



School District of Philadelphia  
Office of Environmental Management Services  
440 North Broad St.  
Philadelphia, PA 19030

Originally Requested by: Francine Locke

Date Inspected:  
1/6/16

Inspector Name: Brian Joseph  
Company: KEM Partners

## Asbestos Design Data Collection (DDC)

(Revision 8/8/2013)

Date Issued to OEMS:  
1/7/16

Photographs Attached: Yes  
Sketch(s) Attached: No

Name of Building: Webster Elementary School

Address: 3400 Frankford Avenue ULCS # 5490

Work Area Location(s): (1) Room 102; (2) Room 101 Closet; (3) Ms. Binck's Reading Intervention Room (closet by elevator)

Total Number of Work Locations: 3 Anticipated Project Duration: 2 man-days

Project Total: Material(s)/Quantity: 9"x9" VAT/ 102 SF Work Order #

Notes: Quantities listed below should be verified, additional floor tile may have delaminated since the 1/6/16 evaluation.

Work Location (1): Room 102				Imminent Hazard : Yes <input type="checkbox"/> No: <input checked="" type="checkbox"/>			
Material(s) Requiring Abatement	Confirmed or Assumed (if assumed follow the assumed material directive)	Total Amount Present (LF or SF)	Amount with Damage (LF or SF)	Suggested Amount for Abatement Action (LF or SF)	Type of Abatement* (codes below)	Friable or Non-Friable Removal	Reason for Abatement
9"x9" Floor Tile	Confirmed	unknown	40 SF	40 SF	RMV	Non-Fri	Delamination from water intrusion
Sections of delaminated floor tile were noted in the entry area and in front of the classroom sink.							
Visible Debris (Yes or No)	Water or Steam Leak	Water or Steam Leak Isolated (Yes or No)	Student / Teacher Occupied (Yes or No)	Confined Space (Yes or No)	Work Area Securable (Yes or No)	Height of Ceiling (feet)	Height of Material (feet)
No	Water intrusion	Yes	Yes	No	No	10	floor
Type of Ventilation	Type of Ceiling	Type of Floor Substrate	Multiple Layers	Pipe Diameter (inches)	Fixed Objects	Movable Objects	Time Accessible
CUV. Windows	concrete	concrete	No	N/A	Sink Cabinet	Contents	3 PM
Location of Water	Location of Electricity	Location of Decontamination Shower	Location of Exhaust Air Discharge	Volume of Containment Area (ft³)	Other ACM in Work Area (list material)		
1 <sup>st</sup> Floor Bathroom	Adjacent Room	Remote	Window	N/A	unknown		

Other Environmental Issues: N/A

- **Equipment Needed:** HEPA Vacuum: ☒ Air Filtration: ☒ Critical Barriers: ☒ Ladders: ☐ Scaffolding: ☐
- **Project Classification:** Incidental ☐ Small ☐ Minor ☐ Major ☐ Non -Friable ☒
- **Project Sampling:** On-Site Analysis ☒ Within 24 Hours ☐
- **Alternative Method Required:** Yes ☒ No ☐ Describe: Non-Friable Removal Technique

If applicable, the API Firm should work with OEMS on the Alternative Method Request for all Friable Projects.

\*Remediation Codes: RMV (remove), REP (repair), ENP (encapsulate); RPL (replace)

Signature: Brian Joseph

Date: 1/7/15

<b>Work Location (2): Room 101 Closet</b>				<b>Imminent Hazard :</b> Yes <input type="checkbox"/> No: <input checked="" type="checkbox"/>			
Material(s) Requiring Abatement	Confirmed or Assumed (if assumed follow the assumed material directive)	Total Amount Present (LF or SF)	Amount with Damage (LF or SF)	Suggested Amount for Abatement Action (LF or SF)	Type of Abatement* (codes below)	Friable or Non-Friable Removal	Reason for Abatement
9"x9" Floor Tile	Confirmed	unknown	50 SF	50 SF	RMV	Non-Fri	Delamination from water intrusion
Sections of delaminated floor tile were noted in front of the classroom sink.							
Visible Debris (Yes or No)	Water or Steam Leak	Water or Steam Leak Isolated (Yes or No)	Student / Teacher Occupied (Yes or No)	Confined Space (Yes or No)	Work Area Securable (Yes or No)	Height of Ceiling (feet)	Height of Material (feet)
No	Water intrusion	Yes	Yes	No	No	10	floor
Type of Ventilation	Type of Ceiling	Type of Floor Substrate	Multiple Layers	Pipe Diameter (inches)	Fixed Objects	Movable Objects	Time Accessible
CUV. Windows	concrete	concrete	No	N/A	Sink Cabinet	Contents	3 PM
Location of Water	Location of Electricity	Location of Decontamination Shower	Location of Exhaust Air Discharge	Volume of Containment Area (ft <sup>3</sup> )	Other ACM in Work Area (list material)		
1 <sup>st</sup> Floor Bathroom	Adjacent Room	Remote	Window	N/A	unknown		

<b>Work Location (3): Reading Intervention Room (across from 1<sup>st</sup> floor elevator)</b>				<b>Imminent Hazard :</b> Yes <input type="checkbox"/> No: <input checked="" type="checkbox"/>			
Material(s) Requiring Abatement	Confirmed or Assumed (if assumed follow the assumed material directive)	Total Amount Present (LF or SF)	Amount with Damage (LF or SF)	Suggested Amount for Abatement Action (LF or SF)	Type of Abatement* (codes below)	Friable or Non-Friable Removal	Reason for Abatement
9"x9" Floor Tile	Confirmed	unknown	12 SF	12 SF	RMV	Non-Fri	Delamination from water intrusion
Sections of delaminated floor tile were noted in the closet.							
Visible Debris (Yes or No)	Water or Steam Leak	Water or Steam Leak Isolated (Yes or No)	Student / Teacher Occupied (Yes or No)	Confined Space (Yes or No)	Work Area Securable (Yes or No)	Height of Ceiling (feet)	Height of Material (feet)
No	Water intrusion	Yes	Yes	No	No	10	floor
Type of Ventilation	Type of Ceiling	Type of Floor Substrate	Multiple Layers	Pipe Diameter (inches)	Fixed Objects	Movable Objects	Time Accessible
CUV. Windows	concrete	concrete	No	N/A	Sink Cabinet	Contents	3 PM
Location of Water	Location of Electricity	Location of Decontamination Shower	Location of Exhaust Air Discharge	Volume of Containment Area (ft <sup>3</sup> )	Other ACM in Work Area (list material)		
1 <sup>st</sup> Floor Bathroom	Adjacent Room	Remote	Window	N/A	unknown		

Date: 1/7/16



Photo 1 – Room 102  
Delaminated sections of 9”x9” floor tile were noted.



Photo 2 – Reading Intervention Room  
A delaminated section of 9”x9” floor tile was noted.

Date: 1/7/16

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