

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

THREE-YEAR RE-INSPECTION 2015-2016 and ASBESTOS MANAGEMENT PLAN for the

Mastery Charter School at Smedley

**ULCS# 5250
Building # B525001-1
1790 Bridge Street
Philadelphia, Pennsylvania
19124**

February 2016

Conducted By:

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

Management Plan Prepared By:

Criterion Labs, Inc and Synertech Inc.

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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SCHOOL DISTRICT OF PHILADELPHIA
EDUCATIONAL CENTER
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PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

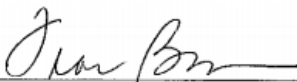
TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

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

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

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



Fran Burns
Chief Operation Officer



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

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Pipe Insulation 2-6 inch		
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** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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

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

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

Assumed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	Ceiling Tile 1' x 1'	Ceiling Tile 2' x 4'
Fire Doors	Fireproofing	Floor Tile VAT 12" x 12"
Pipe Fitting Insulation	Sheetrock Ceiling	Sheetrock Wall
Vibration Damper Cloth Dots		

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

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

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

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

Non- Asbestos Containing Building Materials for this location

Plaster Walls	Plaster Ceiling	Fireproofing

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

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

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

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

V. Summary list of Auditorium DATA for this location

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

No Auditorium exists at this location.

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	East Stairwell	Wire Lathe	"D"	Attic not accessible
Crawl Space	X	X	X	No Crawl Space exists

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.

<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed Assumed NAD Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>	<i>Color</i>	<i>Comments</i>
	Pipe Chase	X	X	X	X	X	None
	Pipe Shaft	X	X	X	X	X	None

Section I Report of Re-inspection

A. Introduction

B. Three-Year Re-inspection IX Overview

C. Post-Management Plan Activities and Changes

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 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 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 determined through analysis to contain asbestos were included in the report of the Three-Year Re-inspection. The results of the AHERA Three-Year Re-inspection IX are tabulated in the Room by Room log reports located in *Section II-C* of this report.

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

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

Section I – C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
7/29/2016	1	B	Storage Closet adjacent to Staff Restroom and Boy's Restroom	Pipe Fitting Insulation	2 EA	1 EA
7/29/2016	1	B	Classroom B5	Pipe Fitting Insulation	28 EA	2 EA
7/29/2016	2	1	Teacher Work Room	Floor Tile VAT 12" x 12"	454 SF	2 SF
7/29/2016	2	1	Teacher Work Room Storage Room	Floor Tile VAT 12" x 12"	96 SF	5 SF
7/29/2016	3	1	Hallway from Faculty Restroom to Pod 2A to Pod 2F	Floor Tile VAT 12" x 12"	144 SF	6 SF

Section II Re-inspection Data

- A. Introduction
- B. Re-inspection Key Definitions
- C. Room by Room Asbestos Location Log

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

ITEM	DEFINITION
CND Condition	Corresponds to AHERA condition rating for materials. 0 : No Damage 1 : Damage 2 : Significant Damage
DP Damage Potential	Corresponds to the AHERA material assessment system. 1 : Potential for Damage 2 : Potential for Significant Damage
ASMD Assumed Asbestos	This means that a material was not sampled for asbestos content during the original Management Plan inspection.
RA Response Action	This corresponds to the AHERA system of response action rating for materials. 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	This section describes changes to the homogeneous material in the twenty-four years since the original AHERA inspection. The abbreviations are defined below. RMVD : Removed ENCL : Enclosed ENCP : Encapsulated DMGD : Damaged SMPLD : Sampled MTRL : Material RPRD : Repaired N/L : None Located RPLCD : Replaced

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

RE-INSPECTION FORM KEY

ITEM	DEFINITION
THREE YEAR RE-INSPECTION	This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.
DMGD AMT Amount Damaged	This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.
NF Newly Friable	This section identifies materials in the original Management Plan which have since become friable.
RA Response Action	<p>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.</p> <ol style="list-style-type: none">1. Establish O&M Program2. Repair and Establish O&M Program3. Enclose4. Encapsulate5. Remove6. Partial Removal and Establish O&M Program <ol style="list-style-type: none">a. High Priority Response The homogeneous material has been scheduled for abatement or other response action.b. Medium Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.c. Low Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.d. On-Going Response/Operations and Maintenance The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

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.

7420 Franklin Smedley ES - 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 2, 3, 4 and 5, 2016 Building Inspector: William Garrity, Jr. Number: 70016699A Management Planner: Monique Causley Number: ACC-0215-8-010								
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 301	N/A	Plaster Walls		NAD	996	SF		0								N/A	N/A	N/A
1	3	Classroom 301	N/A	Plaster Ceiling		NAD	690	SF		0								N/A	N/A	N/A
1	3	Classroom 301	N/A	Partition Room Dividers		Non Suspect ACM	276	SF		0								N/A	N/A	N/A
1	3	Classroom 301	N/A	Wood Floor		Non Suspect ACM	690	SF		0								N/A	N/A	N/A
1	3	Classroom 301	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	4	EA		0								1	No	1/D
1	3	Classroom 301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF		0								N/A	N/A	N/A
1	3	Classroom 301 Coat Closet	N/A	Plaster Walls		NAD	672	SF		0								N/A	N/A	N/A
1	3	Classroom 301 Coat Closet	N/A	Plaster Ceiling		NAD	115	SF		0								N/A	N/A	N/A
1	3	Classroom 301 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115	SF		0								N/A	N/A	N/A
1	3	Classroom 301 Coat Closet	T	Pipe Insulation 2-6 inch	7420/01/03/18	Confirmed	12	LF		0								1	No	1/D
1	3	Classroom 302	N/A	Plaster Walls		NAD	948	SF		0								N/A	N/A	N/A
1	3	Classroom 302	N/A	Plaster Ceiling		NAD	644	SF		0								N/A	N/A	N/A
1	3	Classroom 302	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	276	SF		0								1	No	1/D
1	3	Classroom 302	N/A	Wood Floor		Non Suspect ACM	644	SF		0								N/A	N/A	N/A
1	3	Classroom 302	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	2	EA		0								1	No	1/D
1	3	Classroom 302	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF		0								N/A	N/A	N/A
1	3	Classroom 302 Coat Closet	N/A	Plaster Walls		NAD	672	SF		0								N/A	N/A	N/A
1	3	Classroom 302 Coat Closet	N/A	Plaster Ceiling		NAD	115	SF		0								N/A	N/A	N/A
1	3	Classroom 302 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115	SF		0								N/A	N/A	N/A
1	3	Boy's Restroom adjacent to Classrooms 302 and 303	X	X	X	X	X	X	X	X						NO ACCESS		X	X	X
1	3	Classroom 303	N/A	Plaster Walls		NAD	1272	SF		0								N/A	N/A	N/A
1	3	Classroom 303	N/A	Plaster Ceiling		NAD	690	SF		0								N/A	N/A	N/A
1	3	Classroom 303	N/A	Wood Floor		Non Suspect ACM	690	SF		0								N/A	N/A	N/A
1	3	Classroom 303	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	2	EA		0								1	No	1/D
1	3	Classroom 303	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF		1			LF					N/A	N/A	N/A
1	3	Classroom 303 Sink Closet	N/A	Plaster Walls		NAD	864	SF		0								N/A	N/A	N/A
1	3	Classroom 303 Sink Closet	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	130	SF		0								1	No	1/D
1	3	Classroom 303 Sink Closet	N/A	Marble Wainscoting		Non Suspect ACM	360	SF		0								N/A	N/A	N/A
1	3	Classroom 303 Sink Closet	N/A	Plaster Ceiling		NAD	180	SF		0								N/A	N/A	N/A
1	3	Classroom 303 Sink Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	102	SF		0								N/A	N/A	N/A
1	3	Classroom 303 Sink Closet	N/A	Cement Floor		Non Suspect ACM	180	SF		0								N/A	N/A	N/A
1	3	Classroom 303 Sink Closet	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA		0								N/A	N/A	N/A
1	3	Classroom 303 Sink Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF		0								N/A	N/A	N/A
1	3	Classroom 303 Office	N/A	Plaster Walls		NAD	528	SF		0								N/A	N/A	N/A
1	3	Classroom 303 Office	N/A	Plaster Ceiling		NAD	112	SF		0								N/A	N/A	N/A
1	3	Classroom 303 Office	N/A	Wood Floor		Non Suspect ACM	112	SF		0								N/A	N/A	N/A
1	3	Classroom 303 Office	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	1	EA		0								1	No	1/D
1	3	Teacher Work Room 303A	N/A	Plaster Walls		NAD	840	SF		0								N/A	N/A	N/A
1	3	Teacher Work Room 303A	N/A	Plaster Ceiling		NAD	294	SF		0								N/A	N/A	N/A
1	3	Teacher Work Room 303A	M	Floor Tile VAT 12" x 12"	7420/01/03/GG	Assumed	294	SF		0				Multi				1	No	1/D
1	3	Teacher Work Room 303A	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	4	EA		0								1	No	1/D
1	3	Teacher Work Room 303A	T	Pipe Insulation 2-6 inch	7420/01/03/18	Confirmed	18	LF		0								1	No	1/D
1	3	Classroom 304	N/A	Plaster Walls		NAD	1020	SF		0								N/A	N/A	N/A
1	3	Classroom 304	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	276	SF		0								1	No	1/D
1	3	Classroom 304	N/A	Plaster Ceiling		NAD	713	SF		0								N/A	N/A	N/A
1	3	Classroom 304	N/A	Wood Floor		Non Suspect ACM	713	SF		0								N/A	N/A	N/A
1	3	Classroom 304	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	4	EA		0								1	No	1/D
1	3	Classroom 304	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF		0								N/A	N/A	N/A
1	3	Classroom 304 Coat Closet	N/A	Plaster Walls		NAD	564	SF		0								N/A	N/A	N/A
1	3	Classroom 304 Coat Closet	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	60	SF		0								1	No	1/D
1	3	Classroom 304 Coat Closet	N/A	Plaster Ceiling		NAD	105	SF		0								N/A	N/A	N/A
1	3	Classroom 304 Coat Closet	N/A	Wood Floor		Non Suspect ACM	105	SF		0								N/A	N/A	N/A
1	3	Classroom 304 Storage Closet	N/A	Plaster Walls		NAD	108	SF		0								N/A	N/A	N/A
1	3	Classroom 304 Storage Closet	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	60	SF		0								1	No	1/D
1	3	Classroom 304 Storage Closet	N/A	Plaster Ceiling		NAD	10	SF		0								N/A	N/A	N/A
1	3	Classroom 304 Storage Closet	N/A	Wood Floor		Non Suspect ACM	10	SF		0								N/A	N/A	N/A
1	3	Classroom 305	N/A	Plaster Walls		NAD	672	SF		0								N/A	N/A	N/A
1	3	Classroom 305	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	276	SF		0								1	No	1/D
1	3	Classroom 305	N/A	Plaster Ceiling		NAD	644	SF		0								N/A	N/A	N/A
1	3	Classroom 305	N/A	Partition Room Dividers		Non Suspect ACM	276	SF		0								N/A	N/A	N/A
1	3	Classroom 305	N/A	Wood Floor		Non Suspect ACM	644	SF		0								N/A	N/A	N/A
1	3	Classroom 305	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	5	EA		0								1	No	1/D

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Element		Floor	School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: February 2, 3, 4 and 5, 2016								
												Building Inspector: William Garrity, Jr.	Number: 70016699A	Management Planner: Monique Causley	Number: ACC-0215-8-010					
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Craw Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 305	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12		LF		0							N/A	N/A	N/A
1	3	Classroom 305 Coat Closet	N/A	Plaster Walls		NAD	672		SF		0							N/A	N/A	N/A
1	3	Classroom 305 Coat Closet	N/A	Plaster Ceiling		NAD	115		SF		0							N/A	N/A	N/A
1	3	Classroom 305 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115		SF		0							N/A	N/A	N/A
1	3	Main Hallway Storage Closet adjacent to Classrooms 304 and 305	X	X	X	X	X	X	X	X	X	X	X	X		NO ACCESS		X	X	X
1	3	Classroom 306	N/A	Plaster Walls		NAD	972		SF		0							N/A	N/A	N/A
1	3	Classroom 306	N/A	Plaster Ceiling		NAD	667		SF		0							N/A	N/A	N/A
1	3	Classroom 306	N/A	Partition Room Dividers		Non Suspect ACM	276		SF		0							N/A	N/A	N/A
1	3	Classroom 306	N/A	Wood Floor		Non Suspect ACM	667		SF		0							N/A	N/A	N/A
1	3	Classroom 306	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	4		EA		0							1	No	1/D
1	3	Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12		LF		0							N/A	N/A	N/A
1	3	Classroom 306 Coat Closet	N/A	Plaster Walls		NAD	672		SF		0							N/A	N/A	N/A
1	3	Classroom 306 Coat Closet	N/A	Plaster Ceiling		NAD	115		SF		0							N/A	N/A	N/A
1	3	Classroom 306 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115		SF		0							N/A	N/A	N/A
1	3	Girls Restroom adjacent to Classrooms 306 and 307	X	X	X	X	X	X	X	X	X	X	X		NO ACCESS		X	X	X	
1	3	Classroom 307	N/A	Plaster Walls		NAD	996		SF		0							N/A	N/A	N/A
1	3	Classroom 307	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	276		SF		0							1	No	1/D
1	3	Classroom 307	N/A	Plaster Ceiling		NAD	690		SF		0							N/A	N/A	N/A
1	3	Classroom 307	N/A	Wood Floor		Non Suspect ACM	690		SF		0							N/A	N/A	N/A
1	3	Classroom 307	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	4		EA		0							1	No	1/D
1	3	Classroom 307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12		LF		0							N/A	N/A	N/A
1	3	Classroom 307 Coat Closet	X	X	X	X	X	X	X	X	X	X	X		NO ACCESS		X	X	X	
1	3	Custodial Closet adjacent to Classroom 307	N/A	Plaster Walls		NAD	128		SF		0							N/A	N/A	N/A
1	3	Custodial Closet adjacent to Classroom 307	N/A	Plaster Ceiling		NAD	16		SF		0							N/A	N/A	N/A
1	3	Custodial Closet adjacent to Classroom 307	N/A	Cement Floor		Non Suspect ACM	16		SF		0							N/A	N/A	N/A
1	3	Classroom 308	N/A	Plaster Walls		NAD	996		SF		0							N/A	N/A	N/A
1	3	Classroom 308	N/A	Plaster Ceiling		NAD	690		SF		0							N/A	N/A	N/A
1	3	Classroom 308	N/A	Partition Room Dividers		Non Suspect ACM	276		SF		0							N/A	N/A	N/A
1	3	Classroom 308	N/A	Wood Floor		Non Suspect ACM	690		SF		0							N/A	N/A	N/A
1	3	Classroom 308	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	4		EA		0							1	No	1/D
1	3	Classroom 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12		LF		0							N/A	N/A	N/A
1	3	Classroom 308 Coat Closet	N/A	Plaster Walls		NAD	672		SF		0							N/A	N/A	N/A
1	3	Classroom 308 Coat Closet	N/A	Plaster Ceiling		NAD	115		SF		0							N/A	N/A	N/A
1	3	Classroom 308 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115		SF		0							N/A	N/A	N/A
1	3	Classroom 308 Coat Closet	T	Pipe Insulation 2-6 inch	7420/01/03/18	Confirmed	12		LF		0							1	No	1/D
1	3	Classroom 309	N/A	Plaster Walls		NAD	1392		SF		0							N/A	N/A	N/A
1	3	Classroom 309	N/A	Plaster Ceiling		NAD	421		SF		0							N/A	N/A	N/A
1	3	Classroom 309	S	Sheetrock Ceiling	7420/01/03/ACER/WG/2101	Assumed	421		SF		0							1	No	1/D
1	3	Classroom 309	N/A	Wood Floor		Non Suspect ACM	841		SF		0							N/A	N/A	N/A
1	3	Classroom 309	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	4		EA		0							1	No	1/D
1	3	Classroom 309	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12		LF		0							N/A	N/A	N/A
1	3	Classroom 309 Coat Closet	N/A	Plaster Walls		NAD	276		SF		0			X	X			N/A	N/A	N/A
1	3	Classroom 309 Coat Closet	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	60		SF		0							1	No	1/D
1	3	Classroom 309 Coat Closet	N/A	Plaster Ceiling		NAD	45		SF		0							N/A	N/A	N/A
1	3	Classroom 309 Coat Closet	N/A	Wood Floor		Non Suspect ACM	45		SF		0							N/A	N/A	N/A
1	3	Classroom 309 Coat Closet	N/A	Plaster Walls		NAD	396		SF		0							N/A	N/A	N/A
1	3	Classroom 309 Storage Closet	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	60		SF		0							1	No	1/D
1	3	Classroom 309 Storage Closet	N/A	Plaster Ceiling		NAD	70		SF		0							N/A	N/A	N/A
1	3	Classroom 309 Storage Closet	N/A	Wood Floor		Non Suspect ACM	70		SF		0							N/A	N/A	N/A
1	3	Classroom 309 Storage Closet	M	Vibration Damper Cloth	7420/01/03/ACER/WG/2601	Assumed	4		SF		0							1	No	1/D
1	3	Copy Room	N/A	Concrete Block Wall		Non Suspect ACM	72		SF		0							N/A	N/A	N/A
1	3	Copy Room	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	240		SF		0							1	No	1/D
1	3	Copy Room	N/A	Concrete Ceiling		Non Suspect ACM	42		SF		0							N/A	N/A	N/A
1	3	Copy Room	N/A	Cement Floor		Non Suspect ACM	42		SF		0							N/A	N/A	N/A
1	3	Copy Room	M	Fire Doors	7420/01/03/ACER/WG/1635	Assumed	1		EA		0							1	No	1/D
1	3	Classroom 310	N/A	Plaster Walls		NAD	696		SF		0							N/A	N/A	N/A
1	3	Classroom 310	N/A	Plaster Ceiling		NAD	190		SF		0							N/A	N/A	N/A
1	3	Classroom 310	N/A	Wood Floor		Non Suspect ACM	190		SF		0							N/A	N/A	N/A
1	3	Classroom 310	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	1		EA		0							1	No	1/D
1	3	Classroom 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6		LF		0							N/A	N/A	N/A
1	3	Staff Restroom adjacent to Classroom 310	N/A	Plaster Walls		NAD	360		SF		0							N/A	N/A	N/A
1	3	Staff Restroom adjacent to Classroom 310	N/A	Plaster Ceiling		NAD	44		SF		0							N/A	N/A	N/A

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Element Floor		School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: February 2, 3, 4 and 5, 2016			
											Building Inspector: William Garrity, Jr.	Number: 70016699A	Management Planner: Monique Causley	Number: ACC-0215-8-010
On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 3	Staff Restroom adjacent to Classroom 310	N/A	Cement Floor		44	SF	0					N/A	N/A	N/A
1 3	Staff Restroom Hallway from Main Hallway to Classroom 310	N/A	Plaster Walls		360	SF	0					N/A	N/A	N/A
1 3	Staff Restroom Hallway from Main Hallway to Classroom 310	N/A	Plaster Ceiling		44	SF	0					N/A	N/A	N/A
1 3	Staff Restroom Hallway from Main Hallway to Classroom 310	N/A	Wood Floor		44	SF	0					N/A	N/A	N/A
1 3	Middle Stairwell Closet	X	X	X	X	X	X	X	X	NO ACCESS	X	X	X	X
1 3	Third Floor Main Hallway	N/A	Plaster Walls		2496	SF	5	SF				N/A	N/A	N/A
1 3	Third Floor Main Hallway	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	120	SF	0				1	No	1/D
1 3	Third Floor Main Hallway	N/A	Marble Wainscoting		832	SF	0					N/A	N/A	N/A
1 3	Third Floor Main Hallway	N/A	Plaster Ceiling		1023	SF	10	SF				N/A	N/A	N/A
1 3	Third Floor Main Hallway	N/A	Cement Floor		1023	SF	0					N/A	N/A	N/A
1 3	Classroom 311	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	1248	SF	0				1	No	1/D
1 3	Classroom 311	N/A	Brick Wall		168	SF	0					N/A	N/A	N/A
1 3	Classroom 311	N/A	Ceiling Tile 2' x 4'		868	SF	0					N/A	N/A	N/A
1 3	Classroom 311	M	Floor Tile VAT 12" x 12"	7420/01/03/GG	Assumed	868	SF	0		Multi		1	No	1/D
1 3	Classroom 311	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	2	EA	0				1	No	1/D
1 3	Classroom 311	M	Fire Doors	7420/01/03/ACER/WG/1635	Assumed	1	EA	0				1	No	1/D
1 3	Classroom 312	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	1032	SF	0				1	No	1/D
1 3	Classroom 312	N/A	Brick Wall		456	SF	0					N/A	N/A	N/A
1 3	Classroom 312	S	Sheetrock Ceiling	7420/01/03/ACER/WG/2101	Assumed	384	SF	0				1	No	1/D
1 3	Classroom 312	N/A	Ceiling Tile 2' x 4'		614	SF	0					N/A	N/A	N/A
1 3	Classroom 312	M	Floor Tile VAT 12" x 12"	7420/01/03/GG	Assumed	806	SF	0		Multi		1	No	1/D
1 3	Classroom 312	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	2	EA	0				1	No	1/D
1 3	Classroom 312	M	Fire Doors	7420/01/03/ACER/WG/1635	Assumed	1	EA	0				1	No	1/D
1 3	Classroom 312 Closet	X	X	X	X	X	X	X	X	NO ACCESS	X	X	X	X
1 3	Classroom 313	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	1032	SF	0				1	No	1/D
1 3	Classroom 313	N/A	Brick Wall		456	SF	0					N/A	N/A	N/A
1 3	Classroom 313	S	Sheetrock Ceiling	7420/01/03/ACER/WG/2101	Assumed	384	SF	0				1	No	1/D
1 3	Classroom 313	N/A	Ceiling Tile 2' x 4'		614	SF	0					N/A	N/A	N/A
1 3	Classroom 313	M	Floor Tile VAT 12" x 12"	7420/01/03/GG	Assumed	806	SF	0		Multi		1	No	1/D
1 3	Classroom 313	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	2	EA	0				1	No	1/D
1 3	Classroom 313	M	Fire Doors	7420/01/03/ACER/WG/1635	Assumed	1	EA	0				1	No	1/D
1 3	Classroom 314	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	1248	SF	0				1	No	1/D
1 3	Classroom 314	N/A	Brick Wall		168	SF	0					N/A	N/A	N/A
1 3	Classroom 314	N/A	Ceiling Tile 2' x 4'		868	SF	0					N/A	N/A	N/A
1 3	Classroom 314	M	Floor Tile VAT 12" x 12"	7420/01/03/GG	Assumed	868	SF	0		Multi		1	No	1/D
1 3	Classroom 314	M	Blackboard Glue Dots	7420/01/03/ACER/WG/2600	Assumed	2	EA	0				1	No	1/D
1 3	Classroom 314	M	Fire Doors	7420/01/03/ACER/WG/1635	Assumed	1	EA	0				1	No	1/D
1 3	Hallway from Classrooms 302 to 311	N/A	Plaster Walls		1260	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 302 to 311	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	840	SF	0				1	No	1/D
1 3	Hallway from Classrooms 302 to 311	N/A	Brick Wall		216	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 302 to 311	N/A	Ceramic Tile Walls		90	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 302 to 311	N/A	Marble Wainscoting		412	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 302 to 311	N/A	Plaster Ceiling		581	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 302 to 311	S	Sheetrock Ceiling	7420/01/03/ACER/WG/2101	Assumed	66	SF	0				1	No	1/D
1 3	Hallway from Classrooms 302 to 311	N/A	Cement Floor		647	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 302 to 311	N/A	Fiberglass Pipe Insulation		8	LF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 307 to 314	N/A	Plaster Walls		1794	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 307 to 314	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	528	SF	0				1	No	1/D
1 3	Hallway from Classrooms 307 to 314	N/A	Brick Wall		216	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 307 to 314	N/A	Ceramic Tile Walls		90	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 307 to 314	N/A	Marble Wainscoting		500	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 307 to 314	N/A	Plaster Ceiling		581	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 307 to 314	S	Sheetrock Ceiling	7420/01/03/ACER/WG/2101	Assumed	51	SF	0				1	No	1/D
1 3	Hallway from Classrooms 307 to 314	N/A	Cement Floor		632	SF	0					N/A	N/A	N/A
1 3	Hallway from Classrooms 307 to 314	N/A	Fiberglass Pipe Insulation		6	LF	0					N/A	N/A	N/A
1 3	Third Floor Elevator Hallway extending from Main Hallway	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	384	SF	0				1	No	1/D
1 3	Third Floor Elevator Hallway extending from Main Hallway	N/A	Ceiling Tile 2' x 4'		63	SF	0					N/A	N/A	N/A
1 3	Third Floor Elevator Hallway extending from Main Hallway	N/A	Cement Floor		63	SF	0					N/A	N/A	N/A
1 3	Third Floor Elevator Hallway extending from Main Hallway	M	Fire Doors	7420/01/03/ACER/WG/1635	Assumed	2	EA	0				1	No	1/D

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Element Floor		School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: February 2, 3, 4 and 5, 2016					
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		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Middle Stairwell	N/A	Plaster Walls		NAD	910	SF	0					N/A	N/A	N/A
1	3	Middle Stairwell	S	Sheetrock Wall	7420/01/03/ACER/WG/2100	Assumed	192	SF	0					1	No	1/D
1	3	Middle Stairwell	N/A	Marble Wainscoting		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
1	3	Middle Stairwell	N/A	Plaster Ceiling		NAD	250	SF	0					N/A	N/A	N/A
1	3	Middle Stairwell	N/A	Cement Floor		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	3	Middle Stairwell	M	Fire Doors	7420/01/03/ACER/WG/1635	Assumed	3	EA	0					1	No	1/D
1	3	East Stairwell	N/A	Brick Wall		Non Suspect ACM	814	SF	0					N/A	N/A	N/A
1	3	East Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	310	SF	0					N/A	N/A	N/A
1	3	East Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1	3	East Stairwell	N/A	Cement Floor		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1	3	East Stairwell	M	Fire Doors	7420/01/03/ACER/WG/1635	Assumed	1	EA	0					1	No	1/D
1	3	West Stairwell	N/A	Brick Wall		Non Suspect ACM	814	SF	0					N/A	N/A	N/A
1	3	West Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	310	SF	0					N/A	N/A	N/A
1	3	West Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1	3	West Stairwell	N/A	Cement Floor		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1	3	West Stairwell	M	Fire Doors	7420/01/03/ACER/WG/1635	Assumed	1	EA	0					1	No	1/D
1	2	Classroom 201	N/A	Plaster Walls		NAD	996	SF	0					N/A	N/A	N/A
1	2	Classroom 201	N/A	Plaster Ceiling		NAD	690	SF	0					N/A	N/A	N/A
1	2	Classroom 201	N/A	Partition Room Dividers		Non Suspect ACM	276	SF	0					N/A	N/A	N/A
1	2	Classroom 201	N/A	Wood Floor		Non Suspect ACM	690	SF	0					N/A	N/A	N/A
1	2	Classroom 201	M	Blackboard Glue Dots	7420/01/02/ACER/WG/2600	Assumed	4	EA	0					1	No	1/D
1	2	Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	4	LF				N/A	N/A	N/A
1	2	Classroom 201 Coat Closet	N/A	Plaster Walls		NAD	672	SF	0					N/A	N/A	N/A
1	2	Classroom 201 Coat Closet	N/A	Plaster Ceiling		NAD	115	SF	0					N/A	N/A	N/A
1	2	Classroom 201 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115	SF	0					N/A	N/A	N/A
1	2	Classroom 201 Coat Closet	T	Pipe Fitting Insulation	7420/01/02/26	Assumed	4	EA	0					1	No	1/D
1	2	Classroom 201 Coat Closet	T	Pipe Insulation 2-6 inch	7420/01/02/17	Confirmed	12	LF	0					1	No	1/D
1	2	Classroom 202	N/A	Plaster Walls		NAD	948	SF	0					N/A	N/A	N/A
1	2	Classroom 202	N/A	Plaster Ceiling		NAD	644	SF	0					N/A	N/A	N/A
1	2	Classroom 202	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	276	SF	0					1	No	1/D
1	2	Classroom 202	N/A	Wood Floor		Non Suspect ACM	644	SF	0					N/A	N/A	N/A
1	2	Classroom 202	M	Blackboard Glue Dots	7420/01/02/ACER/WG/2600	Assumed	2	EA	0					1	No	1/D
1	2	Classroom 202	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0					N/A	N/A	N/A
1	2	Classroom 202 Coat Closet	N/A	Plaster Walls		NAD	672	SF	0					N/A	N/A	N/A
1	2	Classroom 202 Coat Closet	N/A	Plaster Ceiling		NAD	115	SF	0					N/A	N/A	N/A
1	2	Classroom 202 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115	SF	0					N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classrooms 202 and 203	N/A	Cement Floor		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classrooms 202 and 203	N/A	Marble Wainscoting		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classrooms 202 and 203	N/A	Plaster Walls		NAD	275	SF	0					N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classrooms 202 and 203	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1	2	Classroom 203	N/A	Plaster Walls		NAD	1272	SF	0					N/A	N/A	N/A
1	2	Classroom 203	N/A	Plaster Ceiling		NAD	690	SF	0					N/A	N/A	N/A
1	2	Classroom 203	N/A	Wood Floor		Non Suspect ACM	690	SF	0					N/A	N/A	N/A
1	2	Classroom 203	M	Blackboard Glue Dots	7420/01/02/ACER/WG/2600	Assumed	4	EA	0					1	No	1/D
1	2	Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0					N/A	N/A	N/A
1	2	Classroom 203 Coat Closet	N/A	Plaster Walls		NAD	672	SF	0					N/A	N/A	N/A
1	2	Classroom 203 Coat Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	115	SF	0					N/A	N/A	N/A
1	2	Classroom 203 Coat Closet	N/A	Cement Floor		Non Suspect ACM	115	SF	0					N/A	N/A	N/A
1	2	Classroom 203 Storage Closet	N/A	Plaster Walls		NAD	336	SF	0					N/A	N/A	N/A
1	2	Classroom 203 Storage Closet	N/A	Plaster Ceiling		NAD	40	SF	0					N/A	N/A	N/A
1	2	Classroom 203 Storage Closet	N/A	Wood Floor		Non Suspect ACM	40	SF	0					N/A	N/A	N/A
1	2	Office 203A	N/A	Plaster Walls		NAD	648	SF	0					N/A	N/A	N/A
1	2	Office 203A	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	204	SF	0					1	No	1/D
1	2	Office 203A	N/A	Plaster Ceiling		NAD	266	SF	0					N/A	N/A	N/A
1	2	Office 203A	N/A	Wood Floor		Non Suspect ACM	266	SF	0					N/A	N/A	N/A
1	2	Staff Restroom adjacent to Office 203A	N/A	Plaster Walls		NAD	360	SF	0					N/A	N/A	N/A
1	2	Staff Restroom adjacent to Office 203A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	44	SF	0					N/A	N/A	N/A
1	2	Staff Restroom adjacent to Office 203A	N/A	Cement Floor		Non Suspect ACM	44	SF	0					N/A	N/A	N/A
1	2	Staff Restroom Hallway from Main Hallway to Office 203A	N/A	Plaster Walls		NAD	360	SF	0					N/A	N/A	N/A

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Element Floor		School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: February 2, 3, 4 and 5, 2016				
											Building Inspector: William Garrity, Jr. Number: 70016699A Management Planner: Monique Causley Number: ACC-0215-8-010				Attic Crawl Space Ranking
On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes					
1 2	Staff Restroom Hallway from Main Hallway to Office 203A	N/A	Plaster Ceiling		NAD	44	SF	0					N/A	N/A	N/A
1 2	Staff Restroom Hallway from Main Hallway to Office 203A	N/A	Wood Floor		Non Suspect ACM	44	SF	0					N/A	N/A	N/A
1 2	Office 203A Closet	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1 2	Classroom 204	N/A	Plaster Walls		NAD	1020	SF	0					N/A	N/A	N/A
1 2	Classroom 204	N/A	Partition Room Dividers		Non Suspect ACM	276	SF	0					N/A	N/A	N/A
1 2	Classroom 204	N/A	Plaster Ceiling		NAD	713	SF	0					N/A	N/A	N/A
1 2	Classroom 204	N/A	Wood Floor		Non Suspect ACM	713	SF	0					N/A	N/A	N/A
1 2	Classroom 204	M	Blackboard Glue Dots	7420/01/02/ACER/WG/2600	Assumed	2	EA	0					1	No	1/D
1 2	Classroom 204	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	3		LF			N/A	N/A	N/A
1 2	Classroom 204 Coat Closet	N/A	Plaster Walls		NAD	564	SF	0					N/A	N/A	N/A
1 2	Classroom 204 Coat Closet	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	60	SF	0					1	No	1/D
1 2	Classroom 204 Coat Closet	N/A	Plaster Ceiling		NAD	105	SF	0					N/A	N/A	N/A
1 2	Classroom 204 Coat Closet	N/A	Wood Floor		Non Suspect ACM	105	SF	0					N/A	N/A	N/A
1 2	Classroom 204 Storage Closet	N/A	Plaster Walls		NAD	108	SF	0					N/A	N/A	N/A
1 2	Classroom 204 Storage Closet	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	60	SF	0					1	No	1/D
1 2	Classroom 204 Storage Closet	N/A	Plaster Ceiling		NAD	10	SF	0					N/A	N/A	N/A
1 2	Classroom 204 Storage Closet	N/A	Wood Floor		Non Suspect ACM	10	SF	0					N/A	N/A	N/A
1 2	Classroom 205	N/A	Plaster Walls		NAD	672	SF	0					N/A	N/A	N/A
1 2	Classroom 205	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	552	SF	0					1	No	1/D
1 2	Classroom 205	N/A	Plaster Ceiling		NAD	644	SF	0					N/A	N/A	N/A
1 2	Classroom 205	N/A	Wood Floor		Non Suspect ACM	644	SF	0					N/A	N/A	N/A
1 2	Classroom 205	M	Blackboard Glue Dots	7420/01/02/ACER/WG/2600	Assumed	3	EA	0					1	No	1/D
1 2	Classroom 205	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0					N/A	N/A	N/A
1 2	Classroom 205 Coat Closet	N/A	Plaster Walls		NAD	672	SF	0					N/A	N/A	N/A
1 2	Classroom 205 Coat Closet	N/A	Plaster Ceiling		NAD	115	SF	0					N/A	N/A	N/A
1 2	Classroom 205 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115	SF	0					N/A	N/A	N/A
1 2	Main Hallway Storage Closet adjacent to Classrooms 204 and 205	N/A	Cement Floor		Non Suspect ACM	6	SF	0					N/A	N/A	N/A
1 2	Main Hallway Storage Closet adjacent to Classrooms 204 and 205	N/A	Plaster Walls		NAD	15	SF	0					N/A	N/A	N/A
1 2	Main Hallway Storage Closet adjacent to Classrooms 204 and 205	N/A	Plaster Ceiling		NAD	6	SF	0					N/A	N/A	N/A
1 2	Main Hallway Storage Closet adjacent to Classrooms 204 and 205	N/A	Fiberglass Duct Insulation		Non Suspect ACM	32	SF	0					N/A	N/A	N/A
1 2	Classroom 206	N/A	Plaster Walls		NAD	972	SF	0					N/A	N/A	N/A
1 2	Classroom 206	N/A	Plaster Ceiling		NAD	667	SF	0					N/A	N/A	N/A
1 2	Classroom 206	N/A	Partition Room Dividers		Non Suspect ACM	276	SF	0					N/A	N/A	N/A
1 2	Classroom 206	N/A	Wood Floor		Non Suspect ACM	667	SF	0					N/A	N/A	N/A
1 2	Classroom 206	M	Blackboard Glue Dots	7420/01/02/ACER/WG/2600	Assumed	4	EA	0					1	No	1/D
1 2	Classroom 206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	4		LF			N/A	N/A	N/A
1 2	Classroom 206 Coat Closet	N/A	Plaster Walls		NAD	672	SF	0					N/A	N/A	N/A
1 2	Classroom 206 Coat Closet	N/A	Plaster Ceiling		NAD	115	SF	0					N/A	N/A	N/A
1 2	Classroom 206 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115	SF	0					N/A	N/A	N/A
1 2	Girl's Restroom adjacent to Classrooms 206 and 207	N/A	Cement Floor		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1 2	Girl's Restroom adjacent to Classrooms 206 and 207	N/A	Marble Wainscoting		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1 2	Girl's Restroom adjacent to Classrooms 206 and 207	N/A	Plaster Walls		NAD	275	SF	0					N/A	N/A	N/A
1 2	Girl's Restroom adjacent to Classrooms 206 and 207	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1 2	Classroom 207	N/A	Plaster Walls		NAD	996	SF	0					N/A	N/A	N/A
1 2	Classroom 207	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	276	SF	0					1	No	1/D
1 2	Classroom 207	N/A	Plaster Ceiling		NAD	690	SF	0					N/A	N/A	N/A
1 2	Classroom 207	N/A	Wood Floor		Non Suspect ACM	690	SF	0					N/A	N/A	N/A
1 2	Classroom 207	M	Blackboard Glue Dots	7420/01/02/ACER/WG/2600	Assumed	4	EA	0					1	No	1/D
1 2	Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0					N/A	N/A	N/A
1 2	Classroom 207 Coat Closet	N/A	Plaster Walls		NAD	672	SF	0					N/A	N/A	N/A
1 2	Classroom 207 Coat Closet	N/A	Plaster Ceiling		NAD	115	SF	0					N/A	N/A	N/A
1 2	Classroom 207 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115	SF	0					N/A	N/A	N/A
1 2	Custodial Closet adjacent to Classroom 207	N/A	Plaster Walls		NAD	128	SF	0					N/A	N/A	N/A
1 2	Custodial Closet adjacent to Classroom 207	N/A	Plaster Ceiling		NAD	16	SF	0					N/A	N/A	N/A
1 2	Custodial Closet adjacent to Classroom 207	N/A	Cement Floor		Non Suspect ACM	16	SF	0					N/A	N/A	N/A
1 2	Custodial Closet adjacent to Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A

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Element Floor		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report														
		School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420										Reinspection Date: February 2, 3, 4 and 5, 2016				
												Building Inspector: William Garrity, Jr.				
												Number: 70016699A				
												Management Planner: Monique Causley				
												Number: ACC-0215-8-010				
1	2	Classroom 208	N/A	Plaster Walls		NAD	996	SF	0					N/A	N/A	N/A
1	2	Classroom 208	N/A	Plaster Ceiling		NAD	690	SF	0					N/A	N/A	N/A
1	2	Classroom 208	N/A	Partition Room Dividers		Non Suspect ACM	276	SF	0					N/A	N/A	N/A
1	2	Classroom 208	N/A	Wood Floor		Non Suspect ACM	690	SF	0					N/A	N/A	N/A
1	2	Classroom 208	M	Blackboard Glue Dots	7420/01/02/ACER/WG/2600	Assumed	4	EA	0					1	No	1/D
1	2	Classroom 208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	2		LF			N/A	N/A	N/A
1	2	Classroom 208 Coat Closet	N/A	Plaster Walls		NAD	672	SF	0					N/A	N/A	N/A
1	2	Classroom 208 Coat Closet	N/A	Plaster Ceiling		NAD	115	SF	0					N/A	N/A	N/A
1	2	Classroom 208 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115	SF	0					N/A	N/A	N/A
1	2	Classroom 208 Coat Closet	T	Pipe Fitting Insulation	7420/01/02/26	Assumed	4	EA	0					1	No	1/D
1	2	Classroom 208 Coat Closet	T	Pipe Insulation 2-6 inch	7420/01/02/17	Confirmed	12	LF	0					1	No	1/D
1	2	Classroom 209	N/A	Plaster Walls		NAD	1176	SF	0					N/A	N/A	N/A
1	2	Classroom 209	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	216	SF	0					1	No	1/D
1	2	Classroom 209	N/A	Plaster Ceiling		NAD	841	SF	0					N/A	N/A	N/A
1	2	Classroom 209	N/A	Wood Floor		Non Suspect ACM	841	SF	0					N/A	N/A	N/A
1	2	Classroom 209	M	Blackboard Glue Dots	7420/01/02/ACER/WG/2600	Assumed	3	EA	0					1	No	1/D
1	2	Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0					N/A	N/A	N/A
1	2	Classroom 209 Coat Closet	N/A	Plaster Walls		NAD	672	SF	0					N/A	N/A	N/A
1	2	Classroom 209 Coat Closet	N/A	Plaster Ceiling		NAD	115	SF	0					N/A	N/A	N/A
1	2	Classroom 209 Coat Closet	N/A	Wood Floor		Non Suspect ACM	115	SF	0					N/A	N/A	N/A
1	2	Classroom 209 Coat Closet	M	Vibration Damper Cloth	7420/01/02/ACER/WG/2601	Assumed	8	SF	0					1	No	1/D
1	2	Office 209A	N/A	Plaster Walls		NAD	612	SF	0					N/A	N/A	N/A
1	2	Office 209A	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	84	SF	0					1	No	1/D
1	2	Office 209A	N/A	Plaster Ceiling		NAD	190	SF	0					N/A	N/A	N/A
1	2	Office 209A	N/A	Wood Floor		Non Suspect ACM	190	SF	0					N/A	N/A	N/A
1	2	Staff Restroom adjacent to Office 209A	N/A	Plaster Walls		NAD	360	SF	0					N/A	N/A	N/A
1	2	Staff Restroom adjacent to Office 209A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	44	SF	0					N/A	N/A	N/A
1	2	Staff Restroom adjacent to Office 209A	N/A	Cement Floor		Non Suspect ACM	44	SF	0					N/A	N/A	N/A
1	2	Staff Restroom Hallway from Main Hallway to Office 209A	N/A	Plaster Walls		NAD	360	SF	0					N/A	N/A	N/A
1	2	Staff Restroom Hallway from Main Hallway to Office 209A	N/A	Plaster Ceiling		NAD	44	SF	0					N/A	N/A	N/A
1	2	Staff Restroom Hallway from Main Hallway to Office 209A	N/A	Wood Floor		Non Suspect ACM	44	SF	0					N/A	N/A	N/A
1	2	Elevator Mechanical Room	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1	2	Second Floor Main Hallway	N/A	Plaster Walls		NAD	2496	SF	0					N/A	N/A	N/A
1	2	Second Floor Main Hallway	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	120	SF	0					1	No	1/D
1	2	Second Floor Main Hallway	N/A	Marble Wainscoting		Non Suspect ACM	832	SF	0					N/A	N/A	N/A
1	2	Second Floor Main Hallway	N/A	Plaster Ceiling		NAD	1023	SF	0					N/A	N/A	N/A
1	2	Second Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	1023	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 202	N/A	Plaster Walls		NAD	1176	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 202	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	696	SF	0					1	No	1/D
1	2	Hallway from Classrooms 201 to 202	N/A	Brick Wall		Non Suspect ACM	216	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 202	N/A	Ceramic Tile Walls		Non Suspect ACM	90	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 202	N/A	Marble Wainscoting		Non Suspect ACM	484	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 202	N/A	Plaster Ceiling		NAD	581	SF	10		SF			N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 202	N/A	Cement Floor		Non Suspect ACM	581	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 202	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 207 to 208	N/A	Plaster Walls		NAD	1368	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 207 to 208	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	468	SF	0					1	No	1/D
1	2	Hallway from Classrooms 207 to 208	N/A	Brick Wall		Non Suspect ACM	216	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 207 to 208	N/A	Ceramic Tile Walls		Non Suspect ACM	90	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 207 to 208	N/A	Marble Wainscoting		Non Suspect ACM	540	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 207 to 208	N/A	Plaster Ceiling		NAD	581	SF	2		SF			N/A	N/A	N/A
1	2	Hallway from Classrooms 207 to 208	N/A	Cement Floor		Non Suspect ACM	581	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 207 to 208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0					N/A	N/A	N/A
1	2	Second Floor Elevator Hallway extending from Main Hallway	S	Sheetrock Wall	7420/01/02/ACER/WG/2100	Assumed	384	SF	0					1	No	1/D
1	2	Second Floor Elevator Hallway extending from Main Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	63	SF	0					N/A	N/A	N/A
1	2	Second Floor Elevator Hallway extending from Main Hallway	N/A	Cement Floor		Non Suspect ACM	63	SF	0					N/A	N/A	N/A
1	2	Second Floor Elevator Hallway extending from Main Hallway	M	Fire Doors	7420/01/02/ACER/WG/1635	Assumed	2	EA	0					1	No	1/D
1	2	Middle Stairwell	N/A	Plaster Walls		NAD	840	SF	0					N/A	N/A	N/A
1	2	Middle Stairwell	N/A	Marble Wainscoting		Non Suspect ACM	350	SF	0					N/A	N/A	N/A

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School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 2, 3, 4 and 5, 2016 Building Inspector: William Garrity, Jr. Number: 70016699A Management Planner: Monique Causley Number: ACC-0215-8-010																																							
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)																															
																					1				2				Middle Stairwell																						
1				2				Middle Stairwell				N/A				Plaster Ceiling				NAD				250				SF				0																			

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Element		School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: February 2, 3, 4 and 5, 2016							
				On Site Room Name				System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl Space Ranking
1	1	Classroom 104 Coat Closet	N/A	Plaster Walls		NAD	420	SF	0						N/A	N/A	N/A	
1	1	Classroom 104 Coat Closet	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	60	SF	0						1	No	1/D	
1	1	Classroom 104 Coat Closet	N/A	Plaster Ceiling		NAD	75	SF	0						N/A	N/A	N/A	
1	1	Classroom 104 Coat Closet	N/A	Wood Floor		Non Suspect ACM	75	SF	0						N/A	N/A	N/A	
1	1	Office 105 Common Area	N/A	Plaster Walls		NAD	660	SF	0						N/A	N/A	N/A	
1	1	Office 105 Common Area	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	180	SF	0						1	No	1/D	
1	1	Office 105 Common Area	N/A	Plaster Ceiling		NAD	300	SF	0						N/A	N/A	N/A	
1	1	Office 105 Common Area	N/A	Wood Floor		Non Suspect ACM	300	SF	0						N/A	N/A	N/A	
1	1	Office 105 Common Area Closet	N/A	Wood Floor		Non Suspect ACM	5	SF	0						N/A	N/A	N/A	
1	1	Office 105 Common Area Closet	N/A	Plaster Walls		NAD	12	SF	0						N/A	N/A	N/A	
1	1	Office 105 Common Area Closet	N/A	Plaster Ceiling		NAD	5	SF	0						N/A	N/A	N/A	
1	1	Office 105 Common Area Supply Closet	N/A	Wood Floor		Non Suspect ACM	48	SF	0						N/A	N/A	N/A	
1	1	Office 105 Common Area Supply Closet	N/A	Plaster Walls		NAD	120	SF	0						N/A	N/A	N/A	
1	1	Office 105 Common Area Supply Closet	N/A	Plaster Ceiling		NAD	48	SF	0						N/A	N/A	N/A	
1	1	Small Office in Office 105	N/A	Plaster Walls		NAD	180	SF	0						N/A	N/A	N/A	
1	1	Small Office in Office 105	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	180	SF	0						1	No	1/D	
1	1	Small Office in Office 105	N/A	Plaster Ceiling		NAD	50	SF	0						N/A	N/A	N/A	
1	1	Small Office in Office 105	N/A	Wood Floor		Non Suspect ACM	50	SF	0						N/A	N/A	N/A	
1	1	Large Office in Office 105	N/A	Plaster Walls		NAD	228	SF	0						N/A	N/A	N/A	
1	1	Large Office in Office 105	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	228	SF	0						1	No	1/D	
1	1	Large Office in Office 105	N/A	Plaster Ceiling		NAD	90	SF	0						N/A	N/A	N/A	
1	1	Large Office in Office 105	N/A	Wood Floor		Non Suspect ACM	90	SF	0						N/A	N/A	N/A	
1	1	Large Office in Office 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0						N/A	N/A	N/A	
1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	7420/01/01/DD	Assumed	544	SF	0			White			1	No	1/D	
1	1	Principal's Office	N/A	Plaster Walls		NAD	1360	SF	0						N/A	N/A	N/A	
1	1	Principal's Office	N/A	Plaster Ceiling		NAD	544	SF	0						N/A	N/A	N/A	
1	1	Principal's Office	N/A	Carpet		Non Suspect ACM	408	SF	0						N/A	N/A	N/A	
1	1	Principal's Office Restroom	M	Floor Tile VAT 12" x 12"	7420/01/01/DD	Assumed	18	SF	0						1	No	1/D	
1	1	Principal's Office Restroom	N/A	Plaster Walls		NAD	54	SF	0						N/A	N/A	N/A	
1	1	Principal's Office Restroom	N/A	Plaster Ceiling		NAD	18	SF	0						N/A	N/A	N/A	
1	1	Classroom 106	N/A	Plaster Walls		NAD	1248	SF	0						N/A	N/A	N/A	
1	1	Classroom 106	N/A	Plaster Ceiling		NAD	690	SF	0						N/A	N/A	N/A	
1	1	Classroom 106	N/A	Wood Floor		Non Suspect ACM	690	SF	0						N/A	N/A	N/A	
1	1	Classroom 106	M	Blackboard Glue Dots	7420/01/01/ACER/WG/2600	Assumed	2	EA	0						1	No	1/D	
1	1	Classroom 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0						N/A	N/A	N/A	
1	1	Classroom 106 Coat Closet	N/A	Plaster Walls		NAD	672	SF	0						N/A	N/A	N/A	
1	1	Classroom 106 Coat Closet	N/A	Plaster Ceiling		NAD	115	SF	0						N/A	N/A	N/A	
1	1	Classroom 106 Coat Closet	N/A	Ceramic Tile Floors		Non Suspect ACM	115	SF	0						N/A	N/A	N/A	
1	1	Girl's Restroom adjacent to Classrooms 106 and 107	X	X	X	X	X	X	X	X	X				NO ACCESS	X	X	X
1	1	Custodial Closet adjacent to Classroom 107	N/A	Plaster Walls		NAD	128	SF	0						N/A	N/A	N/A	
1	1	Custodial Closet adjacent to Classroom 107	N/A	Plaster Ceiling		NAD	16	SF	0						N/A	N/A	N/A	
1	1	Custodial Closet adjacent to Classroom 107	N/A	Cement Floor		Non Suspect ACM	16	SF	0						N/A	N/A	N/A	
1	1	Custodial Closet adjacent to Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	6			LF			N/A	N/A	N/A	
1	1	Classroom 107	N/A	Plaster Walls		NAD	996	SF	0						N/A	N/A	N/A	
1	1	Classroom 107	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	276	SF	0						1	No	1/D	
1	1	Classroom 107	N/A	Plaster Ceiling		NAD	690	SF	0						N/A	N/A	N/A	
1	1	Classroom 107	N/A	Wood Floor		Non Suspect ACM	690	SF	0						N/A	N/A	N/A	
1	1	Classroom 107	M	Blackboard Glue Dots	7420/01/01/ACER/WG/2600	Assumed	2	EA	0						1	No	1/D	
1	1	Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	5			LF			N/A	N/A	N/A	
1	1	Classroom 107 Coat Closet	N/A	Plaster Walls		NAD	300	SF	0						N/A	N/A	N/A	
1	1	Classroom 107 Coat Closet	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	60	SF	0						1	No	1/D	
1	1	Classroom 107 Coat Closet	N/A	Plaster Ceiling		NAD	50	SF	0						N/A	N/A	N/A	
1	1	Classroom 107 Coat Closet	N/A	Wood Floor		Non Suspect ACM	50	SF	0						N/A	N/A	N/A	
1	1	Classroom 107 Restroom	N/A	Plaster Walls		NAD	276	SF	0						N/A	N/A	N/A	
1	1	Classroom 107 Restroom	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	60	SF	0						1	No	1/D	
1	1	Classroom 107 Restroom	N/A	Plaster Ceiling		NAD	45	SF	0						N/A	N/A	N/A	
1	1	Classroom 107 Restroom	N/A	Wood Floor		Non Suspect ACM	45	SF	0						N/A	N/A	N/A	
1	1	Classroom 107 Restroom	T	Pipe Fitting Insulation	7420/01/01/25	Assumed	4	EA	0						1	No	1/D	
1	1	Classroom 107 Restroom	T	Pipe Insulation 2-6 inch	7420/01/01/13	Confirmed	12	LF	0						1	No	1/D	
1	1	Classroom 108	N/A	Plaster Walls		NAD	996	SF	0						N/A	N/A	N/A	
1	1	Classroom 108	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	276	SF	0						1	No	1/D	
1	1	Classroom 108	N/A	Plaster Ceiling		NAD	690	SF	0						N/A	N/A	N/A	
1	1	Classroom 108	N/A	Partition Room Dividers		Non Suspect ACM	276	SF	0						N/A	N/A	N/A	

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School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 2, 3, 4 and 5, 2016 Building Inspector: William Garrity, Jr. Number: 70016699A Management Planner: Monique Causley Number: ACC-0215-8-010								
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 108	N/A	Wood Floor		Non Suspect ACM	690	SF			0							N/A	N/A	N/A
1	1	Classroom 108	M	Blackboard Glue Dots	7420/01/01/ACER/WG/2600	Assumed	3	EA			0							1	No	1/D
1	1	Classroom 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF			0							N/A	N/A	N/A
1	1	Classroom 108 Coat Closet	N/A	Plaster Walls		NAD	300	SF			0							N/A	N/A	N/A
1	1	Classroom 108 Coat Closet	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	60	SF			0							1	No	1/D
1	1	Classroom 108 Coat Closet	N/A	Plaster Ceiling		NAD	50	SF			0							N/A	N/A	N/A
1	1	Classroom 108 Coat Closet	N/A	Wood Floor		Non Suspect ACM	50	SF			0							N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Plaster Walls		NAD	276	SF			0							N/A	N/A	N/A
1	1	Classroom 108 Restroom	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	60	SF			0							1	No	1/D
1	1	Classroom 108 Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	45	SF			0							N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	45	SF			0							N/A	N/A	N/A
1	1	Classroom 108 Restroom	T	Pipe Fitting Insulation	7420/01/01/25	Assumed	4	EA			0							1	No	1/D
1	1	Classroom 108 Restroom	T	Pipe Insulation 2-6 inch	7420/01/01/13	Confirmed	12	LF			0							1	No	1/D
1	1	Classroom 109	N/A	Plaster Walls		NAD	960	SF			0							N/A	N/A	N/A
1	1	Classroom 109	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	408	SF			0							1	No	1/D
1	1	Classroom 109	N/A	Plaster Ceiling		NAD	782	SF			0							N/A	N/A	N/A
1	1	Classroom 109	N/A	Carpet		Non Suspect ACM	782	SF			0							N/A	N/A	N/A
1	1	Classroom 109	M	Blackboard Glue Dots	7420/01/01/ACER/WG/2600	Assumed	2	EA			0							1	No	1/D
1	1	Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF			3		LF					N/A	N/A	N/A
1	1	Classroom 109 Coat Closet	N/A	Plaster Walls		NAD	336	SF			0							N/A	N/A	N/A
1	1	Classroom 109 Coat Closet	N/A	Plaster Ceiling		NAD	45	SF			0							N/A	N/A	N/A
1	1	Classroom 109 Coat Closet	M	Floor Tile VAT 12" x 12"	7420/01/01/DD	Assumed	45	SF			0				Tan			1	No	1/D
1	1	Classroom 109 Coat Closet	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA			0							N/A	N/A	N/A
1	1	Classroom 109 Coat Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF			0							N/A	N/A	N/A
1	1	Classroom 109 Restroom	N/A	Plaster Walls		NAD	336	SF			0							N/A	N/A	N/A
1	1	Classroom 109 Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF			0							N/A	N/A	N/A
1	1	Classroom 109 Restroom	N/A	Cerment Floor		Non Suspect ACM	48	SF			0							N/A	N/A	N/A
1	1	Classroom 109 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF			1		LF					N/A	N/A	N/A
1	1	Reception Area	N/A	Plaster Walls		NAD	168	SF			0							N/A	N/A	N/A
1	1	Reception Area	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	336	SF			0							1	No	1/D
1	1	Reception Area	N/A	Plaster Ceiling		NAD	98	SF			0							N/A	N/A	N/A
1	1	Reception Area	M	Floor Tile VAT 12" x 12"	7420/01/01/DD	Assumed	98	SF			0				White			1	No	1/D
1	1	Hallway from Main Hallway to Copy and Conference Rooms	N/A	Plaster Walls		NAD	228	SF			0							N/A	N/A	N/A
1	1	Hallway from Main Hallway to Copy and Conference Rooms	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	480	SF			0							1	No	1/D
1	1	Hallway from Main Hallway to Copy and Conference Rooms	N/A	Plaster Ceiling		NAD	55	SF			0							N/A	N/A	N/A
1	1	Hallway from Main Hallway to Copy and Conference Rooms	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	78	SF			0							N/A	N/A	N/A
1	1	Hallway from Main Hallway to Copy and Conference Rooms	M	Floor Tile VAT 12" x 12"	7420/01/01/DD	Assumed	133	SF			0				White			1	No	1/D
1	1	Copy and Conference Room Hallway Closet	X	X	X	X	X	X	X	X	X	X	X			NO ACCESS		X	X	X
1	1	Copy Room	N/A	Plaster Walls		NAD	204	SF			0							N/A	N/A	N/A
1	1	Copy Room	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	204	SF			0							1	No	1/D
1	1	Copy Room	N/A	Plaster Ceiling		NAD	66	SF			0							N/A	N/A	N/A
1	1	Copy Room	M	Floor Tile VAT 12" x 12"	7420/01/01/DD	Assumed	66	SF			0				White			1	No	1/D
1	1	Copy Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF			0							N/A	N/A	N/A
1	1	Conference Room	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	600	SF			0							1	No	1/D
1	1	Conference Room	N/A	Plaster Ceiling		NAD	154	SF			0							N/A	N/A	N/A
1	1	Conference Room	M	Floor Tile VAT 12" x 12"	7420/01/01/DD	Assumed	154	SF			0				White			1	No	1/D
1	1	Conference Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF			0							N/A	N/A	N/A
1	1	Conference Room	M	Blackboard Glue Dots	7420/01/01/ACER/WG/2600	Assumed	1	EA			0							1	No	1/D
1	1	Conference Room	M	Fire Doors	7420/01/01/ACER/WG/1635	Assumed	1	EA			0							1	No	1/D
1	1	Office adjacent to the Reception Area and the Conference Room	N/A	Plaster Walls		NAD	132	SF			0							N/A	N/A	N/A
1	1	Office adjacent to the Reception Area and the Conference Room	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	396	SF			0							1	No	1/D
1	1	Office adjacent to the Reception Area and the Conference Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	132	SF			0							N/A	N/A	N/A
1	1	Office adjacent to the Reception Area and the Conference Room	M	Floor Tile VAT 12" x 12"	7420/01/01/DD	Assumed	132	SF			0				White			1	No	1/D
1	1	Office adjacent to the Reception Area and the Conference Room	M	Fire Doors	7420/01/01/ACER/WG/1635	Assumed	1	EA			0							1	No	1/D
1	1	Gymnasium	M	Floor Tile VAT 12" x 12"	7420/01/01/DD	Assumed	3584	EA			0				White	Floor Tile appears to be new		1	No	1/D
1	1	Gymnasium	N/A	Brick Wall		Non Suspect ACM	8960	EA			0							N/A	N/A	N/A

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Element Floor		School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: February 2, 3, 4 and 5, 2016					
								Building Inspector: William Garrity, Jr. Number: 70016699A Management Planner: Monique Causley Number: ACC-0215-8-010								
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Gymnasium	N/A	Metal Ceiling Deck		Non Suspect ACM	3584	EA	0					N/A	N/A	N/A
1	1	Gymnasium	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	2148	SF	0					1	No	1/D
1	1	Gymnasium	M	Fire Doors	7420/01/01/ACER/WG/1635	Assumed	4	EA	0					1	No	1/D
1	1	Gymnasium Office	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	584	SF	0					1	No	1/D
1	1	Gymnasium Office	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0					N/A	N/A	N/A
1	1	Gymnasium Office	N/A	Metal Ceiling Deck		Non Suspect ACM	96	SF	0					N/A	N/A	N/A
1	1	Gymnasium Office	N/A	Fireproofing		NAD	20	SF	0					N/A	N/A	N/A
1	1	Gymnasium Office	N/A	Cement Floor		Non Suspect ACM	96	SF	0					N/A	N/A	N/A
1	1	Gymnasium Office	M	Fire Doors	7420/01/01/ACER/WG/1635	Assumed	1	EA	0					1	No	1/D
1	1	First Floor Main Hallway	N/A	Plaster Walls		NAD	1824	SF	0					N/A	N/A	N/A
1	1	First Floor Main Hallway	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	432	SF	0					1	No	1/D
1	1	First Floor Main Hallway	N/A	Marble Wainscoting		Non Suspect ACM	608	SF	0					N/A	N/A	N/A
1	1	First Floor Main Hallway	N/A	Plaster Ceiling		NAD	1023	SF	0					N/A	N/A	N/A
1	1	First Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	1023	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 102	N/A	Plaster Walls		NAD	1332	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 102	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	516	SF	0					1	No	1/D
1	1	Hallway from Classrooms 101 to 102	N/A	Brick Wall		Non Suspect ACM	216	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 102	N/A	Ceramic Tile Walls		Non Suspect ACM	90	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 102	N/A	Marble Wainscoting		Non Suspect ACM	508	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 102	N/A	Plaster Ceiling		NAD	581	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 102	S	Sheetrock Ceiling	7420/01/03/ACER/WG/2101	Assumed	30	SF	0					1	No	1/D
1	1	Hallway from Classrooms 101 to 102	N/A	Cement Floor		Non Suspect ACM	611	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 107 to 108	N/A	Plaster Walls		NAD	1368	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 107 to 108	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	516	SF	0					1	No	1/D
1	1	Hallway from Classrooms 107 to 108	N/A	Brick Wall		Non Suspect ACM	216	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 107 to 108	N/A	Ceramic Tile Walls		Non Suspect ACM	90	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 107 to 108	N/A	Marble Wainscoting		Non Suspect ACM	548	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 107 to 108	N/A	Plaster Ceiling		NAD	581	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 107 to 108	S	Sheetrock Ceiling	7420/01/03/ACER/WG/2101	Assumed	30	SF	0					1	No	1/D
1	1	Hallway from Classrooms 107 to 108	N/A	Cement Floor		Non Suspect ACM	611	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 107 to 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	2		LF			N/A	N/A	N/A
1	1	First Floor Elevator Hallway extending from Main Hallway	S	Sheetrock Wall	7420/01/01/ACER/WG/2100	Assumed	384	SF	0					1	No	1/D
1	1	First Floor Elevator Hallway extending from Main Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	63	SF	0					N/A	N/A	N/A
1	1	First Floor Elevator Hallway extending from Main Hallway	N/A	Cement Floor		Non Suspect ACM	63	SF	0					N/A	N/A	N/A
1	1	First Floor Elevator Hallway extending from Main Hallway	M	Fire Doors	7420/01/01/ACER/WG/1635	Assumed	2	EA	0					1	No	1/D
1	1	Middle Stairwell	N/A	Plaster Walls		NAD	840	SF	0					N/A	N/A	N/A
1	1	Middle Stairwell	N/A	Marble Wainscoting		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
1	1	Middle Stairwell	N/A	Plaster Ceiling		NAD	250	SF	0					N/A	N/A	N/A
1	1	Middle Stairwell	N/A	Cement Floor		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	1	Middle Stairwell	M	Fire Doors	7420/01/01/ACER/WG/1635	Assumed	2	EA	0					1	No	1/D
1	1	East Stairwell	N/A	Brick Wall		Non Suspect ACM	814	SF	0					N/A	N/A	N/A
1	1	East Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	310	SF	0					N/A	N/A	N/A
1	1	East Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1	1	East Stairwell	N/A	Cement Floor		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1	1	East Stairwell	M	Fire Doors	7420/01/01/ACER/WG/1635	Assumed	1	EA	0					1	No	1/D
1	1	West Stairwell	N/A	Brick Wall		Non Suspect ACM	814	SF	0					N/A	N/A	N/A
1	1	West Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	310	SF	0					N/A	N/A	N/A
1	1	West Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1	1	West Stairwell	N/A	Cement Floor		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1	1	West Stairwell	M	Fire Doors	7420/01/01/ACER/WG/1635	Assumed	1	EA	0					1	No	1/D
1	1	Main Entrance Stairwell	N/A	Plaster Walls		NAD	1080	SF	0					N/A	N/A	N/A
1	1	Main Entrance Stairwell	N/A	Marble Wainscoting		Non Suspect ACM	540	SF	0					N/A	N/A	N/A
1	1	Main Entrance Stairwell	N/A	Plaster Ceiling		NAD	450	SF	0					N/A	N/A	N/A
1	1	Main Entrance Stairwell	N/A	Terrazzo Floor		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
1	1	Main Entrance Stairwell	M	Fire Doors	7420/01/01/ACER/WG/1635	Assumed	2	EA	0					1	No	1/D
1	B	Staff Restroom adjacent to Boy's Restroom	X	X	X	X	X	X	X	X	X	NO ACCESS	X	X	X	X
1	B	Storage Closet adjacent to Staff Restroom and Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	384	SF	0					N/A	N/A	N/A
1	B	Storage Closet adjacent to Staff Restroom and Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0					N/A	N/A	N/A

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Element Floor		School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: February 2, 3, 4 and 5, 2016				
											Building Inspector: William Garrity, Jr. Number: 70016699A Management Planner: Monique Causley Number: ACC-0215-8-010				Attic Crawl Space Ranking
On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes					
1 B	Storage Closet adjacent to Staff Restroom and Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	64	SF	0					N/A	N/A	N/A
1 B	Storage Closet adjacent to Staff Restroom and Boy's Restroom	T	Pipe Fitting Insulation	7420/01/0B/24	Assumed	2	EA	1	EA				1	Yes	5/C
1 B	Storage Closet adjacent to Staff Restroom and Boy's Restroom	T	Pipe Insulation 2-6 inch	7420/01/0B/02	Confirmed	4	LF	0					1	No	1/D
1 B	Boy's Restroom adjacent to Autistic Support Classroom	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1 B	Classroom adjacent to Boy's Restroom and the Autistic Support Classroom	N/A	Brick Wall		Non Suspect ACM	270	SF	0					N/A	N/A	N/A
1 B	Classroom adjacent to Boy's Restroom and the Autistic Support Classroom	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	162	SF	0					1	No	1/D
1 B	Classroom adjacent to Boy's Restroom and the Autistic Support Classroom	N/A	Plaster Ceiling		NAD	81	SF	0					N/A	N/A	N/A
1 B	Classroom adjacent to Boy's Restroom and the Autistic Support Classroom	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	81	SF	0		Grey			1	No	1/D
1 B	Classroom adjacent to Boy's Restroom and the Autistic Support Classroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0					N/A	N/A	N/A
1 B	Hallway to Classroom adjacent to Boy's Restroom and the Autistic Support Classroom	N/A	Brick Wall		Non Suspect ACM	216	SF	0					N/A	N/A	N/A
1 B	Hallway to Classroom adjacent to Boy's Restroom and the Autistic Support Classroom	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	600	SF	0					1	No	1/D
1 B	Hallway to Classroom adjacent to Boy's Restroom and the Autistic Support Classroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	288	SF	0					N/A	N/A	N/A
1 B	Hallway to Classroom adjacent to Boy's Restroom and the Autistic Support Classroom	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	288	SF	0		Grey			1	No	1/D
1 B	Autistic Support Classroom	N/A	Plaster Walls		NAD	1440	SF	0					N/A	N/A	N/A
1 B	Autistic Support Classroom	N/A	Ceramic Tile Walls		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 B	Autistic Support Classroom	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	42	SF	0					1	No	1/D
1 B	Autistic Support Classroom	N/A	Plaster Ceiling		NAD	875	SF	0					N/A	N/A	N/A
1 B	Autistic Support Classroom	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	875	SF	0		White			1	No	1/D
1 B	Autistic Support Classroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	13	EA	0					N/A	N/A	N/A
1 B	Autistic Support Classroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0					N/A	N/A	N/A
1 B	Autistic Support Classroom	T	Pipe Fitting Insulation	7420/01/0B/24	Assumed	30	EA	0					1	No	1/D
1 B	Autistic Support Classroom	T	Pipe Insulation 2-6 inch	7420/01/0B/02	Confirmed	140	LF	0					1	No	1/D
1 B	Autistic Support Classroom	M	Blackboard Glue Dots	7420/01/0B/ACER/WG/2600	Assumed	2	EA	0					1	No	1/D
1 B	Autistic Support Classroom Closet	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1 B	Autistic Support Classroom Closet	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1 B	Autistic Support Classroom Closet between Classroom and Rear Room	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1 B	Autistic Support Classroom's Rear Room	N/A	Plaster Walls		NAD	396	SF	0					N/A	N/A	N/A
1 B	Autistic Support Classroom's Rear Room	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	108	SF	0					1	No	1/D
1 B	Autistic Support Classroom's Rear Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	108	SF	0					N/A	N/A	N/A
1 B	Autistic Support Classroom's Rear Room	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	108	SF	0		Tan			1	No	1/D
1 B	Autistic Support Classroom's Rear Room	N/A	Carpet		Non Suspect ACM	108	SF	0					N/A	N/A	N/A
1 B	Electric Room and Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	2088	SF	0					N/A	N/A	N/A
1 B	Electric Room and Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	992	SF	0					N/A	N/A	N/A
1 B	Electric Room and Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	1036	SF	0					N/A	N/A	N/A
1 B	Electric Room and Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	1036	SF	0					N/A	N/A	N/A
1 B	Electric Room and Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0					N/A	N/A	N/A
1 B	Electric Room and Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0					N/A	N/A	N/A
1 B	Electric Room and Building Engineer's Office	M	Fire Doors	7420/01/0B/ACER/WG/1635	Assumed	1	EA	0					1	No	1/D
1 B	Boiler Room	N/A	Brick Wall		Non Suspect ACM	2160	SF	0					N/A	N/A	N/A
1 B	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0					N/A	N/A	N/A
1 B	Boiler Room	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	180	SF	0					1	No	1/D
1 B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A
1 B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A
1 B	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	130	EA	0					N/A	N/A	N/A
1 B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	555	LF	3	LF				N/A	N/A	N/A
1 B	Boiler Room	T	Pipe Fitting Insulation	7420/01/0B/24	Assumed	1	EA	0					1	No	1/D
1 B	Boiler Room	M	Fire Doors	7420/01/0B/ACER/WG/1635	Assumed	1	EA	0					1	No	1/D
1 B	Cafeteria	N/A	Brick Wall		Non Suspect ACM	3584	SF	0					N/A	N/A	N/A
1 B	Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	154	SF	0					N/A	N/A	N/A
1 B	Cafeteria	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	704	SF	0					1	No	1/D
1 B	Cafeteria	N/A	Ceramic Tile Walls		Non Suspect ACM	1120	SF	0					N/A	N/A	N/A

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School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 2, 3, 4 and 5, 2016 Building Inspector: William Garrity, Jr. Number: 70016699A Management Planner: Monique Causley Number: ACC-0215-8-010								
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Cafeteria	M	Ceiling Tile 2' x 4'	7420/01/0B/ACER/WG/1700	Assumed	2940	SF			0							1	No	1/D
1	B	Cafeteria	N/A	Cement Floor		Non Suspect ACM	319	SF			0							N/A	N/A	N/A
1	B	Cafeteria	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	2621	SF			0				Blue			1	No	1/D
1	B	Cafeteria	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA			0							N/A	N/A	N/A
1	B	Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF			0							N/A	N/A	N/A
1	B	Cafeteria	T	Pipe Fitting Insulation	7420/01/0B/24	Assumed	1	EA			0							1	No	1/D
1	B	Cafeteria	M	Fire Doors	7420/01/0B/ACER/WG/1635	Assumed	2	EA			0							1	No	1/D
1	B	Kitchen	N/A	Brick Wall		Non Suspect ACM	1440	SF			0							N/A	N/A	N/A
1	B	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	154	SF			0							N/A	N/A	N/A
1	B	Kitchen	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	88	SF			0							1	No	1/D
1	B	Kitchen	N/A	Fireproofing		NAD	350	SF			0							N/A	N/A	N/A
1	B	Kitchen	N/A	Cement Floor		Non Suspect ACM	350	SF			0							N/A	N/A	N/A
1	B	Kitchen	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA			0							N/A	N/A	N/A
1	B	Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF			0							N/A	N/A	N/A
1	B	Kitchen	T	Pipe Fitting Insulation	7420/01/0B/24	Assumed	2	EA			0							1	No	1/D
1	B	Kitchen	M	Fire Doors	7420/01/0B/ACER/WG/1635	Assumed	1	EA			0							1	No	1/D
1	B	Kitchen Storage	N/A	Brick Wall		Non Suspect ACM	680	SF			0							N/A	N/A	N/A
1	B	Kitchen Storage	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	150	SF			0							1	No	1/D
1	B	Kitchen Storage	N/A	Fireproofing		NAD	240	SF			0							N/A	N/A	N/A
1	B	Kitchen Storage	N/A	Cement Floor		Non Suspect ACM	240	SF			0							N/A	N/A	N/A
1	B	Kitchen Storage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA			0							N/A	N/A	N/A
1	B	Kitchen Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF			0							N/A	N/A	N/A
1	B	Basement Hallway from Cafeteria to Elevator	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	630	SF			0							1	No	1/D
1	B	Basement Hallway from Cafeteria to Elevator	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	174	SF			0							N/A	N/A	N/A
1	B	Basement Hallway from Cafeteria to Elevator	N/A	Cement Floor		Non Suspect ACM	174	SF			0							N/A	N/A	N/A
1	B	Basement Hallway from Cafeteria to Elevator	M	Fire Doors	7420/01/0B/ACER/WG/1635	Assumed	1	EA			0							1	No	1/D
1	B	Basement Elevator Hallway across from Classroom B5	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	432	SF			0							1	No	1/D
1	B	Basement Elevator Hallway across from Classroom B5	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	77	SF			0							N/A	N/A	N/A
1	B	Basement Elevator Hallway across from Classroom B5	N/A	Cement Floor		Non Suspect ACM	77	SF			0							N/A	N/A	N/A
1	B	Cafeteria Storage	N/A	Brick Wall		Non Suspect ACM	450	SF			0							N/A	N/A	N/A
1	B	Cafeteria Storage	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	20	SF			0							1	No	1/D
1	B	Cafeteria Storage	N/A	Plaster Ceiling		NAD	144	SF			0							N/A	N/A	N/A
1	B	Cafeteria Storage	N/A	Cement Floor		Non Suspect ACM	144	SF			0							N/A	N/A	N/A
1	B	Cafeteria Storage	N/A	Carpet		Non Suspect ACM	144	SF			0							N/A	N/A	N/A
1	B	Technology Office	X	X	X	X	X	X	X	X	X	X	X	X	NO ACCESS			X	X	X
1	B	Art Room	N/A	Brick Wall		Non Suspect ACM	1050	SF			0							N/A	N/A	N/A
1	B	Art Room	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	224	SF			0							1	No	1/D
1	B	Art Room	N/A	Fireproofing		NAD	300	SF			0							N/A	N/A	N/A
1	B	Art Room	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	300	SF			0				Tan			1	No	1/D
1	B	Art Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF			0							N/A	N/A	N/A
1	B	Art Room	T	Pipe Fitting Insulation	7420/01/0B/24	Assumed	18	EA			0							1	No	1/D
1	B	Art Room	T	Pipe Insulation 2-6 inch	7420/01/0B/02	Confirmed	204	LF			0							1	No	1/D
1	B	Book Room	X	X	X	X	X	X	X	X	X	X	X	X	NO ACCESS			X	X	X
1	B	Cleaning Department's Office	N/A	Plaster Walls		NAD	520	SF			0							N/A	N/A	N/A
1	B	Cleaning Department's Office	N/A	Plaster Ceiling		NAD	92	SF			0							N/A	N/A	N/A
1	B	Cleaning Department's Office	N/A	Cement Floor		Non Suspect ACM	92	SF			0							N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Classrooms B2, Be and B4	N/A	Concrete Block Wall		Non Suspect ACM	120	SF			0							N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Classrooms B2, Be and B4	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	1104	SF			0							1	No	1/D
1	B	Hallway from Basement Main Hallway to Classrooms B2, Be and B4	N/A	Concrete Ceiling		Non Suspect ACM	360	SF			0							N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Classrooms B2, Be and B4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	85	SF			0							N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Classrooms B2, Be and B4	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	360	SF			0				White			1	No	1/D
1	B	Hallway from Basement Main Hallway to Classrooms B2, Be and B4	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA			0							N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Classrooms B2, Be and B4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF			0							N/A	N/A	N/A

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Element Floor		School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: February 2, 3, 4 and 5, 2016					
											Building Inspector: William Garrity, Jr. Number: 70016699A Management Planner: Monique Causley Number: ACC-0215-8-010					
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Hallway from Basement Main Hallway to Classrooms B2, B3 and B4	M	Vibration Damper Cloth	7420/01/0B/AA	Assumed	12	SF	0					1	No	1/D
1	B	Classroom B2	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	1104	SF	0					1	No	1/D
1	B	Classroom B2	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	529	SF	0					N/A	N/A	N/A
1	B	Classroom B2	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	529	SF	0		White			1	No	1/D
1	B	Classroom B2	M	Blackboard Glue Dots	7420/01/0B/ACER/WG/2600	Assumed	3	EA	0					1	No	1/D
1	B	Classroom B3	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	696	SF	0					1	No	1/D
1	B	Classroom B3	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	204	SF	0					N/A	N/A	N/A
1	B	Classroom B3	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	204	SF	0		White			1	No	1/D
1	B	Classroom B3	M	Blackboard Glue Dots	7420/01/0B/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1	B	Classroom B4	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	840	SF	0					1	No	1/D
1	B	Classroom B4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	306	SF	0					N/A	N/A	N/A
1	B	Classroom B4	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	306	SF	0		White			1	No	1/D
1	B	Classroom B4	M	Blackboard Glue Dots	7420/01/0B/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1	B	Storage Room adjacent to Classrooms B3 and B4	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1	B	Storage Closet adjacent to Classroom B5	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1	B	Classroom B5	N/A	Brick Wall		Non Suspect ACM	792	SF	0					N/A	N/A	N/A
1	B	Classroom B5	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	360	SF	0					1	No	1/D
1	B	Classroom B5	N/A	Ceramic Tile Walls		Non Suspect ACM	330	SF	0					N/A	N/A	N/A
1	B	Classroom B5	N/A	Plaster Ceiling		NAD	520	SF	0					N/A	N/A	N/A
1	B	Classroom B5	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	520	SF	0		Tan			1	No	1/D
1	B	Classroom B5	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0					N/A	N/A	N/A
1	B	Classroom B5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					N/A	N/A	N/A
1	B	Classroom B5	T	Pipe Fitting Insulation	7420/01/0B/24	Assumed	28	EA	2		LF			1	Yes	5/A
1	B	Classroom B5	T	Pipe Insulation 2-6 inch	7420/01/0B/02	Confirmed	98	LF	0					1	No	1/D
1	B	Classroom B5	M	Vibration Damper Cloth	7420/01/0B/AA	Assumed	2	SF	0					1	No	1/D
1	B	Classroom B6	N/A	Brick Wall		Non Suspect ACM	564	SF	0					N/A	N/A	N/A
1	B	Classroom B6	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	396	SF	0					1	No	1/D
1	B	Classroom B6	N/A	Ceramic Tile Walls		Non Suspect ACM	235	SF	0					N/A	N/A	N/A
1	B	Classroom B6	N/A	Plaster Ceiling		NAD	364	SF	0					N/A	N/A	N/A
1	B	Classroom B6	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	364	SF	0		Tan			1	No	1/D
1	B	Classroom B6	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0					N/A	N/A	N/A
1	B	Classroom B6	T	Pipe Fitting Insulation	7420/01/0B/24	Assumed	9	EA	0					1	No	1/D
1	B	Classroom B6	T	Pipe Insulation 2-6 inch	7420/01/0B/02	Confirmed	45	LF	0					1	No	1/D
1	B	Classroom B6	M	Blackboard Glue Dots	7420/01/0B/ACER/WG/2600	Assumed	1	EA	0					1	No	1/D
1	B	Classroom B6 Restroom	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1	B	Girl's Restroom adjacent to Classroom B6	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1	B	Storage Closet adjacent to Girl's Restroom	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1	B	Storage Room adjacent to Girl's Restroom under Stairs	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
1	B	Basement Main Hallway	N/A	Brick Wall		Non Suspect ACM	696	SF	0					N/A	N/A	N/A
1	B	Basement Main Hallway	N/A	Concrete Block Wall		Non Suspect ACM	564	SF	0					N/A	N/A	N/A
1	B	Basement Main Hallway	S	Sheetrock Wall	7420/01/0B/ACER/WG/2100	Assumed	192	SF	0					1	No	1/D
1	B	Basement Main Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	290	SF	0					N/A	N/A	N/A
1	B	Basement Main Hallway	N/A	Cement Floor		Non Suspect ACM	290	SF	0					N/A	N/A	N/A
1	B	Basement Hallway Classroom B5 to Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	2328	SF	0					N/A	N/A	N/A
1	B	Basement Hallway Classroom B5 to Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	970	SF	0					N/A	N/A	N/A
1	B	Basement Hallway Classroom B5 to Girl's Restroom	N/A	Plaster Ceiling		NAD	712	SF	0					N/A	N/A	N/A
1	B	Basement Hallway Classroom B5 to Girl's Restroom	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	40	SF	0		Grey			1	No	1/D
1	B	Basement Hallway Classroom B5 to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	672	SF	0					N/A	N/A	N/A
1	B	Basement Hallway Classroom B5 to Girl's Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	15	EA	0					N/A	N/A	N/A
1	B	Basement Hallway Classroom B5 to Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	95	LF	0					N/A	N/A	N/A
1	B	Basement Hallway Classroom B5 to Girl's Restroom	T	Pipe Fitting Insulation	7420/01/0B/24	Assumed	11	EA	0					1	No	1/D
1	B	Basement Hallway Classroom B5 to Girl's Restroom	T	Pipe Insulation 2-6 inch	7420/01/0B/02	Confirmed	22	LF	0					1	No	1/D
1	B	Basement Hallway Classroom B5 to Girl's Restroom	M	Fire Doors	7420/01/0B/ACER/WG/1635	Assumed	2	EA	0					1	No	1/D

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Element		School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: February 2, 3, 4 and 5, 2016									
											Building Inspector: William Garrity, Jr. Number: 70016699A Management Planner: Monique Causley Number: ACC-0215-8-010									
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Basement Hallway from Autistic Support Classroom to Classroom Staff Restroom	N/A	Brick Wall		Non Suspect ACM	1944	SF		0								N/A	N/A	N/A
1	B	Basement Hallway from Autistic Support Classroom to Classroom Staff Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	810	SF		0								N/A	N/A	N/A
1	B	Basement Hallway from Autistic Support Classroom to Classroom Staff Restroom	N/A	Plaster Ceiling		NAD	584	SF		0								N/A	N/A	N/A
1	B	Basement Hallway from Autistic Support Classroom to Classroom Staff Restroom	N/A	Cement Floor		Non Suspect ACM	584	SF		0								N/A	N/A	N/A
1	B	Basement Hallway from Autistic Support Classroom to Classroom Staff Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA		0								N/A	N/A	N/A
1	B	Basement Hallway from Autistic Support Classroom to Classroom Staff Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF		0								N/A	N/A	N/A
1	B	Basement Hallway from Autistic Support Classroom to Classroom Staff Restroom	T	Pipe Fitting Insulation	7420/01/0B/24	Assumed	7	EA		0								1	No	1/D
1	B	Basement Hallway from Autistic Support Classroom to Classroom Staff Restroom	T	Pipe Insulation 2-6 inch	7420/01/0B/02	Confirmed	16	LF		0								1	No	1/D
1	B	Basement Hallway from Cafeteria to Main Hallway	N/A	Plaster Walls		NAD	456	SF		0								N/A	N/A	N/A
1	B	Basement Hallway from Cafeteria to Main Hallway	N/A	Marble Wainscoting		Non Suspect ACM	130	SF		0								N/A	N/A	N/A
1	B	Basement Hallway from Cafeteria to Main Hallway	N/A	Plaster Ceiling		NAD	78	SF		0								N/A	N/A	N/A
1	B	Basement Hallway from Cafeteria to Main Hallway	N/A	Cement Floor		Non Suspect ACM	78	SF		0								N/A	N/A	N/A
1	B	Middle Stairwell	N/A	Plaster Walls		NAD	1260	SF		0								N/A	N/A	N/A
1	B	Middle Stairwell	N/A	Marble Wainscoting		Non Suspect ACM	525	SF		0								N/A	N/A	N/A
1	B	Middle Stairwell	N/A	Plaster Ceiling		NAD	250	SF		0								N/A	N/A	N/A
1	B	Middle Stairwell	N/A	Cement Floor		Non Suspect ACM	250	SF		0								N/A	N/A	N/A
1	B	Middle Stairwell	T	Pipe Fitting Insulation	7420/01/0B/24	Assumed	2	EA		0								1	No	1/D
1	B	Middle Stairwell	T	Pipe Insulation 2-6 inch	7420/01/0B/02	Confirmed	2	LF		0								1	No	1/D
1	B	East Stairwell	N/A	Brick Wall		Non Suspect ACM	496	SF		0								N/A	N/A	N/A
1	B	East Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	310	SF		0								N/A	N/A	N/A
1	B	East Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	220	SF		0								N/A	N/A	N/A
1	B	East Stairwell	N/A	Cement Floor		Non Suspect ACM	220	SF		0								N/A	N/A	N/A
1	B	East Stairwell	M	Fire Doors	7420/01/0B/ACER/WG/1635	Assumed	2	EA		0								1	No	1/D
1	B	West Stairwell	N/A	Brick Wall		Non Suspect ACM	496	SF		0								N/A	N/A	N/A
1	B	West Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	310	SF		0								N/A	N/A	N/A
1	B	West Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	220	SF		0								N/A	N/A	N/A
1	B	West Stairwell	N/A	Cement Floor		Non Suspect ACM	220	SF		0								N/A	N/A	N/A
1	B	West Stairwell	M	Fire Doors	7420/01/0B/ACER/WG/1635	Assumed	2	EA		0								1	No	1/D
1	B	Elevator	M	Floor Tile VAT 12" x 12"	7420/01/0B/EE	Assumed	36	SF		0					Multi			1	No	1/D
2	1	Hallway from Main School to Pod 1B	N/A	Brick Wall		Non Suspect ACM	240	SF		0								N/A	N/A	N/A
2	1	Hallway from Main School to Pod 1B	N/A	Concrete Block Wall		Non Suspect ACM	840	SF		0								N/A	N/A	N/A
2	1	Hallway from Main School to Pod 1B	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF		0								N/A	N/A	N/A
2	1	Hallway from Main School to Pod 1B	M	Floor Tile VAT 12" x 12"	7420/02/01/HH	Assumed	500	SF		0					Multi			1	No	1/D
2	1	Hallway from Main School to Pod 1B	M	Fire Doors	7420/02/01/ACER/WG/1635	Assumed	4	EA		0								1	No	1/D
2	1	Guided Reading Library	S	Sheetrock Wall	7420/02/01/ACER/WG/2100	Assumed	1200	SF		0								1	No	1/D
2	1	Guided Reading Library	N/A	Concrete Ceiling		Non Suspect ACM	624	SF		0								N/A	N/A	N/A
2	1	Guided Reading Library	M	Floor Tile VAT 12" x 12"	7420/02/01/HH	Assumed	624	SF		0					White			1	No	1/D
2	1	Guided Reading Library	M	Blackboard Glue Dots	7420/02/01/ACER/WG/2600	Assumed	2	EA		0								1	No	1/D
2	1	Guided Reading Library	M	Fire Doors	7420/02/01/ACER/WG/1635	Assumed	2	EA		0								1	No	1/D
2	1	Teacher Work Room	S	Sheetrock Wall	7420/02/01/ACER/WG/2100	Assumed	1080	SF		0								1	No	1/D
2	1	Teacher Work Room	N/A	Concrete Block Wall		Non Suspect ACM	384	SF		0								N/A	N/A	N/A
2	1	Teacher Work Room	N/A	Concrete Ceiling		Non Suspect ACM	454	SF		0								N/A	N/A	N/A
2	1	Teacher Work Room	M	Floor Tile VAT 12" x 12"	7420/02/01/HH	Assumed	454	SF		2		SF		White				1	Yes	5/C
2	1	Teacher Work Room	M	Blackboard Glue Dots	7420/02/01/ACER/WG/2600	Assumed	1	EA		0								1	No	1/D
2	1	Teacher Work Room Storage Room	S	Sheetrock Wall	7420/02/01/ACER/WG/2100	Assumed	480	SF		0								1	No	1/D
2	1	Teacher Work Room Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	96	SF		0								N/A	N/A	N/A
2	1	Teacher Work Room Storage Room	M	Floor Tile VAT 12" x 12"	7420/02/01/HH	Assumed	96	SF		5		SF		White				1	Yes	5/C
2	1	Teacher Work Room Staff Restroom	S	Sheetrock Wall	7420/02/01/ACER/WG/2100	Assumed	264	SF		0								1	No	1/D
2	1	Teacher Work Room Staff Restroom	N/A	Concrete Block Wall		Non Suspect ACM	72	SF		0								N/A	N/A	N/A
2	1	Teacher Work Room Staff Restroom	N/A	Concrete Ceiling		Non Suspect ACM	48	SF		0								N/A	N/A	N/A
2	1	Teacher Work Room Staff Restroom	M	Floor Tile VAT 12" x 12"	7420/02/01/HH	Assumed	48	SF		0				White				1	No	1/D
3	1	Pod 2A Psychologist's Office	S	Sheetrock Wall	7420/03/01/ACER/WG/2100	Assumed	480	SF		0								1	No	1/D
3	1	Pod 2A Psychologist's Office	N/A	Concrete Ceiling		Non Suspect ACM	99	SF		0								N/A	N/A	N/A
3	1	Pod 2A Psychologist's Office	M	Ceiling Tile 1' x 1'	7420/03/01/ACER/WG/1710	Assumed	99	SF		0								1	No	1/D
3	1	Pod 2A Psychologist's Office	M	Floor Tile VAT 12" x 12"	7420/03/01/JJ	Assumed	99	SF		0				Grey				1	No	1/D

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Element		School District of Philadelphia Mastery Charter School @ Smedley 1790 Bridge Street Philadelphia, PA 19124 ULCS# 7420		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: February 2, 3, 4 and 5, 2016									
											Building Inspector: William Garrity, Jr.	Number: 70016699A	Management Planner: Monique Causley	Number: ACC-0215-8-010						
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
3	1	Pod 2B Related Services Office	X	X	X	X	X	X	X	X	X	X	X	X	X	NO ACCESS		X	X	X
3	1	Pod 2C Lead Case Manager's Office	S	Sheetrock Wall	7420/03/01/ACER/WG/2100	Assumed	744	SF	0									1	No	1/D
3	1	Pod 2C Lead Case Manager's Office	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0									N/A	N/A	N/A
3	1	Pod 2C Lead Case Manager's Office	M	Ceiling Tile 1' x 1'	7420/03/01/ACER/WG/1710	Assumed	210	SF	0									1	No	1/D
3	1	Pod 2C Lead Case Manager's Office	M	Floor Tile VAT 12" x 12"	7420/03/01/JJ	Assumed	210	SF	0						Grey			1	No	1/D
3	1	Pod 2D STS Office	S	Sheetrock Wall	7420/03/01/ACER/WG/2100	Assumed	816	SF	0									1	No	1/D
3	1	Pod 2D STS Office	N/A	Concrete Ceiling		Non Suspect ACM	273	SF	0									N/A	N/A	N/A
3	1	Pod 2D STS Office	M	Ceiling Tile 1' x 1'	7420/03/01/ACER/WG/1710	Assumed	273	SF	0									1	No	1/D
3	1	Pod 2D STS Office	M	Floor Tile VAT 12" x 12"	7420/03/01/JJ	Assumed	273	SF	0						Grey			1	No	1/D
3	1	Pod 2E Social Work Office	S	Sheetrock Wall	7420/03/01/ACER/WG/2100	Assumed	552	SF	0									1	No	1/D
3	1	Pod 2E Social Work Office	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0									N/A	N/A	N/A
3	1	Pod 2E Social Work Office	M	Ceiling Tile 1' x 1'	7420/03/01/ACER/WG/1710	Assumed	130	SF	0									1	No	1/D
3	1	Pod 2E Social Work Office	M	Floor Tile VAT 12" x 12"	7420/03/01/JJ	Assumed	130	SF	0						Grey			1	No	1/D
3	1	Pod 2F Social Work Office	S	Sheetrock Wall	7420/03/01/ACER/WG/2100	Assumed	552	SF	0									1	No	1/D
3	1	Pod 2F Social Work Office	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0									N/A	N/A	N/A
3	1	Pod 2F Social Work Office	M	Ceiling Tile 1' x 1'	7420/03/01/ACER/WG/1710	Assumed	130	SF	0									1	No	1/D
3	1	Pod 2F Social Work Office	M	Floor Tile VAT 12" x 12"	7420/03/01/JJ	Assumed	130	SF	0						Grey			1	No	1/D
3	1	Hallway from Pod 2A to Pod 2E	S	Sheetrock Wall	7420/03/01/ACER/WG/2100	Assumed	984	SF	0									1	No	1/D
3	1	Hallway from Pod 2A to Pod 2E	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0									N/A	N/A	N/A
3	1	Hallway from Pod 2A to Pod 2E	M	Ceiling Tile 1' x 1'	7420/03/01/ACER/WG/1710	Assumed	180	SF	0									1	No	1/D
3	1	Hallway from Pod 2A to Pod 2E	M	Floor Tile VAT 12" x 12"	7420/03/01/JJ	Assumed	180	SF	0						Grey			1	No	1/D
3	1	Hallway from Pod 2E to Pod 2F	S	Sheetrock Wall	7420/03/01/ACER/WG/2100	Assumed	648	SF	0									1	No	1/D
3	1	Hallway from Pod 2E to Pod 2F	N/A	Concrete Ceiling		Non Suspect ACM	110	SF	0									N/A	N/A	N/A
3	1	Hallway from Pod 2E to Pod 2F	M	Ceiling Tile 1' x 1'	7420/03/01/ACER/WG/1710	Assumed	110	SF	0									1	No	1/D
3	1	Hallway from Pod 2E to Pod 2F	M	Floor Tile VAT 12" x 12"	7420/03/01/JJ	Assumed	110	SF	0						Grey			1	No	1/D
3	1	Hallway from Pod 2E to Pod 2F	M	Fire Doors	7420/03/01/ACER/WG/1635	Assumed	1	EA	0									1	No	1/D
3	1	Hallway from Faculty Restroom to Pod 2A to Pod 2F	N/A	Concrete Block Wall		Non Suspect ACM	352	SF	0									N/A	N/A	N/A
3	1	Hallway from Faculty Restroom to Pod 2A to Pod 2F	N/A	Brick Wall		Non Suspect ACM	180	SF	0									N/A	N/A	N/A
3	1	Hallway from Faculty Restroom to Pod 2A to Pod 2F	N/A	Concrete Ceiling		Non Suspect ACM	192	SF	0									N/A	N/A	N/A
3	1	Hallway from Faculty Restroom to Pod 2A to Pod 2F	N/A	Cement Floor		Non Suspect ACM	48	SF	0									N/A	N/A	N/A
3	1	Hallway from Faculty Restroom to Pod 2A to Pod 2F	M	Floor Tile VAT 12" x 12"	7420/03/01/JJ	Assumed	144	SF	6	SF	Grey							1	Yes	5/C
3	1	Hallway from Faculty Restroom to Pod 2A to Pod 2F	M	Fire Doors	7420/03/01/ACER/WG/1635	Assumed	2	EA	0									1	No	1/D
1	AT	Attic - East Stairwell	X	X	X	X	X	X	X	X	X	X	X	X		Attic not accessible	D	X	X	X
1	CS	Crawl Space	X	X	X	X	X	X	X	X	X	X	X	X		No Crawl Space	None	X	X	X

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

Building Inspector	Date Granted	Expiration Date	Certificate Number
Scott Magee	8/15/2015	8/15/2016	70016699C
William Garrity	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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

**Pennsylvania Asbestos Management Planner
Refresher Course**

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schläger
Training Director



Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

**Pennsylvania Asbestos Management Planner
Refresher Course**

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

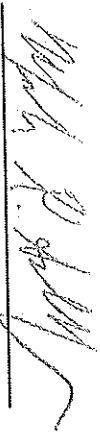
Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director



Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J

Bensalem, PA 19020

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

DIRECTOR:



James A. Welts, CH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED
Asbestos Management Planner Refresher


INCLUDING CLASSROOM INSTRUCTION
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:


James A. Waltz, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

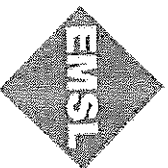
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

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

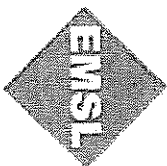
Approved by:

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.emsl.com



Michael P. Menz
Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that


Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015


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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J

Bensalem, PA 19020

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Completion


James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

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

<u>12/11/14</u> <i>Course Date</i>	<u>N/A</u> <i>Exam Date</i>	<u>12/11/15</u> <i>Expiration Date</i>
<u>Not Provided</u> <i>Social Security Number</i>	<u>ACC-1214-6-010</u> <i>Certificate Number</i>	<u></u> Mark K. Schlager <i>Training Director</i>

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15
Course Date

N/A
Exam Date

12/3/16
Expiration Date

Not Provided
Social Security Number

ACC-1215-6-018
Certificate Number

Mark K. Schlüger
Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

Presented by

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

3/19/15

Course Date

N/A

Exam Date

3/19/16

Expiration Date

Not Provided

Social Security Number

ACC-0355-6-011

Certificate Number

**Mark K. Schlager
Training Director**



CERTIFICATE NO 374

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

This document certifies that Ananth K. Vinjammuri has successfully completed this
State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

The examination date was 09/29/2015. This certificate expires one year from the date of
successful completion of the examination 09/29/2016.

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

Gail M. Conner
Training Director

Gail 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
Substances Control Act, Title II. This course was held from 09/29/2015 to 09/29/2015.
The examination date was 09/29/2015. This certificate expires one year from the date of
successful completion of the examination 09/29/2016.

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

Gail M. Conner
Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. Schlager
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

Asbestos Building Inspector Refresher

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

Exam passed on this 2nd day of February 2016 - Score - 92

Approved for AHERA Accreditation Under ISCA Title II

DIRECTOR:

James A. Welch
James A. Welch, CHH, President

3370 Progress Drive, Suite J
Bensalem, PA 19020

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

Course is conducted in English

Certificate of Completion

Bernard J. Bryson


for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/16/15 <i>Course Date</i>	N/A <i>Exam Date</i>	2/16/16 <i>Expiration Date</i>
Not Provided <i>Social Security Number</i>	ACC-0125-6-031 <i>Certificate Number</i>	 Mark K. Schlager <i>Training Director</i>

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

**Pennsylvania Asbestos
Building Inspector Refresher Course**

under TSCA Title II

presented by

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

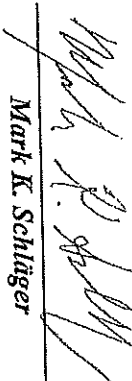
2/15/16
Course Date

N/A
Exam Date

2/15/17
Expiration Date

Not Provided
Social Security Number

ACC-0216-6-005
Certificate Number


Mark K. Schläger
Training Director

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


Certificate of Completion


AHERA Building Inspector (Refresher)

Awarded To:
Alexander Roman

SS#:XXX-XX-1743
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 BATA, Inc.
Delaware Industrial Park • 6 Garfield Way
Newark, DE 19713-5817
(302) 737-3376 • Fax (302) 737-5764
Course Date: **September 18, 2015**
Date of Expiration: **September 18, 201**
Certification Number : **EHSBIR 150619-008**


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

**Pennsylvania Asbestos
Building Inspector Refresher Course**

under TSCA Title II

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

9/2/15

Course Date

N/A

Exam Date

9/2/16

Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number


Mark A. Schlenger
Training Director

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

Certificate of Completion

AHERA Building Inspector (Refresher)

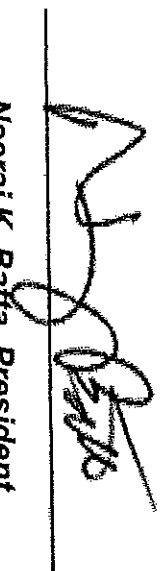
Awarded To:

Kelly Mayberry

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

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.
Delaware Industrial Park • 6 Garfield Way
Newark, DE 19713-5817
(302) 737-3376 • Fax (302) 737-5764
Course Date: February 20, 2015
Date of Expiration: February 20, 2016
Certification Number : EHSBIR 150220-005


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

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

Certificate of Completion


AHERA Building Inspector


(Refresher)

Awarded To:
Kelly Mayberry

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

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.
Delaware Industrial Park • 6 Garfield Way
Newark, DE 19713-5817
(302) 737-3376 • Fax (302) 737-5764
Course Date: February 18, 2016
Date of Expiration: February 18, 2017
Certification Number : EHSBIR 160218-006


Todd K. Zeisloft, Instructor


Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed
the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERAGKI

Principal Instructor

Andrew Hine

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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


2/12/15
Course Date

N/A
Exam Date

2/12/16
Expiration Date

Not Provided
Social Security Number

ACC-0215-6-024
Certificate Number


Mark K. Schlager
Training Director

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

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

Cross Reference Table	
3 Year Reinspection Report follows this Cross Reference Table documentation.	
Subject Matter	Location of Required Documents
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 19
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	<p>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.</p> <p>2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel</p> <p>40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.</p>
Response Actions (monthly mailings if applicable)	<p>The original documents are on file at the School District's Environmental Library.</p> <hr/> <p>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.</p>

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

Drexel University- Asbestos Building Inspector Course January 9-11, 1989 24 Hours
Drexel University- Asbestos Management Planner Course January 12-13, 1989 16 Hours
Criterion Laboratories, Inc. - Asbestos Management Planner Course October 11-12, 2012 16 Hours

Annual Building Inspector Refreshers 1990 to Present
4 Hours
Drexel University
Criterion Laboratories, Inc
Access Training Services, Inc.

Annual Building Management Planner Refreshers 1990 to 1994
4 Hours
Drexel University
Criterion Laboratories, Inc 2013 to Present
4 Hours

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

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

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

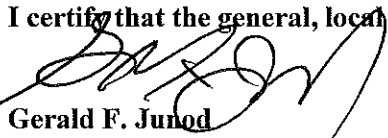
Philadelphia Environmental Task Force
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

Asbestos Instructor

Worked as the primary instructor for the initial and annual Asbestos Project Inspector training and licensing program as mandated by City of Philadelphia Department of Public 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 out response actions with respect to assumed and confirmed ACBM, will be accredited by an EPA approved course and/or a State Contractors Accreditation Program under Sections 206 (c) and 206 (b) of Title II of the ACT.



Gerald F. Junod
Asbestos Designated Person
Environmental Manager
Office of Environmental Management and Services

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter

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

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

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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

TO: Principals
Building Administrators
Building Engineers
Building Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

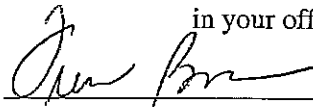
Francine Locke, M.S., Director
Office of Environmental Management and Services

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

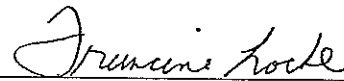
The Federal Register published on October 30, 1987, Subpart E, in Schools: Final Rule and Notice, 763.84 (c)(d) states that each local education agency shall ensure that workers and building occupants or guardians are to be informed at least once each school year about inspections, response actions and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

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

- 1) Post in a Public Place or Main Office
- 2) Inform Building Occupants
- 3) Send a copy of this notification to Parents or Guardians
- 4) Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder) in your office or facility.



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4a
8/21/15

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 (Crawlspace/Attics) and rooms in the facility. There is no action required of the Principal.
- The Building Inspector shall visually inspect all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials.
- The Building Inspector shall make a copy of the inspection document and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



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School District of Philadelphia
Asbestos Management Program

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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