM	25	SF	0	SF			-	N/A	N/A	N/A
	Principal's Office Closet	Concrete Block Wall	N/A		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
	Principal's Office Closet	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	25	SF	0	SF	White			1	No	1/D
	Counselor B Office in Main Office Area	Ceiling Tile 1' x 1'	M	8420/01/01/KEM/PD/1710	Assumed	126	SF	0	SF				1	No	1/D
	Counselor B Office in Main Office Area Counselor B Office in Main Office Area	Spline Ceiling Tile Glue Dots Concrete Block Wall	M N/A	8420/01/01/KEM/PD/2603	Assumed Non Suspect ACM	13 400	SF SF	0	SF SF				1 N/A	No N/A	1/D N/A
	Counselor B Office in Main Office Area	Transite Sills	M	8420/01/01/10	Confirmed	400	SF	0	SF				1	No	1/D
	Counselor B Office in Main Office Area	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	126	SF	0	SF	White			1	No	1/D
1 1	Counselor A Office in Main Office Area	Ceiling Tile 1' x 1'	M	8420/01/01/KEM/PD/1710	Assumed	126	SF	0	SF				1	No	1/D
	Counselor A Office in Main Office Area	Spline Ceiling Tile Glue Dots	M	8420/01/01/KEM/PD/2603	Assumed	13	SF	0	SF				1	No	1/D
1 1	Counselor A Office in Main Office Area	Concrete Block Wall	N/A		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
								-							

	School District of Philadelphia										Reinspection Date: 1/12/2016 and 1/13/2016				
	School District of Philadelphia				ear Reinspection 2015-							_			
	Stephen Decatur Elementary School			Room by Ro	oom Location Log Repor	t					Building Inspector: Paul Davis	_			
	3500 Academy Road, Philadelphia, PA 19154										Number: ACC-0215-6-015				
	ULCS# 8420										Management Planner: Mary Anne Lerro				
											Number: 740092				
	Year Built: 1964					1			1	I		-			1
E I E F T I e o n o	On Site Room Name	Material Description	System Affected	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 1	Counselor A Office in Main Office Area	Transite Sills	M	8420/01/01/10	Confirmed	5	SF	0	SF LF EA	IOI VAI	Comments/Description/Notes	space Ranking		No	1/D
	Counselor A Office in Main Office Area	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	126	SF	0	SF	White			1	No	1/D
	Computer Server Room next to Nurse's Office	Concrete Ceiling	N/A	0120/01/01/12	Non Suspect ACM	54	SF	0	SF	TTING			N/A	N/A	N/A
	Computer Server Room next to Nurse's Office	Concrete Block Wall	N/A		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 1	Computer Server Room next to Nurse's Office	Floor Tile VAT 9" x 9"	М	8420/01/01/12	Confirmed	54	SF	0	SF	White			1	No	1/D
	Fan Room on Auditorium Stage	Pipe Fitting Insulation	Т	8420/01/01/11	Confirmed	21	EA	0	EA				1	No	1/D
	Fan Room on Auditorium Stage	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
	Fan Room on Auditorium Stage	Concrete Ceiling	N/A		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
	Fan Room on Auditorium Stage	Concrete Block Wall	N/A		Non Suspect ACM	510	SF	0	SF				N/A	N/A	N/A
1 1	Fan Room on Auditorium Stage	Cement Floor	N/A		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1 1	"Visual Aids" Storage Room across from Classroom 105	Concrete Ceiling	N/A		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1 1	"Visual Aids" Storage Room across from Classroom 105	Concrete Block Wall	N/A		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A
1 1	"Visual Aids" Storage Room across from Classroom 105	Floor Tile VAT 9" x 9"	м	8420/01/01/12	Confirmed	460	SF	0	SF	Tan			1	No	1/D
	Books B-1 Storage Room near Classrooms 103 and 105	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
	Books B-1 Storage Room near Classrooms 103 and 105	Concrete Ceiling	N/A		Non Suspect ACM	228	SF	0	SF				N/A	N/A	N/A
	Books B-1 Storage Room near Classrooms 103 and 105	Concrete Block Wall	N/A		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A N/A
	Books B-1 Storage Room near Classrooms						0.			-			IN/A		
	103 and 105 Maintenance Equipment Storage Room at end	Floor Tile VAT 9" x 9"	M	8420/01/01/12	Confirmed	228	SF	0	SF	Grey			1	No	1/D
1 1	of Hallway to Parking Lot "Toys" printed on Door	Concrete Ceiling	N/A		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
	Maintenance Equipment Storage Room at end of Hallway to Parking Lot "Toys" printed on														
	Door Maintenance Equipment Storage Room at end	Concrete Block Wall	N/A		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1 1	of Hallway to Parking Lot "Toys" printed on Door	Floor Tile VAT 9" x 9"	м	8420/01/01/12	Confirmed	40	SF	0	SF	Grey			1	No	1/D
	Speech Office next to Teacher's Lounge	Ceiling Tile 1' x 1'	M	8420/01/01/KEM/PD/1710	Assumed	243	SF	0	SF	0.09			1	No	1/D
	Speech Office next to Teacher's Lounge	Spline Ceiling Tile Glue Dots	М	8420/01/01/KEM/PD/2603	Assumed	24	SF	0	SF				1	No	1/D
1 1	Speech Office next to Teacher's Lounge	Concrete Block Wall	N/A		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
	Speech Office next to Teacher's Lounge	Floor Tile VAT 9" x 9"	М	8420/01/01/12	Confirmed	243	SF	0	SF	White			1	No	1/D
1 2	Classroom 200	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
	Classroom 200	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
	Classroom 200	Transite Closet	М	8420/01/02/15	Confirmed	63	SF	0	SF				1	No	1/D
	Classroom 200	Transite Sills	M	8420/01/02/15	Confirmed	18	SF	0	SF				1	No	1/D
	Classroom 200	Floor Tile VAT 9" x 9"	M N/A	8420/01/02/16	Confirmed	910	SF SF	0	SF SF	White			1 N/A	No	1/D
	Stairwell No. 3 across from Classroom 200 Stairwell No. 3 across from Classroom 200	Concrete Ceiling Concrete Block Wall	N/A N/A		Non Suspect ACM Non Suspect ACM	297 912	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell No. 3 across from Classroom 200	Transite Sills	M	8420/01/02/15	Confirmed	3	SF	0	SF				1	No	1/D
	Stairwell No. 3 across from Classroom 200	Cement Floor	N/A		Non Suspect ACM	297	SF	0	SF			1	N/A	N/A	N/A
1 2	Girl's Restroom across from Classroom 200	Pipe Fitting Insulation	N/A		NAD	2	EA	0	EA				N/A	N/A	N/A
1 2	Girl's Restroom across from Classroom 200	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
1 2	Girl's Restroom across from Classroom 200	Concrete Ceiling	N/A		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom across from Classroom 200	Concrete Block Wall	N/A		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom across from Classroom 200	Transite Sills	M	8420/01/02/15	Confirmed	2	SF	0	SF	L		+	1	No	1/D
	Girl's Restroom across from Classroom 200	Cement Floor	N/A N/A		Non Suspect ACM NAD	240	SF EA	0	SF EA				N/A N/A	N/A N/A	N/A N/A
	Custodial Closet across from Classroom 200 Custodial Closet across from Classroom 200	Pipe Fitting Insulation Fiberglass Pipe Insulation	N/A N/A		NAD Non Suspect ACM	2 8	LF	0	LF			+	N/A N/A	N/A N/A	N/A N/A
	Custodial Closet across from Classroom 200 Custodial Closet across from Classroom 200	Concrete Ceiling	N/A N/A		Non Suspect ACM	32	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	Custodial Closet across from Classroom 200	Concrete Block Wall	N/A		Non Suspect ACM	240	SF	0	SF			1	N/A	N/A	N/A
	Custodial Closet across from Classroom 200	Cement Floor	N/A		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
	Books B-2 Storage Room near Classrooms 200 and 202	Concrete Ceiling	N/A		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
	Books B-2 Storage Room near Classrooms 200 and 202	Concrete Block Wall	N/A		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
	Books B-2 Storage Room near Classrooms 200 and 202	Floor Tile VAT 9" x 9"	M	8420/01/02/16	Confirmed	48	SF	0	SF	Grey			1	No.	1/D
	Boy's Restroom across from Classroom 202	Fiberglass Pipe Insulation	M N/A	0420/01/02/10	Non Suspect ACM	1	LF	0	LF	Grey			1 N/A	N0 N/A	1/D N/A
1 2		Concrete Ceiling	N/A		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 2	Boy's Restroom across from Classroom 202					000	SF	0	SF				AL/A	N/A	N/A
1 2 1 2	Boy's Restroom across from Classroom 202	Concrete Block Wall	N/A		Non Suspect ACM	680							N/A		
1 2 1 2 1 2	Boy's Restroom across from Classroom 202 Boy's Restroom across from Classroom 202	Cement Floor	N/A		Non Suspect ACM	240	SF	0	SF				N/A N/A	N/A	N/A
1 2 1 2 1 2 1 2	Boy's Restroom across from Classroom 202 Boy's Restroom across from Classroom 202 Boy's Restroom across from Classroom 202	Cement Floor Transite Sills	N/A M	8420/01/02/15	Non Suspect ACM Confirmed	240 4	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
1 2 1 2 1 2 1 2 1 2 1 2	Boy's Restroom across from Classroom 202 Boy's Restroom across from Classroom 202	Cement Floor	N/A	8420/01/02/15	Non Suspect ACM	240	SF	0	SF					N/A	N/A

	School District of Philadelphia			AHEBA Throo-V	ear Reinspection 2015-	2016					Reinspection Date: 1/12/2016 and 1/13/2016				
	Stephen Decatur Elementary School				om Location Log Repor						Building Inspector: Paul Davis				
				ROOTH DY RO	on Location Log Repor	L]			Number: ACC-0215-6-015				
	3500 Academy Road, Philadelphia, PA 19154														
	ULCS# 8420										Management Planner: Mary Anne Lerro				
	Year Built: 1964										Number: 740092				
E															
I e F	-														
m															
e o										Color			Damage	Newly	
n o			System		Confirmed, Assumed, NAD,	Amount of	(SF/LF/E			required		Attic/Crawl	Potential	Friable	Response
t r	On Site Room Name	Material Description Transite Closet	Affected	HID# 8420/01/02/15	Non Suspect ACM Confirmed	Material 63	(A) SF	Damage 0	SF LF EA	for VAT	Comments/Description/Notes	space Ranking	1 (DP)	(NF) No	Action (RA)
1 2	Classroom 202 Classroom 202	Transite Closet	M	8420/01/02/15	Confirmed	18	SF	0	SF				1	No	1/D 1/D
	Classroom 202	Floor Tile VAT 9" x 9"	M	8420/01/02/16	Confirmed	910	SF	0	SF	White			1	No	1/D
	Classroom 201	Concrete Ceiling	N/A	0420/01/02/10	Non Suspect ACM	910	SF	0	SF	Willie			N/A	N/A	N/A
	Classroom 201	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 201	Transite Closet	М	8420/01/02/15	Confirmed	63	SF	1	SF				1	No	2/C
	Classroom 201	Transite Sills	М	8420/01/02/15	Confirmed	18	SF	0	SF				1	No	1/D
	Classroom 201	Floor Tile VAT 9" x 9"	М	8420/01/02/16	Confirmed	910	SF	0	SF	Grey			1	No	1/D
	Classroom 204	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF			-	N/A	N/A	N/A
1 2	Classroom 204	Concrete Block Wall	N/A M	9400/04/00/45	Non Suspect ACM	1220	SF	0	SF			-	N/A	N/A	N/A
	Classroom 204	Transite Closet Transite Sills	M	8420/01/02/15	Confirmed Confirmed	63 18	SF SF	0	SF				1	No	1/D 1/D
	Classroom 204 Classroom 204	Floor Tile VAT 9" x 9"	M	8420/01/02/15 8420/01/02/16	Confirmed	910	SF	0	SF	Tan		-	1	No No	1/D 1/D
	Classroom 203	Concrete Ceiling	N/A	0720/01/02/10	Non Suspect ACM	910	SF	0	SF	1011		-	N/A	N/A	N/A
	Classroom 203	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
	Classroom 203	Transite Closet	M	8420/01/02/15	Confirmed	63	SF	1	SF				1	No	2/C
1 2	Classroom 203	Transite Sills	М	8420/01/02/15	Confirmed	18	SF	0	SF				1	No	1/D
	Classroom 203	Floor Tile VAT 9" x 9"	М	8420/01/02/16	Confirmed	910	SF	0	SF	White			1	No	1/D
1 2	Classroom 206	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
	Classroom 206	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
	Classroom 206	Concrete Block Wall	N/A	8420/01/02/15	Non Suspect ACM	1220	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
	Classroom 206 Classroom 206	Transite Closet Transite Sills	M	8420/01/02/15	Confirmed Confirmed	18	SF SF	0	SF				1	No No	1/D 1/D
	Classroom 206	Floor Tile VAT 9" x 9"	M	8420/01/02/15	Confirmed	910	SF	0	SF	White			1	No	1/D
1 2	Classroom 205	Concrete Ceiling	N/A	0420/01/02/10	Non Suspect ACM	910	SF	0	SF	wille			N/A	N/A	N/A
	Classroom 205	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
	Classroom 205	Transite Closet	M	8420/01/02/15	Confirmed	63	SF	0	SF				1	No	1/D
1 2	Classroom 205	Transite Sills	M	8420/01/02/15	Confirmed	18	SF	0	SF				1	No	1/D
1 2	Classroom 205	Floor Tile VAT 9" x 9"	М	8420/01/02/16	Confirmed	860	SF	0	SF	Tan			1	No	1/D
1 2	Classroom 205	Floor Tile VAT 9" x 9"	М	8420/01/02/16	Confirmed	50	SF	0	SF	White			1	No	1/D
1 2	Classroom 208	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
	Classroom 208	Concrete Block Wall	N/A	0.100/01/00/115	Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 208	Transite Closet	M	8420/01/02/15 8420/01/02/15	Confirmed	63	SF SF	0	SF SF				1	No No	1/D
	Classroom 208 Classroom 208	Transite Sills Floor Tile VAT 9" x 9"	M	8420/01/02/15	Confirmed Confirmed	910	SF	0	SF	White			1	No	1/D 1/D
	Stairwell No. 2 across from Classroom 208	Concrete Ceiling	N/A	8420/01/02/18	Non Suspect ACM	297	SF	0	SF	writte			N/A	N/A	N/A
1 2	Stairwell No. 2 across from Classroom 208	Concrete Block Wall	N/A		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1 2	Stairwell No. 2 across from Classroom 208	Cement Floor	N/A		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 210	Pipe Fitting Insulation	N/A		NAD	5	EA	0	EA				N/A	N/A	N/A
	Classroom 210	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	84	LF	0	LF				N/A	N/A	N/A
1 2	Classroom 210	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 210	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
	Classroom 210 Classroom 210	Transite Closet	M	8420/01/02/15	Confirmed	57	SF	2	SF			-	1	No	2/C
				8420/01/02/15	Confirmed		SF	U	SF				1 1	No No	1/D
1 2		Transite Sills	M					0	1 00 1	Grov			1		1/D
1 2	Classroom 210	Floor Tile VAT 9" x 9"	М	8420/01/02/16	Confirmed	910	SF	0	SF	Grey			1 N/A		
1 2	Classroom 210 Classroom 212	Floor Tile VAT 9" x 9" Concrete Ceiling	M N/A		Confirmed Non Suspect ACM		SF SF	0	SF SF SF	Grey			N/A	N/A	N/A N/A
1 2	Classroom 210	Floor Tile VAT 9" x 9"	М		Confirmed Non Suspect ACM Non Suspect ACM	910 468	SF	0	SF	Grey					N/A N/A 1/D
1 2 1 2	Classroom 210 Classroom 212 Classroom 212	Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall	M N/A N/A	8420/01/02/16 8420/01/02/15 8420/01/02/15	Confirmed Non Suspect ACM	910 468 880 18 9	SF SF SF SF SF	0	SF SF SF SF	Grey			N/A N/A	N/A N/A	N/A
1 2 1 2 1 2	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212	Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Closet	M N/A N/A M	8420/01/02/16 8420/01/02/15	Confirmed Non Suspect ACM Non Suspect ACM Confirmed	910 468 880 18	SF SF SF SF	0 0 0 0	SF SF SF	Grey			N/A N/A 1	N/A N/A No	N/A 1/D
1 2 1 2 1 2 1 2	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212	Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Closet Transite Sills Floor Tile VAT 9" x 9"	M N/A N/A M M M	8420/01/02/16 8420/01/02/15 8420/01/02/15	Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed	910 468 880 18 9 468	SF SF SF SF SF SF	0 0 0 0	SF SF SF SF SF				N/A N/A 1 1 1	N/A N/A No No	N/A 1/D 1/D 1/D
1 2 1 2 1 2 1 2	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Women's Restroom across from Classroom 214	Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Closet Transite Sills	M N/A N/A M M	8420/01/02/16 8420/01/02/15 8420/01/02/15	Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed	910 468 880 18 9	SF SF SF SF SF	0 0 0 0	SF SF SF SF				N/A N/A 1 1	N/A N/A No No	N/A 1/D 1/D
1 2 1 2 1 2 1 2 1 2 1 2	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom	Floor Tile VAT 9" x 9" Concrete Celling Concrete Block Wall Transite Closet Transite Silis Floor Tile VAT 9" x 9" Concrete Celling	M N/A N/A M M M	8420/01/02/16 8420/01/02/15 8420/01/02/15	Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed Non Suspect ACM	910 468 880 18 9 468 150	SF SF SF SF SF SF	0 0 0 0	SF SF SF SF SF				N/A N/A 1 1 1	N/A N/A No No N/A	N/A 1/D 1/D 1/D N/A
1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214	Floor Tile VAT 9" x 9" Concrete Celling Concrete Block Wall Transite Closet Transite Sils Floor Tile VAT 9" x 9" Concrete Celling Concrete Block Wall	M N/A M M M N/A	8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/16	Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM	910 468 880 18 9 468 150 500	SF SF SF SF SF SF SF SF	0 0 0 0 0 0	SF SF SF SF SF SF				N/A N/A 1 1 1 N/A	N/A N/A No No N/A N/A	N/A 1/D 1/D 1/D N/A N/A
1 2 1 2 1 2 1 2 1 2 1 2	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214	Floor Tile VAT 9" x 9" Concrete Celling Concrete Block Wall Transite Closet Transite Silis Floor Tile VAT 9" x 9" Concrete Celling	M N/A N/A M M M N/A	8420/01/02/16 8420/01/02/15 8420/01/02/15	Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed Non Suspect ACM	910 468 880 18 9 468 150	SF SF SF SF SF SF SF	0 0 0 0 0	SF SF SF SF SF SF				N/A N/A 1 1 1 N/A	N/A N/A No No N/A	N/A 1/D 1/D 1/D N/A
1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214	Floor Tile VAT 9" x 9" Concrete Celling Concrete Block Wall Transite Closet Transite Sills Floor Tile VAT 9" x 9" Concrete Celling Concrete Block Wall Transite Stalls	M N/A M M M N/A N/A	8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/16	Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Non Suspect ACM Non Suspect ACM Confirmed	910 468 880 18 9 468 150 500 74	SF SF SF SF SF SF SF SF	0 0 0 0 0 0	SF SF SF SF SF SF SF SF				N/A N/A 1 1 1 N/A N/A 1	N/A N/A No No N/A N/A No	N/A 1/D 1/D 1/D N/A N/A 1/D
1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214	Floor Tile VAT 9" x 9" Concrete Block Wall Transite Closet Transite Sills Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Stalls Cement Floor	M N/A M M M M N/A N/A	8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/16	Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM	910 468 880 18 9 468 150 500 74 150	SF SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF SF				N/A N/A 1 1 1 N/A N/A	N/A N/A No No N/A N/A	N/A 1/D 1/D 1/D N/A N/A 1/D N/A
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Classroom 217 Science	Floor Tile VAT 9" x 9" Concrete Block Wall Transite Closet Transite Sitis Floor Tile VAT 9" x 9" Concrete Celling Concrete Block Wall Transite Stalls Cement Floor Fiberglass Pipe Insulation	M N/A M M N/A N/A N/A	8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/16	Confirmed Non Suspect ACM Confirmed Confirmed Confirmed Non Suspect ACM Confirmed Non Suspect ACM Non Suspect ACM	910 468 880 18 9 468 150 500 74 150 8	SF SF SF SF SF SF SF SF SF LF	0 0 0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF SF LF				N/A N/A 1 1 1 N/A N/A N/A N/A	N/A N/A No No N/A N/A No N/A	N/A 1/D 1/D N/A N/A 1/D N/A N/A
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Classroom 217 Science Classroom 217 Science	Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Sliss Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Stalls Cement Floor Fiberglass Pipe Insulation Ceiling Tile 2" x 4"	M N/A M M M N/A N/A N/A N/A	8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/16	Confirmed Non Suspect ACM Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	910 468 880 18 9 468 150 500 74 150 8 1055	SF SF SF SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF SF SF SF SF				N/A N/A 1 1 1 N/A N/A 1 N/A N/A N/A	N/A N/A No No N/A N/A N/A N/A	N/A 1/D 1/D 1/D N/A N/A N/A N/A
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Classroom 217 Science Classroom 217 Science Classroom 217 Science	Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Sliss Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Stalls Cement Floor Fiberglass Pipe Insulation Ceiling Tile 2' x 4' Concrete Block Wall	M N/A M M M N/A N/A N/A N/A N/A	8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/16 8420/01/02/15	Confirmed Non Suspect ACM Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	910 468 880 18 9 468 150 500 74 150 8 1055 1500	SF SF SF SF SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF LF SF SF				N/A N/A 1 1 1 N/A N/A N/A N/A N/A	N/A N/A No No N/A N/A N/A N/A N/A N/A	N/A 1/D 1/D 1/D N/A N/A N/A N/A N/A N/A
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Classroom 217 Science Classroom 217 Science Classroom 217 Science Classroom 217 Science Classroom 217 Science Classroom 217 Science Classroom 217 Science	Floor Tile VAT 9" x 9" Concrete Celling Concrete Block Wall Transite Sloset Transite Sitis Floor Tile VAT 9" x 9" Concrete Celling Concrete Block Wall Transite Stalls Cement Floor Fiberglass Pipe Insulation Celling Tile 2" x 4" Concrete Block Wall Transite Sitis	M N/A M M M N/A N/A N/A N/A	8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/16 8420/01/02/15 8420/01/02/15	Confirmed Non Suspect ACM Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	910 468 880 18 9 468 150 500 74 150 8 1055 1500 18	SF SF SF SF SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF SF SF SF SF				N/A N/A 1 1 1 N/A N/A 1 N/A N/A N/A	N/A N/A No No N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A 1/D 1/D 1/D N/A
1 2 1 2	Classroom 210 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Classroom 217 Science Classroom 217 Science Classroom 217 Science	Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Sliss Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Stalls Cement Floor Fiberglass Pipe Insulation Ceiling Tile 2' x 4' Concrete Block Wall	M N/A M M M N/A N/A N/A N/A N/A N/A M	8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/16 8420/01/02/15	Confirmed Non Suspect ACM Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	910 468 880 18 9 468 150 500 74 150 8 1055 1500	SF SF SF SF SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF LF SF SF SF				N/A N/A 1 1 1 1 N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A No No N/A N/A N/A N/A N/A N/A	N/A 1/D 1/D 1/D N/A N/A N/A N/A N/A N/A
1 2 1 2	Classroom 210 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Classroom 217 Science	Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Sliss Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Ceiling Concrete Block Wall Transite Stalls Cement Floor Fiberglass Pipe Insulation Ceiling Tile 2" x 4" Concrete Block Wall Transite Sliss Sheetrock Wall Floor Tile VAT 12" x 12"	M N/A M M M M N/A N/A N/A N/A N/A N/A M M M	8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/15 8420/01/02/RR 8420/01/02/RR 8420/01/02/RR	Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Non Suspect ACM Non Suspect ACM Suspect ACM Non Suspect ACM Non Suspect ACM Suspect ACM Non Suspect ACM Non Suspect ACM Suspect ACM Non Suspect ACM Suspect ACM Non Suspect ACM	910 468 880 18 9 9 468 150 500 74 150 74 150 8 1055 1500 8 1055 1500 1025 15	SF	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SF SF	White			N/A N/A 1 1 1 1 N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A No No N/A N/A N/A N/A N/A N/A N/A N/A No No No	N/A 1/D 1/D 1/D 1/D N/A N/A N/A N/A N/A N/A 1/D 1/D 1/D 1/D
1 2 1 2	Classroom 210 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Classroom 217 Classroom 217 Science	Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Closet Transite Sills Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Stalls Cement Floor Fiberglass Pipe Insulation Ceiling Tile 2" x 4" Concrete Block Wall Transite Sills Sheetrock Wall Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	M N/A M M M N/A N/A N/A N/A N/A N/A N/A M M M M	8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/15 8420/01/02/15 8420/01/02/15	Confirmed Non Suspect ACM Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Assumed Assumed Assumed Assumed	910 468 880 18 9 468 150 500 74 150 8 8 1055 1500 18 1025 15 15	SF SF	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SF SF	White			N/A N/A 1 1 1 1 1 N/A N/A N/A N/A N/A N/A N/A N/A 1 1 1 1 1 1 1 1 1 1 1 1	N/A N/A No N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A 1/D 1/D 1/D N/A N/A N/A N/A N/A N/A 1/D 1/D
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 210 Classroom 212 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Women's Restroom across from Classroom 214 Classroom 217 Science	Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Block Wall Transite Sliss Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Ceiling Concrete Block Wall Transite Stalls Cement Floor Fiberglass Pipe Insulation Ceiling Tile 2" x 4" Concrete Block Wall Transite Sliss Sheetrock Wall Floor Tile VAT 12" x 12"	M N/A M M M M N/A N/A N/A N/A N/A N/A M M M	8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/16 8420/01/02/15 8420/01/02/15 8420/01/02/15 8420/01/02/RR 8420/01/02/RR 8420/01/02/RR	Confirmed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Non Suspect ACM	910 468 880 18 9 9 468 150 500 74 150 74 150 8 1055 1500 8 1055 1500 1025 15	SF	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SF SF	White			N/A N/A 1 1 1 N/A N/A N/A N/A N/A N/A N/A 1 1	N/A N/A No No N/A N/A N/A N/A N/A N/A N/A N/A No No No	N/A 1/D 1/D 1/D 1/D N/A N/A N/A N/A N/A N/A 1/D 1/D 1/D 1/D

	School District of Philadelphia				ear Reinspection 2015-	2016					Reinspection Date: 1/12/2016 and 1/13/2016				
	Stephen Decatur Elementary School				om Location Log Repor						Building Inspector: Paul Davis				
				KUUIII DY KU	com Location Log Repor	L		1			Number: ACC-0215-6-015				
	3500 Academy Road, Philadelphia, PA 19154														
	ULCS# 8420										Management Planner: Mary Anne Lerro				
	Year Built: 1964										Number: 740092				
E															
7															
e F															
m I e o										Color			Damage	Newly	
n 0			System		Confirmed, Assumed, NAD,	Amount of	(SF/LF/E	Amount of		required		Attic/Crawl	Potential	Friable	Response
t r	On Site Room Name	Material Description	Affected	HID#	Non Suspect ACM	Material	À)	Damage	SF LF EA	for VAT	Comments/Description/Notes	space Ranking		(NF)	Action (RA)
	Classroom 217 Lab Prep Classroom 217 Lab Prep	Concrete Block Wall Sheetrock Wall	N/A M	8420/01/02/KEM/PD/2100	Non Suspect ACM Assumed	144	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
	Classroom 217 Lab Prep Classroom 217 Lab Prep	Transite Sills	M	8420/01/02/KEM/PD/2100 8420/01/02/15	Confirmed	3	SF	0	SF				1	No	1/D
	Classroom 217 Lab Prep	Floor Tile VAT 12" x 12"	M	8420/01/02/RR	Assumed	77	SF	ő	SF	Tan			1	No	1/D
1 2	Classroom 217 Lab Prep	Floor Tile VAT 12" x 12"	М	8420/01/02/RR	Assumed	1	SF	0	SF	Blue			1	No	1/D
	Classroom 217 Lab Prep	Floor Tile VAT 12" x 12"	M	8420/01/02/RR	Assumed	2	SF	0	SF	Orange			1	No	1/D
	Room 214 Learning Support	Concrete Ceiling	N/A		Non Suspect ACM	468	SF	0	SF				N/A	N/A	N/A
1 2	Room 214 Learning Support Room 214 Learning Support	Concrete Block Wall Transite Closet	N/A M	8420/01/02/15	Non Suspect ACM Confirmed	880	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
	Room 214 Learning Support Room 214 Learning Support	Transite Closet	M	8420/01/02/15	Confirmed	18	SF	0	SF				1	NO	1/D
1 2	Room 214 Learning Support	Floor Tile VAT 9" x 9"	M	8420/01/02/16	Confirmed	468	SF	1	SF	White			1	No	2/C
1 2	Classroom 216/218 Art	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
	Classroom 216/218 Art	Concrete Ceiling	N/A		Non Suspect ACM	1820	SF	0	SF				N/A	N/A	N/A
	Classroom 216/218 Art	Concrete Block Wall	N/A M	9400/04/00/45	Non Suspect ACM	1920	SF	0	SF SF				N/A	N/A	N/A
1 2	Classroom 216/218 Art Classroom 216/218 Art	Transite Closet Transite Sills	M	8420/01/02/15 8420/01/02/15	Confirmed	114 35	SF SF	0	SF SF				1	No No	1/D 1/D
	Classroom 216/218 Art	Floor Tile VAT 9" x 9"	M	8420/01/02/15	Confirmed	1820	SF	0	SF	Tan			1	No	1/D
	Classroom 219	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
	Classroom 219	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 219	Transite Closet	M	8420/01/02/15	Confirmed	57	SF	1	SF				1	No	2/C
	Classroom 219 Classroom 219	Transite Sills Floor Tile VAT 9" x 9"	M	8420/01/02/15 8420/01/02/16	Confirmed Confirmed	18 910	SF SF	0	SF SF	White			1	No No	1/D 1/D
1 2	Classroom 220 Music	Pipe Fitting Insulation	N/A	0420/01/02/10	NAD	8	EA	0	FA	write			N/A	N/A	N/A
	Classroom 220 Music	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	74	LF	0	LF				N/A	N/A	N/A
1 2	Classroom 220 Music	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 220 Music	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
	Classroom 220 Music Classroom 220 Music	Transite Closet Transite Sills	M	8420/01/02/15 8420/01/02/15	Confirmed Confirmed	57	SF SF	0	SF SF				1	No No	1/D 1/D
	Classroom 220 Music Classroom 220 Music	Floor Tile VAT 9" x 9"	M	8420/01/02/15	Confirmed	910	SF	0	SF	Grey			1	No	1/D
	Boy's Restroom across from Classroom 220	Pipe Fitting Insulation	N/A	0420/01/02/10	NAD	3	EA	0	FA	Giey			N/A	N/A	N/A
1 2	Boy's Restroom across from Classroom 220	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
1 2	Boy's Restroom across from Classroom 220	Concrete Ceiling	N/A		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom across from Classroom 220	Concrete Block Wall	N/A		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom across from Classroom 220	Transite Sills Cement Floor	M N/A	8420/01/02/15	Confirmed Non Suspect ACM	4 240	SF SF	0	SF SF				1 N/A	No N/A	1/D
	Boy's Restroom across from Classroom 220 Girl's Restroom near Classroom 220	Pipe Fitting Insulation	N/A N/A		NAD	3	EA	0	EA				N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom near Classroom 220	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
	Girl's Restroom near Classroom 220	Concrete Ceiling	N/A		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom near Classroom 220	Concrete Block Wall	N/A		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom near Classroom 220	Transite Sills	M	8420/01/02/15	Confirmed	2	SF	0	SF				1	No	1/D
	Girl's Restroom near Classroom 220 Stairwell No. 1 near Classroom 220	Cement Floor Concrete Ceiling	N/A N/A		Non Suspect ACM Non Suspect ACM	240	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell No. 1 near Classroom 220	Concrete Block Wall	N/A		Non Suspect ACM	912	SF	ő	SF				N/A	N/A	N/A
1 2	Stairwell No. 1 near Classroom 220	Cement Floor	N/A		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
1 2	Custodial Closet across from Classroom 220	Pipe Fitting Insulation	N/A		NAD	4	EA	0	EA				N/A	N/A	N/A
	Custodial Closet across from Classroom 220 Custodial Closet across from Classroom 220	Fiberglass Pipe Insulation	N/A		Non Suspect ACM Non Suspect ACM	7 32	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
	Custodial Closet across from Classroom 220 Custodial Closet across from Classroom 220	Concrete Ceiling Concrete Block Wall	N/A N/A		Non Suspect ACM Non Suspect ACM	32 240	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Custodial Closet across from Classroom 220	Cement Floor	N/A N/A		Non Suspect ACM	32	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
	Men's Restroom across from Classroom 220	Concrete Ceiling	N/A		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1 2	Men's Restroom across from Classroom 220	Concrete Block Wall	N/A		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
	Men's Restroom across from Classroom 220	Transite Stalls	M	8420/01/02/15	Confirmed	18	SF	0	SF				1	No	1/D
	Men's Restroom across from Classroom 220 Hallway from Stairwell past Classroom 220 to	Cement Floor	N/A		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
	Elevator and Classroom 212	Concrete Ceiling	N/A		Non Suspect ACM	1520	SF	0	SF				N/A	N/A	N/A
	Hallway from Stairwell past Classroom 220 to														
1 2	Elevator and Classroom 212 Hallway from Stairwell past Classroom 220 to	Concrete Block Wall	N/A		Non Suspect ACM	3140	SF	0	SF				N/A	N/A	N/A
1 2	Elevator and Classroom 212	Transite Sills	м	8420/01/02/15	Confirmed	3	SF	0	SF				1	No	1/D
	Hallway from Stairwell past Classroom 220 to					-		-							
	Elevator and Classroom 212	Floor Tile VAT 9" x 9"	М	8420/01/02/16	Confirmed	1383	SF	0	SF	Grey			1	No	1/D
	Hallway from Stairwell past Classroom 220 to Elevator and Classroom 212	Floor Tile VAT 9" x 9"	м	8420/01/02/16	Confirmed	137	SF	0	SF	Green			1	No	1/D
	Hallway from Classroom 200 to Classroom 210	Concrete Ceiling	N/A	0120101102110	Non Suspect ACM	1720	SF	0	SF	0.000			N/A	N/A	N/A
1 2	Hallway from Classroom 200 to Classroom 210	Concrete Block Wall	N/A		Non Suspect ACM	3640	SF	0	SF				N/A	N/A	N/A
1 2	Hallway from Classroom 200 to Classroom 210	Transite Sills	М	8420/01/02/15	Confirmed	3	SF	0	SF				1	No	1/D
	Hallway from Classroom 200 to Classroom 210 Classroom 300	Floor Tile VAT 9" x 9"	M	8420/01/02/16	Confirmed	1720	SF	0	SF	Grey			1	No	1/D
		Concrete Ceiling	N/A	1	Non Suspect ACM	910	SF	0	SF		1	1	N/A	N/A	N/A

		School District of Philadelphia			AHERA Three-V	ear Reinspection 2015-	2016					Reinspection Date: 1/12/2016 and 1/13/2016				
						com Location Log Repor						Building Inspector: Paul Davis	-			i
		Stephen Decatur Elementary School		L	Room by Ro	Join Location Log Repor						Number: ACC-0215-6-015	-			
		3500 Academy Road, Philadelphia, PA 19154											_			
		ULCS# 8420										Management Planner: Mary Anne Lerro	4			
		Year Built: 1964									-	Number: 740092				_
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e F	=															
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e 0 n 0				Svstem		Confirmed, Assumed, NAD,	Amount of	(SE/I E/E	Amount of		Color required		Attic/Crawl	Damage Potential	Newly Friable	Response
t r	-	On Site Room Name	Material Description	Affected	HID#	Non Suspect ACM	Material	(3F/LF/L A)	Damage	SF LF EA	for VAT	Comments/Description/Notes	space Ranking	(DP)	(NF)	Action (RA)
		Classroom 300	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
		Classroom 300	Transite Closet	М	8420/01/03/DD	Confirmed	63	SF	1	SF				1	No	2/C
		Classroom 300	Transite Sills	M	8420/01/01/10	Confirmed	18	SF	0	SF	14/1-14-			1	No	1/D
		Classroom 300 Stairwell No. 3 across from Classroom 300	Floor Tile VAT 9" x 9" Concrete Ceiling	M N/A	8420/01/03/20	Confirmed Non Suspect ACM	910 297	SF SF	0	SF	White			N/A	No N/A	1/D N/A
		Stairwell No. 3 across from Classroom 300	Concrete Block Wall	N/A		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
		Stairwell No. 3 across from Classroom 300	Transite Sills	M	8420/01/03/DD	Confirmed	3	SF	0	SF				1	No	1/D
		Stairwell No. 3 across from Classroom 300	Cement Floor	N/A		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
		Girl's Restroom across from Classroom 300	Concrete Ceiling	N/A		Non Suspect ACM	264	SF	0	SF			+	N/A	N/A	N/A
1 3		Girl's Restroom across from Classroom 300 Girl's Restroom across from Classroom 300	Concrete Block Wall Transite Sills	N/A M	8420/01/03/DD	Non Suspect ACM Confirmed	2	SF	0	SF	-		+	N/A 1	N/A No	N/A 1/D
1 3		Girl's Restroom across from Classroom 300	Cement Floor	N/A	0420/01/03/00	Non Suspect ACM	264	SF	0	SF				N/A	N/A	1/D N/A
		Custodial Closet across from Classroom 300	Pipe Fitting Insulation	N/A		NAD	1	EA	0	EA			1	N/A	N/A	N/A
		Custodial Closet across from Classroom 300	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1 3	3 0	Custodial Closet across from Classroom 300	Concrete Ceiling	N/A		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1 3	3 0	Custodial Closet across from Classroom 300	Concrete Block Wall	N/A		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
		Custodial Closet across from Classroom 300 Books B-3 Storage Room near Classroom 302	Cement Floor Concrete Ceiling	N/A N/A		Non Suspect ACM Non Suspect ACM	32	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3		Books B-3 Storage Room near Classroom 302	Concrete Block Wall	N/A N/A		Non Suspect ACM	280	SF	0	SF				N/A N/A	N/A N/A	N/A
1 3		Books B-3 Storage Room near Classroom 302	Floor Tile VAT 9" x 9"	M	8420/01/03/20	Confirmed	48	SF	0	SF	Green			1	No	1/D
1 3		Boy's Restroom across from Classroom 302	Concrete Ceiling	N/A		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 3	3 E	Boy's Restroom across from Classroom 302	Concrete Block Wall	N/A		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
1 3	3 E	Boy's Restroom across from Classroom 302	Transite Sills	М	8420/01/03/DD	Confirmed	4	SF	0	SF				1	No	1/D
1 3	3 E	Boy's Restroom across from Classroom 302	Cement Floor	N/A		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 3		Classroom 302 Classroom 302	Concrete Ceiling Concrete Block Wall	N/A N/A		Non Suspect ACM Non Suspect ACM	910 1220	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3		Classroom 302	Transite Closet	M	8420/01/03/DD	Confirmed	63	SF	0	SF				1	No	1/D
		Classroom 302	Transite Sills	M	8420/01/03/DD	Confirmed	18	SF	0	SF				1	No	1/D
1 3	3 0	Classroom 302	Floor Tile VAT 9" x 9"	М	8420/01/03/20	Confirmed	910	SF	0	SF	White			1	No	1/D
		Classroom 301	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
		Classroom 301	Concrete Block Wall	N/A	0400/04/00/DD	Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
		Classroom 301 Classroom 301	Transite Closet Transite Sills	M	8420/01/03/DD 8420/01/03/DD	Confirmed	63 18	SF SF	3.5	SF				1	No No	2/C 1/D
		Classroom 301	Floor Tile VAT 9" x 9"	M	8420/01/03/20	Confirmed	896	SF	0	SF	Tan			1	No	1/D
		Classroom 301	Floor Tile VAT 9" x 9"	M	8420/01/03/20	Confirmed	14	SF	0	SF	White			1	No	1/D
1 3	3 (Classroom 304	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
		Classroom 304	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
		Classroom 304	Transite Closet	M	8420/01/03/DD	Confirmed	63	SF	1	SF				1	No	2/C
		Classroom 304 Classroom 304	Transite Sills Floor Tile VAT 9" x 9"	M	8420/01/03/DD 8420/01/03/20	Confirmed Confirmed	18 910	SF SF	0	SF SF	Tan			1	No No	1/D 1/D
1 3		Classroom 303	Concrete Ceiling	N/A	0420/01/03/20	Non Suspect ACM	910	SF	0	SF	Tan			N/A	N/A	N/A
		Classroom 303	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
1 3	3 (Classroom 303	Transite Closet	M	8420/01/03/DD	Confirmed	63	SF	0	SF				1	No	1/D
1 3	3 0	Classroom 303	Transite Sills	M	8420/01/03/DD	Confirmed	18	SF	0	SF	145.5			1	No	1/D
1 3	10	Classroom 303 Classroom 306	Floor Tile VAT 9" x 9" Pipe Fitting Insulation	M N/A	8420/01/03/20	Confirmed NAD	910 2	SF EA	0	SF EA	White			1 N/A	No N/A	1/D N/A
		Classroom 306	Fiberglass Pipe Insulation	N/A N/A		NAD Non Suspect ACM	10	LF	0	LF			1	N/A N/A	N/A N/A	N/A N/A
		Classroom 306	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF			1	N/A	N/A	N/A
1 3	3 0	Classroom 306	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
1 3	3 0	Classroom 306	Transite Closet	М	8420/01/03/DD	Confirmed	63	SF	1	SF				1	No	2/C
1 3	3 0	Classroom 306	Transite Sills	M	8420/01/03/DD	Confirmed	18	SF	0	SF				1	No	1/D
1 3	10	Classroom 306 Classroom 305	Floor Tile VAT 9" x 9" Concrete Ceiling	M N/A	8420/01/03/20	Confirmed Non Suspect ACM	910 910	SF SF	0	SF SF	White			1 N/A	No N/A	1/D N/A
		Classroom 305	Concrete Block Wall	N/A N/A		Non Suspect ACM	1220	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 3	3 0	Classroom 305	Transite Closet	M	8420/01/03/DD	Confirmed	63	SF	2	SF			1	1	No	2/C
		Classroom 305	Transite Sills	М	8420/01/03/DD	Confirmed	18	SF	0	SF				1	No	1/D
		Classroom 305	Floor Tile VAT 9" x 9"	М	8420/01/03/20	Confirmed	910	SF	0	SF	Grey			1	No	1/D
1 3		Stairwell No. 2 across from Classroom 308	Concrete Ceiling	N/A		Non Suspect ACM	297	SF	0	SF	-			N/A	N/A	N/A
1 3		Stairwell No. 2 across from Classroom 308	Concrete Block Wall	N/A N/A		Non Suspect ACM	912 297	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
		Stairwell No. 2 across from Classroom 308 Classroom 308	Cement Floor Concrete Ceiling	N/A N/A		Non Suspect ACM Non Suspect ACM	297 910	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
		Classroom 308	Concrete Block Wall	N/A N/A		Non Suspect ACM	1220	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
1 3	3 0	Classroom 308	Transite Closet	M	8420/01/03/DD	Confirmed	63	SF	0	SF				1	No	1/D
1 3	3 (Classroom 308	Transite Sills	М	8420/01/03/DD	Confirmed	18	SF	0	SF				1	No	1/D
1 3	3 0	Classroom 308	Floor Tile VAT 9" x 9"	М	8420/01/03/20	Confirmed	910	SF	0	SF	Grey			1	No	1/D
		Classroom 310	Pipe Fitting Insulation	N/A		NAD	2	EA	0	EA				N/A	N/A	N/A
	< 10	Classroom 310	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	20	LF	0	LF			1	N/A	N/A	N/A

	School District of Philadelphia			AHERA Three-Y	ear Reinspection 2015-	2016					Reinspection Date: 1/12/2016 and 1/13/2016	-			
	Stephen Decatur Elementary School				oom Location Log Repor						Building Inspector: Paul Davis	-			
	3500 Academy Road, Philadelphia, PA 19154		<u> </u>			-					Number: ACC-0215-6-015	-			
											Management Planner: Mary Anne Lerro	-			
	ULCS# 8420											-			
	Year Built: 1964										Number: 740092	4			
E I e F m I e o			Duratum		0.5	Amount of	(SF/LF/E	A		Color		1415/2	Damage	Newly	Baaraa
n o t r	On Site Room Name	Material Description	System Affected	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Attic/Crawl space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
	Classroom 310	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF	101 1711	Commente Decemption interee	opuce running	N/A	N/A	N/A
1 3	Classroom 310	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 310	Transite Closet	М	8420/01/03/DD	Confirmed	63	SF	0	SF				1	No	1/D
1 3	Classroom 310	Transite Sills	M	8420/01/03/DD	Confirmed	18	SF	0	SF			'	1	No	1/D
	Classroom 310	Floor Tile VAT 9" x 9"	M	8420/01/03/20	Confirmed	910	SF	0	SF	Tan	l		1	No	1/D
	Classroom 312	Concrete Ceiling	N/A		Non Suspect ACM	442	SF	0	SF				N/A	N/A	N/A
	Classroom 312	Concrete Block Wall	N/A M	8420/01/03/DD	Non Suspect ACM	860	SF SF	0	SF SF			'	N/A 1	N/A	N/A
1 3	Classroom 312 Classroom 312	Transite Closet Transite Sills	M	8420/01/03/DD 8420/01/03/DD	Confirmed Confirmed	18	SF	0	SF				1	No No	1/D 1/D
	Classroom 312 Classroom 312	Floor Tile VAT 9" x 9"	M	8420/01/03/20	Confirmed	442	SF	0	SF	White	<u> </u>	+'	1	No	1/D
	Women's Restroom across from Classroom 314	Concrete Ceiling	N/A	0420/01/03/20	Non Suspect ACM	150	SF	0	SF	winte			N/A	N/A	N/A
1 3	Women's Restroom across from Classroom 314	Concrete Block Wall	N/A		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 3	Women's Restroom across from Classroom 314	Transite Stalls	M	8420/01/03/DD	Confirmed	74	SF	0	SF			1	1	No	1/D
	Women's Restroom across from Classroom 314	Cement Floor	N/A	0420101100100	Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1 3	Books A-3 Storage Room across from Classroom 314	Concrete Ceiling	N/A		Non Suspect ACM	420	SF	0	SF			1	N/A	N/A	N/A
1 3	Books A-3 Storage Room across from Classroom 314	Concrete Block Wall	N/A		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A
1 3	Books A-3 Storage Room across from Classroom 314	Transite Sills	M	8420/01/03/DD	Confirmed	3	SF	0	SF				1	No	1/D
	Books A-3 Storage Room across from Classroom 314	Floor Tile VAT 9" x 9"	M	8420/01/03/20	Confirmed	420	SF	0	SF	White			1	No	1/D
1 3	Classrooms 316 and 318 Computer Lab	Pipe Fitting Insulation	N/A	0420/01/00/20	NAD	2	EA	0	EA	Winte			N/A	N/A	N/A
1 3	Classrooms 316 and 318 Computer Lab	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	10	LF	0	LF			'	N/A	N/A	N/A
	Classrooms 316 and 318 Computer Lab Classrooms 316 and 318 Computer Lab	Concrete Ceiling Concrete Block Wall	N/A N/A		Non Suspect ACM	1820	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classrooms 316 and 318 Computer Lab	Transite Closet	M	8420/01/03/DD	Non Suspect ACM Confirmed	1920	SF	0	SF		<u> </u>	+	1	No	1/D
	Classrooms 316 and 318 Computer Lab	Transite Sills	M	8420/01/03/DD	Confirmed	35	SF	0	SF			+	1	No	1/D
	Classrooms 316 and 318 Computer Lab	Floor Tile VAT 9" x 9"	M	8420/01/03/20	Confirmed	1820	SF	0	SF	White		-	1	No	1/D
	Classroom 317	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	10	LF	0	LF			-	N/A	N/A	N/A
	Classroom 317	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 317	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
	Classroom 317	Transite Closet	M	8420/01/03/DD	Confirmed	63	SF	0	SF			_	1	No	1/D
1 3	Classroom 317	Transite Sills	M	8420/01/03/DD	Confirmed	18	SF	0	SF			'	1	No	1/D
1 3	Classroom 317	Floor Tile VAT 9" x 9"	M	8420/01/03/20	Confirmed	910	SF	0	SF	White		'	1	No	1/D
	Classroom 319	Concrete Ceiling	N/A		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A
	Classroom 319 Classroom 319	Concrete Block Wall Transite Closet	N/A M	8420/01/03/DD	Non Suspect ACM Confirmed	1220 63	SF SF	0	SF SF		+	+'	N/A 1	N/A No	N/A 2/C
	Classroom 319 Classroom 319	Transite Closet Transite Sills	M	8420/01/03/DD 8420/01/03/DD	Confirmed	18	SF SF	1	SF SF		<u> </u>	+'	1	No	2/C
1 3	Classroom 319	Floor Tile VAT 9" x 9"	M	8420/01/03/20	Confirmed	910	SF	0	SF	White		+'	1	No	1/D
	Classroom 320	Concrete Ceiling	N/A	0.20.0.100/20	Non Suspect ACM	910	SF	0	SF			1	N/A	N/A	N/A
	Classroom 320	Concrete Block Wall	N/A		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 320	Transite Closet	М	8420/01/03/DD	Confirmed	57	SF	0	SF				1	No	1/D
1 3	Classroom 320	Transite Sills	м	8420/01/03/DD	Confirmed	18	SF	0	SF				1	No	1/D
1 3	Classroom 320	Floor Tile VAT 9" x 9"	М	8420/01/03/20	Confirmed	910	SF	0	SF	Tan			1	No	1/D
1 3	Boy's Restroom across from Classroom 320	Concrete Ceiling	N/A		Non Suspect ACM	240	SF	0	SF		l	'	N/A	N/A	N/A
	Boy's Restroom across from Classroom 320	Concrete Block Wall	N/A	0400/04/20/202	Non Suspect ACM	680	SF	0	SF		l	'	N/A	N/A	N/A
	Boy's Restroom across from Classroom 320	Transite Sills Cement Floor	M N/A	8420/01/03/DD	Confirmed	4 240	SF SF	0	SF SF		l	+'	1 N/A	No N/A	1/D N/A
	Boy's Restroom across from Classroom 320		N/A N/A		Non Suspect ACM	240	SF SF	0	SF SF		l	'	N/A N/A	N/A N/A	N/A N/A
	Men's Restroom across from Classroom 320 Men's Restroom across from Classroom 320	Concrete Ceiling Concrete Block Wall	N/A N/A		Non Suspect ACM Non Suspect ACM	280	SF	0	SF SF		t	+'	N/A N/A	N/A N/A	N/A N/A
	Men's Restroom across from Classroom 320	Transite Stalls	M	8420/01/03/DD	Confirmed	18	SF	0	SF			+	1	No	1/D
	Men's Restroom across from Classroom 320	Cement Floor	N/A		Non Suspect ACM	48	SF	0	SF			1	N/A	N/A	N/A
	Custodial Closet near Classroom 320	Pipe Fitting Insulation	N/A		NAD	2	EA	1	EA				N/A	N/A	N/A
	Custodial Closet near Classroom 320	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1 3	Custodial Closet near Classroom 320	Concrete Ceiling	N/A		Non Suspect ACM	32	SF	0	SF			'	N/A	N/A	N/A
1 3	Custodial Closet near Classroom 320	Concrete Block Wall	N/A		Non Suspect ACM	240	SF	0	SF		l	4'	N/A	N/A	N/A
	Custodial Closet near Classroom 320	Cement Floor	N/A		Non Suspect ACM	32	SF	0	SF		l	'	N/A	N/A	N/A
	Girl's Restroom near Classroom 320	Pipe Fitting Insulation	N/A		NAD	6	EA	0	EA		l	'	N/A	N/A	N/A
	Girl's Restroom near Classroom 320 Girl's Restroom near Classroom 320	Fiberglass Pipe Insulation Concrete Ceiling	N/A N/A		Non Suspect ACM	15 240	LF SF	0	LF SF		+	- <u> </u> '	N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom near Classroom 320 Girl's Restroom near Classroom 320	Concrete Ceiling Concrete Block Wall	N/A N/A		Non Suspect ACM Non Suspect ACM	680	SF	0	SF SF		t	+'	N/A N/A	N/A N/A	N/A N/A
1 1 2		CONCIECE DIOCK WAII	I IN/A		INOTI SUSPECT ACIVI	1 000		U				-			
		Cement Floor	N/A		Non Suspect ACM	240	SE	0	SE				N/A	N/A	N/A
1 3	Girl's Restroom near Classroom 320 Stairwell No. 1 near Classroom 320	Cement Floor Concrete Ceiling	N/A N/A		Non Suspect ACM Non Suspect ACM	240 297	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A

			1								l	1			
	School District of Philadelphia			AHERA Three-Y	ear Reinspection 2015-	2016					Reinspection Date: 1/12/2016 and 1/13/2016	_			
	Stephen Decatur Elementary School			Room by Ro	om Location Log Repor	t					Building Inspector: Paul Davis				
	3500 Academy Road, Philadelphia, PA 19154										Number: ACC-0215-6-015				
	ULCS# 8420										Management Planner: Mary Anne Lerro				
											Number: 740092	-			
	Year Built: 1964										Number: 740092				1
E I e F m I e o n o t r	On Site Room Name	Material Description	System Affected	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 3	Stairwell No. 1 near Classroom 320	Transite Sills	M	8420/01/03/DD	Confirmed	3	SF	0	SF		· · · · · · · · · · · · · · · · · · ·		1	No	1/D
	Stairwell No. 1 near Classroom 320	Cement Floor	N/A		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
	Hallway from Stairwell No. 1 near Classroom							_							
	320 to Elevator and Classroom 312 Hallway from Stairwell No. 1 near Classroom 320 to Elevator and Classroom 312	Concrete Ceiling Concrete Block Wall	N/A N/A		Non Suspect ACM	1520 3140	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Hallway from Stairwell No. 1 near Classroom		M			2	SF		SF						
	320 to Elevator and Classroom 312 Hallway from Stairwell No. 1 near Classroom	Transite Sills		8420/01/03/DD	Confirmed	-		0					1	No	1/D
	320 to Elevator and Classroom 312	Floor Tile VAT 9" x 9"	М	8420/01/03/20	Confirmed	1520	SF	0	SF	Grey		1	1	No	1/D
	Hallway from Classroom 300 to Classroom 310	Concrete Ceiling	N/A		Non Suspect ACM	1720	SF	0	SF				N/A	N/A	N/A
	Hallway from Classroom 300 to Classroom 310	Concrete Block Wall	N/A M	9420/01/02/DD	Non Suspect ACM	3640	SF	0	SF			-	N/A	N/A	N/A
	Hallway from Classroom 300 to Classroom 310 Hallway from Classroom 300 to Classroom 310	Transite Sills Floor Tile VAT 9" x 9"	M	8420/01/03/DD 8420/01/03/20	Confirmed Confirmed	2 1720	SF SF	0	SF SF	Grey			1	No No	1/D 1/D
	Room 314 Teacher Office	Concrete Ceiling	M N/A	0420/01/03/20	Non Suspect ACM	468	SF SF	0	SF SF	Grey		+	1 N/A	N0 N/A	1/D N/A
	Room 314 Teacher Office	Concrete Block Wall	N/A N/A		Non Suspect ACM	880	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Room 314 Teacher Office	Transite Closet	M	8420/01/03/DD	Confirmed	18	SF	0	SF			1	1	No	1/D
	Room 314 Teacher Office	Transite Sills	M	8420/01/03/DD	Confirmed	9	SF	0	SF				1	No	1/D
1 3	Room 314 Teacher Office	Floor Tile VAT 9" x 9"	M	8420/01/03/20	Confirmed	468	SF	0	SF	Grey			1	No	1/D
3 1	School Psychologist and Band Practice Room	Concrete Ceiling	N/A		Non Suspect ACM	1040	SF	0	SF				N/A	N/A	N/A
	School Psychologist and Band Practice Room	Concrete Walls	N/A		Non Suspect ACM	636	SF	0	SF				N/A	N/A	N/A
	School Psychologist and Band Practice Room	Sheetrock Wall	M	8420/03/01/KEM/PD/2100	Assumed	348	SF	0	SF				1	No	1/D
	School Psychologist and Band Practice Room	Floor Tile VAT 12" x 12"	M	8420/03/01/LL	Assumed	936	SF	0	SF	Blue			1	No	1/D
3 1	School Psychologist and Band Practice Room School Psychologist and Band Practice Room	Floor Tile VAT 12" x 12"	M	8420/03/01/LL	Assumed	104	SF	0	SF	White			1	No	1/D
3 1	Closet School Psychologist and Band Practice Room	Concrete Ceiling	N/A		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
3 1	Closet	Concrete Wall	N/A		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
3 1	School Psychologist and Band Practice Room Closet	Sheetrock Wall	M	8420/03/01/KEM/PD/2100	Assumed	123	SF	0	SE				1	No	1/D
	School Psychologist and Band Practice Room						SF		SF						
	Closet School Psychologist and Band Practice Room	Floor Tile VAT 12" x 12"	M	8420/03/01/LL	Assumed	32		0		Blue			1	No	1/D
	Storage between Restroom and Closet School Psychologist and Band Practice Room	Concrete Ceiling	N/A		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
3 1	Storage between Restroom and Closet School Psychologist and Band Practice Room	Concrete Wall	N/A		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
3 1	Storage between Restroom and Closet	Sheetrock Wall	м	8420/03/01/KEM/PD/2100	Assumed	192	SF	0	SF				1	No	1/D
3 1	School Psychologist and Band Practice Room Storage between Restroom and Closet	Floor Tile VAT 12" x 12"	м	8420/03/01/LL	Assumed	56	SF	0	SF	Blue			1	No	1/D
3 1	School Psychologist and Band Practice Room Restroom	Concrete Ceiling	N/A		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
3 1	School Psychologist and Band Practice Room Restroom	Concrete Wall	N/A		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
	School Psychologist and Band Practice Room Restroom	Sheetrock Wall	M	8420/03/01/KEM/PD/2100	Assumed	141	SF	0	SF					No	1/D
	School Psychologist and Band Practice Room						SF	-	SF						
	Restroom School Psychologist and Band Practice Room	Floor Tile VAT 12" x 12"	M	8420/03/01/LL	Assumed	48		0	01	Blue			1	No	1/D
3 1	Entrance Area School Psychologist and Band Practice Room	Concrete Ceiling	N/A		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
	Entrance Área School Psychologist and Band Practice Room	Concrete Wall	N/A		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
3 1	Entrance Area School Psychologist and Band Practice Room	Sheetrock Wall	M	8420/03/01/KEM/PD/2100	Assumed	96	SF	0	SF				1	No	1/D
	Entrance Area	Floor Tile VAT 12" x 12"	М	8420/03/01/LL	Assumed	64	SF	0	SF	Blue		1	1	No	1/D
	ESOL Room	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	1040	SF	0	SF			1	N/A	N/A	N/A
	ESOL Room	Concrete Walls	N/A M	0400/00/04///EN/DD/0400	Non Suspect ACM	530	SF SF	0	SF			+	N/A	N/A	N/A
	ESOL Room ESOL Room	Sheetrock Wall Floor Tile VAT 12" x 12"	M	8420/03/01/KEM/PD/2100 8420/03/01/LL	Assumed Assumed	336 936	SF SF	0	SF SF	Blue		+	1	No No	1/D 1/D
	ESOL Room	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	M	8420/03/01/LL 8420/03/01/LL	Assumed	104	SF	0	SF	White		1	1	No	1/D 1/D
3 1	ESOL Room Storage and Meter Room	Concrete Ceiling	N/A	0120/00/01/22	Non Suspect ACM	48	SF	0	SF			1	N/A	N/A	N/A
3 1	ESOL Room Storage and Meter Room	Concrete Wall	N/A		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
3 1	ESOL Room Storage and Meter Room	Sheetrock Wall	М	8420/03/01/KEM/PD/2100	Assumed	96	SF	0	SF				1	No	1/D
3 1	ESOL Room Storage and Meter Room	Floor Tile VAT 12" x 12"	М	8420/03/01/LL	Assumed	48	SF	0	SF	Blue		1	1	No	1/D
3 1	ESOL Room Storage between Restroom and Meter Room	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
	ESOL Room Storage between Restroom and Meter Room	Concrete Wall	N/A		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
	ESOL Room Storage between Restroom and Meter Room	Sheetrock Wall	м	8420/03/01/KEM/PD/2100	Assumed	160	SF	0	SF				1	No	1/D

	School District of Philadelphia			AHERA Three-Y	ear Reinspection 2015-	2016					Reinspection Date: 1/12/2016 and 1/13/2016				
					-						Building Inspector: Paul Davis	-			
	Stephen Decatur Elementary School			коот ву ко	om Location Log Repor	τ		1				-			
	3500 Academy Road, Philadelphia, PA 19154										Number: ACC-0215-6-015				
	ULCS# 8420										Management Planner: Mary Anne Lerro				
											Number: 740092	1			
	Year Built: 1964			1		1							T		T
E															
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n o t r	On Site Room Name	Material Description	System Affected	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Attic/Crawl space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
	ESOL Room Storage between Restroom and	waterial Description	Anecleu	HID#	Non Suspect ACM	Wateria	A)	Daniage	SF LF EA	IOT VAT	Comments/Description/Notes	space Ranking			ACTION (RA)
3 1	Meter Room	Floor Tile VAT 12" x 12"	м	8420/03/01/LL	Assumed	32	SF	0	SF	Blue			1	No	1/D
	ESOL Room Restroom	Concrete Ceiling	N/A		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
	ESOL Room Restroom	Concrete Wall	N/A		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
	ESOL Room Restroom	Sheetrock Wall	М	8420/03/01/KEM/PD/2100	Assumed	243	SF	0	SF				1	No	1/D
	ESOL Room Restroom	Floor Tile VAT 12" x 12"	М	8420/03/01/LL	Assumed	48	SF	0	SF	Blue			1	No	1/D
	ESOL Room Entrance Area	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
3 1	ESOL Room Entrance Area	Concrete Wall	N/A		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
3 1	ESOL Room Entrance Area	Sheetrock Wall	М	8420/03/01/KEM/PD/2100	Assumed	80	SF	0	SF				1	No	1/D
3 1	ESOL Room Entrance Area	Floor Tile VAT 12" x 12"	М	8420/03/01/LL	Assumed	64	SF	0	SF	Blue			1	No	1/D
	Home and School Office	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A
	Home and School Office	Concrete Walls	N/A		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
	Home and School Office	Sheetrock Wall	М	8420/03/01/KEM/PD/2100	Assumed	327	SF	0	SF				1	No	1/D
	Home and School Office	Floor Tile VAT 12" x 12"	М	8420/03/01/LL	Assumed	562	SF	0	SF	Blue			1	No	1/D
	Home and School Office	Floor Tile VAT 12" x 12"	М	8420/03/01/LL	Assumed	62	SF	0	SF	White			1	No	1/D
3 1	Home and School Office Entrance Area	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
	Home and School Office Entrance Area	Concrete Wall	N/A		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
	Home and School Office Entrance Area	Sheetrock Wall	М	8420/03/01/KEM/PD/2100	Assumed	80	SF	0	SF				1	No	1/D
	Home and School Office Entrance Area	Floor Tile VAT 12" x 12"	М	8420/03/01/LL	Assumed	64	SF	0	SF	Blue			1	No	1/D
	Home and School Office Restroom	Concrete Ceiling	N/A		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
	Home and School Office Restroom	Concrete Wall	N/A		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
	Home and School Office Restroom	Sheetrock Wall	М	8420/03/01/KEM/PD/2100	Assumed	141	SF	0	SF				1	No	1/D
3 1	Home and School Office Restroom	Floor Tile VAT 12" x 12"	M	8420/03/01/LL	Assumed	48	SF	0	SF	Blue			1	No	1/D
	Home and School Office Storage next to														
3 1	Restroom	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
3 1	Home and School Office Storage next to Restroom	Concrete Wall	N/A		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
3 1	Home and School Office Storage next to	Concrete Wall	N/A		Non Suspect ACM	80	5F	0	5F			-	N/A	N/A	N/A
3 1	Restroom	Sheetrock Wall	М	8420/03/01/KEM/PD/2100	Assumed	160	SF	0	SF				1	No	1/D
· ·	Home and School Office Storage next to	Shoot ook Wall		o leorodro in term Bre loo	ribbannod	100							<u>+ · · · · · · · · · · · · · · · · · · ·</u>		
3 1	Restroom	Floor Tile VAT 12" x 12"	М	8420/03/01/LL	Assumed	64	SF	0	SF	Blue			1	No	1/D
3 1	Home and School Office Closet	Concrete Ceiling	N/A		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
3 1	Home and School Office Closet	Concrete Wall	N/A		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
3 1	Home and School Office Closet	Sheetrock Wall	М	8420/03/01/KEM/PD/2100	Assumed	123	SF	0	SF				1	No	1/D
3 1	Home and School Office Closet	Floor Tile VAT 12" x 12"	M	8420/03/01/LL	Assumed	32	SF	0	SF	Blue			1	No	1/D
3 1	Home and School Rear Office Area	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
3 1	Home and School Rear Office Area	Concrete Wall	N/A		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
3 1	Home and School Rear Office Area	Sheetrock Wall	M	8420/03/01/KEM/PD/2100	Assumed	500	SF	0	SF				1	No	1/D
3 1	Home and School Rear Office Area	Floor Tile VAT 12" x 12"	M	8420/03/01/LL	Assumed	328	SF	0	SF	Blue			1	No	1/D
3 1	Home and School Rear Office Area	Floor Tile VAT 12" x 12"	М	8420/03/01/LL	Assumed	36	SF	0	SF	White			1	No	1/D
3 1	Hallway from Classroom A14 to ESOL Room	Concrete Ceiling	N/A		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
3 1	Hallway from Classroom A14 to ESOL Room	Concrete Walls	N/A		Non Suspect ACM	2544	SF	0	SF				N/A	N/A	N/A
	Hallway from Classroom A14 to ESOL Room	Floor Tile VAT 12" x 12"	М	8420/03/01/LL	Assumed	480	SF	0	SF	Blue			1	No	1/D
3 1	Hallway from Classroom A14 to ESOL Room	Floor Tile VAT 12" x 12"	М	8420/03/01/LL	Assumed	480	SF	0	SF	White		1	1	No	1/D
	Classroom A14	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	1040	SF	1	SF				N/A	N/A	N/A
3 1		Concrete Wall	N/A		Non Suspect ACM	530	SF	0	SF				N/A	N/A	N/A
3 1	Classroom A14	Sheetrock Wall	M	8420/03/01/KEM/PD/2100	Assumed	348	SF	0	SF				1	No	1/D
	Classroom A14	Floor Tile VAT 12" x 12"	M	8420/03/01/LL	Assumed	936	SF	0	SF	Blue			1	No	1/D
	Classroom A14	Floor Tile VAT 12" x 12"	M	8420/03/01/LL	Assumed	104	SF	0	SF	White			1	No	1/D
	Classroom A14 Closet	Concrete Ceiling	N/A		Non Suspect ACM	32	SF	0	SF			1	N/A	N/A	N/A
3 1		Concrete Walls	N/A		Non Suspect ACM	144	SF	0	SF			1	N/A	N/A	N/A
	Classroom A14 Closet	Sheetrock Wall	M	8420/03/01/KEM/PD/2100	Assumed	123	SF	0	SF			+	1	No	1/D
	Classroom A14 Closet	Floor Tile VAT 12" x 12"	M	8420/03/01/LL	Assumed	32	SF	0	SF	Blue				No	1/D
3 1	Classroom A14 Storage next to Restroom	Fiberglass Ceiling Tile 2' x 4' Concrete Walls	N/A N/A		Non Suspect ACM	56	SF	0	SF			1	N/A	N/A	N/A
	Classroom A14 Storage next to Restroom			0.400/00/04///FN/DD/0400	Non Suspect ACM	80	SF	0	SF			1	N/A	N/A	N/A
	Classroom A14 Storage next to Restroom	Sheetrock Wall	M	8420/03/01/KEM/PD/2100 8420/03/01/LL	Assumed	160	SF	0	SF SF	D!		1	1	No	1/D
	Classroom A14 Storage next to Restroom	Floor Tile VAT 12" x 12"		8420/03/01/LL	Assumed	56	SF	0		Blue				No	1/D
	Classroom A14 Restroom	Concrete Ceiling	N/A		Non Suspect ACM	48	SF	-	SF			-	N/A	N/A	N/A
	Classroom A14 Restroom Classroom A14 Restroom	Concrete Walls Sheetrock Wall	N/A	8420/03/01/KEM/PD/2100	Non Suspect ACM	96 243	SF SF	0	SF SF			1	N/A	N/A	N/A
3 1		Sheetrock Wall Floor Tile VAT 12" x 12"	M	8420/03/01/KEM/PD/2100 8420/03/01/LL	Assumed	243 48	SF SF	0	SF SF	Blue			1	No	1/D 1/D
			M N/A	8420/03/01/LL	Assumed	64	SF	0	SF SF	Blue		+	1 N/A	No N/A	1/D N/A
	Classroom A14 Entrance Area Classroom A14 Entrance Area	Fiberglass Ceiling Tile 2' x 4' Concrete Walls	N/A N/A		Non Suspect ACM Non Suspect ACM	160	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	Classroom A14 Entrance Area	Sheetrock Wall	M M	8420/03/01/KEM/PD/2100	Assumed	80	SF	0	SF			1	N/A	N/A	1/D
	Classroom A14 Entrance Area	Floor Tile VAT 12" x 12"	M	8420/03/01/KEIW/PD/2100	Assumed	64	SF	0	SF	Blue		1	$+$ $\frac{1}{1}$	No	1/D
	Classroom A2	Fiberglass Pipe Insulation	N/A	0720/03/01/LL	Non Suspect ACM	14	LF	0	LF	Diuc		1	N/A	N/A	N/A
4 1	Classroom A2 Classroom A2	Fiberglass Ceiling Tile 2' x 4'	N/A N/A		Non Suspect ACM	884	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
4 1	Classroom A2	Concrete Block Wall	N/A		Non Suspect ACM	1200	SF	0	SF			1	N/A	N/A N/A	N/A
1 * 1 !	UIGGGIUUIII AZ	CONCIECE DIOCK WAII	IN/A		NULL GUSPECT ACIVI	1200	F	U U	55			1	IN/M		N/A

	School District of Philadelphia			AHERA Three-Y	ear Reinspection 2015-	2016					Reinspection Date: 1/12/2016 and 1/13/2016				
	Stephen Decatur Elementary School				oom Location Log Repor						Building Inspector: Paul Davis				
	3500 Academy Road, Philadelphia, PA 19154					-					Number: ACC-0215-6-015				
											Management Planner: Mary Anne Lerro	-			
	ULCS# 8420											_			
	Year Built: 1964										Number: 740092				
E I e F															
m I e o n o t r	On Site Room Name	Material Description	System Affected	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4 1	Classroom A2	Floor Tile VAT 12" x 12"	M	8420/04/01/LL	Assumed	884	SF	0	SF	Tan	CommentarDescription/hotes	Space Ranking	1	No	1/D
4 1	Classroom A1	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
	Classroom A1	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A
	Classroom A1	Concrete Block Wall	N/A		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4 1	Classroom A1	Floor Tile VAT 12" x 12"	M	8420/04/01/LL	Assumed	884	SF LF	0	SF LF	Tan			1 N/A	No	1/D N/A
	Classroom A4 Classroom A4	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4'	N/A N/A		Non Suspect ACM Non Suspect ACM	884	SE	0	SE				N/A N/A	N/A N/A	N/A N/A
	Classroom A4	Concrete Block Wall	N/A		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
	Classroom A4	Floor Tile VAT 12" x 12"	M	8420/04/01/LL	Assumed	884	SF	0	SF	Tan			1	No	1/D
4 1	Classroom A3	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
	Classroom A3	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A
4 1	Classroom A3	Concrete Block Wall	N/A	0.400.00.000	Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
	Classroom A3	Floor Tile VAT 12" x 12"	M	8420/04/01/LL	Assumed	884	SF	0	SF	Tan			1	No	1/D
	Classroom A6 Classroom A6	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4'	N/A N/A		Non Suspect ACM Non Suspect ACM	14 884	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
4 1		Concrete Block Wall	N/A		Non Suspect ACM	1200	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom A6	Floor Tile VAT 12" x 12"	M	8420/04/01/LL	Assumed	884	SF	0	SF	Tan		1	1	No	1/D
	Classroom A5	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
4 1	Classroom A5	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A
	Classroom A5	Concrete Block Wall	N/A		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
	Classroom A5	Floor Tile VAT 12" x 12"	М	8420/04/01/LL	Assumed	884	SF	0	SF	Tan			1	No	1/D
	Boy's Restroom	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	210	SF	10	SF				N/A	N/A	N/A
	Boy's Restroom	Concrete Block Wall	N/A		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom Girl's Restroom	Ceramic Tile Floors Fiberglass Ceiling Tile 2' x 4'	N/A N/A		Non Suspect ACM Non Suspect ACM	210 234	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom	Concrete Block Wall	N/A		Non Suspect ACM	700	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom	Ceramic Tile Floors	N/A		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
4 1	Teacher's Lounge by Classroom A8	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	286	SF	0	SF				N/A	N/A	N/A
4 1	Teacher's Lounge by Classroom A8	Concrete Block Wall	N/A		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
	Teacher's Lounge by Classroom A8	Floor Tile VAT 12" x 12"	М	8420/04/01/LL	Assumed	286	SF	0	SF	Tan			1	No	1/D
4 1	Staff Restroom next to Boy's Restroom	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	30	SF	8	SF				N/A	N/A	N/A
4 1	Staff Restroom next to Boy's Restroom	Concrete Block Wall	N/A		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
	Staff Restroom next to Boy's Restroom	Ceramic Tile Floors	N/A		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
4 1	Staff Restroom next to Teacher's Closet Staff Restroom next to Teacher's Closet	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall	N/A N/A		Non Suspect ACM Non Suspect ACM	30 220	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Staff Restroom next to Teacher's Closet	Ceramic Tile Floors	N/A		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
	Teacher's Closet next to Classroom A7	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	233	SF	0	SF				N/A	N/A	N/A
4 1	Teacher's Closet next to Classroom A7	Concrete Block Wall	N/A		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Teacher's Closet next to Classroom A7	Cement Floor	N/A		Non Suspect ACM	233	SF	0	SF				N/A	N/A	N/A
4 1		Fiberglass Pipe Insulation	N/A		Non Suspect ACM	14	LF	0	LF SF				N/A	N/A	N/A
4 1	Classroom A7 Classroom A7	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall	N/A N/A		Non Suspect ACM Non Suspect ACM	884	SF SF	1	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom A7 Classroom A7	Floor Tile VAT 12" x 12"	M/A	8420/04/01/LL	Assumed	884	SF	0	SF	Tan		1	N/A	N/A No	1/D
	Classroom A8	Fiberglass Pipe Insulation	N/A	0420/04/01/LE	Non Suspect ACM	14	LF	0	LF	Tan			N/A	N/A	N/A
4 1	Classroom A8	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	816	SF	1	SF			1	N/A	N/A	N/A
4 1	Classroom A8	Concrete Block Wall	N/A		Non Suspect ACM	1160	SF	0	SF				N/A	N/A	N/A
4 1	Classroom A8	Floor Tile VAT 12" x 12"	М	8420/04/01/LL	Assumed	816	SF	0	SF	Tan			1	No	1/D
	Classroom A9	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
	Classroom A9	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A
4 1	Classroom A9 Classroom A9	Concrete Block Wall Floor Tile VAT 12" x 12"	N/A M	8420/04/01/LL	Non Suspect ACM Assumed	1200 884	SF SF	0	SF SF	Tan		+	N/A 1	N/A No	N/A 1/D
4 1	Classroom A9 Classroom A10	Fiberglass Pipe Insulation	N/A	0420/04/01/LL	Non Suspect ACM	14	LF	0	LF	1811		1	N/A	No N/A	1/D N/A
	Classroom A10	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	884	SF	0	SF			1	N/A	N/A	N/A
4 1	Classroom A10	Concrete Block Wall	N/A		Non Suspect ACM	1200	SF	0	SF			1	N/A	N/A	N/A
	Classroom A10	Floor Tile VAT 12" x 12"	М	8420/04/01/LL	Assumed	884	SF	0	SF	Tan			1	No	1/D
	Hallway from near Classroom A8 to Exit Doors	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
	Hallway from near Classroom A8 to Exit Doors	Concrete Block Wall	N/A	0.400/0.1/0.1/1	Non Suspect ACM	1220	SF SF	0	SF SF	-			N/A	N/A	N/A
	Hallway from near Classroom A8 to Exit Doors	Floor Tile VAT 12" x 12" Cement Floor	M	8420/04/01/LL	Assumed	384	SF SF	0	SF SF	Tan			1	No	1/D
	Hallway from near Classroom A8 to Exit Doors Hallway from Classroom A8 to Girl's Restroom	Fiberglass Ceiling Tile 2' x 4'	N/A N/A		Non Suspect ACM Non Suspect ACM	72 775	SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Hallway from Classroom A8 to Girl's Restroom Hallway from Classroom A8 to Girl's Restroom	Concrete Block Wall	N/A N/A		Non Suspect ACM	1200	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	Hallway from Classroom A8 to Girl's Restroom	Floor Tile VAT 12" x 12"	M	8420/04/01/LL	Assumed	711	SF	0	SF	Tan			1	No	1/D
	Hallway from Classroom A8 to Girl's Restroom	Cement Floor	N/A		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
	Mechanical Room	Pipe Fitting Insulation	T	8420/01/01/11	Confirmed	20	EA	3	EA			L	1	Yes	2/A
	Mechanical Room	Fiberglass Pipe Insulation	N/A		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
	Mechanical Room	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	286	SF	20	SF			1	N/A	N/A	N/A
	Mechanical Room	Concrete Block Wall	N/A		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia Stephen Decatur Elementary School 3500 Academy Road, Philadelphia, PA 19154				ear Reinspection 2015- oom Location Log Repor						Reinspection Date: 1/12/2016 and 1/13/2016 Building Inspector: Paul Davis Number: ACC-0215-6-015	-			
	ULCS# 8420										Management Planner: Mary Anne Lerro				
	Year Built: 1964										Number: 740092				
E I m I e o n o t r	On Site Room Name	Material Description	System Affected	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	`A)		SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4 1	Mechanical Room	Cement Floor	N/A		Non Suspect ACM	286	SF	0	SF				N/A	N/A	N/A
4 1	Hallway from Classroom A1 to Classroom A5	Fiberglass Ceiling Tile 2' x 4'	N/A		Non Suspect ACM	832	SF	0	SF				N/A	N/A	N/A
4 1	Hallway from Classroom A1 to Classroom A5	Concrete Block Wall Floor Tile VAT 12" x 12"	N/A	0.100.00.10.10.1	Non Suspect ACM	2080	SF SF	0	SF SF	-			N/A	N/A	N/A
4 1 1-3 A	Hallway from Classroom A1 to Classroom A5 Throughout Buildings	Seam Caulking	м	8420/04/01/LL 8420/00/00/KEM/PD/2608	Assumed	832	or	0	SF	Tan	Inspector, please estimate quantity per element by floor		1	No	1/D 1/D
	Crawl Space accessible near Basement Boiler	x	x	x	x	x	x	х	x	х	62 Hard fittings				
	Room											"B"	X	X	X
1 C	Room Crawl Space accessible near Floor Hatch	X	x	X	X	x	x	х	X	х	3 HF, Confined Space/Limited Access	"B"	X X	X	X
1 C	Room Crawl Space accessible near Floor Hatch Crawl Space accessible near Class rooms			X X X	x x	X X X	X X	X X	X X	X X			X X X X	X X X	X X X



A. Management Planner/Building Inspector Certificates

Management Planner/Building Inspector Certificates

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

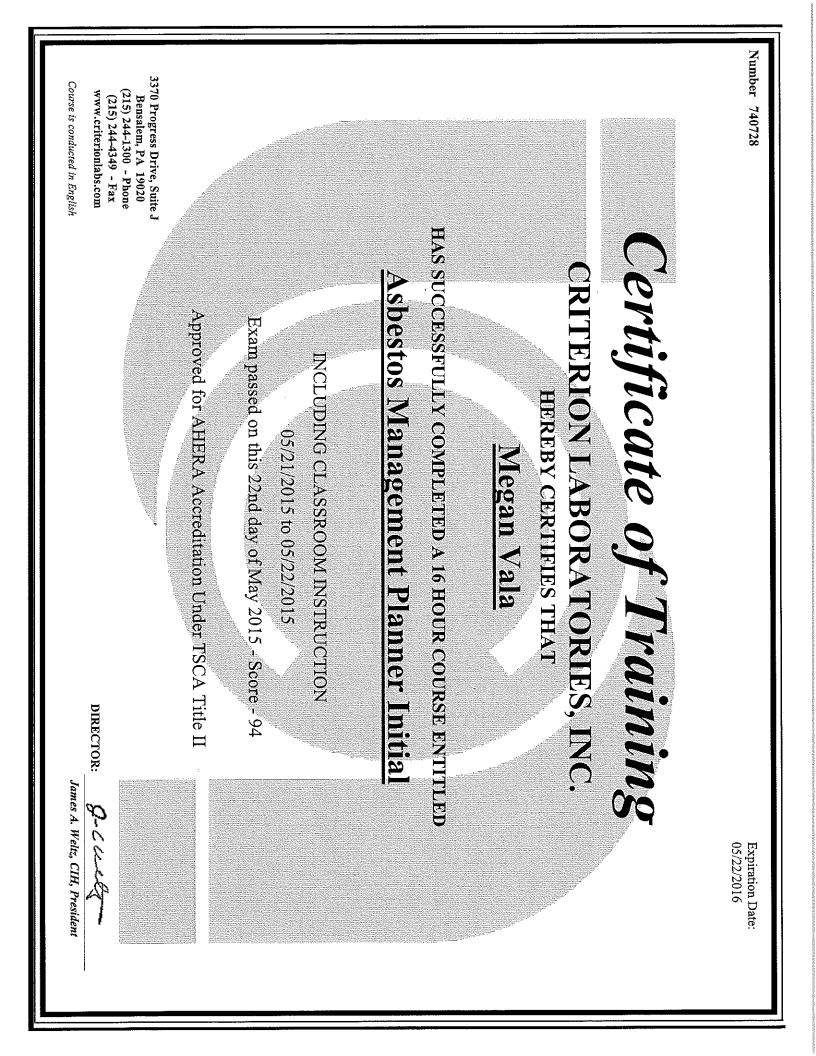
Management Planner	Date Granted	Expiration Date	Certificate Number
Monique Causley	2/15/2015	2/16/2016	ACC-0215-8-010
Monique Causley	2/16/2016	2/17/2017	ACC-0216-8-001
Megan Vala	5/22/2015	6/22/2016	740728
Mary Anne Lerro	4/5/2016	4/5/2017	742327

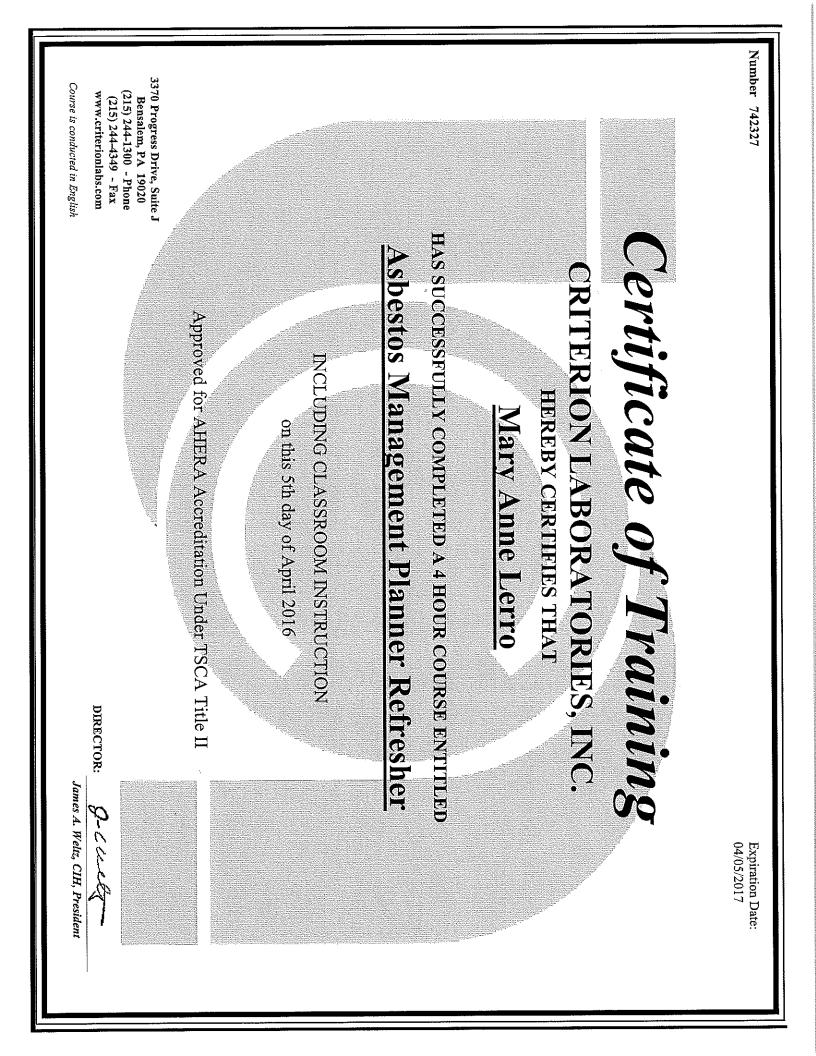
Building Inspector	Date Granted	Expiration Date	Certificate Number
Scott Magee	8/15/2015	8/15/2016	70016699C
William Garrity	8/15/2015	8/15/2016	70016699A
Bernard Brunner	10/2/2015	8/2/2016	45397
Mary Anne Lerro	3/3/2015	3/3/2016	740092
Mary Anne Lerro	4/5/2016	4/5/2017	742322
James Madden	12/11/2014	12/11/2015	ACC-1214-6-010
James Madden	12/3/2015	12/3/2016	ACC-1215-6-018
Troy Ray	3/15/2015	3/19/2016	ACC-0355-6-011
Ananth Vinjamuri	9/29/2015	9/29/2016	374
Shelton Williams	9/29/2015	9/29/2016	375
Paul Davis	2/12/2015	2/12/2016	ACC-0215-6-015
Paul Davis	2/2/2016	2/2/2017	741836
Bernard Bryson	2/16/2015	2/16/2016	ACC-0125-6-031
Bernard Bryson	2/15/2016	2/15/2017	ACC-0216-6-005
Alexander Roman	9/18/2015	9/18/2016	EHSBIR-150619-008
Norm Harrison	9/2/2015	9/2/2016	ACC-0915-6-011
Kelly Mayberry	2/20/2015	2/20/2016	EHSBIR-150220-005
Kelly Mayberry	2/18/2016	2/18/2017	EHSBIR-160218-006
Andrew Hine	5/6/2015	5/6/2016	AI05042015-3
Maryellen Leotta	2/12/2015	2/12/2016	ACC-0215-6-024

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

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

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EMISL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

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

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

Sponsored by:

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



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Michael P. Menz, CIH Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

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

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

Sponsored by:

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



MUCIN

Michael P. Menz, CIH Training Director

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

1/2-Day New York State/EPA/AHERA Asbestos Building Inspector Annual Refresher on National Asbestos & Environmental Training Institute Examination Passed October 2, 2015 Per 10 NYCRR Part 73.2 (L) (1), DOH 2832 Certificate of Completion of Asbestos Safety Training is the only official record of training for N.Y.S. students. CERTIFICATE OF COMPLETION Successfully completed the course entitled Bernard Brunner, Jr. AHERA/EPA Accredited Per 40 CFR Part 763 Asbestos Accreditation under TSCA Title II This is to certify that . October 2, 2015 President, NAETI しの手や Expiration Date on October 2, 2016 45397

ABIH 1/2 CM POINT

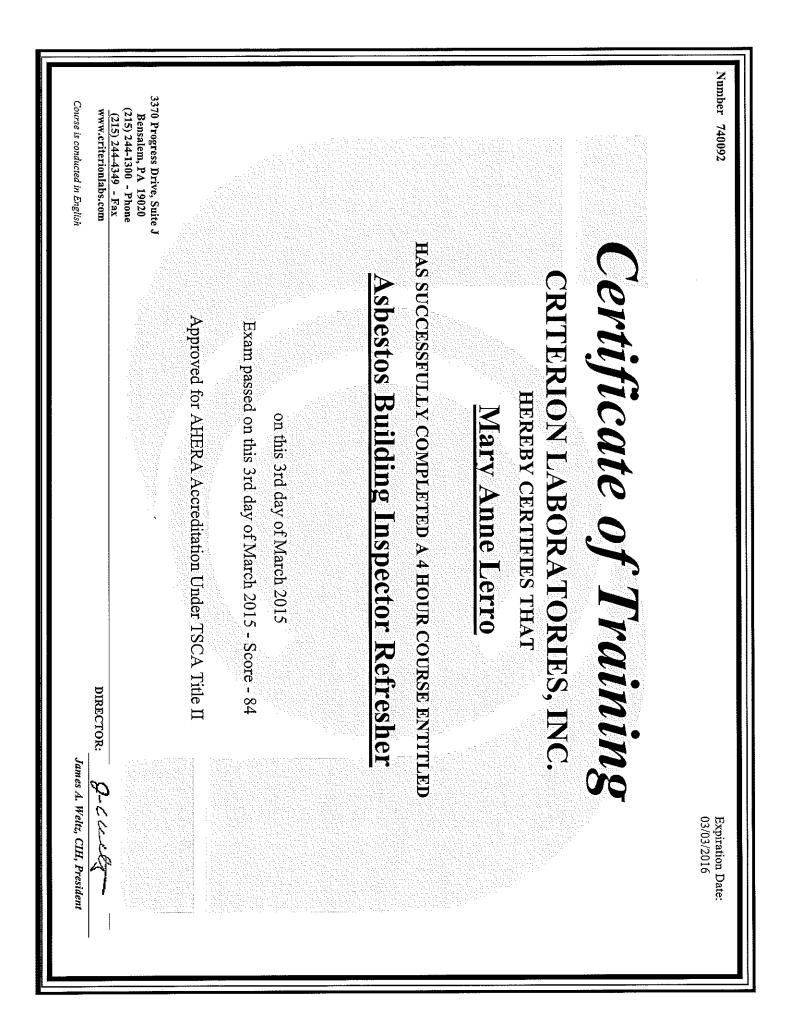
3321 Doris Avenue, Building B, Ocean, NJ 07712

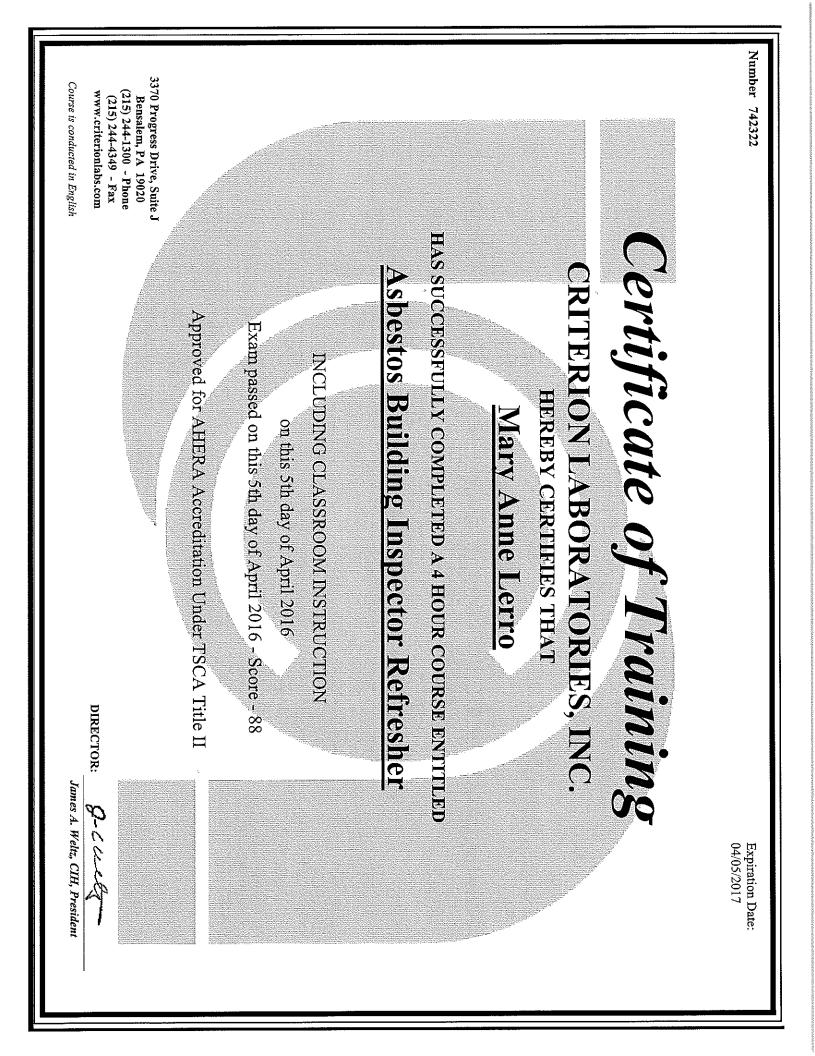
Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Language: English





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	Not Provided Social Security Number	12/11/14 Course Date		Bu		Ce	
	iber		AC	Pennsylvania Asbesto Building Inspector Refresher under TSCA Title II	for succes	Certificate of Comp	
Control of	ACC-1214-6-010 Certificate Number	N/A Exam Date	presented by CCESS TRAINING SERVICES, INC 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbesto g Inspector Refreshe	James Madden for successfully completing the prescribed course of su	ate o	
VI VOI V	5-010 mber	te	presented by AINING SERVICE load, Pennsauken, NJ (856) 665-3449	/Ivania Asb ector Refree under TSCA Title II	Madde he prescribed cou	f Co ₁	
	Mark K. Schläger Training Director	12/1 Expirat	08110	estos sher Co	SIN rse of study in		
	Schläger Director	12/11/15 Expiration Date		ourse		etion	

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Not Provided ACC-1215-6-018	12/3/15 N/A 12/3/16 Course Date Exam Date Expiration Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Building Inspector Refresher Course	Pennsylvania Asbestos	James Madden	Certificate of Completion	
		<u></u>		<u> 2 </u>		AC9/ AC1	

								<u></u>	<u>, , , , ,</u>	
	Social Security Number	Not Provided	Course Date	3/19/15		Building	đ	for su	Certifi	
ないというないとなっていた。	Certificate Number	ACC-0355-6-011	Exam Date	N/A	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Building Inspector Refresher	Pennsylvania Asbestos	Troy A. Ray for successfully completing the prescribed course of study in	Certificate of Compl	
というないというというというというというという	/ Mark K. Schläger Training Director	My all of Markell	Expiration Date	3/19/16	CES, INC. U 08110	esher Course	bestos	Y rrse of study in	mpletion	

CERTIFICATE NO 374

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

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

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

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

Hail M. Conner

CERTIFICATE NO 375

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

This document certifies that Shelton Williams has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

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

Hail M. Conner

Certificate of Completion

P)

シアクトクトクルクルクルクルクルクルクルク

Paul M. Davis

 \mathbb{Z}

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

2/12/15 Course Date

Social Security Number

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ACC-0215-6-015 Certificate Number

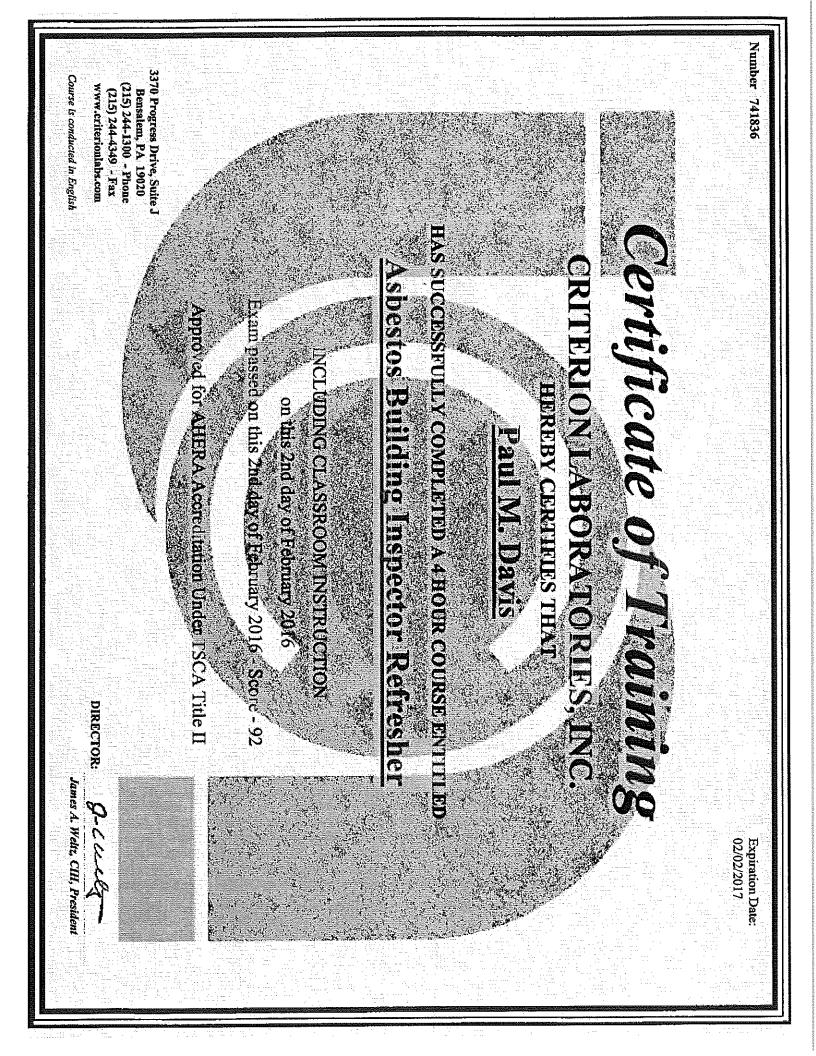
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> 2/12/16 piration Date

Work ON L'AM Mark K. Schläger **Expiration** Date

Training Director



LANAMA	<u>nialalal</u>		
2/16/15 Course Date Not Provided Social Security Number		for	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
N/A Exam Date ACC-0125-6-031 Certificate Number	Pennsylvania As g Inspector Refiunder TSCA Title II under TSCA Title II presented by ACCESS TRAINING SERV 7921 River Road, Pennsauken (856) 665-3449	ertificate of Co Bernard J. Br for successfully completing the prescribed	
2/16/16 Expiration Date Mark K. Schläger Training Director	sbestos resher Course ^{/ICES, INC.}	yson vson	
	sbestos resher (res. INC.	Comple orescribed course of study i	

Certificate of Completion

No. AND

2

Bernard J. Bryson

for successfully completing the prescribed course of study in

9.0

a area

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date 2/15/16

> Exam Date N/A

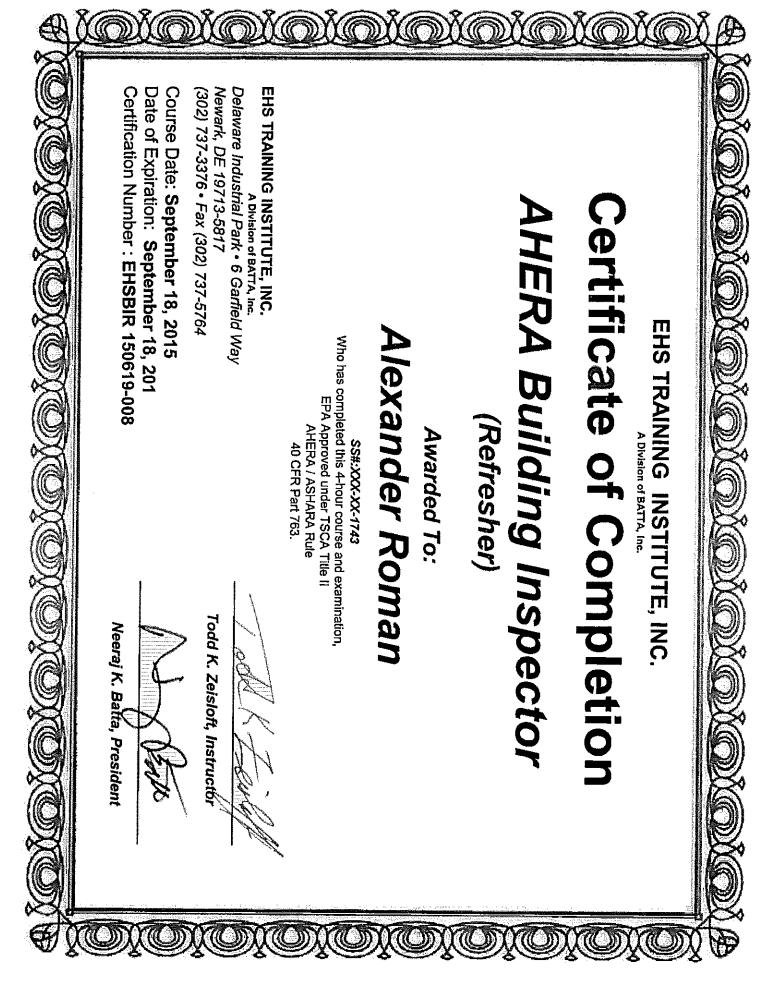
Expiration Date 2/15/17

ACC-0216-6-005 Certificate Number

Mr & John Mark K. Schlägen

Training Director

Social Security Number Not Provided



	ARALL		ANANA	IAKA	
9/2/15 Course Date Not Provided Social Security Number	,	Buildin	for	Certif	> > > >
N/A Exam Date ACC-0915-6-011 Certificate Number	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08109 (856) 665-3449	Pennsylvania Asbestos Building Inspector Refresher	Norman Harrison for successfully completing the prescribed course of study	Certificate of Com	2
	/ICES, INC. 1, NJ 08109	sbestos resher Course	rison course of study in	ompletion	

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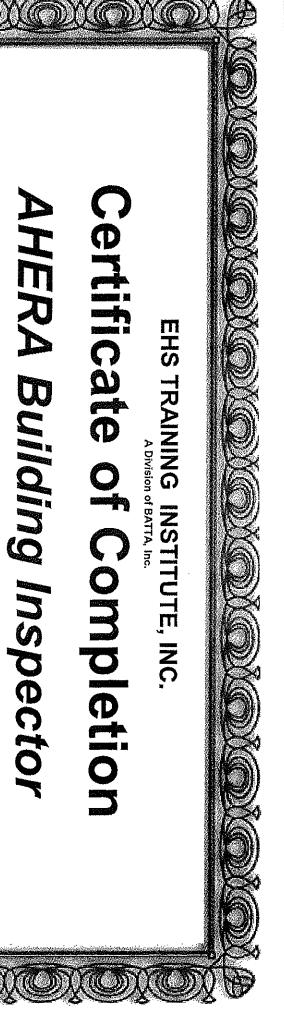
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(Refresher)

Awarded To:

Kelly Mayberry

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

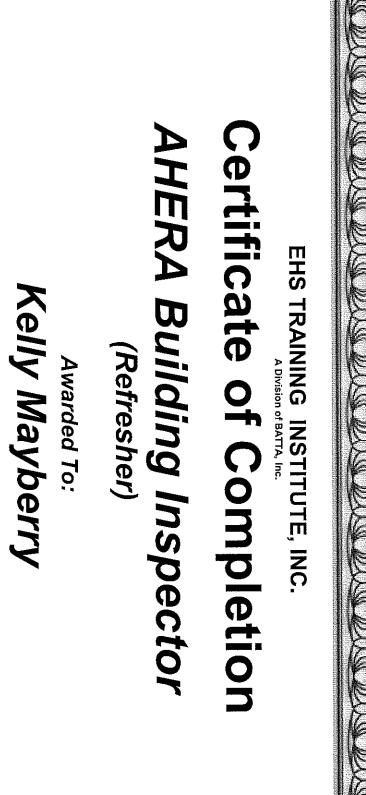
EHS TRAINING INSTITUTE, INC.

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

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

Todd K. Zeisloft, Instruct6

Neeraj K. Batta, President



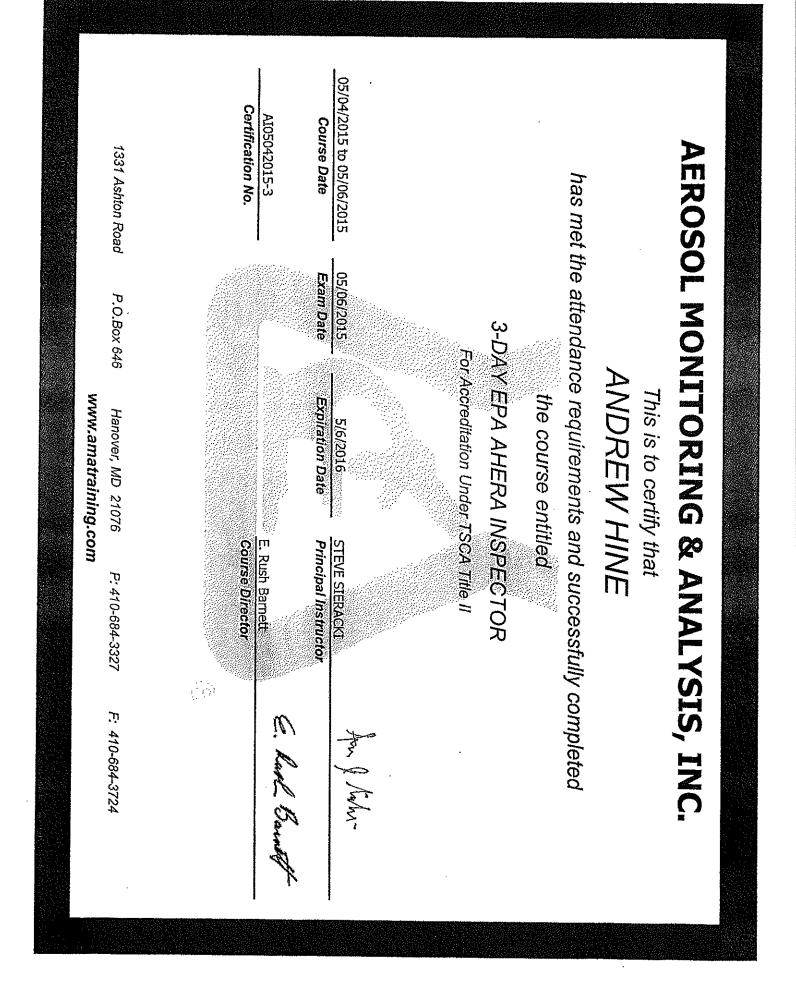
SS#:XXX-XX-1551 Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II AHERA / ASHARA Rule 40 CFR Part 763.

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

Course Date: February 18, 2016 Date of Expiration: February 18, 2017 Certification Number : EHSBIR 160218-006

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President



Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date 2/12/15

Social Security Number Not Provided

Expiration Dat 2/12/16

MNG ON Y

Training Director

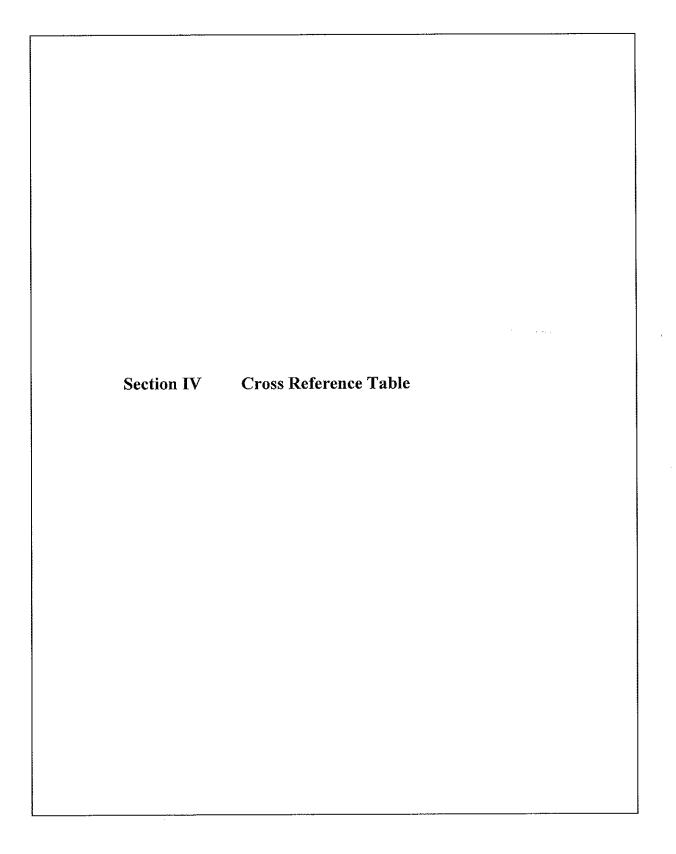
NO

Mark K. Schläger

ACC-0215-6-024 Certificate Number

Exam Date

N/A



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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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

Gerald F. Junod

Asbestos Designated Person Environmental Manager Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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

1 Gerald F. Junod

Asbestos Designated Person Environmental Manager Office of Environmental Management and Services

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

- TO: Principals Building Administrators/Occupants Parents/Guardians
- FROM: Fran Burns Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter

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

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

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

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

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

Fran Burns Chief Operating Officer

c: Danielle Floyd

AHERA-4 8/21/15

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



School District of Philadelphia OFFICIAL NOTICE

PLEASE POST

September 2015

- TO: Principals Building Administrators Building Engineers Building Occupants Parents/Guardians
- FROM: Fran Burns Chief Operating Officer

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

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

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

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

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

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

Fran Burns Chief Operating Officer

4)

c: Danielle Floyd

AHERA-4a 8/21/15

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

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

Office of Environmental Management and Services

215-400-4750

AHERA Six Month Surveillance Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

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

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



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

School District of Philadelphia Asbestos Management Program

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee - Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

• Philadelphia Air Management Services - Asbestos Control Unit

http://www.phila.gov/health/units/ams/Asbestos/asbestos.html

Pennsylvania Asbestos Occupations, Accreditation and Certification Act

http://www.dli.state.pa.us/landi/cwp/view.asp?a=185&q=56262&landiNav=

United States Environmental Protection Agency Asbestos Home Page

http://www.epa.gov/asbestos/

Occupational Safety and Health Administration (OSHA) Asbestos Home

http://www.osha.gov/SLTC/asbestos