

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**Robert E. Lamberton High School**

**ULCS# 4320  
Building # B432001-1  
7501 Woodbine Avenue  
Philadelphia, Pennsylvania  
19151**

**Year Built: 1949**

November 2015

*Conducted by:*

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

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

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

# **AHERA THREE-YEAR REINSPECTION VOLUME IX**

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

OFFICE OF 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 5<sup>th</sup>, 2015 through March 30<sup>th</sup>, 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 1<sup>st</sup> 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](mailto:flocke@philasd.org) and/or [gfunod@philasd.org](mailto:gfunod@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**

Caulking	Pipe Insulation > 6 inch	Transite Cove Base
Coping Sealant	Pipe Insulation 2-6 inch	Transite Sills
Floor Tile VAT 9" x 9"	Roof Flashing	Transite Stalls
Pipe Fitting Insulation	Roofing Material	Transite Wall Siding

*\* 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

Acoustical Plaster Ceiling	Plaster Ceiling	Transite Electrical Panel
Blackboard Glue Dots	Radiator Insulation	Transite Sills
Floor Tile VAT 12" x 12"	Transite Closet	Transite Stalls
Pipe Fitting Insulation	Transite Cove Base	Vibration Damper Cloth

*\* 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

Acoustical Plaster Ceiling	Linoleum Window Sill Covering	Sheetrock Wall
Acoustical Plaster Walls	Plaster Ceiling	White Sealant
Black Tar	Plaster Walls	

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

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



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

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

##### **Non-Suspect Asbestos Containing Building Materials for this location**

Brick Wall	Concrete Ceiling	Sheetrock Wall
Carpet	Fiberglass Ceiling Tile 2' x 4'	Terrazzo Floor
Ceiling Tile 2' x 4'	Fiberglass Pipe Fitting Insulation	Wood Floor
Cement Floor	Fiberglass Pipe Insulation	Wood Walls
Concrete Block Wall	Fiberglass Tank Insulation	

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

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

## V. Summary list of Auditorium DATA for this location

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

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

Auditorium	Acoustical Plaster Ceiling	NAD
Auditorium	Acoustical Plaster Walls	NAD
Auditorium	Cement Floor	Non Suspect ACM
Auditorium	Radiator Insulation	Assumed
Stage	Plaster Ceiling	NAD
Stage	Plaster Walls	NAD
Stage	Wood Floor	Non Suspect ACM

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

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

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

These charts are to be used for a quick reference regarding the Attics and/or Crawlspaces inspection DATA within this facility. Contact OEMS prior to entering any attic or crawlspace within this facility and refer to the below chart and legend for Category Rank determination. The Data relative to these spaces is updated as conditions change regarding Abatement or Renovation activity on a case by case basis for each specific location and facility. In general, Crawlspaces are below the basement or 1<sup>st</sup> 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	Attic near 2nd Fl/207D		A	Fiberglass PI Hard Fittings (Non-Asbestos). Verify location of entrance to Attic see onsite room
Attic	Attic near 1st-Girl's Bathroom		B	Air Cell Hard Fittings. Verify location of entrance to Attic - Not observed
Crawl Space	Crawl Space near Boiler Rm - Stairs		B	Air Cell Mag Block, Fiberglass PI. Verify location of entrance to Crawlspace - see onsite room
Crawl Space	Crawl Space near Boiler Rm - in the narrow walkway up the Ladder		B	Air Cell, Hard Fittings. Verify location of entrance to Crawlspace - see onsite room

## 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>Element</i>	<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>
2	1	Pipe Chase between Restrooms by Classroom 117	Pipe Fitting Insulation	Confirmed	8 EA	0 EA
2	1	Pipe Chase between Restrooms by Classroom 117	Pipe Insulation 2-6 inch	Confirmed	25 LF	0 LF
2	1	Pipe Chase between Restrooms by Classroom 117	Concrete Ceiling	Non Suspect ACM	30 SF	0 SF
2	1	Pipe Chase between Restrooms by Classroom 117	Concrete Block Wall	Non Suspect ACM	250 SF	0 SF
2	1	Pipe Chase between Restrooms by Classroom 117	Cement Floor	Non Suspect ACM	30 SF	0 SF
2	2	Pipe Chase between Restrooms near Classroom 218	Pipe Fitting Insulation	Assumed	8 EA	0 EA
2	2	Pipe Chase between Restrooms near Classroom 218	Pipe Insulation 2-6 inch	Confirmed	35 LF	0 LF
2	2	Pipe Chase between Restrooms near Classroom 218	Concrete Ceiling	Non Suspect ACM	45 SF	0 SF
2	2	Pipe Chase between Restrooms near Classroom 218	Concrete Block Wall	Non Suspect ACM	350 SF	0 SF

<i>Element</i>	<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>
2	2	Pipe Chase between Restrooms near Classroom 218	Cement Floor	Non Suspect ACM	45 SF	0 SF
2	B	Pipe Chase between Restrooms by Classroom 006	Pipe Fitting Insulation	Confirmed	3 EA	0 EA
2	B	Pipe Chase between Restrooms by Classroom 006	Pipe Insulation 2-6 inch	Confirmed	7 LF	0 LF
2	B	Pipe Chase between Restrooms by Classroom 006	Concrete Ceiling	Non Suspect ACM	45 SF	0 SF
2	B	Pipe Chase between Restrooms by Classroom 006	Concrete Block Wall	Non Suspect ACM	300 SF	0 SF
2	B	Pipe Chase between Restrooms by Classroom 006	Cement Floor	Non Suspect ACM	45 SF	0 SF

## **Section I**

### **Report of Re-Inspection**

#### **A. Introduction**

#### **B. Three-Year Re-Inspection IX Overview**

#### **C. Post-Management Plan Activities and Changes**

##### **C.1 Sampling and Analysis**

##### **C.2 New Floor Tile Sampling**

##### **C.3 Abatement Activity**

##### **C.4 Periodic Six-Month Surveillance (Damaged Materials)**

## **Section I - A**

### **Report of Re-inspection**

#### **Introduction**

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

Multiple Building Inspectors of several firms performed the 2015/2016 re-inspection. The 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 Sampling occurs, data will be listed here.*

## **Section I – C.2**

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

### **New Floor Tile Sampling**

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

## Section I – C.3

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

### *Abatement Activity*

<i>Date</i>	<i>Floor</i>	<i>Location</i>	<i>Material</i>	<i>Color</i>	<i>Removed or Encapsulated</i>	<i>Quantity</i>
1/7/2016	2nd	Classroom 207	Pipe Insulation 2-6 inch		Enclosed	2
1/7/2016	1st	Between 1st and 2nd Floor	Pipe Insulation 2-6 inch		Encapsulated	4
1/7/2016	1st	Classroom 114	Pipe Insulation 2-6 inch		Encapsulated	6
1/7/2016	1st	Classroom 115	Pipe Fitting Insulation		Encapsulated	4

## 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>
10/10/2016	X	X	X	No changes in the material were observed	X	X

## **Section II**

### **Re-Inspection Data**

#### **A. Introduction**

#### **B. Re-Inspection Key Definitions**

#### **C. Room by Room Location Log Report**

## **Section II - A**

### **Re-inspection Data**

#### **Introduction**

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

**Section II - B**  
**(page 1 of 4)**

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

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

<b>ITEM</b>	<b>DEFINITION</b>
<b>CND Condition</b>	Corresponds to AHERA condition rating for materials.  <b>0</b> : No Damage <b>1</b> : Damage <b>2</b> : Significant Damage
<b>DP Damage Potential</b>	Corresponds to the AHERA material assessment system.  <b>1</b> : Potential for Damage <b>2</b> : Potential for Significant Damage
<b>ASMD Assumed Asbestos</b>	This means that a material was not sampled for asbestos content during the original Management Plan inspection.
<b>RA Response Action</b>	This corresponds to the AHERA system of response action rating for materials.  <b>1</b> : Establish O&M Program <b>2</b> : Repair and Establish O&M Program <b>3</b> : Enclose <b>4</b> : Encapsulate <b>5</b> : Remove <b>6</b> : Partial Removal and Establish O&M Program
<b>CHANGES</b>	This section describes changes to the homogeneous material in the twenty-four years since the original AHERA inspection. The abbreviations are defined below.  <b>RMVD</b> : Removed <b>ENCL</b> : Enclosed <b>ENCP</b> : Encapsulated <b>DMGD</b> : Damaged <b>SMPLD</b> : Sampled <b>MTRL</b> : Material <b>RPRD</b> : Repaired <b>N/L</b> : None Located <b>RPLCD</b> : Replaced



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

**RE-INSPECTION FORM KEY**

<b>ITEM</b>	<b>DEFINITION</b>																				
<b>THREE YEAR RE-INSPECTION</b>	<p>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.</p>																				
<b>DMGD AMT Amount Damaged</b>	<p>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.</p>																				
<b>NF Newly Friable</b>	<p>This section identifies materials in the original Management Plan which have since become friable.</p>																				
<b>RA Response Action</b>	<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> <table><tr><td><b>1.</b></td><td><b>Establish O&amp;M Program</b></td></tr><tr><td><b>2.</b></td><td><b>Repair and Establish O&amp;M Program</b></td></tr><tr><td><b>3.</b></td><td><b>Enclose</b></td></tr><tr><td><b>4.</b></td><td><b>Encapsulate</b></td></tr><tr><td><b>5.</b></td><td><b>Remove</b></td></tr><tr><td><b>6.</b></td><td><b>Partial Removal and Establish O&amp;M Program</b></td></tr><tr><td><b>a.</b></td><td><b>High Priority Response</b> The homogeneous material has been scheduled for abatement or other response action.</td></tr><tr><td><b>b.</b></td><td><b>Medium Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</td></tr><tr><td><b>c.</b></td><td><b>Low Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</td></tr><tr><td><b>d.</b></td><td><b>On-Going Response/Operations and Maintenance</b> 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.</td></tr></table>	<b>1.</b>	<b>Establish O&amp;M Program</b>	<b>2.</b>	<b>Repair and Establish O&amp;M Program</b>	<b>3.</b>	<b>Enclose</b>	<b>4.</b>	<b>Encapsulate</b>	<b>5.</b>	<b>Remove</b>	<b>6.</b>	<b>Partial Removal and Establish O&amp;M Program</b>	<b>a.</b>	<b>High Priority Response</b> The homogeneous material has been scheduled for abatement or other response action.	<b>b.</b>	<b>Medium Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.	<b>c.</b>	<b>Low Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.	<b>d.</b>	<b>On-Going Response/Operations and Maintenance</b> 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.
<b>1.</b>	<b>Establish O&amp;M Program</b>																				
<b>2.</b>	<b>Repair and Establish O&amp;M Program</b>																				
<b>3.</b>	<b>Enclose</b>																				
<b>4.</b>	<b>Encapsulate</b>																				
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<b>b.</b>	<b>Medium Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.																				
<b>c.</b>	<b>Low Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.																				
<b>d.</b>	<b>On-Going Response/Operations and Maintenance</b> 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**

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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.*

# 4320 Robert E Lamberton HS 2015 2016 AHERA Three-Year Report.xls

			School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327							
			Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949																			
ULCS#	E l e m e n t	F l o o r	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)					
4320	1	1	Auditorium	N/A	Acoustical Plaster Ceiling		NAD	4836	SF	0	SF		Bulk sampled 4/14/92		N/A	N/A	N/A					
4320	1	1	Auditorium	N/A	Acoustical Plaster Walls		NAD	5600	SF	27	SF		Right Side and above Main Entrance		N/A	N/A	N/A					
4320	1	1	Auditorium	N/A	Cement Floor		Non Suspect ACM	4836	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Auditorium	T	Radiator Insulation	4320/01/01/GC/AV/1600	Assumed	64	SF	0	SF				1	No	1/D					
4320	1	1	Stage	N/A	Plaster Ceiling		NAD	1250	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Stage	N/A	Plaster Walls		NAD	3000	SF	100	SF				N/A	N/A	N/A					
4320	1	1	Stage	N/A	Wood Floor		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Hallway at Exit #4	N/A	Plaster Ceiling		NAD	340	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Hallway at Exit #4	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Hallway at Exit #4	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	340	SF	0	SF	Brown			1	No	1/D					
4320	1	1	Hallway at Exit #4	M	Transite Cove Base	4320/01/01/XX	Confirmed	25	SF	0	SF				1	No	1/D					
4320	1	1	Walkway to the right of Stage	N/A	Plaster Ceiling		NAD	65	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Walkway to the right of Stage	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Walkway to the right of Stage	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	65	SF	0	SF	Brown			1	No	1/D					
4320	1	1	Walkway to the right of Stage	M	Transite Cove Base	4320/01/01/XX	Confirmed	13	SF	0	SF				1	No	1/D					
4320	1	1	Office off of Stage	N/A	Plaster Ceiling		NAD	96	SF	0	SF		Girl's Room on the door		N/A	N/A	N/A					
4320	1	1	Office off of Stage	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF		Girl's Room on the door		N/A	N/A	N/A					
4320	1	1	Office off of Stage	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	96	SF	0	SF	Brown	Girl's Room on the door		1	No	1/D					
4320	1	1	Office off of Stage	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	2	SF	0	SF		Girl's Room on the door		1	No	1/D					
4320	1	1	Office off of Stage	M	Transite Cove Base	4320/01/01/XX	Confirmed	13	SF	0	SF		Girl's Room on the door		1	No	1/D					
4320	1	1	Office off of Stage next to Restroom	N/A	Plaster Ceiling		NAD	64	SF	0	SF		Boy's Room on the door		N/A	N/A	N/A					
4320	1	1	Office off of Stage next to Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF		Boy's Room on the door		N/A	N/A	N/A					
4320	1	1	Office off of Stage next to Restroom	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	64	SF	0	SF	Brown	Boy's Room on the door		1	No	1/D					
4320	1	1	Office off of Stage next to Restroom	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	2	SF	0	SF		Boy's Room on the door		1	No	1/D					
4320	1	1	Office off of Stage next to Restroom	M	Transite Cove Base	4320/01/01/XX	Confirmed	11	SF	0	SF		Boy's Room on the door		1	No	1/D					
4320	1	1	Restroom by Stage	X	X		X	X	SF	X	SF		No Access - Building Engineer did not have the key	X	X	X	X					
4320	1	1	Storage to the left of Stage	N/A	Plaster Ceiling		NAD	220	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Storage to the left of Stage	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Storage to the left of Stage	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	220	SF	0	SF	Brown			1	No	1/D					
4320	1	1	Storage to the left of Stage	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D					
4320	1	1	Storage to the left of Stage	M	Transite Cove Base	4320/01/01/XX	Confirmed	21	SF	0	SF				1	No	1/D					
4320	1	1	Closet in Storage to the left of Stage	N/A	Plaster Ceiling		NAD	16	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Closet in Storage to the left of Stage	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Closet in Storage to the left of Stage	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	16	SF	0	SF	Brown			1	No	1/D					
4320	1	1	Main Entrance	N/A	Acoustical Plaster Ceiling		NAD	144	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Main Entrance	N/A	Wood Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Main Entrance	N/A	Terrazzo Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Coach's Office to left of Main Entrance	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	8	EA	0	EA				1	No	1/D					
4320	1	1	Coach's Office to left of Main Entrance	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	25	LF	0	LF				1	No	1/D					
4320	1	1	Coach's Office to left of Main Entrance	N/A	Plaster Ceiling		NAD	140	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Coach's Office to left of Main Entrance	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Coach's Office to left of Main Entrance	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	140	SF	0	SF	Brown			1	No	1/D					
4320	1	1	Coach's Office to left of Main Entrance	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	3	SF	0	SF				1	No	1/D					
4320	1	1	Men's Restroom to right of Main Entrance	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	2	EA	0	EA				1	No	1/D					
4320	1	1	Men's Restroom to right of Main Entrance	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	8	LF	0	LF				1	No	1/D					
4320	1	1	Men's Restroom to right of Main Entrance	N/A	Plaster Ceiling		NAD	88	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Men's Restroom to right of Main Entrance	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Men's Restroom to right of Main Entrance	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	88	SF	0	SF	Tan			1	No	1/D					
4320	1	1	Men's Restroom to right of Main Entrance	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	3	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 101	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A					
4320	1	1	Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A					
4320	1	1	Classroom 101	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1118	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 101	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 101	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	559	SF	0	SF	Blue			1	No	1/D					
4320	1	1	Classroom 101	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	559	SF	0	SF	Yellow			1	No	1/D					
4320	1	1	Classroom 101	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 101	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 101	M	Transite Cove Base	4320/01/01/XX	Confirmed	34	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 101	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 101 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 101 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 101 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D					
4320	1	1	Classroom 101 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 101 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 101 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D					
4320	1	1	Classroom 102	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A					
4320	1	1	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A					
4320	1	1	Classroom 102	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 102	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green			1	No	1/D					
4320	1	1	Classroom 102	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D					
4320	1	1	Classroom 102	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 102	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 102	M	Transite Cove Base	4320/01/01/XX	Confirmed	35	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 102	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D					

# 4320 Robert E Lamberton HS 2015 2016 AHERA Three-Year Report.xls

			School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327								
			Robert Lamberton High School																				
			7501 Woodbine Avenue, Philadelphia, PA 19151																				
			ULCS# 4320																				
			Year Built: 1949																				
ULCS#	E I n f o r m a t i o n	F l o o r	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)		
4320	1	1	Classroom 102 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 102 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 102 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF					Black			1	No	1/D		
4320	1	1	Classroom 102 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 102 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 102 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF					Black			1	No	1/D		
4320	1	1	Classroom 103	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA								N/A	N/A	N/A		
4320	1	1	Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF								N/A	N/A	N/A		
4320	1	1	Classroom 103	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 103	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF					Green			1	No	1/D		
4320	1	1	Classroom 103	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF					Black			1	No	1/D		
4320	1	1	Classroom 103	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	8	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 103	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	18	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 103	M	Transite Cove Base	4320/01/01/XX	Confirmed	35	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 103	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 103 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 103 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 103 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF					Black			1	No	1/D		
4320	1	1	Classroom 103 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 103 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 103 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF					Black			1	No	1/D		
4320	1	1	Classroom 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA								N/A	N/A	N/A		
4320	1	1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF								N/A	N/A	N/A		
4320	1	1	Classroom 104	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 104	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF					Green			1	No	1/D		
4320	1	1	Classroom 104	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF					Black			1	No	1/D		
4320	1	1	Classroom 104	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 104	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	18	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 104	M	Transite Cove Base	4320/01/01/XX	Confirmed	35	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 104	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 104 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 104 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 104 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF					Black			1	No	1/D		
4320	1	1	Classroom 104 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 104 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 104 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF					Black			1	No	1/D		
4320	1	1	Classroom 105	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA								N/A	N/A	N/A		
4320	1	1	Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF								N/A	N/A	N/A		
4320	1	1	Classroom 105	N/A	Acoustical Plaster Ceiling		NAD	1118	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 105	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 105	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF					Green			1	No	1/D		
4320	1	1	Classroom 105	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF					Black			1	No	1/D		
4320	1	1	Classroom 105	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 105	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 105	M	Transite Cove Base	4320/01/01/XX	Confirmed	34	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 105	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF								1	No	1/D		
4320	1	1	Classroom 105 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 105 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 105 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF					Black			1	No	1/D		
4320	1	1	Classroom 105 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 105 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Classroom 105 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF					Black			1	No	1/D		
4320	1	1	Walkway to Stage next to Stairwell #5	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	2	EA	0	EA								1	No	1/D		
4320	1	1	Walkway to Stage next to Stairwell #5	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	5	LF	0	LF								1	No	1/D		
4320	1	1	Walkway to Stage next to Stairwell #5	N/A	Acoustical Plaster Ceiling		NAD	220	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Walkway to Stage next to Stairwell #5	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Walkway to Stage next to Stairwell #5	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	220	SF	0	SF					Brown			1	No	1/D		
4320	1	1	Walkway to Stage next to Stairwell #5	M	Transite Cove Base	4320/01/01/XX	Confirmed	40	SF	0	SF								1	No	1/D		
4320	1	1	Audio Visual Closet 121B	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	10	EA	0	EA								1	No	1/D		
4320	1	1	Audio Visual Closet 121B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF								N/A	N/A	N/A		
4320	1	1	Audio Visual Closet 121B	N/A	Acoustical Plaster Ceiling		NAD	1170	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Audio Visual Closet 121B	N/A	Plaster Walls		NAD	1200	SF	0	SF								N/A	N/A	N/A		
4320	1	1	Audio Visual Closet 121B	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	585	SF	0	SF					Black			1	No	1/D		
4320	1	1	Audio Visual Closet 121B	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	585	SF	0	SF					Grey			1	No	1/D		
4320	1	1	Audio Visual Closet 121B	M	Transite Cove Base	4320/01/01/XX	Confirmed	37	SF	0	SF								1	No	1/D		
																	There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		N/A	N/A	N/A		
4320	1	1	Stairwell #5 at the end of Stage walkway	N/A	Plaster Ceiling		NAD	260	SF	0	SF						There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		N/A	N/A	N/A		
4320	1	1	Stairwell #5 at the end of Stage walkway	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF						There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		N/A	N/A	N/A		
4320	1	1	Stairwell #5 at the end of Stage walkway	N/A	Cement Floor																		

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015					
Robert Lamberton High School													Building Inspector: A.K. Vinjamuri					
7501 Woodbine Avenue, Philadelphia, PA 19151													Number: 374					
ULCS# 4320													Management Planner: Mary Anne Lerro					
Year Built: 1949													Number: 742327					
ULCS#	E l e m e n t	F l o o r	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)	
4320	1	1	Stairwell #5 at the end of Stage walkway	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF		There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		1	No	1/D	
4320	1	1	Classroom 106	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA					N/A	N/A	N/A
4320	1	1	Classroom 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF					N/A	N/A	N/A
4320	1	1	Classroom 106	N/A	Acoustical Plaster Ceiling		NAD	1118	SF	0	SF					N/A	N/A	N/A
4320	1	1	Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF					N/A	N/A	N/A
4320	1	1	Classroom 106	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF	Green				1	No	1/D
4320	1	1	Classroom 106	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF	Black				1	No	1/D
4320	1	1	Classroom 106	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	8	SF	0	SF					1	No	1/D
4320	1	1	Classroom 106	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF					1	No	1/D
4320	1	1	Classroom 106	M	Transite Cove Base	4320/01/01/XX	Confirmed	34	SF	0	SF					1	No	1/D
4320	1	1	Classroom 106	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF					1	No	1/D
4320	1	1	Classroom 106 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF					N/A	N/A	N/A
4320	1	1	Classroom 106 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF					N/A	N/A	N/A
4320	1	1	Classroom 106 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black				1	No	1/D
4320	1	1	Classroom 106 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF					N/A	N/A	N/A
4320	1	1	Classroom 106 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Classroom 106 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D	
4320	1	1	Stairwell #3 next to Classroom 106	N/A	Plaster Ceiling		NAD	260	SF	0	SF		There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		N/A	N/A	N/A	
4320	1	1	Stairwell #3 next to Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF		There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		N/A	N/A	N/A	
4320	1	1	Stairwell #3 next to Classroom 106	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF		There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		N/A	N/A	N/A	
4320	1	1	Stairwell #3 next to Classroom 106	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF		There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		1	No	1/D	
4320	1	1	Women's Teacher's Lounge next to Classroom 106	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	10	EA	0	EA				1	No	1/D	
4320	1	1	Women's Teacher's Lounge next to Classroom 106	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	20	LF	0	LF				1	No	1/D	
4320	1	1	Women's Teacher's Lounge next to Classroom 106	N/A	Acoustical Plaster Ceiling		NAD	180	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Women's Teacher's Lounge next to Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Women's Teacher's Lounge next to Classroom 106	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	90	SF	0	SF	Brown			1	No	1/D	
4320	1	1	Women's Teacher's Lounge next to Classroom 106	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	90	SF	0	SF	Tan			1	No	1/D	
4320	1	1	Women's Teacher's Lounge next to Classroom 106	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D	
4320	1	1	Women's Teacher's Lounge next to Classroom 106	M	Transite Cove Base	4320/01/01/XX	Confirmed	19	SF	0	SF				1	No	1/D	
4320	1	1	Restroom in Women's Teacher's Lounge	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Restroom in Women's Teacher's Lounge	N/A	Plaster Walls		NAD	128	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Restroom in Women's Teacher's Lounge	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	20	SF	0	SF	Grey			1	No	1/D	
4320	1	1	Restroom in Women's Teacher's Lounge	M	Transite Cove Base	4320/01/01/XX	Confirmed	6	SF	0	SF				1	No	1/D	
4320	1	1	Classroom 107	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A	
4320	1	1	Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A	
4320	1	1	Classroom 107	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Classroom 107	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Classroom 107	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green			1	No	1/D	
4320	1	1	Classroom 107	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D	
4320	1	1	Classroom 107	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D	
4320	1	1	Classroom 107	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D	
4320	1	1	Classroom 107	M	Transite Cove Base	4320/01/01/XX	Confirmed	35	SF	0	SF				1	No	1/D	
4320	1	1	Classroom 107	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D	
4320	1	1	Classroom 107 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Classroom 107 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Classroom 107 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D	
4320	1	1	Classroom 107 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Classroom 107 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Classroom 107 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D	
4320	1	1	Boy's Restroom next to Classroom 107	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	7	EA	0	EA				1	No	1/D	
4320	1	1	Boy's Restroom next to Classroom 107	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	5	LF	0	LF				1	No	1/D	
4320	1	1	Boy's Restroom next to Classroom 107	N/A	Plaster Ceiling		NAD	190	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Boy's Restroom next to Classroom 107	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Boy's Restroom next to Classroom 107	N/A	Terrazzo Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Custodial Storage across from Classroom 102	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Custodial Storage across from Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Custodial Storage across from Classroom 102	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Custodial Storage across from Classroom 102	M	Transite Cove Base	4320/01/01/XX	Confirmed	7	SF	0	SF				1	No	1/D	
4320	1	1	Girl's Restroom across from Classroom 102	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	1	EA	0	EA				1	No	1/D	
4320	1	1	Girl's Restroom across from Classroom 102	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	2	LF	0	LF				1	No	1/D	
4320	1	1	Girl's Restroom across from Classroom 102	N/A	Plaster Ceiling		NAD	170	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Girl's Restroom across from Classroom 102	N/A	Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Girl's Restroom across from Classroom 102	N/A	Terrazzo Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Stairwell #4 across from Classroom 102	N/A	Plaster Ceiling		NAD	260	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Stairwell #4 across from Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Stairwell #4 across from Classroom 102	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
4320	1	1	Stairwell #4 across from Classroom 102	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D	

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lero Number: 742327				
Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949																	
ULCS#	Element	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)	
4320	1	Book Closet 107A next to Stairwell #4	N/A	Acoustical Plaster Ceiling		NAD	220	SF	0	SF				N/A	N/A	N/A	
4320	1	Book Closet 107A next to Stairwell #4	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A	
4320	1	Book Closet 107A next to Stairwell #4	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	220	SF	0	SF	Brown			1	No	1/D	
4320	1	Book Closet 107A next to Stairwell #4	M	Transite Cove Base	4320/01/01/XX	Confirmed	21	SF	0	SF				1	No	1/D	
4320	1	Storage across from Classroom 102	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	1	EA	0	EA				1	No	1/D	
4320	1	Storage across from Classroom 102	T	Pipe Insulation > 6 inch	4320/01/01/EE	Confirmed	12	LF	0	LF				1	No	1/D	
4320	1	Storage across from Classroom 102	N/A	Plaster Ceiling		NAD	200	SF	0	SF				N/A	N/A	N/A	
4320	1	Storage across from Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A	
4320	1	Storage across from Classroom 102	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	200	SF	0	SF	Brown			1	No	1/D	
4320	1	Hallway from Classrooms 101 to 107	N/A	Acoustical Plaster Ceiling		NAD	2600	SF	0	SF				N/A	N/A	N/A	
4320	1	Hallway from Classrooms 101 to 107	N/A	Concrete Block Wall		Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A	
4320	1	Hallway from Classrooms 101 to 107	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	1300	SF	0	SF	Brown			1	No	1/D	
4320	1	Hallway from Classrooms 101 to 107	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	1300	SF	0	SF	Tan			1	No	1/D	
4320	1	Hallway from Classrooms 101 to 107	M	Transite Cove Base	4320/01/01/XX	Confirmed	150	SF	0	SF				1	No	1/D	
4320	1	Women's Restroom next to Main Office	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
4320	1	Women's Restroom next to Main Office	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
4320	1	Women's Restroom next to Main Office	N/A	Terrazzo Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
4320	1	Women's Restroom next to Main Office	T	Vibration Damper Cloth	4320/01/01/17	Assumed	2	SF	0	SF				1	No	1/D	
4320	1	Closet in Hallway next to Main Office	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
4320	1	Closet in Hallway next to Main Office	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A	
4320	1	Closet in Hallway next to Main Office	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	12	SF	0	SF	Black			1	No	1/D	
4320	1	Closet in Hallway next to Main Office	M	Transite Cove Base	4320/01/01/XX	Confirmed	4	SF	0	SF				1	No	1/D	
4320	1	Main Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A	
4320	1	Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A	
4320	1	Main Office	N/A	Acoustical Plaster Ceiling		NAD	884	SF	0	SF				N/A	N/A	N/A	
4320	1	Main Office	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A	
4320	1	Main Office	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	442	SF	0	SF	Blue			1	No	1/D	
4320	1	Main Office	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	442	SF	0	SF	Yellow			1	No	1/D	
4320	1	Main Office	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D	
4320	1	Main Office	M	Transite Cove Base	4320/01/01/XX	Confirmed	40	SF	0	SF				1	No	1/D	
4320	1	Main Office Copier Room	N/A	Acoustical Plaster Ceiling		NAD	162	SF	0	SF				N/A	N/A	N/A	
4320	1	Main Office Copier Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
4320	1	Main Office Copier Room	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	81	SF	0	SF	Blue			1	No	1/D	
4320	1	Main Office Copier Room	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	81	SF	0	SF	Yellow			1	No	1/D	
4320	1	Main Office Copier Room	M	Transite Cove Base	4320/01/01/XX	Confirmed	18	SF	0	SF				1	No	1/D	
4320	1	Main Office Closet	N/A	Acoustical Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A	
4320	1	Main Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A	
4320	1	Main Office Closet	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	6	SF	0	SF	Blue			1	No	1/D	
4320	1	Main Office Closet	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	6	SF	0	SF	Yellow			1	No	1/D	
4320	1	Main Office Closet	M	Transite Cove Base	4320/01/01/XX	Confirmed	4	SF	0	SF				1	No	1/D	
4320	1	Counselor's Office in Main Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A	
4320	1	Counselor's Office in Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A	
4320	1	Counselor's Office in Main Office	N/A	Acoustical Plaster Ceiling		NAD	154	SF	0	SF				N/A	N/A	N/A	
4320	1	Counselor's Office in Main Office	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
4320	1	Counselor's Office in Main Office	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	77	SF	0	SF	Blue			1	No	1/D	
4320	1	Counselor's Office in Main Office	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	77	SF	0	SF	Yellow			1	No	1/D	
4320	1	Counselor's Office in Main Office	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	7	SF	0	SF				1	No	1/D	
4320	1	Counselor's Office in Main Office	M	Transite Cove Base	4320/01/01/XX	Confirmed	16	SF	0	SF				1	No	1/D	
4320	1	Principal's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A	
4320	1	Principal's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A	
4320	1	Principal's Office	N/A	Acoustical Plaster Ceiling		NAD	364	SF	0	SF				N/A	N/A	N/A	
4320	1	Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A	
4320	1	Principal's Office	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	364	SF	0	SF	Green			1	No	1/D	
4320	1	Principal's Office	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	7	SF	0	SF				1	No	1/D	
4320	1	Principal's Office	M	Transite Cove Base	4320/01/01/XX	Confirmed	27	SF	0	SF				1	No	1/D	
4320	1	Principal's Office Closet	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A	
4320	1	Principal's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A	
4320	1	Principal's Office Closet	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A	
4320	1	Principal's Office Restroom	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A	
4320	1	Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
4320	1	Principal's Office Restroom	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A	
4320	1	Principal's Office Storage	N/A	Plaster Ceiling		NAD	72	SF	0	SF				N/A	N/A	N/A	
4320	1	Principal's Office Storage	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
4320	1	Principal's Office Storage	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A	
4320	1	Classroom 108	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	9	EA	0	EA				N/A	N/A	N/A	
4320	1	Classroom 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A	
4320	1	Classroom 108	N/A	Acoustical Plaster Ceiling		NAD	750	SF	0	SF				N/A	N/A	N/A	
4320	1	Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A	
4320	1	Classroom 108	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	375	SF	0	SF	Green			1	No	1/D	
4320	1	Classroom 108	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	375	SF	0	SF	Black			1	No	1/D	
4320	1	Classroom 108	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D	
4320	1	Classroom 108	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	15	SF	0	SF				1	No	1/D	
4320	1	Classroom 108	M	Transite Cove Base	4320/01/01/XX	Confirmed	28	SF	0	SF				1	No	1/D	
4320	1	Classroom 108	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D	
4320	1	Stairwell #5 across from Classroom 108	N/A	Plaster Ceiling		NAD	260	SF	0	SF				N/A	N/A	N/A	
4320	1	Stairwell #5 across from Classroom 108	N/A	Plaster Walls		NAD	700	SF	0	SF				N/A	N/A	N/A	

# 4320 Robert E Lamberton HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lero Number: 742327								
Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949																					
ULCS#	E l e m e n t	F l o o r	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)
4320	1	1	Stairwell #5 across from Classroom 108	N/A	Cement Floor		Non Suspect ACM	260	SF			0	SF						N/A	N/A	N/A
4320	1	1	Stairwell #5 across from Classroom 108	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0		0	SF						1	No	1/D
4320	1	1	Classroom 109	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0		0	EA						N/A	N/A	N/A
4320	1	1	Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0		0	LF						N/A	N/A	N/A
4320	1	1	Classroom 109	N/A	Acoustical Plaster Ceiling		NAD	1056	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 109	N/A	Concrete Block Wall		Non Suspect ACM	1250	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 109	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	528	SF	0		0	SF			Green			1	No	1/D
4320	1	1	Classroom 109	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	528	SF	0		0	SF			Black			1	No	1/D
4320	1	1	Classroom 109	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0		0	SF						1	No	1/D
4320	1	1	Classroom 109	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0		0	SF						1	No	1/D
4320	1	1	Classroom 109	M	Transite Cove Base	4320/01/01/XX	Confirmed	34	SF	0		0	SF						1	No	1/D
4320	1	1	Classroom 109	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0		0	SF						1	No	1/D
4320	1	1	Classroom 109 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 109 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 109 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0		0	SF			Black			1	No	1/D
4320	1	1	Classroom 109 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 109 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 109 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0		0	SF			Black			1	No	1/D
4320	1	1	Literacy Office 121A	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	10	EA	0		0	EA				Includes space 125C		1	No	1/D
4320	1	1	Literacy Office 121A	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	36	LF	0		0	LF				Includes space 125C		1	No	1/D
4320	1	1	Literacy Office 121A	N/A	Plaster Ceiling		NAD	450	SF	0		0	SF				Includes space 125C		N/A	N/A	N/A
4320	1	1	Literacy Office 121A	N/A	Plaster Walls		NAD	1000	SF	0		0	SF				Includes space 125C		N/A	N/A	N/A
4320	1	1	Literacy Office 121A	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	450	SF	0		0	SF			Tan	Includes space 125C		1	No	1/D
4320	1	1	Literacy Office 121A	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	11	SF	0		0	SF				Includes space 125C		1	No	1/D
4320	1	1	Literacy Office 121A	M	Transite Cove Base	4320/01/01/XX	Confirmed	31	SF	0		0	SF				Includes space 125C		1	No	1/D
4320	1	1	Nurse's Suite 121	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	10	EA	0		0	EA				Includes space 125B		1	No	1/D
4320	1	1	Nurse's Suite 121	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	36	LF	0		0	LF				Includes space 125B		1	No	1/D
4320	1	1	Nurse's Suite 121	N/A	Acoustical Plaster Ceiling		NAD	415	SF	0		0	SF				Includes space 125B		N/A	N/A	N/A
4320	1	1	Nurse's Suite 121	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0		0	SF				Includes space 125B		N/A	N/A	N/A
4320	1	1	Nurse's Suite 121	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	415	SF	0		0	SF			Brown	Includes space 125B		1	No	1/D
4320	1	1	Nurse's Suite 121	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	8	SF	0		0	SF			Brown	Includes space 125B		1	No	1/D
4320	1	1	Nurse's Suite 121	M	Transite Cove Base	4320/01/01/XX	Confirmed	29	SF	0		0	SF			Brown	Includes space 125B		1	No	1/D
4320	1	1	Nurse's Suite Restroom	N/A	Acoustical Plaster Ceiling		NAD	20	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Nurse's Suite Restroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Nurse's Suite Restroom	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	20	SF	0		0	SF			Brown			1	No	1/D
4320	1	1	Nurse's Suite Restroom	M	Transite Cove Base	4320/01/01/XX	Confirmed	7	SF	0		0	SF			Brown			1	No	1/D
4320	1	1	Teacher's Lounge 120A	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	1	EA	0		0	EA						1	No	1/D
4320	1	1	Teacher's Lounge 120A	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	12	LF	0		0	LF						1	No	1/D
4320	1	1	Teacher's Lounge 120A	N/A	Plaster Ceiling		NAD	250	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Teacher's Lounge 120A	N/A	Plaster Walls		NAD	650	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Teacher's Lounge 120A	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	250	SF	0		0	SF			Multi			1	No	1/D
4320	1	1	Teacher's Lounge 120A	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	10	SF	0		0	SF						1	No	1/D
4320	1	1	Teacher's Lounge 120A	M	Transite Cove Base	4320/01/01/XX	Confirmed	21	SF	0		0	SF						1	No	1/D
4320	1	1	Classroom 110	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	18	EA	0		0	EA						N/A	N/A	N/A
4320	1	1	Classroom 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0		0	LF						N/A	N/A	N/A
4320	1	1	Classroom 110	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 110	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0		0	SF			Green			1	No	1/D
4320	1	1	Classroom 110	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0		0	SF			Black			1	No	1/D
4320	1	1	Classroom 110	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	8	SF	0		0	SF						1	No	1/D
4320	1	1	Classroom 110	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	18	SF	0		0	SF						1	No	1/D
4320	1	1	Classroom 110	M	Transite Cove Base	4320/01/01/XX	Confirmed	36	SF	0		0	SF						1	No	1/D
4320	1	1	Classroom 110	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0		0	SF						1	No	1/D
4320	1	1	Classroom 110 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 110 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 110 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0		0	SF			Black			1	No	1/D
4320	1	1	Classroom 110 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 110 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Classroom 110 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0		0	SF			Black			1	No	1/D
4320	1	1	Vice Principal's Office 120	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0		0	EA						N/A	N/A	N/A
4320	1	1	Vice Principal's Office 120	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0		0	LF						N/A	N/A	N/A
4320	1	1	Vice Principal's Office 120	N/A	Acoustical Plaster Ceiling		NAD	364	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Vice Principal's Office 120	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0		0	SF						N/A	N/A	N/A
4320	1	1	Vice Principal's Office 120	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	364	SF	0		0	SF			Tan			1	No	1/D
4320	1	1	Vice Principal's Office 120	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	7	SF	0		0	SF						1	No	1/D
4320	1	1	Vice Principal's Office 120	M	Transite Cove Base	4320/01/01/XX	Confirmed	27	SF	0		0	SF						1	No	1/D
4320	1	1	Vice Principal's Office Restroom	N/A	Plaster Ceiling		NAD	40	SF												



# 4320 Robert E Lamberton HS 2015 2016 AHERA Three-Year Report.xls

			School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lero Number: 742327								
			Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949																			
ULCS#	E l e m e n t	F l o o r	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)					
4320	1	1	Custodial Storage next to Boy's Restroom	N/A	Plaster Ceiling		NAD	35	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Custodial Storage next to Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Custodial Storage next to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Girl's Restroom next to Counseling Office 119	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	6	EA	0	EA				1	No	1/D					
4320	1	1	Girl's Restroom next to Counseling Office 119	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	6	LF	0	LF				1	No	1/D					
4320	1	1	Girl's Restroom next to Counseling Office 119	N/A	Plaster Ceiling		NAD	264	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Girl's Restroom next to Counseling Office 119	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Girl's Restroom next to Counseling Office 119	N/A	Terrazzo Floor		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Counseling Office 119	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A					
4320	1	1	Counseling Office 119	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A					
4320	1	1	Counseling Office 119	N/A	Acoustical Plaster Ceiling		NAD	390	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Counseling Office 119	N/A	Sheetrock Wall		NAD	100	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Counseling Office 119	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Counseling Office 119	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	195	SF	0	SF	Green			1	No	1/D					
4320	1	1	Counseling Office 119	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	195	SF	0	SF	Black			1	No	1/D					
4320	1	1	Counseling Office 119	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	8	SF	0	SF				1	No	1/D					
4320	1	1	Counseling Office 119	M	Transite Cove Base	4320/01/01/XX	Confirmed	20	SF	0	SF				1	No	1/D					
4320	1	1	Counseling Office 119 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Counseling Office 119 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Counseling Office 119 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D					
4320	1	1	Counseling Office 119 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Counseling Office 119 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Counseling Office 119 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D					
4320	1	1	Classroom 111	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A					
4320	1	1	Classroom 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A					
4320	1	1	Classroom 111	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 111	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 111	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green			1	No	1/D					
4320	1	1	Classroom 111	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D					
4320	1	1	Classroom 111	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	8	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 111	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 111	M	Transite Cove Base	4320/01/01/XX	Confirmed	36	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 111	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 111 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 111 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 111 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D					
4320	1	1	Classroom 111 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 111 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 111 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D					
4320	1	1	Office 111A next to Room 111	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	7	EA	0	EA				1	No	1/D					
4320	1	1	Office 111A next to Room 111	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	30	LF	0	LF				1	No	1/D					
4320	1	1	Office 111A next to Room 111	N/A	Plaster Ceiling		NAD	286	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Office 111A next to Room 111	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Office 111A next to Room 111	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	286	SF	0	SF	Brown			1	No	1/D					
4320	1	1	Office 111A next to Room 111	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	6	SF	0	SF				1	No	1/D					
4320	1	1	Office 111A next to Room 111	M	Transite Cove Base	4320/01/01/XX	Confirmed	25	SF	0	SF			There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		1	No	1/D				
4320	1	1	Stairwell #7 next to Classroom 118	N/A	Plaster Ceiling		NAD	260	SF	0	SF			There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		N/A	N/A	N/A				
4320	1	1	Stairwell #7 next to Classroom 118	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF			There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		N/A	N/A	N/A				
4320	1	1	Stairwell #7 next to Classroom 118	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF			There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		N/A	N/A	N/A				
4320	1	1	Stairwell #7 next to Classroom 118	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF			There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material exist?		1	No	1/D				
4320	1	1	Classroom 112	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	11	EA	0	EA				N/A	N/A	N/A					
4320	1	1	Classroom 112	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A					
4320	1	1	Classroom 112	N/A	Acoustical Plaster Ceiling		NAD	1118	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 112	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 112	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF	Green			1	No	1/D					
4320	1	1	Classroom 112	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF	Black			1	No	1/D					
4320	1	1	Classroom 112	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 112	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 112	M	Transite Cove Base	4320/01/01/XX	Confirmed	35	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 112	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D					
4320	1	1	Classroom 112 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 112 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 112 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D					
4320	1	1	Classroom 112 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 112 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A					
4320	1	1	Classroom 112 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D					
4320	1	1	Classroom 118	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A					
4320	1	1	Classroom 118	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A					
4320	1	1	Classroom 118	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1144	SF	0	SF				N/A	N/A	N/A					

# 4320 Robert E Lamberton HS 2015 2016 AHERA Three-Year Report.xls

			School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/24/2015			
			Robert Lamberton High School	Room by Room Location Log Report										Building Inspector: A.K. Vinjamuri			
			7501 Woodbine Avenue, Philadelphia, PA 19151											Number: 374			
			ULCS# 4320											Management Planner: Mary Anne Lero			
			Year Built: 1949											Number: 742327			
ULCS#	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)
4320	1	1	Classroom 118	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 118	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	1	Classroom 118	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 118	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	32	SF	0	SF				1	No	1/D
4320	1	1	Classroom 118	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
4320	1	1	Classroom 118	M	Transite Cove Base	4320/01/01/XX	Confirmed	35	SF	0	SF				1	No	1/D
4320	1	1	Classroom 118 storage Closet 1	N/A	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 118 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 118 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 118 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 118 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 118 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 118 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Hallway from Classrooms 108 to 112	N/A	Acoustical Plaster Ceiling		NAD	4272	SF	0	SF				N/A	N/A	N/A
4320	1	1	Hallway from Classrooms 108 to 112	N/A	Concrete Block Wall		Non Suspect ACM	8000	SF	0	SF				N/A	N/A	N/A
4320	1	1	Hallway from Classrooms 108 to 112	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	2136	SF	0	SF	Brown			1	No	1/D
4320	1	1	Hallway from Classrooms 108 to 112	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	2136	SF	0	SF	Tan			1	No	1/D
4320	1	1	Hallway from Classrooms 108 to 112	M	Transite Cove Base	4320/01/01/XX	Confirmed	240	SF	0	SF				1	No	1/D
4320	1	2	Classroom 213	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 213	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 213	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 213	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 213	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 213	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 213	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 213 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 213 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 213 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 213 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 213 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 213 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 219	N/A	Acoustical Plaster Ceiling		NAD	1118	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 219	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 219	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 219	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 219	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
4320	1	2	Classroom 219	M	Transite Cove Base	4320/01/02/CC	Confirmed	35	SF	0	SF				1	No	1/D
4320	1	2	Classroom 219	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 219 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 219 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 219 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 219 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 219 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 219 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Stairwell #7 next to Classroom 219	N/A	Acoustical Plaster Ceiling		NAD	260	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #7 next to Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #7 next to Classroom 219	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #7 next to Classroom 219	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D
4320	1	2	Office next to Classroom 212	N/A	Acoustical Plaster Ceiling		NAD	286	SF	0	SF				N/A	N/A	N/A
4320	1	2	Office next to Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	2	Office next to Classroom 212	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	286	SF	0	SF	Brown			1	No	1/D
4320	1	2	Office next to Classroom 212	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	5	SF	0	SF				1	No	1/D
4320	1	2	Office next to Classroom 212	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Office next to Classroom 212	M	Transite Cove Base	4320/01/02/CC	Confirmed	25	SF	0	SF				1	No	1/D
4320	1	2	Classroom 212	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 212	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 212	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 212	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 212	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 212	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 212	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 212 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 212 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 212 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 212 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 212 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 212 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Women's Teacher Lounge next to Classroom 219	N/A	Plaster Ceiling		NAD	390	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Teacher Lounge next to Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Teacher Lounge next to Classroom 219	N/A	Terrazzo Floor		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Restroom next to Women's Lounge	N/A	Plaster Ceiling		NAD	330	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Restroom next to Women's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Restroom next to Women's Lounge	N/A	Terrazzo Floor		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A

# 4320 Robert E Lamberton HS 2015 2016 AHERA Three-Year Report.xls

			School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lero Number: 742327				
			Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949															
ULCS#	E I n f o r m a t i o n	F l o o r	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)	
4320	1	2	Men's Restroom next to Classroom 220	N/A	Plaster Ceiling		NAD	330	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Men's Restroom next to Classroom 220	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Men's Restroom next to Classroom 220	N/A	Terrazzo Floor		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Custodial Closet across from Classroom 212	N/A	Plaster Ceiling		NAD	35	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Custodial Closet across from Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Custodial Closet across from Classroom 212	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Custodial Closet across from Classroom 212	T	Vibration Damper Cloth	4320/01/02/25	Assumed	2	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 220	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 220	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 220	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D	
4320	1	2	Classroom 220	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 220	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 220	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 220	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 220 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 220 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 220 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 220 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 220 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 220 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 211	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 211	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D	
4320	1	2	Classroom 211	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 211	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 211	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 211	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 211	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 211 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 211 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 211 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 211 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 211 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 211 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 221	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 221	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 221	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D	
4320	1	2	Classroom 221	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 221	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 221	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	15	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 221	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 221 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 221 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 221 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 221 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 221 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 221 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 221 Storage Room	N/A	Acoustical Plaster Ceiling		NAD	162	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 221 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	670	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 221 Storage Room	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	162	SF	0	SF	Brown			1	No	1/D	
4320	1	2	Classroom 221 Storage Room	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	6	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 210	N/A	Acoustical Plaster Ceiling		NAD	572	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 210B	N/A	Concrete Block Wall		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 210B	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	286	SF	0	SF	Green			1	No	1/D	
4320	1	2	Classroom 210B	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	286	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 210B	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	3	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 210B	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	9	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 210B	M	Transite Cove Base	4320/01/02/CC	Confirmed	17	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 210B	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 210B storage Closet	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 210B storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 210B storage Closet	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 221 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 221 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 221 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 210A	N/A	Acoustical Plaster Ceiling		NAD	572	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 210A	N/A	Concrete Block Wall		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 210A	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	286	SF	0	SF	Green			1	No	1/D	
4320	1	2	Classroom 210A	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	286	SF	0	SF	Black			1	No	1/D	
4320	1	2	Classroom 210A	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	3	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 210A	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	9	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 210A	M	Transite Cove Base	4320/01/02/CC	Confirmed	17	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 210A	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D	
4320	1	2	Classroom 210A storage Closet	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A	
4320	1	2	Classroom 210A storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	

# 4320 Robert E Lamberton HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lero Number: 742327							
Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949																				
ULCS#	Element	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)
4320	1	2 Classroom 210A storage Closet	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF			0	SF			Black			1	No	1/D
4320	1	2 Stairwell #5	N/A	Plaster Ceiling		NAD	260	SF	0	SF								N/A	N/A	N/A
4320	1	2 Stairwell #5	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF								N/A	N/A	N/A
4320	1	2 Stairwell #5	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF								N/A	N/A	N/A
4320	1	2 Stairwell #5	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	5	SF	0	SF								1	No	1/D
4320	1	2 Storage Room next to Stairwell #5	N/A	Plaster Ceiling		NAD	120	SF	0	SF								N/A	N/A	N/A
4320	1	2 Storage Room next to Stairwell #5	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF								N/A	N/A	N/A
4320	1	2 Storage Room next to Stairwell #5	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	120	SF	0	SF					Brown			1	No	1/D
4320	1	2 Classroom 209	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 209	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF					Green			1	No	1/D
4320	1	2 Classroom 209	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF					Black			1	No	1/D
4320	1	2 Classroom 209	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF								1	No	1/D
4320	1	2 Classroom 209	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF								1	No	1/D
4320	1	2 Classroom 209	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF								1	No	1/D
4320	1	2 Classroom 209	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF								1	No	1/D
4320	1	2 Classroom 209 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 209 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 209 storage Closet 1	M	Floor Tie VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF					Black			1	No	1/D
4320	1	2 Classroom 209 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 209 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 209 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF					Black			1	No	1/D
4320	1	2 Classroom 208	N/A	Acoustical Plaster Ceiling		NAD	1118	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 208	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF					Green			1	No	1/D
4320	1	2 Classroom 208	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF					Black			1	No	1/D
4320	1	2 Classroom 208	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF								1	No	1/D
4320	1	2 Classroom 208	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	17	SF	0	SF								1	No	1/D
4320	1	2 Classroom 208	M	Transite Cove Base	4320/01/02/CC	Confirmed	35	SF	0	SF								1	No	1/D
4320	1	2 Classroom 208	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF								1	No	1/D
4320	1	2 Classroom 208 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 208 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 208 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF					Black			1	No	1/D
4320	1	2 Classroom 208 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 208 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 208 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF					Black			1	No	1/D
4320	1	2 Hallway from Classrooms 208 to 213	N/A	Acoustical Plaster Ceiling		NAD	4272	SF	0	SF								N/A	N/A	N/A
4320	1	2 Hallway from Classrooms 208 to 213	N/A	Concrete Block Wall		Non Suspect ACM	8000	SF	0	SF								N/A	N/A	N/A
4320	1	2 Hallway from Classrooms 208 to 213	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	2136	SF	0	SF					Brown			1	No	1/D
4320	1	2 Hallway from Classrooms 208 to 213	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	2136	SF	0	SF					Tan			1	No	1/D
4320	1	2 Hallway from Classrooms 208 to 213	M	Transite Cove Base	4320/01/02/CC	Confirmed	240	SF	0	SF								1	No	1/D
4320	1	2 High School Main Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0	SF								N/A	N/A	N/A
4320	1	2 High School Main Office	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF								N/A	N/A	N/A
4320	1	2 High School Main Office	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	500	SF	0	SF					Grey			1	No	1/D
4320	1	2 High School Main Office	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	11	SF	0	SF								1	No	1/D
4320	1	2 High School Main Office	M	Transite Cove Base	4320/01/02/CC	Confirmed	30	SF	0	SF								1	No	1/D
4320	1	2 Office in High School Main Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	336	SF	0	SF								N/A	N/A	N/A
4320	1	2 Office in High School Main Office	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF								N/A	N/A	N/A
4320	1	2 Office in High School Main Office	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	336	SF	0	SF					Grey			1	No	1/D
4320	1	2 Office in High School Main Office	N/A	Carpet		Non Suspect ACM	336	SF	0	SF						Over 9" x 9" Floor Tile		N/A	N/A	N/A
4320	1	2 Office in High School Main Office	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	5	SF	0	SF								1	No	1/D
4320	1	2 Office in High School Main Office	M	Transite Cove Base	4320/01/02/CC	Confirmed	25	SF	0	SF								1	No	1/D
4320	1	2 Classroom 201	N/A	Acoustical Plaster Ceiling		NAD	1118	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 201	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF					Green			1	No	1/D
4320	1	2 Classroom 201	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF					Black			1	No	1/D
4320	1	2 Classroom 201	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF								1	No	1/D
4320	1	2 Classroom 201	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	17	SF	0	SF								1	No	1/D
4320	1	2 Classroom 201	M	Transite Cove Base	4320/01/02/CC	Confirmed	35	SF	0	SF								1	No	1/D
4320	1	2 Classroom 201	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF								1	No	1/D
4320	1	2 Classroom 201 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 201 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 201 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF					Black			1	No	1/D
4320	1	2 Classroom 201 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 201 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 201 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF					Black			1	No	1/D
4320	1	2 Classroom 202	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 202	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF					Green			1	No	1/D
4320	1	2 Classroom 202	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF					Black			1	No	1/D
4320	1	2 Classroom 202	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF								1	No	1/D
4320	1	2 Classroom 202	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF								1	No	1/D
4320	1	2 Classroom 202	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF								1	No	1/D
4320	1	2 Classroom 202	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF								1	No	1/D
4320	1	2 Classroom 202 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF								N/A	N/A	N/A
4320	1	2 Classroom 202 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF								N/A	N/A	

# 4320 Robert E Lamberton HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lero Number: 742327				
Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949																	
ULCS#	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)
4320	1	2	Classroom 202 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 202 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 202 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 202 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	File Room 207D	T	Pipe Fitting Insulation	4320/01/02/22	Confirmed	1	EA	0	EA				1	No	1/D
4320	1	2	File Room 207D	T	Pipe Insulation 2-6 inch	4320/01/02/23	Confirmed	10	LF	0	LF				1	No	1/D
4320	1	2	File Room 207D	N/A	Plaster Ceiling		NAD	285	SF	0	SF				N/A	N/A	N/A
4320	1	2	File Room 207D	N/A	Concrete Block Wall		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
4320	1	2	File Room 207D	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	285	SF	0	SF	Brown			1	No	1/D
4320	1	2	Book Closet 207C	N/A	Acoustical Plaster Ceiling		NAD	220	SF	0	SF				N/A	N/A	N/A
4320	1	2	Book Closet 207C	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	2	Book Closet 207C	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	220	SF	0	SF	Brown			1	No	1/D
4320	1	2	Book Closet 207C	M	Transite Cove Base	4320/01/02/CC	Confirmed	21	SF	0	SF				1	No	1/D
4320	1	2	Stairwell #4 across from Classroom 202	N/A	Acoustical Plaster Ceiling		NAD	260	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #4 across from Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #4 across from Classroom 202	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #4 across from Classroom 202	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D
4320	1	2	Men's Restroom next to Classroom 207	N/A	Plaster Ceiling		NAD	190	SF	0	SF				N/A	N/A	N/A
4320	1	2	Men's Restroom next to Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	2	Men's Restroom next to Classroom 207	N/A	Terrazzo Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
4320	1	2	Storage next to Men's Restroom	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A
4320	1	2	Storage next to Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
4320	1	2	Storage next to Men's Restroom	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
4320	1	2	Storage next to Men's Restroom	M	Transite Cove Base	4320/01/02/CC	Confirmed	6	SF	0	SF				1	No	1/D
4320	1	2	Women's Restroom across from Classroom 203	N/A	Plaster Ceiling		NAD	190	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Restroom across from Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Restroom across from Classroom 203	N/A	Terrazzo Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 203	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 203	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 203	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 203	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 203	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 203	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 203	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 203 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 203 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 203 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 203 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 203 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 203 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 207	T	Pipe Insulation 2-6 inch	4320/01/02/23	Confirmed	20	LF		LF		Please confirm this material is in this room. USA abated enclosed 2 LF of insulation in this room January 2016. Please verify amounts		X	X	X
4320	1	2	Classroom 207	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 207	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 207	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 207	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 207	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 207	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 207	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 207 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 207 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 207 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 207 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 207 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204	N/A	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 204	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 204	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 204	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 204	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 204	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 204	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 204 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 204 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Women's Teacher Lounge next to Stairwell #3	N/A	Acoustical Plaster Ceiling		NAD	275	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Teacher Lounge next to Stairwell #3	N/A	Concrete Block Wall		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Teacher Lounge next to Stairwell #3	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	275	SF	0	SF	Multi			1	No	1/D
4320	1	2	Women's Restroom in Women's Lounge	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A

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			School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lero Number: 742327							
			Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949																			
ULCS#	E I n t e r i o r	F l o o r	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)	
4320	1	2	Women's Restroom in Women's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	180	SF			0	SF						N/A	N/A	N/A	
4320	1	2	Women's Restroom in Women's Lounge	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	20	SF	0		0	SF			Brown			1	No	1/D	
4320	1	2	Classroom 205	N/A	Acoustical Plaster Ceiling		NAD	1144	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 205	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0		0	SF			Green			1	No	1/D	
4320	1	2	Classroom 205	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0		0	SF			Black			1	No	1/D	
4320	1	2	Classroom 205	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0		0	SF						1	No	1/D	
4320	1	2	Classroom 205	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0		0	SF						1	No	1/D	
4320	1	2	Classroom 205	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0		0	SF						1	No	1/D	
4320	1	2	Classroom 205	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0		0	SF						1	No	1/D	
4320	1	2	Classroom 205 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 205 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 205 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0		0	SF			Black			1	No	1/D	
4320	1	2	Classroom 205 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 205 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 205 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0		0	SF			Black			1	No	1/D	
4320	1	2	Classroom 206	N/A	Acoustical Plaster Ceiling		NAD	1118	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 206	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0		0	SF			Green			1	No	1/D	
4320	1	2	Classroom 206	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0		0	SF			Black			1	No	1/D	
4320	1	2	Classroom 206	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0		0	SF						1	No	1/D	
4320	1	2	Classroom 206	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	17	SF	0		0	SF						1	No	1/D	
4320	1	2	Classroom 206	M	Transite Cove Base	4320/01/02/CC	Confirmed	35	SF	0		0	SF						1	No	1/D	
4320	1	2	Classroom 206	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0		0	SF						1	No	1/D	
4320	1	2	Classroom 206 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 206 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 206 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0		0	SF			Black			1	No	1/D	
4320	1	2	Classroom 206 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 206 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Classroom 206 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0		0	SF			Black			1	No	1/D	
4320	1	2	Hallway from Classrooms 201 to 207	N/A	Acoustical Plaster Ceiling		NAD	2600	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Hallway from Classrooms 201 to 207	N/A	Concrete Block Wall		Non Suspect ACM	4500	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Hallway from Classrooms 201 to 207	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	1300	SF	0		0	SF			Brown			1	No	1/D	
4320	1	2	Hallway from Classrooms 201 to 207	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	1300	SF	0		0	SF			Tan			1	No	1/D	
4320	1	2	Hallway from Classrooms 201 to 207	M	Transite Cove Base	4320/01/02/CC	Confirmed	150	SF	0		0	SF						1	No	1/D	
4320	1	2	Stairwell #3 across from Classroom 204	N/A	Acoustical Plaster Ceiling		NAD	260	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Stairwell #3 across from Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Stairwell #3 across from Classroom 204	N/A	Cement Floor		Non Suspect ACM	260	SF	0		0	SF						N/A	N/A	N/A	
4320	1	2	Stairwell #3 across from Classroom 204	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	5	SF	0		0	SF						1	No	1/D	
4320	1	B	Boiler Room	N/A	Fiberglass Tank Insulation		Non Suspect ACM	220	SF			50	SF				Two Tanks. add damage comments to ieq spreadsheet - Not due to IEQ issues/only Physical Damage			N/A	N/A	N/A
4320	1	B	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	120	EA	0		EA							N/A	N/A	N/A	
4320	1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1850	LF	0		LF							N/A	N/A	N/A	
4320	1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	4620	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	5000	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	4620	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Boiler Room	M	Transite Electrical Panel	4320/01/0B/GC/AV/2350	Assumed	6	SF	0		SF							1	No	1/D	
4320	1	B	Pump Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	40	EA	0		EA							N/A	N/A	N/A	
4320	1	B	Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	375	LF	0		LF							N/A	N/A	N/A	
4320	1	B	Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	1500	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	2500	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Pump Room	N/A	Cement Floor		Non Suspect ACM	1500	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Storage Room in Mechanical Area	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	25	EA	0		EA							N/A	N/A	N/A	
4320	1	B	Storage Room in Mechanical Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	250	LF	0		LF							N/A	N/A	N/A	
4320	1	B	Storage Room in Mechanical Area	N/A	Concrete Ceiling		Non Suspect ACM	700	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Storage Room in Mechanical Area	N/A	Concrete Block Wall		Non Suspect ACM	1900	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Storage Room in Mechanical Area	N/A	Cement Floor		Non Suspect ACM	700	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Walkway at Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0		EA							N/A	N/A	N/A	
4320	1	B	Walkway at Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	104	LF	0		LF							N/A	N/A	N/A	
4320	1	B	Walkway at Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Walkway at Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Walkway at Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	130	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Electrical Room in Mechanical Area	N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Electrical Room in Mechanical Area	N/A	Brick Wall		Non Suspect ACM	550	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Electrical Room in Mechanical Area	N/A	Cement Floor		Non Suspect ACM	170	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Electrical Room in Mechanical Area	M	Transite Electrical Panel	4320/01/0B/GC/AV/2350	Assumed	48	SF	0		SF							1	No	1/D	
4320	1	B	Electrical Room in Mechanical Area	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Electrical Room in Mechanical Area	N/A	Brick Wall		Non Suspect ACM	400	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Electrical Room in Mechanical Area	N/A	Cement Floor		Non Suspect ACM	100	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0		LF							N/A	N/A	N/A	
4320	1	B	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	195	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Building Engineer's Office	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	100	SF	0		SF				Brown			1	No	1/D	
4320	1	B	Hallway outside Mechanical Area	N/A	Acoustical Plaster Ceiling		NAD	16	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Hallway outside Mechanical Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	370	SF	0		SF							N/A	N/A	N/A	
4320	1	B	Hallway outside Mechanical Area	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0		SF							N/A	N/A	N/A	

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/24/2015			
Robert Lamberton High School			Room by Room Location Log Report										Building Inspector: A.K. Vinjamuri			
7501 Woodbine Avenue, Philadelphia, PA 19151													Number: 374			
ULCS# 4320													Management Planner: Mary Anne Lerro			
Year Built: 1949													Number: 742327			
ULCS#	Element	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)
4320	1	B Hallway outside Mechanical Area	N/A	Brick Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
4320	1	B Hallway outside Mechanical Area	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	188	SF	0	SF	Blue			1	No	1/D
4320	1	B Hallway outside Mechanical Area	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	187	SF	0	SF	Yellow			1	No	1/D
4320	1	B Hallway outside Mechanical Area	M	Transite Cove Base	4320/01/0B/VV	Assumed	37	SF	0	SF				1	No	1/D
4320	1	B Lawn Equipment Storage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	11	EA	0	EA				N/A	N/A	N/A
4320	1	B Lawn Equipment Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
4320	1	B Lawn Equipment Storage	N/A	Acoustical Plaster Ceiling		NAD	475	SF	0	SF				N/A	N/A	N/A
4320	1	B Lawn Equipment Storage	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	1	B Lawn Equipment Storage	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	237	SF	0	SF	Blue			1	No	1/D
4320	1	B Lawn Equipment Storage	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	238	SF	0	SF	Yellow			1	No	1/D
4320	1	B Lawn Equipment Storage	M	Transite Cove Base	4320/01/0B/VV	Assumed	22	SF	0	SF				1	No	1/D
4320	1	B Breakroom in Hallway towards Gym	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
4320	1	B Breakroom in Hallway towards Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
4320	1	B Breakroom in Hallway towards Gym	N/A	Acoustical Plaster Ceiling		NAD	112	SF	0	SF				N/A	N/A	N/A
4320	1	B Breakroom in Hallway towards Gym	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
4320	1	B Breakroom in Hallway towards Gym	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	112	SF	0	SF	Green			1	No	1/D
4320	1	B Breakroom in Hallway towards Gym	M	Transite Cove Base	4320/01/0B/VV	Assumed	12	SF	0	SF				1	No	1/D
4320	1	B Hallway to Gym from Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	17	EA	0	EA				N/A	N/A	N/A
4320	1	B Hallway to Gym from Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	LF	2	LF				N/A	N/A	N/A
4320	1	B Hallway to Gym from Building Engineer's Office	N/A	Acoustical Plaster Ceiling		NAD	660	SF	0	SF				N/A	N/A	N/A
4320	1	B Hallway to Gym from Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	1	B Hallway to Gym from Building Engineer's Office	N/A	Plaster Walls		NAD	350	SF	0	SF				N/A	N/A	N/A
4320	1	B Hallway to Gym from Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
4320	1	B Hallway to Gym from Building Engineer's Office	M	Transite Cove Base	4320/01/0B/VV	Assumed	37	SF	0	SF				1	No	1/D
4320	1	B Stairwell #5 by Gym Entrance	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	B Stairwell #5 by Gym Entrance	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	1	B Stairwell #5 by Gym Entrance	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	B Gym	T	Pipe Fitting Insulation	4320/01/0B/07	Confirmed	4	EA	0	EA				1	No	1/D
4320	1	B Gym	T	Pipe Insulation > 6 inch	4320/01/0B/01	Confirmed	15	LF	0	LF				1	No	1/D
4320	1	B Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A
4320	1	B Gym	N/A	Concrete Ceiling		Non Suspect ACM	3870	SF	0	SF				N/A	N/A	N/A
4320	1	B Gym	N/A	Concrete Block Wall		Non Suspect ACM	5000	SF	0	SF				N/A	N/A	N/A
4320	1	B Gym	N/A	Wood Floor		Non Suspect ACM	3870	SF	0	SF				N/A	N/A	N/A
4320	1	B Gym Storage	T	Pipe Fitting Insulation	4320/01/0B/07	Confirmed	3	EA	0	EA				1	No	1/D
4320	1	B Gym Storage	T	Pipe Insulation > 6 inch	4320/01/0B/01	Confirmed	15	LF	0	LF				1	No	1/D
4320	1	B Gym Storage	N/A	Concrete Ceiling		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	1	B Gym Storage	N/A	Concrete Block Wall		Non Suspect ACM	950	SF	0	SF				N/A	N/A	N/A
4320	1	B Gym Storage	N/A	Cement Floor		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	1	B Gym Storage	T	Vibration Damper Cloth	4320/01/0B/RR	Assumed	1	SF	0	SF				1	No	1/D
4320	1	B Gym Storage	M	Transite Cove Base	4320/01/0B/VV	Assumed	20	SF	0	SF				1	No	1/D
4320	1	B Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	LF	0	LF				N/A	N/A	N/A
4320	1	B Cafeteria	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	3650	SF	0	SF				N/A	N/A	N/A
4320	1	B Cafeteria	N/A	Acoustical Plaster Ceiling		NAD	15	SF	0	SF				N/A	N/A	N/A
4320	1	B Cafeteria	N/A	Plaster Walls		NAD	2500	SF	0	SF				N/A	N/A	N/A
4320	1	B Cafeteria	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	1825	SF	0	SF	Blue			1	No	1/D
4320	1	B Cafeteria	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	1825	SF	0	SF	Yellow			1	No	1/D
4320	1	B Cafeteria	M	Transite Cove Base	4320/01/0B/VV	Assumed	80	SF	0	SF				1	No	1/D
4320	1	B Kitchen	T	Pipe Fitting Insulation	4320/01/0B/07	Confirmed	6	EA	0	EA				1	No	1/D
4320	1	B Kitchen	T	Pipe Insulation 2-6 inch	4320/01/0B/02	Confirmed	35	LF	0	LF				1	No	1/D
4320	1	B Kitchen	N/A	Plaster Ceiling		NAD	1000	SF	0	SF				N/A	N/A	N/A
4320	1	B Kitchen	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
4320	1	B Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	B Kitchen	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	500	SF	0	SF	Blue			1	No	1/D
4320	1	B Kitchen	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	500	SF	0	SF	Yellow			1	No	1/D
4320	1	B Kitchen	M	Transite Cove Base	4320/01/0B/VV	Assumed	32	SF	0	SF				1	No	1/D
4320	1	B Kitchen Storage next to Breakroom	N/A	Acoustical Plaster Ceiling		NAD	210	SF	0	SF				N/A	N/A	N/A
4320	1	B Kitchen Storage next to Breakroom	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	B Kitchen Storage next to Breakroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	105	SF	0	SF	Blue			1	No	1/D
4320	1	B Kitchen Storage next to Breakroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	105	SF	0	SF	Yellow			1	No	1/D
4320	1	B Kitchen Storage next to Breakroom	M	Transite Cove Base	4320/01/0B/VV	Assumed	15	SF	0	SF				1	No	1/D
4320	1	B Kitchen Storage across from Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
4320	1	B Kitchen Storage across from Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
4320	1	B Kitchen Storage across from Restroom	N/A	Acoustical Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A
4320	1	B Kitchen Storage across from Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
4320	1	B Kitchen Storage across from Restroom	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
4320	1	B Kitchen Storage across from Restroom	M	Transite Cove Base	4320/01/0B/VV	Assumed	8	SF	0	SF				1	No	1/D
4320	1	B Kitchen Walkway to Restroom	N/A	Plaster Ceiling		NAD	72	SF	0	SF				N/A	N/A	N/A
4320	1	B Kitchen Walkway to Restroom	N/A	Plaster Walls		NAD	500	SF	3	SF		add damage comments to ieq spreadsheet		N/A	N/A	N/A
4320	1	B Kitchen Walkway to Restroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	36	SF	0	SF	Blue			1	No	1/D
4320	1	B Kitchen Walkway to Restroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	36	SF	0	SF	Yellow			1	No	1/D
4320	1	B Kitchen Walkway to Restroom	M	Transite Cove Base	4320/01/0B/VV	Assumed	11	SF	0	SF				1	No	1/D
4320	1	B Kitchen Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
4320	1	B Kitchen Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
4320	1	B Kitchen Restroom	N/A	Acoustical Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A
4320	1	B Kitchen Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
4320	1	B Kitchen Restroom	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	60	SF	0	SF	Tan			1	No	1/D

# 4320 Robert E Lamberton HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327										
Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949																							
ULCS#	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)		
4320	1	B	Kitchen Restroom	M	Transite Cove Base	4320/01/0B/VV	Assumed	8	SF	0	SF								1	No	1/D		
4320	1	B	Storage Room next to Cafeteria by Classroom 001	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	11	EA	0	EA								N/A	N/A	N/A		
4320	1	B	Storage Room next to Cafeteria by Classroom 001	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF								N/A	N/A	N/A		
4320	1	B	Storage Room next to Cafeteria by Classroom 001	N/A	Acoustical Plaster Ceiling		NAD	450	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Storage Room next to Cafeteria by Classroom 001	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Storage Room next to Cafeteria by Classroom 001	N/A	Cement Floor		Non Suspect ACM	450	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Storage Room next to Cafeteria by Classroom 001	M	Transite Cove Base	4320/01/0B/VV	Assumed	22	SF	0	SF								1	No	1/D		
4320	1	B	Hallway to Gym across from Classroom 001	N/A	Acoustical Plaster Ceiling		NAD	108	SF	30	SF						Water Damage		N/A	N/A	N/A		
4320	1	B	Hallway to Gym across from Classroom 001	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Hallway to Gym across from Classroom 001	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	54	SF	0	SF						Green		1	No	1/D		
4320	1	B	Hallway to Gym across from Classroom 001	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	54	SF	0	SF						Black		1	No	1/D		
4320	1	B	Hallway to Gym across from Classroom 001	M	Transite Cove Base	4320/01/0B/VV	Assumed	12	SF	0	SF								1	No	1/D		
4320	1	B	Boy's Restroom across from Classroom 001	T	Pipe Fitting Insulation	4320/01/0B/07	Confirmed	4	EA	0	EA							Room 008 is split into two rooms	1	No	1/D		
4320	1	B	Boy's Restroom across from Classroom 001	T	Pipe Insulation 2-6 inch	4320/01/0B/02	Confirmed	8	LF	0	LF							Room 008 is split into two rooms	1	No	1/D		
4320	1	B	Boy's Restroom across from Classroom 001	N/A	Plaster Ceiling		NAD	320	SF	80	SF								N/A	N/A	N/A		
4320	1	B	Boy's Restroom across from Classroom 001	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Boy's Restroom across from Classroom 001	N/A	Terrazzo Floor		Non Suspect ACM	320	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Girl's Restroom across from Classroom 001	N/A	Plaster Ceiling		NAD	160	SF	50	SF								N/A	N/A	N/A		
4320	1	B	Girl's Restroom across from Classroom 001	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Girl's Restroom across from Classroom 001	N/A	Terrazzo Floor		Non Suspect ACM	160	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 001	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	14	EA	0	EA								N/A	N/A	N/A		
4320	1	B	Classroom 001	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	46	LF	0	LF								N/A	N/A	N/A		
4320	1	B	Classroom 001	N/A	Acoustical Plaster Ceiling		NAD	650	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 001	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 001	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	650	SF	0	SF						Blue		1	No	1/D		
4320	1	B	Classroom 001	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	7	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 001	M	Transite Closet	4320/01/0B/GC/AV/2360	Assumed	20	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 001	M	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 001 Storage	N/A	Acoustical Plaster Ceiling		NAD	81	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 001 Storage	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 001 Storage	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	81	SF	0	SF						Brown		1	No	1/D		
4320	1	B	Classroom 001 Storage	M	Transite Cove Base	4320/01/0B/VV	Assumed	9	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 001B	N/A	Acoustical Plaster Ceiling		NAD	650	SF	0	SF							Room 001 is divided into two rooms Room 001 and Room 001B		N/A	N/A	N/A	
4320	1	B	Classroom 001B	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF								Room 001 is divided into two rooms Room 001 and Room 001B		N/A	N/A	N/A
4320	1	B	Classroom 001B	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	650	SF	0	SF						Blue		Room 001 is divided into two rooms Room 001 and Room 001B		1	No	1/D
4320	1	B	Classroom 001B	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	7	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 001B	M	Transite Closet	4320/01/0B/GC/AV/2360	Assumed	20	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 001B	M	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF								1	No	1/D		
4320	1	B	Storage Room next to Stairwell #7	N/A	Acoustical Plaster Ceiling		NAD	96	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Storage Room next to Stairwell #7	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Storage Room next to Stairwell #7	N/A	Cement Floor		Non Suspect ACM	96	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Storage Room next to Stairwell #7	M	Transite Cove Base	4320/01/0B/VV	Assumed	13	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Stairwell #7 next to Classroom 007	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Stairwell #7 next to Classroom 007	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Stairwell #7 next to Classroom 007	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 007	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1100	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 007	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 007	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	1100	SF	0	SF						Brown		1	No	1/D		
4320	1	B	Classroom 007	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	20	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 007	M	Transite Cove Base	4320/01/0B/VV	Assumed	35	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 007	M	Blackboard Glue Dots	4320/01/0B/GC/AV/2600	Assumed	200	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 002	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA								N/A	N/A	N/A		
4320	1	B	Classroom 002	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF								N/A	N/A	N/A		
4320	1	B	Classroom 002	N/A	Acoustical Plaster Ceiling		NAD	650	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 002	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 002	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	650	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 002	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	11	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 002	M	Transite Closet	4320/01/0B/GC/AV/2360	Assumed	20	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 002	M	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 002	M	Blackboard Glue Dots	4320/01/0B/GC/AV/2600	Assumed	100	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 002 Storage	N/A	Acoustical Plaster Ceiling		NAD	80	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 002 Storage	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 002 Storage	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	80	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 002 Storage	M	Transite Cove Base	4320/01/0B/VV	Assumed	9	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 202 Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA								N/A	N/A	N/A		
4320	1	B	Classroom 202 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF								N/A	N/A	N/A		
4320	1	B	Classroom 202 Restroom	N/A	Acoustical Plaster Ceiling		NAD	200	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 202 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF								N/A	N/A	N/A		
4320	1	B	Classroom 202 Restroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	70	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 202 Restroom	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	70	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 202 Restroom	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	9	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 202 Restroom	M	Transite Closet	4320/01/0B/GC/AV/2360	Assumed	20	SF	0	SF								1	No	1/D		
4320	1	B	Classroom 202 Restroom	M	Transite Cove Base	4320/01/0B/VV	Assumed	15	SF	0	SF								1	No	1/D		



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School District of Philadelphia				AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/24/2015			
Robert Lamberton High School				Room by Room Location Log Report										Building Inspector: A.K. Vinjamuri			
7501 Woodbine Avenue, Philadelphia, PA 19151														Number: 374			
ULCS# 4320														Management Planner: Mary Anne Lerro			
Year Built: 1949														Number: 742327			
ULCS#	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)
4320	1	B	Classroom 202C	N/A	Acoustical Plaster Ceiling		NAD	650	SF	0	SF		Room 202 is divided into two rooms - Room 202 and Room 202C		N/A	N/A	N/A
4320	1	B	Classroom 202C	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF		Room 202 is divided into two rooms - Room 202 and Room 202C		N/A	N/A	N/A
4320	1	B	Classroom 202C	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	650	SF	0	SF	Grey	Room 202 is divided into two rooms - Room 202 and Room 202C		1	No	1/D
4320	1	B	Classroom 202C	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	7	SF	0	SF		Room 202 is divided into two rooms - Room 202 and Room 202C		1	No	1/D
4320	1	B	Classroom 202C	M	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF		Room 202 is divided into two rooms - Room 202 and Room 202C		1	No	1/D
4320	1	B	Hallway at Classrooms 001	N/A	Acoustical Plaster Ceiling		NAD	630	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway at Classrooms 001	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway at Classrooms 001	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	315	SF	0	SF	Brown			1	No	1/D
4320	1	B	Hallway at Classrooms 001	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	315	SF	0	SF	Tan			1	No	1/D
4320	1	B	Hallway at Classrooms 001	M	Transite Cove Base	4320/01/0B/VV	Assumed	20	SF	0	SF				1	No	1/D
4320	1	B	Hallway at Classroom 007/002	N/A	Acoustical Plaster Ceiling		NAD	540	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway at Classroom 007/002	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway at Classroom 007/002	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	540	SF	0	SF	Green			1	No	1/D
4320	1	B	Hallway at Classroom 007/002	M	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF				1	No	1/D
4320	2	1	Classroom 113	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	6	EA	0	EA				1	No	1/D
4320	2	1	Classroom 113	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	25	LF	0	LF				1	No	1/D
4320	2	1	Classroom 113	N/A	Concrete Ceiling		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 113	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 113	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	325	SF	0	SF	Green			1	No	1/D
4320	2	1	Classroom 113	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	325	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 113	M	Transite Sills	4320/02/01/GC/AV/2300	Confirmed	13	SF	0	SF				1	No	1/D
4320	2	1	Classroom 113 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 113 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 113 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 113 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 113 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 113 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 114	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	16	EA	0	EA				1	No	1/D
4320	2	1	Classroom 114	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	50	LF	0	LF		6 LF encapsulated Jan. 2016		1	No	1/D
4320	2	1	Classroom 114	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 114	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 114	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Green			1	No	1/D
4320	2	1	Classroom 114	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 114	M	Transite Sills	4320/02/01/GC/AV/2300	Confirmed	19	SF	0	SF				1	No	1/D
4320	2	1	Classroom 114 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 114 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 114 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 114 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 114 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 114 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 115	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	19	EA	0	EA				1	No	1/D
4320	2	1	Classroom 115	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	60	LF	0	LF		4 LF abated January 2016		1	No	1/D
4320	2	1	Classroom 115	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 115	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 115	M	Floor Tile VAT 12" x 12"	4320/02/01/34	Assumed	494	SF	0	SF	Red			1	No	1/D
4320	2	1	Classroom 115	M	Floor Tile VAT 12" x 12"	4320/02/01/34	Assumed	494	SF	0	SF	White			1	No	1/D
4320	2	1	Classroom 115	M	Transite Sills	4320/02/01/GC/AV/2300	Confirmed	19	SF	0	SF				1	No	1/D
4320	2	1	Classroom 115	N/A	Linoleum Window Sill Covering		NAD	8	SF	0	SF		Sampled 6/18/15 (G&C/AV)Please verify amounts		N/A	N/A	N/A
4320	2	1	Classroom 115 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 115 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 115 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 115 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 115 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 115 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	1	Stairwell #8 at the end of the Hallway	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	4	EA	0	EA				1	No	1/D
4320	2	1	Stairwell #8 at the end of the Hallway	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	6	LF	0	LF				1	No	1/D
4320	2	1	Stairwell #8 at the end of the Hallway	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	2	1	Stairwell #8 at the end of the Hallway	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	2	1	Stairwell #8 at the end of the Hallway	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 116	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	17	EA	0	EA				1	No	1/D
4320	2	1	Classroom 116	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	64	LF	0	LF				1	No	1/D
4320	2	1	Classroom 116	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 116	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 116	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Green			1	No	1/D
4320	2	1	Classroom 116	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 116	M	Transite Sills	4320/02/01/GC/AV/2300	Confirmed	19	SF	0	SF				1	No	1/D
4320	2	1	Classroom 116	N/A	Linoleum Window Sill Covering		NAD	8	SF	0	SF		Sampled 6/18/15 (G&C/AV)Please verify amounts		N/A	N/A	N/A
4320	2	1	Classroom 116 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 116 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 116 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 116 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A

# 4320 Robert E Lamberton HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lero Number: 742327					
Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949																		
ULCS#	E I n t e r	F l o o r	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)	
4320	2	1	Classroom 116 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Classroom 116 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	6	SF	0	SF	Black			1	No	1/D	
4320	2	1	Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	14	EA	0	EA				1	No	1/D	
4320	2	1	Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	53	LF	0	LF				1	No	1/D	
4320	2	1	Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Green			1	No	1/D	
4320	2	1	Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Black			1	No	1/D	
4320	2	1	Classroom 117	M	Transite Sills	4320/02/01/GC/AV/2300	Confirmed	19	SF	0	SF				1	No	1/D	
4320	2	1	Classroom 117 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Classroom 117 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Classroom 117 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	8	SF	0	SF	Black			1	No	1/D	
4320	2	1	Classroom 117 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Classroom 117 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Classroom 117 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	6	SF	0	SF	Black			1	No	1/D	
4320	2	1	Girl's Restroom by Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	1	EA	0	EA				1	No	1/D	
4320	2	1	Girl's Restroom by Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	6	LF	0	LF				1	No	1/D	
4320	2	1	Girl's Restroom by Classroom 117	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A	
4320	2	1	Girl's Restroom by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Girl's Restroom by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Girl's Restroom by Classroom 117	N/A	Terrazzo Floor		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Girl's Restroom by Classroom 117	M	Transite Stalls	4320/02/01/GG	Confirmed	40	SF	0	SF				1	No	1/D	
4320	2	1	Boy's Restroom by Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	1	EA	0	EA				1	No	1/D	
4320	2	1	Boy's Restroom by Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	5	LF	0	LF				1	No	1/D	
4320	2	1	Boy's Restroom by Classroom 117	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A	
4320	2	1	Boy's Restroom by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Boy's Restroom by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Boy's Restroom by Classroom 117	N/A	Terrazzo Floor		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Boy's Restroom by Classroom 117	M	Transite Stalls	4320/02/01/GG	Confirmed	12	SF	0	SF				1	No	1/D	
4320	2	1	Storage Room at Restrooms by Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	1	EA	0	EA				1	No	1/D	
4320	2	1	Storage Room at Restrooms by Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	7	LF	0	LF				1	No	1/D	
4320	2	1	Storage Room at Restrooms by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	91	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Storage Room at Restrooms by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Storage Room at Restrooms by Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	45	SF	0	SF	Green			N/A	1	No	1/D
4320	2	1	Storage Room at Restrooms by Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	46	SF	0	SF	White			1	No	1/D	
4320	2	1	Custodial Closet at Restroom by Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	3	EA	0	EA				1	No	1/D	
4320	2	1	Custodial Closet at Restroom by Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	10	LF	0	LF				1	No	1/D	
4320	2	1	Custodial Closet at Restroom by Classroom 117	T	Pipe Insulation > 6 inch	4320/02/01/YY	Confirmed	12	LF	0	LF				1	No	1/D	
4320	2	1	Custodial Closet at Restroom by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Custodial Closet at Restroom by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Custodial Closet at Restroom by Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	40	SF	0	SF	Green			1	No	1/D	
4320	2	1	Women's Teacher Restroom by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Women's Teacher Restroom by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Women's Teacher Restroom by Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	48	SF	0	SF	Grey			1	No	1/D	
4320	2	1	Women's Teacher Restroom by Classroom 117	M	Transite Stalls	4320/02/01/GG	Confirmed	12	SF	0	SF				1	No	1/D	
4320	2	1	Pipe Chase between Restrooms by Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	8	EA	0	EA				1	No	1/D	
4320	2	1	Pipe Chase between Restrooms by Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	25	LF	0	LF				1	No	1/D	
4320	2	1	Pipe Chase between Restrooms by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Pipe Chase between Restrooms by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Pipe Chase between Restrooms by Classroom 117	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Hallway from Classrooms 113 to 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	4	EA	0	EA				1	No	1/D	
4320	2	1	Hallway from Classrooms 113 to 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	3	LF	0	LF				1	No	1/D	
4320	2	1	Hallway from Classrooms 113 to 117	S	Acoustical Plaster Ceiling	4320/02/01/GC/AV/1902	Assumed	2170	SF	0	SF		Inspector please verify if this material is plaster or concrete.		1	No	1/D	
4320	2	1	Hallway from Classrooms 113 to 117	N/A	Concrete Block Wall		Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A	
4320	2	1	Hallway from Classrooms 113 to 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	1085	SF	0	SF	Brown			1	No	1/D	
4320	2	1	Hallway from Classrooms 113 to 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	1085	SF	0	SF	Tan			1	No	1/D	
4320	2	2	Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A	
4320	2	2	Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A	
4320	2	2	Classroom 214	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	319	SF	0	SF	Green			1	No	1/D	
4320	2	2	Classroom 214	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	319	SF	0	SF	Black			1	No	1/D	
4320	2	2	Classroom 214	M	Transite Sills	4320/02/02/GC/AV/2300	Confirmed	15	SF	0	SF				1	No	1/D	
4320	2	2	Classroom 214 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A	
4320	2	2	Classroom 214 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A	
4320	2	2	Classroom 214 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D	
4320	2	2	Classroom 214 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A	
4320	2	2	Classroom 214 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
4320	2	2	Classroom 214 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF	0	SF	Black			1	No	1/D	
4320	2	2	Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	1014	SF	0	SF				N/A	N/A	N/A	
4320	2	2	Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A	
4320	2	2	Classroom 215	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	507	SF	0	SF	Green			1	No	1/D	
4320	2	2	Classroom 215	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	507	SF	0	SF	Black			1	No	1/D	
4320	2	2	Classroom 215	M	Transite Sills	4320/02/02/GC/AV/2300	Confirmed	20	SF	0	SF				1	No	1/D	
4320	2	2	Classroom 215 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A	
4320	2	2	Classroom 215 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A	
4320	2	2	Classroom 215 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D	

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School District of Philadelphia				AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/24/2015			
Robert Lamberton High School				Room by Room Location Log Report										Building Inspector: A.K. Vinjamuri			
7501 Woodbine Avenue, Philadelphia, PA 19151														Number: 374			
ULCS# 4320														Management Planner: Mary Anne Lerro			
Year Built: 1949														Number: 742327			
ULCS#	E I n f o r m a t i o n	F l o o r	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)
4320	2	2	Classroom 215 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 215 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 215 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 216	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 216	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	494	SF	0	SF	Green			1	No	1/D
4320	2	2	Classroom 216	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	494	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 216	M	Transite Sills	4320/02/02/GC/AV/2300	Confirmed	15	SF	0	SF				1	No	1/D
4320	2	2	Classroom 216	NAD	Linoleum Window Sill Covering		NAD						Sampled 6/18/15 (G&C/AV)Please verify amounts		N/A	N/A	N/A
4320	2	2	Classroom 216 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 216 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 216 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 216 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 216 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 216 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	2	Stairwell #8 at the end of the Hallway	S	Plaster Ceiling	4320/02/02/GC/AV/1900	Assumed	260	SF	0	SF		Inspector please verify if this material is plaster or concrete.		1	No	1/D
4320	2	2	Stairwell #8 at the end of the Hallway	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	2	2	Stairwell #8 at the end of the Hallway	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 217	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 217	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	494	SF	0	SF	Green			1	No	1/D
4320	2	2	Classroom 217	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	494	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 217	M	Transite Sills	4320/02/02/GC/AV/2300	Confirmed	15	SF	0	SF				1	No	1/D
4320	2	2	Classroom 217	N/A	Linoleum Window Sill Covering		NAD						Sampled 6/18/15 (G&C/AV) Please verify amounts		N/A	N/A	N/A
4320	2	2	Classroom 217 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 217 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 217 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 217 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 217 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 217 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	1014	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	507	SF	0	SF	Green			1	No	1/D
4320	2	2	Classroom 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	507	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 218	M	Transite Sills	4320/02/02/GC/AV/2300	Confirmed	20	SF	0	SF				1	No	1/D
4320	2	2	Classroom 218 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 218 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 218 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 218 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 218 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 218 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	2	Boy's Restroom across from Classroom 214	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
4320	2	2	Boy's Restroom across from Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
4320	2	2	Boy's Restroom across from Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	2	2	Boy's Restroom across from Classroom 214	N/A	Terrazzo Floor		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
4320	2	2	Boy's Restroom across from Classroom 214	M	Transite Sills	4320/02/02/AA	Confirmed	10	SF	0	SF				1	No	1/D
4320	2	2	Girl's Restroom next to Classroom 218	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
4320	2	2	Girl's Restroom next to Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
4320	2	2	Girl's Restroom next to Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
4320	2	2	Girl's Restroom next to Classroom 218	N/A	Terrazzo Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
4320	2	2	Girl's Restroom next to Classroom 218	M	Transite Sills	4320/02/02/AA	Confirmed	40	SF	0	SF				1	No	1/D
4320	2	2	Storage Room at Restrooms near Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
4320	2	2	Storage Room at Restrooms near Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
4320	2	2	Storage Room at Restrooms near Classroom 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	104	SF	0	SF	Grey			1	No	1/D
4320	2	2	Storage Room at Restrooms near Classroom 218	T	Vibration Damper Cloth	4320/02/02/TT	Assumed	4	SF	0	SF				1	No	1/D
4320	2	2	Custodial Closet at Restrooms near Classroom 218	T	Pipe Insulation > 6 inch	4320/02/02/GC/AV/1110	Confirmed	12	LF	0	LF				1	No	1/D
4320	2	2	Custodial Closet at Restrooms near Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
4320	2	2	Custodial Closet at Restrooms near Classroom 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	20	SF	0	SF	Green			1	No	1/D
4320	2	2	Custodial Closet at Restrooms near Classroom 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	20	SF	0	SF	White			1	No	1/D
4320	2	2	Custodial Closet at Restrooms near Classroom 218	T	Vibration Damper Cloth	4320/02/02/TT	Assumed	4	SF	0	SF				1	No	1/D
4320	2	2	Women's Teacher Restroom	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
4320	2	2	Women's Teacher Restroom	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	2	2	Women's Teacher Restroom	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	48	SF	0	SF	Grey			1	No	1/D
4320	2	2	Women's Teacher Restroom	M	Transite Sills	4320/02/02/AA	Confirmed	12	SF	0	SF				1	No	1/D
4320	2	2	Pipe Chase between Restrooms near Classroom 218	T	Pipe Fitting Insulation	4320/02/02/UU	Assumed	8	EA	0	EA				1	No	1/D
4320	2	2	Pipe Chase between Restrooms near Classroom 218	T	Pipe Insulation 2-6 inch	4320/02/02/31	Confirmed	35	LF	0	LF				1	No	1/D
4320	2	2	Pipe Chase between Restrooms near Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
4320	2	2	Pipe Chase between Restrooms near Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	2	2	Pipe Chase between Restrooms near Classroom 218	N/A	Cement Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
4320	2	2	Hallway from Classrooms 214 to 218	N/A	Concrete Ceiling		Non Suspect ACM	2170	SF	0	SF				N/A	N/A	N/A
4320	2	2	Hallway from Classrooms 214 to 218	N/A	Concrete Block Wall		Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A
4320	2	2	Hallway from Classrooms 214 to 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	1085	SF	0	SF	Brown			1	No	1/D
4320	2	2	Hallway from Classrooms 214 to 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	1085	SF	0	SF	Tan			1	No	1/D
4320	2	2	Hallway from Classrooms 214 to 218	M	Transite Cove Base	4320/02/02/GC/AV/2320	Confirmed	111	SF	0	SF				1	No	1/D
4320	2	2	Hallway across from Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lero Number: 742327							
Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949																				
ULCS#	E I n f o r m a t i o n	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)
4320	2	B Hallway across from Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	600	SF		0	SF							N/A	N/A	N/A
4320	2	B Hallway across from Boy's Restroom	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	115	SF		0	SF				Brown			1	No	1/D
4320	2	B Hallway across from Boy's Restroom	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	115	SF		0	SF				Tan			1	No	1/D
4320	2	B Women's Teacher Restroom in the Hallway by Classroom 003	N/A	Concrete Ceiling		Non Suspect ACM	48	SF		0	SF							N/A	N/A	N/A
4320	2	B Women's Teacher Restroom in the Hallway by Classroom 003	N/A	Concrete Block Wall		Non Suspect ACM	250	SF		0	SF							N/A	N/A	N/A
4320	2	B Women's Teacher Restroom in the Hallway by Classroom 003	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	48	SF		0	SF				Black			1	No	1/D
4320	2	B Women's Teacher Restroom in the Hallway by Classroom 003	M	Transite Stalls	4320/02/0B/SS	Assumed	15	SF		0	SF							1	No	1/D
4320	2	B Classroom 003	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	21	EA		0	EA							1	No	1/D
4320	2	B Classroom 003	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	75	LF		0	LF							1	No	1/D
4320	2	B Classroom 003	N/A	Concrete Ceiling		Non Suspect ACM	1196	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 003	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 003	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	598	SF		0	SF				Blue			1	No	1/D
4320	2	B Classroom 003	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	598	SF		0	SF				Yellow			1	No	1/D
4320	2	B Classroom 003	M	Transite Closet	4320/02/0B/GC/AV/2360	Assumed	36	SF		0	SF							1	No	1/D
4320	2	B Classroom 003	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	22	SF		0	SF							1	No	1/D
4320	2	B Classroom 003	M	Blackboard Glue Dots	4320/02/0B/GC/AV/2600	Assumed	100	SF		0	SF							1	No	1/D
4320	2	B Classroom 003 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 003 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	350	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 003 Restroom	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	36	SF		0	SF				Blue			1	No	1/D
4320	2	B Classroom 003 Restroom	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	36	SF		0	SF				Yellow			1	No	1/D
4320	2	B Classroom 003 Restroom	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	2	SF		0	SF							1	No	1/D
4320	2	B Classroom 003 Storage	N/A	Concrete Ceiling		Non Suspect ACM	80	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 003 Storage	N/A	Concrete Block Wall		Non Suspect ACM	350	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 003 Storage	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	40	SF		0	SF				Blue			1	No	1/D
4320	2	B Classroom 003 Storage	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	40	SF		0	SF				Yellow			1	No	1/D
4320	2	B Classroom 003 Storage	T	Vibration Damper Cloth	4320/02/0B/GC/AV/2601	Assumed	2	SF		0	SF							1	No	1/D
4320	2	B Classroom 004	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	19	EA		0	EA							1	No	1/D
4320	2	B Classroom 004	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	85	LF		0	LF							1	No	1/D
4320	2	B Classroom 004	N/A	Concrete Ceiling		Non Suspect ACM	988	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 004	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 004	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	494	SF		0	SF				Green			1	No	1/D
4320	2	B Classroom 004	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	494	SF		0	SF				Black			1	No	1/D
4320	2	B Classroom 004	M	Transite Closet	4320/02/0B/GC/AV/2360	Assumed	8	SF		0	SF							1	No	1/D
4320	2	B Classroom 004	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	18	SF		0	SF							1	No	1/D
4320	2	B Classroom 004	M	Blackboard Glue Dots	4320/02/0B/GC/AV/2600	Assumed	100	SF		0	SF							1	No	1/D
4320	2	B Stairwell to Exit 8	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	4	EA		0	EA							1	No	1/D
4320	2	B Stairwell to Exit 8	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	6	LF		0	LF							1	No	1/D
4320	2	B Stairwell to Exit 8	S	Plaster Ceiling	4320/02/0B/GC/AV/1900	Assumed	260	SF		0	SF					Inspector please verify if this material is plaster or concrete.		1	No	1/D
4320	2	B Stairwell to Exit 8	N/A	Concrete Block Wall		Non Suspect ACM	700	SF		0	SF							N/A	N/A	N/A
4320	2	B Stairwell to Exit 8	N/A	Cement Floor		Non Suspect ACM	260	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 005A	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	10	EA		0	EA							1	No	1/D
4320	2	B Classroom 005A	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	45	LF		0	LF							1	No	1/D
4320	2	B Classroom 005A	N/A	Concrete Ceiling		Non Suspect ACM	626	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 005A	N/A	Sheetrock Wall		Non Suspect ACM	200	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 005A	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 005A	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	255	SF		0	SF				Green			1	No	1/D
4320	2	B Classroom 005A	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	254	SF		0	SF				Black			1	No	1/D
4320	2	B Classroom 005A	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	59	SF		0	SF				Brown			1	No	1/D
4320	2	B Classroom 005A	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	58	SF		0	SF				Black			1	No	1/D
4320	2	B Classroom 005A	M	Transite Closet	4320/02/0B/GC/AV/2360	Assumed	8	SF		0	SF							1	No	1/D
4320	2	B Classroom 005A	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	13	SF		0	SF							1	No	1/D
4320	2	B Classroom 005A	M	Blackboard Glue Dots	4320/02/0B/GC/AV/2600	Assumed	100	SF		0	SF							1	No	1/D
4320	2	B Classroom 005	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	12	EA		0	EA							1	No	1/D
4320	2	B Classroom 005	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	36	LF		0	LF							1	No	1/D
4320	2	B Classroom 005	N/A	Concrete Ceiling		Non Suspect ACM	626	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 005	N/A	Concrete Block Wall		Non Suspect ACM	800	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 005	N/A	Sheetrock Wall		Non Suspect ACM	200	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 005	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	265	SF		0	SF				Green			1	No	1/D
4320	2	B Classroom 005	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	265	SF		0	SF				Black			1	No	1/D
4320	2	B Classroom 005	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	50	SF		0	SF				Green			1	No	1/D
4320	2	B Classroom 005	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	45	SF		0	SF				Black			1	No	1/D
4320	2	B Classroom 005	M	Transite Closet	4320/02/0B/GC/AV/2360	Assumed	10	SF		0	SF							1	No	1/D
4320	2	B Classroom 005	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	13	SF		0	SF							1	No	1/D
4320	2	B Classroom 005	M	Blackboard Glue Dots	4320/02/0B/GC/AV/2600	Assumed	100	SF		0	SF							1	No	1/D
4320	2	B Classroom 6	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	8	EA		0	EA							1	No	1/D
4320	2	B Classroom 6	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	22	LF		0	LF							1	No	1/D
4320	2	B Classroom 6	N/A	Concrete Ceiling		Non Suspect ACM	832	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 6	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF		0	SF							N/A	N/A	N/A
4320	2	B Classroom 6	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	416	SF		0	SF				Green			1	No	1/D
4320	2	B Classroom 6	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	416	SF		0	SF				Black			1	No	1/D
4320	2	B Classroom 6	M	Transite Closet	4320/02/0B/GC/AV/2360	Assumed	8	SF		0	SF							1	No	1/D
4320	2	B Classroom 6	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	16	SF												

# 4320 Robert E Lamberton HS 2015 2016 AHERA Three-Year Report.xls

			School District of Philadelphia Robert Lamberton High School 7501 Woodbine Avenue, Philadelphia, PA 19151 ULCS# 4320 Year Built: 1949	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A.K. Vinjamuri Number: 374 Management Planner: Mary Anne Lero Number: 742327							
ULCS#	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)
4320	2	B	Girl's Restroom next to Classroom 006	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF			3	LF				add damage comments to ieq spreadsheet		N/A	N/A	N/A
4320	2	B	Girl's Restroom next to Classroom 006	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0		SF							N/A	N/A	N/A
4320	2	B	Girl's Restroom next to Classroom 006	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0		SF							N/A	N/A	N/A
4320	2	B	Girl's Restroom next to Classroom 006	N/A	Terrazzo Floor		Non Suspect ACM	220	SF	0		SF							N/A	N/A	N/A
4320	2	B	Girl's Restroom next to Classroom 006	M	Transite Stalls	4320/02/0B/SS	Assumed	140	SF	0		SF							1	No	1/D
4320	2	B	Boy's Restroom by Classroom 006	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	1	EA	0		EA							1	No	1/D
4320	2	B	Boy's Restroom by Classroom 006	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	5	LF	0		LF							1	No	1/D
4320	2	B	Boy's Restroom by Classroom 006	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF			3	LF						N/A	N/A	N/A
4320	2	B	Boy's Restroom by Classroom 006	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0		SF							N/A	N/A	N/A
4320	2	B	Boy's Restroom by Classroom 006	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0		SF							N/A	N/A	N/A
4320	2	B	Boy's Restroom by Classroom 006	N/A	Terrazzo Floor		Non Suspect ACM	260	SF	0		SF							N/A	N/A	N/A
4320	2	B	Custodial Closet at Restrooms by Classroom 006	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	3	EA	0		EA							1	No	1/D
4320	2	B	Custodial Closet at Restrooms by Classroom 006	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	7	LF	0		LF							1	No	1/D
4320	2	B	Custodial Closet at Restrooms by Classroom 006	N/A	Concrete Ceiling		Non Suspect ACM	28	SF	0		SF							N/A	N/A	N/A
4320	2	B	Custodial Closet at Restrooms by Classroom 006	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0		SF							N/A	N/A	N/A
4320	2	B	Custodial Closet at Restrooms by Classroom 006	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	28	SF	0		SF				Brown			1	No	1/D
4320	2	B	Pipe Chase between Restrooms by Classroom 006	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	3	EA	0		EA							1	No	1/D
4320	2	B	Pipe Chase between Restrooms by Classroom 006	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	7	LF	0		LF							1	No	1/D
4320	2	B	Pipe Chase between Restrooms by Classroom 006	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0		SF							N/A	N/A	N/A
4320	2	B	Pipe Chase between Restrooms by Classroom 006	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0		SF							N/A	N/A	N/A
4320	2	B	Pipe Chase between Restrooms by Classroom 006	N/A	Cement Floor		Non Suspect ACM	45	SF	0		SF							N/A	N/A	N/A
4320	2	B	Hallway from Classrooms 003 to 006	S	Plaster Ceiling	4320/02/0B/GC/AV/1900	Assumed	2784	SF	0		SF					Inspector please verify if this material is plaster or concrete.		1	No	1/D
4320	2	B	Hallway from Classrooms 003 to 006	N/A	Concrete Block Wall		Non Suspect ACM	5000	SF	0		SF							N/A	N/A	N/A
4320	2	B	Hallway from Classrooms 003 to 006	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	1392	SF	0		SF				Brown			1	No	1/D
4320	2	B	Hallway from Classrooms 003 to 006	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	1392	SF	0		SF				Tan			1	No	1/D
4320	EX		Exterior - Roof A	M	Roofing Material	4320/00/0R/GC/AV/2613	Confirmed										Sampled 6/2012. Is this part of Element 1?		X	X	X
4320	EX		Exterior - Roof G	M	Roofing Material	4320/00/0R/GC/AV/2613	Confirmed										Sampled 6/2012 Is this part of Element 1?		X	X	X
4320	EX		Exterior - Roof H	M	Roofing Material	4320/00/0R/GC/AV/2613	Confirmed										Sampled 6/2012 Is this part of Element 1?		X	X	X
4320	EX		Exterior - Roof	M	Roof Flashing	4320/00/0R/GC/AV/2614	Confirmed										Sampled 10/8/15 (G&C/S.Williams) Is this part of Element 1?		X	X	X
4320	EX		Exterior - Roof	N/A	White Sealant		NAD										Sampled 10/8/15 (G&C/S.Williams) Is this part of Element 1?		N/A	N/A	N/A
4320	EX		Exterior - Roof	N/A	Black Tar		NAD										Sampled 10/8/15 (G&C/S.Williams) Is this part of Element 1?		N/A	N/A	N/A
4320	EX		Exterior - Wall	M	Transite Wall Siding	4320/00/0R/GC/AV/2615	Confirmed										Sampled 6/2012 Is this part of Element 1?		X	X	X
4320	EX		Exterior	M	Coping Sealant	4320/00/0R/GC/AV/2616	Confirmed										Sampled 6/2012 Is this part of Element 1?		X	X	X
4320	EX		Exterior - Wall Vent	M	Caulking	4320/02/0R/A1	Confirmed										Sampled 6/2012 Is this part of Element 1?		X	X	X
4320	EX		Exterior - Window Louver	M	Caulking	4320/02/0R/A1	Confirmed										Sampled 6/2012 Is this part of Element 1?		X	X	X
4320	EX		Exterior - Door	M	Caulking	4320/02/0R/A1	Confirmed										Sampled 6/2012 Is this part of Element 1?		X	X	X
4320	1	A	Attic near 2nd Fl/207D	X	X	X	X	X	X	X	X	X	X	X	X	X	Fiberglass PI Hard Fittings (Non-Asbestos). Verify location of entrance to Attic. see onsite room	A	X	X	X
4320	1	A	Attic near 1st-Girl's Bathroom	X	X	X	X	X	X	X	X	X	X	X	X	X	Air Cell Hard Fittings. Verify location of entrance to Attic - Not observed	B	X	X	X
4320	1	C	Crawl Space near Boiler Rm - Stairs	X	X	X	X	X	X	X	X	X	X	X	X	X	Air Cell Mag Block, Fiberglass PI. Verify location of entrance to Crawlspace - see onsite room	B	X	X	X
4320	1	C	Crawl Space near Boiler Rm - in the narrow walkway up the Ladder	X	X	X	X	X	X	X	X	X	X	X	X	X	Air Cell, Hard Fittings. Verify location of entrance to Crawlspace - see onsite room	B	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. Schlüger  
*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, CIH, 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

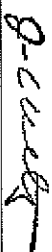
on this 5th day of April 2016

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. Welts, 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

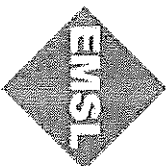
### Approved by:

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](http://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

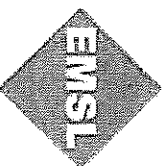
### Approved by:

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](http://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*

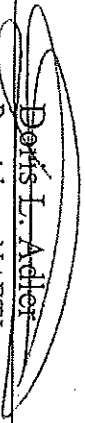
**Bernard Brunner, Jr.**

*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](http://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](http://www.criterionlabs.com)

Course is conducted in English

DIRECTOR:

*James A. Weltz*  
James A. Weltz, 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

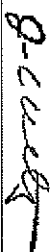
Exam passed on this 5th day of April 2016 - Score - 88

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

**12/11/14**

*Course Date*

**N/A**

*Exam Date*

**12/11/15**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1214-6-010**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# 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**  
*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. Vinjamuri has successfully completed this  
State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

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

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.  
MM DD YR MM DD YR

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

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

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. Schlüger**  
*Training Director*



# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

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 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. Welch*

James A. Welch, CIH, President

# Certificate of Completion

**Bernard J. Bryson**

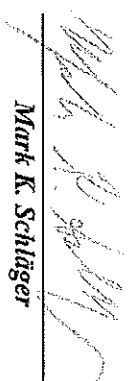
*for successfully completing the prescribed course of study in*

## **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

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

**EHS TRAINING INSTITUTE, INC.**  
A Division of BATTI, 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 BATTI, 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 K. Schlager**  
*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. Zeislott*  
**Todd K. Zeislott, Instructor**

*Neeraj K. Batta*  
**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. Zeisloff, 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 SIERACKI

**Principal Instructor**

*Steve Sieracki*

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.amatrainig.com](http://www.amatrainig.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*

**Section IV**

**Cross Reference Table**



# 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.

<b>Cross Reference Table</b>	
3 Year Reinspection Report follows this Cross Reference Table documentation.	
<b>Subject Matter</b>	<b>Location of Required Documents</b>
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)	The original documents are on file at the School District's Environmental Library.
	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **ASBESTOS DESIGNATED PERSON**

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

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

<b><u>Annual Building Inspector Refreshers</u></b> <b>4 Hours</b> <b>Drexel University</b> <b>Criterion Laboratories, Inc</b> <b>Access Training Services, Inc.</b>	<b>1990 to Present</b>
---	------------------------

<b><u>Annual Building Management Planner Refreshers</u></b> <b>4 Hours</b> <b>Drexel University</b> <b>Criterion Laboratories, Inc</b> <b>4 Hours</b>	<b>1990 to 1994</b>    <b>2013 to Present</b>
---	---

#### **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**

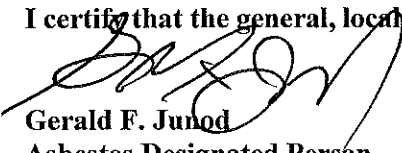
**Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.**

**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.

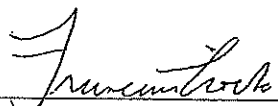
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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.

A handwritten signature of Fran Burns in black ink.

Fran Burns  
Chief Operating Officer

A handwritten signature of Francine Locke in black ink.

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.





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

**School District of Philadelphia  
Asbestos Management Program**

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## **DEFINITIONS / ACRONYMS**

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

## **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>