



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

Originally Requested by: PFT

Date
Inspected:
10/24/16

Inspector Name: Brian Joseph
Company: KEM Partners

Mold Design Data Collection (DDC)

(List each work area location separately) rev. 8/8/13

Date Issued to
OEMS:
10/24/16

Photographs Attached: Yes
Sketch(s) Attached: _____

Name of Building: Penn Alexander Elementary School

Address: 4209 Spruce Street ULCS # 1280

Work Area Location(s): (1) Gymnasium

Total Number of Work Locations: 1 Total Number of Action Items: 1

Anticipated Project Duration: ½ man-day

Work Order #: _____

Other Environmental Conditions/Comments: Active roof leaks in the gym

Work Area Location (1): Gymnasium – northwest corner Type of Ventilation: ducted HVAC

Equipment Needed: HEPA Vacuum: ☒ Air Filtration: ☐ Critical Barriers: ☐ Ladders: ☒ Detergent Solution: ☒

Encapsulant: ☒ Dehumidifiers: N/A Fans: N/A

Action Item	Affected Material(s)	Total Quantity	Remediation*	Source of Moisture	Comments/Condition (i.e. dry/wet)
1	Water staining and suspect mold growth was observed on the acoustic wall panel in the northwest corner below the roof drain.	1 SF	CLN,ENP	Roof Leak	The impacted section of the acoustical panel should be cleaned and encapsulated.

Size of Work Area: SM ☒ MED ☐ LG ☐
(remove); RPL (replace)

*Remediation Codes: DRY (dry); CLN (clean); ENP (encapsulate); DIS (discard); RMV

Signature: Brian Joseph

Date: 10/24/16

Mold DDC- Page 1 of 2



Photo 1 – Gymnasium (northwest)

Staining and suspect mold growth was observed on the top of the acoustical panel under the roof drain.