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 ENVIRONMENT AL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals

All Building Administrators

FROM: Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

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

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

Fran Burns

Chief Operation Officer

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

and Services

AHERA-2d Revised 12/14/15

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

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 1st floor and Attics are above the floor space.

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	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		В	Air Cell Hard Fittings. Verify location of entrance to Attic - Not observed
Crawl Space	Crawl Space near Boiler Rm - Stairs		В	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		В	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.

Element	Floor	On Site Room Name	Material	Confirmed /Assumed NAD/Non Suspect	Amount of Material	Amount of Damage
		Pipe Chase between	D' E''			
		Restrooms by Classroom	Pipe Fitting	C C 1	0.51	0.54
2	1	117	Insulation	Confirmed	8 EA	0 EA
		Pipe Chase between	Pipe			
		Restrooms by Classroom	Insulation 2-6			
2	1	117	inch	Confirmed	25 LF	0 LF
		Pipe Chase between				
		Restrooms by Classroom	Concrete			
2	1	117	Ceiling	Non Suspect ACM	30 SF	0 SF
		Pipe Chase between				
		Restrooms by Classroom	Concrete			
2	1	117	Block Wall	Non Suspect ACM	250 SF	0 SF
		Pipe Chase between				
		Restrooms by Classroom				
2	1	117	Cement Floor	Non Suspect ACM	30 SF	0 SF
		Pipe Chase between				
		Restrooms near	Pipe Fitting			
2	2	Classroom 218	Insulation	Assumed	8 EA	0 EA
		Pipe Chase between	Pipe			
		Restrooms near	Insulation 2-6			
2	2	Classroom 218	inch	Confirmed	35 LF	0 LF
		Pipe Chase between				
		Restrooms near	Concrete			
2	2	Classroom 218	Ceiling	Non Suspect ACM	45 SF	0 SF
		Pipe Chase between				
		Restrooms near	Concrete			
2	2	Classroom 218	Block Wall	Non Suspect ACM	350 SF	0 SF

Element	Floor	On Site Room Name	Material	Confirmed /Assumed NAD/Non Suspect	Amount of Material	Amount of Damage
		Pipe Chase between				
		Restrooms near				
2	2	Classroom 218	Cement Floor	Non Suspect ACM	45 SF	0 SF
		Pipe Chase between				
		Restrooms by Classroom	Pipe Fitting			
2	В	006	Insulation	Confirmed	3 EA	0 EA
		Pipe Chase between	Pipe			
		Restrooms by Classroom	Insulation 2-6			
2	В	006	inch	Confirmed	7 LF	0 LF
		Pipe Chase between				
		Restrooms by Classroom	Concrete			
2	В	006	Ceiling	Non Suspect ACM	45 SF	0 SF
		Pipe Chase between				
		Restrooms by Classroom	Concrete			
2	В	006	Block Wall	Non Suspect ACM	300 SF	0 SF
		Pipe Chase between		-		
		Restrooms by Classroom				
2	В	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 reinspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and Monique Causley, of Synertech Inc.

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

Each homogeneous area of Asbestos Containing Building Material (ACBM) listed in the original Management Plan or in the 1992, 1995, 1998, 2001, etc., Three-Year Reinspection 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 Reinspections 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

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

<u>Periodic (Six-Month) Surveillance (Damaged Materials)</u>

Date	Element	Floor	On Site Room Name	Material	Amount of Material	of
				No changes in the material		
10/10/2016	X	X	X	were observed	X	X

Section II Re-Inspection Data

A. Introduction

B. Re-Inspection Key DefinitionsC. 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

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

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

RE-INSPECTION FORM KEY

CND Corresponds to AHERA condition rating for materials.

Condition

0 : No Damage1 : Damage

2 : Significant Damage

DP

Corresponds to the AHERA material assessment system.

Damage Potential

1 : Potential for Damage

2 : Potential for Significant Damage

ASMD Assumed Asbestos This means that a material was not sampled for asbestos content during the original Management Plan inspection.

RA

This corresponds to the AHERA system of response action rating for materials.

Response Action

1 : Establish O&M Program

2 : Repair and Establish O&M Program

3 : Enclose
4 : Encapsulate
5 : Remove

6 : Partial Removal and Establish O&M Program

CHANGES

This section describes changes to the homogeneous material in the twenty-four years since the original AHERA inspection. The abbreviations are defined below.

Removed **RMVD** : ENCL Enclosed **ENCP** Encapsulated **DMGD** Damaged **SMPLD** Sampled MTRL Material **RPRD** Repaired None Located N/L **RPLCD** Replaced

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

THREE YEAR RE-INSPECTION

This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.

DMGD AMT Amount Damaged

This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.

NF Newly Friable

This section identifies materials in the original Management Plan which have since become friable.

RA Response Action

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.

- 1. Establish O&M Program
- 2. Repair and Establish O&M Program
- 3. Enclose
- **4.** Encapsulate
- **5.** Remove
- **6.** Partial Removal and Establish O&M Program

a. High Priority Response

The homogeneous material has been scheduled for abatement or other response action.

b. Medium Priority Response

The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.

c. Low Priority Response

The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.

d. On-Going Response/Operations and Maintenance

The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.

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

RE-INSPECTION FORM KEY

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

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

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

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

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Section II - C

Room by Room Location Log Report

These charts are to be used for a quick reference* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location.

NOTE:

Contact OEMS prior to the disturbance of any of the materials that are listed as **Confirmed and/or Assumed**.

The quantities listed for (NAD) non-asbestos containing materials and/or Non-Suspect Materials are only estimated and were not measured for the purpose of this report. Field verification of quantities for renovation purposes would be necessary.

			School District of Philadelphia			DA Thurs Vary Da											
			·				inspection 2015-2016)					Reinspection Date: 11/24/2015	+			
			Robert Lamberton High School			Room by Room Lo	cation Log Report						Building Inspector: A.K. Vinjamuri	4			
			7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374	1			
			ULCS# 4320										Management Planner: Mary Anne Lerro				
			Year Built: 1949										Number: 742327	1			
	E		real Built. 1949								1		Number: 142021				
	1	F															
	m e	1															
	e	0		C			Confirmed/Assumed/NAD/	A	SF LF	4	SF LF	Color		Attic/ Crawl	Damage Potential	Newly Friable	
ULCS#	n t	0	On Site Room Name	System Affected	Material Description	HID#	Non Suspect ACM	Amount of Material	EA	Amount of Damage	EA	required for VAT	Comments/Description/Notes	Space Ranking	(DP)	(NF)	Response Action (RA)
		1	Auditorium	N/A	Acoustical Plaster Ceiling		NAD	4836	SF	0	SF		Bulk sampled 4/14/92		N/A	N/A	N/A
4320			Auditorium	N/A	Acoustical Plaster Walls		NAD	5600	SF	27	SF		Right Side and above Main Entrance		N/A	N/A	N/A
			Auditorium	N/A	Cement Floor		Non Suspect ACM	4836	SF	0	SF				N/A	N/A	N/A
4320			Auditorium	T N/A	Radiator Insulation Plaster Ceiling	4320/01/01/GC/AV/1600	Assumed NAD	64	SF SF	0	SF SF	-		-	1 N/A	No N/A	1/D N/A
4320	1	1	Stage	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	1250 3000	SF	100	SF				N/A N/A	N/A 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
			Hallway at Exit #4	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
			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 Walkway to the right of Stage	M N/A	Transite Cove Base Plaster Ceiling	4320/01/01/XX	Confirmed NAD	25 65	SF SF	0	SF SF				N/A	No N/A	1/D N/A
			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	М	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 Office off of Stage	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4000/04/04/40	Non Suspect ACM	300 96	SF SF	0	SF SF	Descrip	Girl's Room on the door		N/A 1	N/A No	N/A 1/D
			Office off of Stage	M	Transite Sills	4320/01/01/13 4320/01/01/GC/AV/2300	Confirmed Assumed	2	SF	0	SF	Brown	Girl's Room on the door Girl's Room on the door		1	No	1/D
4320	1	1	Office off of Stage	M	Transite Cove Base	4320/01/01/3C/AV/2300 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
	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 1	No	1/D
			Office off of Stage next to Restroom Office off of Stage next to Restroom	M M	Transite Sills	4320/01/01/GC/AV/2300 4320/01/01/XX	Assumed Confirmed	11	SF SF	0	SF SF		Boy's Room on the door Boy's Room on the door		1	No No	1/D 1/D
4320			Restroom by Stage	X	Transite Cove Base	4320/01/01/XX	X	X	SF	X	SF		No Access - Building Engineer did not have the key	X	×	X	X
	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	М	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 M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF SF	0	SF SF				1 1	No No	1/D 1/D
4320			Storage to the left of Stage Closet in Storage to the left of Stage	N/A	Transite Cove Base Plaster Ceiling	4320/01/01/XX	Confirmed NAD	21 16	SF SF	0	SF				N/A	N/A	N/A
	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			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
			Main Entrance	N/A	Terrazzo Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
4320			Coach's Office to left of Main Entrance Coach's Office to left of Main Entrance	T	Pipe Fitting Insulation Pipe Insulation 2-6 inch	4320/01/01/15 4320/01/01/11	Confirmed Confirmed	8 25	EA LF	0	EA LF				1 1	No No	1/D 1/D
			Coach's Office to left of Main Entrance	N/A	Plaster Ceiling	4320/01/01/11	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	М	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	М	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 Men's Restroom to right of Main Entrance	T	Pipe Fitting Insulation	4320/01/01/15 4320/01/01/11	Confirmed Confirmed	2	EA LF	0	EA LF				1	No No	1/D 1/D
	1	1	Men's Restroom to right of Main Entrance Men's Restroom to right of Main Entrance	N/A	Pipe Insulation 2-6 inch Plaster Ceiling	4320/01/01/11	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	l 1 l	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	М	Transite Sills	4320/01/01/GC/AV/2300	Assumed	3	SF	0	SF				1	No	1/D
4320			Classroom 101 Classroom 101	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	75	EA LF	0	EA LF	-		1	N/A N/A	N/A N/A	N/A N/A
			Classroom 101	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	1118	SF	0	SF			1	N/A	N/A N/A	N/A N/A
			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	М	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	559	SF	0	SF	Blue			1	No	1/D
4320	11	1	Classroom 101	М	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	559	SF	0	SF	Yellow			1	No	1/D
4320			Classroom 101	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF	-		+	1	No No	1/D
		1	Classroom 101 Classroom 101	M M	Transite Sills Transite Cove Base	4320/01/01/GC/AV/2300 4320/01/01/XX	Assumed Confirmed	18 34	SF SF	0	SF SF	1		 	1	No No	1/D
			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
			Classroom 101 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF SF	0	SF	Black			1 N/A	No	1/D
4320	1	1	Classroom 101 storage Closet 2 Classroom 101 storage Closet 2	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	80	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320	1	1	Classroom 101 storage Closet 2 Classroom 101 storage Closet 2	M M	Floor Tile VAT 9" x 9"	4320/01/01/13	Non Suspect ACM Confirmed	6	SF	0	SF	Black			1 1	No 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	1	Classroom 102 Classroom 102	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/01/13	Non Suspect ACM Confirmed	1400 572	SF SF	0	SF SF	Green		+	N/A 1	N/A No	N/A 1/D
			Classroom 102 Classroom 102	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black		+	1	No No	1/D
4320	1	1	Classroom 102	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF	Didox			1	No	1/D
4320	1	1	Classroom 102	М	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
4320	1	1	Classroom 102	М	Transite Cove Base	4320/01/01/XX	Confirmed	35	SF	0	SF				1	No	1/D
4320	1	1	Classroom 102	М	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF			1	1 1	No	1/D

	School District of Philadelphia		АНІ	ERA Three-Year Re	inspection 2015-2016	j					Reinspection Date: 11/24/2015				
	Robert Lamberton High School			Room by Room Lo	cation Log Report]			Building Inspector: A.K. Vinjamuri	1			
	7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374				
	ULCS# 4320										Management Planner: Mary Anne Lerro				
	Year Built: 1949										Number: 742327	1			
E	Tour Build 1040										Trainbot. 1 12021				
' F	=														
m 1										١		Attic/ Crawl	Damage	Newly	
		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	f SF LF	Color required for VAT		Space	Potential	Friable	Response
ULCS# t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage		VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Classroom 102 storage Closet 1 Classroom 102 storage Closet 1	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	96	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	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	Dist			N/A 1	N/A	N/A
	Classroom 102 storage Closet 2 Classroom 103	M N/A	Floor Tile VAT 9" x 9" Fiberglass Pipe Fitting Insulation	4320/01/01/13	Confirmed Non Suspect ACM	6 16	SF EA	0	SF EA	Black			N/A	No N/A	1/D N/A
	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
	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 Classroom 103	M M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	4320/01/01/13 4320/01/01/13	Confirmed Confirmed	572 572	SF SF	0	SF SF	Green Black			1 1	No No	1/D 1/D
4320 1 1	Classroom 103	М	Transite Closet	4320/01/01/GC/AV/2360	Assumed	8	SF	0	SF	Diddik			1	No	1/D
4320 1 1	Classroom 103	М	Transite Sills	4320/01/01/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320 1 1	Classroom 103	M M	Transite Cove Base	4320/01/01/XX 4320/01/01/GC/AV/2600	Confirmed	35 200	SF SF	0	SF SF		+		1	No No	1/D 1/D
	Classroom 103 Classroom 103 storage Closet 1	N/A	Blackboard Glue Dots Plaster Ceiling	4320/01/01/GC/AV/2600	Assumed NAD	200 8	SF SF	0	SF SF				N/A	No N/A	1/D 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	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
	Classroom 103 storage Closet 2	N/A	Plaster Ceiling		NAD Non Support ACM	6 80	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
	Classroom 103 storage Closet 2 Classroom 103 storage Closet 2	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/01/13	Non Suspect ACM Confirmed	80 6	SF SF	0	SF SF	Black	1	 	1 1	N/A No	1/D
	Classroom 104	N/A	Fiberglass Pipe Fitting Insulation	4020/01/01/10	Non Suspect ACM	18	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
	Classroom 104	N/A	Acoustical Plaster Ceiling		NAD	1144 1400	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 104 Classroom 104	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/01/13	Non Suspect ACM Confirmed	572	SF SF	0	SF SF	Green			1 1	No No	1/D
	Classroom 104	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
	Classroom 104	М	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320 1 1	Classroom 104 Classroom 104	M M	Transite Sills Transite Cove Base	4320/01/01/GC/AV/2300 4320/01/01/XX	Assumed Confirmed	18 35	SF SF	0	SF SF				1	No No	1/D 1/D
	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
	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 4320 1 1	Classroom 104 storage Closet 1 Classroom 104 storage Closet 2	M N/A	Floor Tile VAT 9" x 9" Plaster Ceiling	4320/01/01/13	Confirmed NAD	8	SF SF	0	SF SF	Black			N/A	No N/A	1/D N/A
4320 1 1	Classroom 104 storage Closet 2 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	М	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
	Classroom 105 Classroom 105	N/A N/A	Fiberglass Pipe Insulation Acoustical Plaster Ceiling		Non Suspect ACM NAD	60 1118	LF SF	0	LF SF				N/A N/A	N/A 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 4320 1 1	Classroom 105 Classroom 105	M M	Transite Closet Transite Sills	4320/01/01/GC/AV/2360 4320/01/01/GC/AV/2300	Assumed Assumed	6 17	SF SF	0	SF SF				1 1	No No	1/D 1/D
	Classroom 105	М	Transite Cove Base	4320/01/01/XX	Confirmed	34	SF	0	SF				1	No	1/D
4320 1 1	Classroom 105	М	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 N/A	Plaster Ceiling Concrete Block Wall	-	NAD Non Support ACM	8	SF SF	0	SF SF		+	-	N/A N/A	N/A N/A	N/A N/A
	Classroom 105 storage Closet 1 Classroom 105 storage Closet 1	M M	Floor Tile VAT 9" x 9"	4320/01/01/13	Non Suspect ACM Confirmed	96 8	SF	0	SF	Black	1		N/A 1	N/A 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 Walkway to Stage next to Stairwell #5	M T	Floor Tile VAT 9" x 9"	4320/01/01/13 4320/01/01/15	Confirmed Confirmed	6	SF EA	0	SF EA	Black			1	No No	1/D 1/D
4320 1 1	Walkway to Stage next to Stairwell #5 Walkway to Stage next to Stairwell #5	T	Pipe Fitting Insulation Pipe Insulation 2-6 inch	4320/01/01/15	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	D			N/A	N/A	N/A
	Walkway to Stage next to Stairwell #5 Walkway to Stage next to Stairwell #5	M M	Floor Tile VAT 9" x 9" Transite Cove Base	4320/01/01/13 4320/01/01/XX	Confirmed Confirmed	220 40	SF SF	0	SF SF	Brown		-	1 1	No No	1/D 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 N/A	Acoustical Plaster Ceiling		NAD	1170	SF SF	0	SF SF		-		N/A N/A	N/A	N/A N/A
4320 1 1	Audio Visual Closet 121B Audio Visual Closet 121B	N/A M	Plaster Walls Floor Tile VAT 9" x 9"	4320/01/01/13	NAD Confirmed	1200 585	SF SF	0	SF SF	Black			N/A 1	N/A No	N/A 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	М	Transite Cove Base	4320/01/01/XX	Confirmed	37	SF	0	SF				1	No	1/D
									1		There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material				
4320 1 1	Stairwell #5 at the end of Stage walkway	N/A	Plaster Ceiling		NAD	260	SF	0	SF		exist?		N/A	N/A	N/A
									1		There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material				
4320 1 1	Stairwell #5 at the end of Stage walkway	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF		exist?		N/A	N/A	N/A
											There was recent abatement in stairwell between 1st				
4320 1 1	Stairwell #5 at the end of Stage walkway	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF		and 2nd floor for Pipe Insulation. Does this material exist?		N/A	N/A	N/A
		•		•							•	•	•		

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		School District of Philadelphia				inspection 2015-2016	i					Reinspection Date: 11/24/2015	1			
		Robert Lamberton High School			Room by Room Lo	cation Log Report						Building Inspector: A.K. Vinjamuri	-			
		7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374	1			
		ULCS# 4320										Management Planner: Mary Anne Lerro				
		Year Built: 1949										Number: 742327				
	E															
	e	F														
	m	0									Color		Attic/ Crawl	Damage	Newly	
	n	0	System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount o	f SF LF	required for VAT		Space	Potential	Friable	Response
ULCS#	t	r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes There was recent abatement in stairwell between 1st	Ranking	(DP)	(NF)	Action (RA)
												and 2nd floor for Pipe Insulation. Does this material				
4320	1	Stairwell #5 at the end of Stage walkway	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF		exist?		1	No	1/D
4320 4320		1 Classroom 106 1 Classroom 106	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16 60	EA LF	0	EA LE				N/A N/A	N/A N/A	N/A N/A
		1 Classroom 106	N/A	Fiberglass Pipe Insulation Acoustical Plaster Ceiling		Non Suspect ACM NAD	1118	SF	0	SF				N/A	N/A	N/A
4320		1 Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
		1 Classroom 106	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569 569	SF	0	SF	Green Black			1	No No	1/D 1/D
4320		1 Classroom 106 1 Classroom 106	M	Floor Tile VAT 9" x 9" Transite Closet	4320/01/01/13 4320/01/01/GC/AV/2360	Confirmed Assumed	569 8	SF SF	0	SF SF	Віаск			1	No	1/D
		1 Classroom 106	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
		1 Classroom 106	М	Transite Cove Base	4320/01/01/XX	Confirmed	34	SF	0	SF				1	No	1/D
4320	1	1 Classroom 106 1 Classroom 106 storage Closet 1	M N/A	Blackboard Glue Dots Plaster Ceiling	4320/01/01/GC/AV/2600	Assumed NAD	200	SF SF	0	SF SF				1 N/A	No N/A	1/D N/A
		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	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
		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 1 Classroom 106 storage Closet 2	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/01/13	Non Suspect ACM Confirmed	80 6	SF SF	0	SF SF	Black			N/A 1	N/A No	N/A 1/D
4320	++	i Classroom roo storage Closet 2	IVI	FIDOT THE VALUE X 9	4320/01/01/13	Confirmed		SF.	0	SF.	DIACK	There was recent abatement in stairwell between 1st			INO	1/0
												and 2nd floor for Pipe Insulation. Does this material				
4320	1	1 Stairwell #3 next to Classroom 106	N/A	Plaster Ceiling		NAD	260	SF	0	SF		exist? There was recent abatement in stairwell between 1st		N/A	N/A	N/A
												and 2nd floor for Pipe Insulation. Does this material				
4320	1	1 Stairwell #3 next to Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF		exist?		N/A	N/A	N/A
												There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material				
4320	1	1 Stairwell #3 next to Classroom 106	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF		exist?		N/A	N/A	N/A
												There was recent abatement in stairwell between 1st				
4320	1	1 Stairwell #3 next to Classroom 106	l M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF		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	Т	Pipe Fitting Insulation	4320/01/01/15	Confirmed	10	EA	0	EA				1	No	1/D
4320		Women's Teacher's Lounge next to Classroom 106	Т	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	20	LF	0	LF				1	No	1/D
4320 4320		1 Women's Teacher's Lounge next to Classroom 106 1 Women's Teacher's Lounge next to Classroom 106	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	180 550	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320		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	Women's Teacher's Lounge next to Classroom 106	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	90	SF	0	SF	Tan			1	No	1/D
4320	1	Women's Teacher's Lounge next to Classroom 106	М	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D
4320		1 Women's Teacher's Lounge next to Classroom 106	M N/A	Transite Cove Base	4320/01/01/XX	Confirmed NAD	19	SF SF	0	SF SF				N/A	No N/A	1/D N/A
4320	1	1 Restroom in Women's Teacher's Lounge 1 Restroom in Women's Teacher's Lounge	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	20 128	SF	0	SF				N/A	N/A	N/A
4320	1	Restroom in Women's Teacher's Lounge	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	20	SF	0	SF	Grey			1	No	1/D
4320	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 Classroom 107 1 Classroom 107	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	16 60	EA LF	0	EA LF				N/A N/A	N/A N/A	N/A N/A
		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 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 1 Classroom 107	M M	Floor Tile VAT 9" x 9" Transite Closet	4320/01/01/13 4320/01/01/GC/AV/2360	Confirmed Assumed	572 6	SF SF	0	SF SF	Black			1	No No	1/D 1/D
4320		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	М	Transite Cove Base	4320/01/01/XX	Confirmed	35	SF	0	SF				1	No	1/D
4320		1 Classroom 107	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF SF	0	SF	-			1	No	1/D
		1 Classroom 107 storage Closet 1 1 Classroom 107 storage Closet 1	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	8 96	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
4320	1	1 Classroom 107 storage Closet 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	Classroom 107 storage Closet 2 Boy's Restroom next to Classroom 107	M	Floor Tile VAT 9" x 9" Pipe Fitting Insulation	4320/01/01/13 4320/01/01/15	Confirmed Confirmed	- 6 - 7	SF EA	0	SF EA	Black			1	No No	1/D 1/D
	1	1 Boy's Restroom next to Classroom 107 1 Boy's Restroom next to Classroom 107	Т	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	1 Boy's Restroom next to Classroom 107	N/A	Plaster Walls		NAD NAC	400	SF	0	SF	-			N/A N/A	N/A	N/A
4320 4320	1 1	Boy's Restroom next to Classroom 107 Custodial Storage across from Classroom 102	N/A N/A	Terrazzo Floor Plaster Ceiling		Non Suspect ACM NAD	190 24	SF SF	0	SF SF	_		<u> </u>	N/A N/A	N/A N/A	N/A N/A
4320	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	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	Custodial Storage across from Classroom 102	M	Transite Cove Base	4320/01/01/XX	Confirmed	7	SF	0	SF				1	No	1/D
4320 4320	1 1	1 Girl's Restroom across from Classroom 102 1 Girl's Restroom across from Classroom 102	T	Pipe Fitting Insulation Pipe Insulation 2-6 inch	4320/01/01/15 4320/01/01/11	Confirmed Confirmed	1 2	EA LF	0	EA LF	_		<u> </u>	1	No No	1/D 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
	1	1 Girl's Restroom across from Classroom 102	N/A	Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A
		1 Girl's Restroom across from Classroom 102 1 Stairwell #4 across from Classroom 102	N/A N/A	Terrazzo Floor Plaster Ceiling		Non Suspect ACM NAD	170 260	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320	1	1 Stairwell #4 across from Classroom 102 1 Stairwell #4 across from Classroom 102	N/A 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				inspection 2015-2016	i					Reinspection Date: 11/24/2015	4			
	Robert Lamberton High School			Room by Room Lo	cation Log Report						Building Inspector: A.K. Vinjamuri	4			
	7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374	4			
	ULCS# 4320										Management Planner: Mary Anne Lerro	_			
	Year Built: 1949										Number: 742327				
E															
e '	=														
m e										Color		Attic/ Crawl	Damage	Newly	
n		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount o		required for VAT		Space	Potential	Friable	Response
ULCS# t	On Site Room Name Book Closet 107A next to Stairwell #4	Affected N/A	Material Description	HID#	Non Suspect ACM NAD	Material	EA SF	Damage 0	EA SF	VAT	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA) N/A
	Book Closet 107A next to Stairwell #4 1 Book Closet 107A next to Stairwell #4	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		Non Suspect ACM	220 600	SF	0	SF			+	N/A	N/A	N/A
	Book Closet 107A next to Stairwell #4	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	220	SF	0	SF	Brown			1	No	1/D
	Book Closet 107A next to Stairwell #4	М	Transite Cove Base	4320/01/01/XX	Confirmed	21	SF	0	SF				1	No	1/D
	Storage across from Classroom 102	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	1	EA LF	0	EA LF			+	1	No	1/D
	Storage across from Classroom 102 Storage across from Classroom 102	N/A	Pipe Insulation > 6 inch Plaster Ceiling	4320/01/01/EE	Confirmed NAD	12 200	SF	0	SF				N/A	No N/A	1/D 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	1 Storage across from Classroom 102	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	200	SF	0	SF	Brown			1	No	1/D
	Hallway from Classrooms 101 to 107	N/A	Acoustical Plaster Ceiling		NAD	2600	SF SF	0	SF SF			_	N/A	N/A	N/A
4320 1	Hallway from Classrooms 101 to 107 Hallway from Classrooms 101 to 107	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/01/13	Non Suspect ACM Confirmed	4500 1300	SF	0	SF	Brown			N/A 1	N/A No	N/A 1/D
	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	М	Transite Cove Base	4320/01/01/XX	Confirmed	150	SF	0	SF				1	No	1/D
	Women's Restroom next to Main Office	N/A	Concrete Ceiling		Non Suspect ACM	90	SF SF	0	SF SF		+	-	N/A	N/A	N/A
	Women's Restroom next to Main Office Women's Restroom next to Main Office	N/A N/A	Concrete Block Wall Terrazzo Floor		Non Suspect ACM Non Suspect ACM	200 90	SF SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
4320 1	1 Women's Restroom next to Main Office	Т	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 Closet in Hallway next to Main Office	N/A M	Concrete Block Wall		Non Suspect ACM	140 12	SF SF	0	SF	Black			N/A 1	N/A No	N/A 1/D
	Closet in Hallway next to Main Office Closet in Hallway next to Main Office	M	Floor Tile VAT 9" x 9" Transite Cove Base	4320/01/01/13 4320/01/01/XX	Confirmed Confirmed	4	SF	0	SF SF	DIACK		+	1	No	1/D
4320 1		N/A	Fiberglass Pipe Fitting Insulation	4320/01/01/200	Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A
	1 Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A
4320 1		N/A	Acoustical Plaster Ceiling		NAD	884	SF	0	SF				N/A	N/A	N/A
4320 1	Main Office	N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	4320/01/01/MM	Non Suspect ACM Assumed	1400 442	SF SF	0	SF SF	Blue			N/A	N/A No	N/A 1/D
4320 1	1 Main Office	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	442	SF	0	SF	Yellow		1	1	No	1/D
4320 1		М	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
	Main Office	M N/A	Transite Cove Base	4320/01/01/XX	Confirmed	40 162	SF SF	0	SF SF				N/A	No N/A	1/D N/A
	Main Office Copier Room Main Office Copier Room	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	400	SF SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
4320 1	1 Main Office Copier Room	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	81	SF	0	SF	Blue		1	1	No	1/D
4320 1	Main Office Copier Room	М	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	81	SF	0	SF	Yellow			1	No	1/D
	Main Office Copier Room	M	Transite Cove Base	4320/01/01/XX	Confirmed	18	SF SF	0	SF SF				N/A	No N/A	1/D
4320 1	Main Office Closet Main Office Closet	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	12 140	SF	0	SF			+	N/A	N/A N/A	N/A N/A
	1 Main Office Closet	М	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	6	SF	0	SF	Blue			1	No	1/D
4320 1	1 Main Office Closet	М	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	6	SF	0	SF	Yellow			1	No	1/D
	Main Office Closet Counselor's Office in Main Office	M N/A	Transite Cove Base Fiberglass Pipe Fitting Insulation	4320/01/01/XX	Confirmed Non Suspect ACM	6	SF EA	0	SF EA			_	1 N/A	No N/A	1/D N/A
	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	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	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 Counselor's Office in Main Office	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	4320/01/01/MM 4320/01/01/MM	Assumed Assumed	77 77	SF SF	0	SF SF	Blue Yellow		+	1 1	No No	1/D 1/D
	Counselor's Office in Main Office	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	7	SF	0	SF	1 Cilow			1	No	1/D
4320 1	Counselor's Office in Main Office	М	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 Principal's Office	N/A N/A	Fiberglass Pipe Insulation Acoustical Plaster Ceiling		Non Suspect ACM NAD	24 364	LF SF	0	LF SF	1		+	N/A N/A	N/A N/A	N/A N/A
	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	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	364	SF	0	SF	Green			1	No	1/D
	Principal's Office Principal's Office	M	Transite Sills	4320/01/01/GC/AV/2300 4320/01/01/XX	Assumed	7 27	SF SF	0	SF SF	-		+	1 1	No No	1/D 1/D
	Principal's Office Closet	N/A	Transite Cove Base Plaster Ceiling	40ZUIU1/U1/AA	Confirmed NAD	8	SF	0	SF		1	1	N/A	No N/A	N/A
4320 1	1 Principal's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	ő	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 Principal's Office Restroom	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	24 240	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
4320 1	Principal's Office Restroom	N/A N/A	Cement Floor		Non Suspect ACM	240	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		1		N/A	N/A	N/A
4320 1	Principal's Office Storage Classroom 108	N/A N/A	Cement Floor Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	24 9	SF EA	0	SF EA				N/A N/A	N/A N/A	N/A N/A
	Classroom 108	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A N/A	N/A N/A
4320 1	1 Classroom 108	N/A	Acoustical Plaster Ceiling		NAD	750	SF	0	SF				N/A	N/A	N/A
	1 Classroom 108	N/A	Concrete Block Wall	4000/01/01/10	Non Suspect ACM	1300	SF	0	SF	Cross	-		N/A	N/A No	N/A 1/D
	1 Classroom 108 1 Classroom 108	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	4320/01/01/13 4320/01/01/13	Confirmed Confirmed	375 375	SF SF	0	SF SF	Green Black		+	1 1	No No	1/D 1/D
	1 Classroom 108	M	Transite Closet	4320/01/01/T/3 4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF	Diack			1	No	1/D
4320 1	1 Classroom 108	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	15	SF	0	SF				1	No	1/D
	1 Classroom 108 1 Classroom 108	M	Transite Cove Base	4320/01/01/XX	Confirmed	28	SF	0	SF		-		1	No No	1/D
4320 1	1 Stairwell #5 across from Classroom 108	M N/A	Blackboard Glue Dots Plaster Ceiling	4320/01/01/GC/AV/2600	Assumed NAD	100 260	SF SF	0	SF SF			+	N/A	No N/A	1/D N/A
	Stairwell #5 across from Classroom 108	N/A	Plaster Walls		NAD	700	SF	0	SF				N/A	N/A	N/A

			School District of Philadelphia		ДН	RA Three-Vear Re	inspection 2015-2016	<u> </u>					Reinspection Date: 11/24/2015				
			Robert Lamberton High School			Room by Room Lo							Building Inspector: A.K. Vinjamuri				
			į			ROOM BY ROOM LO	cution Log Report			1				-			
			7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374	-			
			ULCS# 4320										Management Planner: Mary Anne Lerro	_			
			Year Built: 1949										Number: 742327				
	F	l _														1	
	e m	F														1	
	m e	0										Color		Attic/ Crawl	Damage	Newly	
	n	0	0.0% 0	System		.,,,,,,	Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for	0	Space	Potential	Friable	Response
ULCS#		<u>r</u>	On Site Room Name Stairwell #5 across from Classroom 108	Affected N/A	Material Description Cement Floor	HID#	Non Suspect ACM Non Suspect ACM	Material 260	EA SF	Damage	EA SF	VAT	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA) N/A
	1	1	Stairwell #5 across from Classroom 108	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D
	1	1	Classroom 109	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
			Classroom 109 Classroom 109	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	1056 1250	SF SF	0	SF SF				N/A N/A	N/A 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	SF	Green			1	No	1/D
4320	1	1	Classroom 109	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	528	SF	0	SF	Black			1	No	1/D
	1	1	Classroom 109	М	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1	Classroom 109 Classroom 109	M M	Transite Sills Transite Cove Base	4320/01/01/GC/AV/2300 4320/01/01/XX	Assumed Confirmed	17 34	SF SF	0	SF SF				1	No No	1/D 1/D
			Classroom 109	M	Blackboard Glue Dots	4320/01/01/XX 4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 109 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
	1	1	Classroom 109 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF	L			N/A	N/A	N/A
4320	1 1	1	Classroom 109 storage Closet 1	M N/A	Floor Tile VAT 9" x 9" Plaster Ceiling	4320/01/01/13	Confirmed NAD	6	SF SF	0	SF SF	Black		+	1 N/A	No N/A	1/D N/A
4320	1	1	Classroom 109 storage Closet 2 Classroom 109 storage Closet 2	N/A N/A	Concrete Block Wall		NAD Non Suspect ACM	80	SF	0	SF			+	N/A N/A	N/A 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	SF	Black			1	No	1/D
4320	1	1	Literacy Office 121A	Т	Pipe Fitting Insulation	4320/01/01/15	Confirmed	10	EA	0	EA		Includes space 125C		1	No	1/D
4320	1	1	Literacy Office 121A Literacy Office 121A	T N/A	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed NAD	36 450	LF	0	LF		Includes space 125C Includes space 125C		1 N/A	No N/A	1/D N/A
4320	1	1	Literacy Office 121A	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	1000	SF SF	0	SF SF		Includes space 125C		N/A	N/A	N/A N/A
4320	1	1	Literacy Office 121A	М	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	450	SF	0	SF	Tan	Includes space 125C		1	No	1/D
4320	1	1	Literacy Office 121A	М	Transite Sills	4320/01/01/GC/AV/2300	Assumed	11	SF	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	SF		Includes space 125C		1 1	No	1/D 1/D
4320			Nurse's Suite 121 Nurse's Suite 121	T	Pipe Fitting Insulation Pipe Insulation 2-6 inch	4320/01/01/15 4320/01/01/11	Confirmed Confirmed	10 36	EA LF	0	EA LF		Includes space 125B Includes space 125B		1	No No	1/D
	1	1	Nurse's Suite 121	N/A	Acoustical Plaster Ceiling	4320/01/01/11	NAD	415	SF	0	SF		Includes space 125B		N/A	N/A	N/A
			Nurse's Suite 121	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF		Includes space 125B		N/A	N/A	N/A
4320	1	1	Nurse's Suite 121	М	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	415	SF	0	SF	Brown	Includes space 125B		1	No	1/D
			Nurse's Suite 121 Nurse's Suite 121	M M	Transite Sills Transite Cove Base	4320/01/01/GC/AV/2300 4320/01/01/XX	Assumed Confirmed	8 29	SF SF	0	SF SF	Brown	Includes space 125B Includes space 125B		1 1	No No	1/D
4320			Nurse's Suite Restroom	N/A	Acoustical Plaster Ceiling	4020/01/01/00	NAD	20	SF	0	SF	Diom.	midded opace 1205		N/A	N/A	N/A
	1	1	Nurse's Suite Restroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
			Nurse's Suite Restroom	М	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	20 7	SF	0	SF	Brown			1 1	No	1/D
4320	1	1	Nurse's Suite Restroom Teacher's Lounge 120A	M T	Transite Cove Base Pipe Fitting Insulation	4320/01/01/XX 4320/01/01/15	Confirmed Confirmed	1	SF EA	0	SF EA	Brown			1	No No	1/D 1/D
			Teacher's Lounge 120A	Ť	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	12	LF	0	LF				1	No	1/D
4320	1	1	Teacher's Lounge 120A	N/A	Plaster Ceiling		NAD	250	SF	0	SF				N/A	N/A	N/A
	1	1	Teacher's Lounge 120A	N/A	Plaster Walls Floor Tile VAT 12" x 12"	4320/01/01/MM	NAD	650 250	SF	0	SF	Multi			N/A	N/A	N/A 1/D
4320			Teacher's Lounge 120A Teacher's Lounge 120A	M	Transite Sills	4320/01/01/MM 4320/01/01/GC/AV/2300	Assumed Assumed	10	SF SF	0	SF SF	IVIUILI			1 1	No No	1/D
4320	1	1	Teacher's Lounge 120A	М	Transite Cove Base	4320/01/01/XX	Confirmed	21	SF	0	SF				1	No	1/D
4320	1	1	Classroom 110	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	18	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 110 Classroom 110	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM NAD	60 1144	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
4320			Classroom 110	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
			Classroom 110	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	ő	SF	Green			1	No	1/D
4320	1	1	Classroom 110	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1 1	1	Classroom 110 Classroom 110	M M	Transite Closet Transite Sills	4320/01/01/GC/AV/2360 4320/01/01/GC/AV/2300	Assumed Assumed	18	SF SF	0	SF SF				1	No No	1/D 1/D
4320	1	1	Classroom 110	M	Transite Sills Transite Cove Base	4320/01/01/GC/AV/2300 4320/01/01/XX	Assumed	36	SF	0	SF			_	1	No No	1/D
4320	1	1	Classroom 110	М	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
			Classroom 110 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF			_	N/A	N/A	N/A
4320 4320			Classroom 110 storage Closet 1 Classroom 110 storage Closet 1	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/01/13	Non Suspect ACM Confirmed	96 8	SF SF	0	SF SF	Black			N/A 1	N/A No	N/A 1/D
	1	1	Classroom 110 storage Closet 1	N/A	Plaster Ceiling	4320/01/01/13	NAD	6	SF	0	SF	DIACK			N/A	N/A	N/A
4320	1	1	Classroom 110 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	Ö	SF				N/A	N/A	N/A
4320	1	1	Classroom 110 storage Closet 2	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
			Vice Principal's Office 120 Vice Principal's Office 120	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	8 25	EA LF	0	EA LF	-		+	N/A N/A	N/A N/A	N/A N/A
4320	1	1	Vice Principal's Office 120	N/A N/A	Acoustical Plaster Ceiling		Non Suspect ACM NAD	364	SF	0	SF				N/A	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	SF				N/A	N/A	N/A
4320	1	1	Vice Principal's Office 120	М	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	364	SF	0	SF	Tan		+	1	No	1/D
4320 4320	1 1	1	Vice Principal's Office 120 Vice Principal's Office 120	M M	Transite Sills Transite Cove Base	4320/01/01/GC/AV/2300 4320/01/01/XX	Assumed Confirmed	27	SF SF	0	SF SF			+	1 1	No No	1/D 1/D
4320	1	1	Vice Principal's Office Restroom	N/A	Plaster Ceiling	40201011011/00	NAD	40	SF	0	SF				N/A	N/A	N/A
4320	1	1	Vice Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A
4320	1 1	1	Vice Principal's Office Restroom	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	40	SF	0	SF	Tan		+	1	No No	1/D
4320	1		Vice Principal's Office Restroom Vice Principal's Office Restroom	T M	Vibration Damper Cloth Transite Cove Base	4320/01/01/17 4320/01/01/XX	Assumed Confirmed	9	SF SF	0	SF SF	 		+	1 1	No No	1/D
	1	1	Boy's Restroom to the left of Vice Principal's Office	T	Pipe Fitting Insulation	4320/01/01/XX	Confirmed	9	EA	0	EA				1	No	1/D
4320	1	1	Boy's Restroom to the left of Vice Principal's Office	Т	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	8	LF	0	LF				1	No	1/D
4320	1 1	1	Boy's Restroom to the left of Vice Principal's Office Boy's Restroom to the left of Vice Principal's Office	N/A	Plaster Ceiling		NAD Non Support ACM	350 400	SF	0	SF	-		+	N/A N/A	N/A N/A	N/A N/A
			Boy's Restroom to the left of Vice Principal's Office	N/A N/A	Concrete Block Wall Terrazzo Floor		Non Suspect ACM Non Suspect ACM	350	SF SF	0	SF SF	1		+	N/A N/A	N/A N/A	N/A N/A
	_	-															

		School District of Philadelphia			DA Three Veer De	inanastian 2015 2016						D				
		·				inspection 2015-2016	•					Reinspection Date: 11/24/2015	1			
		Robert Lamberton High School			KOOM DY KOOM LO	cation Log Report						Building Inspector: A.K. Vinjamuri	4			
		7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374	1			
		ULCS# 4320										Management Planner: Mary Anne Lerro				
		Year Built: 1949										Number: 742327	1			
	Ε	Tour Built 10-10										Hambor. 7 Loca				
	1	F														
	e m													_	l	
	e	0 0	System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount	of SF LF	Color required for		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
ULCS#	n t	r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damag	e EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
4320	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	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
		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 Girl's Restroom next to Counseling Office 119	T	Pipe Fitting Insulation	4320/01/01/15 4320/01/01/11	Confirmed Confirmed	6	EA LF	0	EA LF	-			1	No No	1/D 1/D
		Girl's Restroom next to Counseling Office 119 Girl's Restroom next to Counseling Office 119	N/A	Pipe Insulation 2-6 inch Plaster Ceiling	4320/01/01/11	NAD	264	SF	0	SF				N/A	N/A	N/A
4320		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
		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
	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
		1 Counseling Office 119	N/A N/A	Acoustical Plaster Ceiling Sheetrock Wall		NAD NAD	390 100	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320	1	1 Counseling Office 119 1 Counseling Office 119	N/A N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A N/A	N/A
	1	1 Counseling Office 119	М	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	М	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	М	Transite Sills	4320/01/01/GC/AV/2300	Assumed	8	SF	0	SF				1	No	1/D
		1 Counseling Office 119	M N/A	Transite Cove Base	4320/01/01/XX	Confirmed	20	SF	0	SF				1	No N/A	1/D
4320 4320	+	1 Counseling Office 119 storage Closet 1 1 Counseling Office 119 storage Closet 1	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	96	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
		Counseling Office 119 storage Closet 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	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
		1 Counseling Office 119 storage Closet 2	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1 N/A	No	1/D
4320	1	1 Classroom 111 1 Classroom 111	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16 80	EA LF	0	EA LF				N/A N/A	N/A N/A	N/A N/A
		1 Classroom 111	N/A	Fiberglass Pipe Insulation Acoustical Plaster Ceiling		Non Suspect ACM 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
		1 Classroom 111	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green			1	No	1/D
		1 Classroom 111	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320		1 Classroom 111	М	Transite Closet	4320/01/01/GC/AV/2360	Assumed	8	SF	0	SF				1	No	1/D
		1 Classroom 111 1 Classroom 111	M M	Transite Sills Transite Cove Base	4320/01/01/GC/AV/2300 4320/01/01/XX	Assumed Confirmed	18 36	SF SF	0	SF SF				1	No 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
		1 Classroom 111 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
		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	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
		1 Classroom 111 storage Closet 2 1 Classroom 111 storage Closet 2	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	6 80	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
		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
		1 Office 111A next to Room 111	Т	Pipe Fitting Insulation	4320/01/01/15	Confirmed	7	EA	0	EA				1	No	1/D
4320		1 Office 111A next to Room 111	Т	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 4320		1 Office 111A next to Room 111 1 Office 111A next to Room 111	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/01/13	Non Suspect ACM Confirmed	700 286	SF SF	0	SF SF	Brown			N/A	N/A No	N/A 1/D
		1 Office 111A next to Room 111	M	Transite Sills	4320/01/01/13 4320/01/01/GC/AV/2300	Assumed	6	SF	0	SF	BIOWII			1	No	1/D
		1 Office 111A next to Room 111	М	Transite Cove Base	4320/01/01/XX	Confirmed	25	SF	0	SF				1	No	1/D
												There was recent abatement in stairwell between 1st				
4320	1	1 Stairwell #7 next to Classroom 118	N/A	Plaster Ceiling		NAD	260	SF	0	SF		and 2nd floor for Pipe Insulation. Does this material exist?		N/A	N/A	N/A
4020	-	Otaliwell#7 liext to Olassiconi 110	IN/A	Plaster Celling		NAD	200	- or	T .	- or		There was recent abatement in stairwell between 1st		10/4	19075	IVA
												and 2nd floor for Pipe Insulation. Does this material				
4320	1	1 Stairwell #7 next to Classroom 118	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF		exist? There was recent abatement in stairwell between 1st		N/A	N/A	N/A
								1				and 2nd floor for Pipe Insulation. Does this material				
4320	1	1 Stairwell #7 next to Classroom 118	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF		exist?		N/A	N/A	N/A
												There was recent abatement in stairwell between 1st and 2nd floor for Pipe Insulation. Does this material				
4320	1	1 Stairwell #7 next to Classroom 118	м	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF		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
	1	1 Classroom 112	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
	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 1 Classroom 112	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/01/13	Non Suspect ACM Confirmed	1350 569	SF SF	0	SF SF	Green			N/A 1	N/A No	N/A 1/D
		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	М	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1 Classroom 112	М	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 1 Classroom 112 storage Closet 1	M N/A	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed NAD	200 8	SF SF	0	SF SF	-		-	1 N/A	No N/A	1/D N/A
		1 Classroom 112 storage Closet 1 1 Classroom 112 storage Closet 1	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	96	SF SF	0	SF SF	1		<u> </u>	N/A N/A	N/A 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 N/A	1/D
		1 Classroom 118 1 Classroom 118	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	32	EA LF	0	EA LF	 			N/A N/A	N/A 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
									-		•	•	•			

	School District of Philadelphia		A 111	EDA Throo-Voor Bo	inspection 2015-2016						Reinspection Date: 11/24/2015				
	Robert Lamberton High School		Ani	Room by Room Lo		,					Building Inspector: A.K. Vinjamuri	-			
	_			KOOIII DY KOOIII LO	Cation Log Report			J			* '	-			
	7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374	_			
	ULCS# 4320										Management Planner: Mary Anne Lerro	_			
	Year Built: 1949										Number: 742327				
E															
/	F.														
e m e	0									Color		Attic/ Crawl	Damage	Newly	
	0	System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount o	f SF LF	required for		Space	Potential	Friable	Response
ULCS# t	r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
4320 1	1 Classroom 118 1 Classroom 118	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/01/13	Non Suspect ACM Confirmed	1400 572	SF SF	0	SF SF	Green		_	N/A 1	N/A No	N/A 1/D
	1 Classroom 118	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
	1 Classroom 118	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	32	SF	0	SF	Diack			1	No	1/D
4320 1	1 Classroom 118	М	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
	1 Classroom 118	М	Transite Cove Base	4320/01/01/XX	Confirmed	35	SF	0	SF				1	No	1/D
	1 Classroom 118	M N/A	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF SF	0	SF SF				N/A	No N/A	1/D N/A
	1 Classroom 118 storage Closet 1 1 Classroom 118 storage Closet 1	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	8 96	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	1 Classroom 118 storage Closet 1	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
	1 Classroom 118 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
	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 1 Hallway from Classrooms 108 to 112	M N/A	Floor Tile VAT 9" x 9" Acoustical Plaster Ceiling	4320/01/01/13	Confirmed NAD	6 4272	SF SF	0	SF SF	Black			1 N/A	No N/A	1/D N/A
	1 Hallway from Classrooms 108 to 112	N/A N/A	Concrete Block Wall		Non Suspect ACM	8000	SF	0	SF				N/A	N/A N/A	N/A
	1 Hallway from Classrooms 108 to 112	М	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	2136	SF	0	SF	Brown			1	No	1/D
	1 Hallway from Classrooms 108 to 112	М	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	М	Transite Cove Base	4320/01/01/XX	Confirmed	240 1144	SF	0	SF		1	1	1 N/A	No	1/D N/A
	2 Classroom 213 2 Classroom 213	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	1144 1350	SF SF	0	SF SF			1	N/A N/A	N/A N/A	N/A N/A
	2 Classroom 213	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
	2 Classroom 213	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
	2 Classroom 213	М	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 36	SF	0	SF				1	No No	1/D 1/D
	2 Classroom 213 2 Classroom 213	M M	Transite Cove Base Blackboard Glue Dots	4320/01/02/CC 4320/01/02/GC/AV/2600	Confirmed Assumed	200	SF SF	0	SF SF				1 1	No No	1/D 1/D
	2 Classroom 213 storage Closet 1	N/A	Plaster Ceiling	4320/01/02/GC/AV/2000	NAD	8	SF	0	SF				N/A	N/A	N/A
	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	М	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
	2 Classroom 213 storage Closet 2 2 Classroom 213 storage Closet 2	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	80 6	SF SF	0	SF SF	Black			N/A 1	N/A No	N/A 1/D
4320 1	2 Classroom 219	N/A	Acoustical Plaster Ceiling	4320/01/02/20	NAD	1118	SF	0	SF	DIACK			N/A	N/A	N/A
	2 Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
	2 Classroom 219	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF	Green			1	No	1/D
	2 Classroom 219	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF SF	0	SF	Black			1	No	1/D
	2 Classroom 219 2 Classroom 219	M M	Transite Closet Transite Sills	4320/01/02/GC/AV/2360 4320/01/02/GC/AV/2300	Assumed Assumed	6 17	SF SF	0	SF SF			_	1	No No	1/D 1/D
	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	М	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
	2 Classroom 219 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
	2 Classroom 219 storage Closet 1	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4000/04/00/00	Non Suspect ACM Confirmed	96	SF SF	0	SF SF	Black		_	N/A	N/A	N/A 1/D
	2 Classroom 219 storage Closet 1 2 Classroom 219 storage Closet 2	N/A	Plaster Ceiling	4320/01/02/20	NAD	6	SF	0	SF	DIACK			N/A	No N/A	N/A
	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	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
	2 Stairwell #7 next to Classroom 219	N/A	Acoustical Plaster Ceiling		NAD	260	SF	0	SF				N/A	N/A	N/A
	2 Stairwell #7 next to Classroom 219 2 Stairwell #7 next to Classroom 219	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	700 260	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	2 Stairwell #7 next to Classroom 219 2 Stairwell #7 next to Classroom 219	M M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	5	SF	0	SF				1 1	No 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
	2 Office next to Classroom 212	M M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed Assumed	286	SF SF	0	SF SF	Brown	+	1	1	No	1/D
4320 1	2 Office next to Classroom 212 2 Office next to Classroom 212	M M	Transite Closet Transite Sills	4320/01/02/GC/AV/2360 4320/01/02/GC/AV/2300	Assumed Assumed	6	SF SF	0	SF	 		-	1	No No	1/D
4320 1	2 Office next to Classroom 212	M	Transite Cove Base	4320/01/02/GC/AV/2300 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			1	N/A	N/A	N/A
	2 Classroom 212	M M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF SF	0	SF SF	Green	+	1	1	No	1/D
4320 1	2 Classroom 212 2 Classroom 212	M M	Floor Tile VAT 9" x 9" Transite Closet	4320/01/02/20 4320/01/02/GC/AV/2360	Confirmed Assumed	572 6	SF SF	0	SF SF	Black		1	1 1	No No	1/D 1/D
4320 1	2 Classroom 212	M	Transite Closet Transite Sills	4320/01/02/GC/AV/2300 4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF			1	1	No	1/D
4320 1	2 Classroom 212	М	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
	2 Classroom 212	М	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
	2 Classroom 212 storage Closet 1	N/A	Plaster Ceiling		NAD Nac Ourseast A OM	8 96	SF	0	SF SF	-		-	N/A N/A	N/A N/A	N/A N/A
	2 Classroom 212 storage Closet 1 2 Classroom 212 storage Closet 1	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	96	SF SF	0	SF SF	Black		1	N/A 1	N/A No	N/A 1/D
	2 Classroom 212 storage Closet 2	N/A	Plaster Ceiling	4020/01/02/20	NAD	6	SF	0	SF	Diack		1	N/A	N/A	N/A
	2 Classroom 212 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
	2 Classroom 212 storage Closet 2	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
	2 Women's Teacher Lounge next to Classroom 219	N/A	Plaster Ceiling		NAD Non Support ACM	390 800	SF SF	0	SF SF		-	1	N/A N/A	N/A N/A	N/A N/A
	Women's Teacher Lounge next to Classroom 219 Women's Teacher Lounge next to Classroom 219	N/A N/A	Concrete Block Wall Terrazzo Floor		Non Suspect ACM Non Suspect ACM	390	SF SF	0	SF	1		1	N/A N/A	N/A N/A	N/A N/A
	Women's Restroom next to Women's Lounge	N/A	Plaster Ceiling		NAD 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

	Only and District of District delicate														
	School District of Philadelphia				inspection 2015-2016	•					Reinspection Date: 11/24/2015	4			
	Robert Lamberton High School			Room by Room Lo	cation Log Report						Building Inspector: A.K. Vinjamuri	4			
	7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374	4			
	ULCS# 4320										Management Planner: Mary Anne Lerro	_			
	Year Built: 1949					_					Number: 742327				
E															
e '	=														
m e	•									Color		Attic/ Crawl	Damage	Newly	
n o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of		required for VAT		Space	Potential	Friable	Response
ULCS# t	On Site Room Name	Affected N/A	Material Description	HID#	Non Suspect ACM NAD	Material 330	EA SF	Damage 0	EA SF	VAT	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA) N/A
	2 Men's Restroom next to Classroom 220 2 Men's Restroom next to Classroom 220	N/A N/A	Plaster Ceiling Concrete Block Wall		Non Suspect ACM	720	SF	0	SF			+	N/A	N/A	N/A
	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
	2 Custodial Closet across from Classroom 212	N/A	Plaster Ceiling		NAD	35	SF	0	SF				N/A	N/A	N/A
	2 Custodial Closet across from Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	150 35	SF SF	0	SF SF				N/A	N/A	N/A
	2 Custodial Closet across from Classroom 212 2 Custodial Closet across from Classroom 212	N/A T	Cement Floor Vibration Damper Cloth	4320/01/02/25	Non Suspect ACM Assumed	2	SF	0	SF				N/A	N/A No	N/A 1/D
	2 Classroom 220	N/A	Acoustical Plaster Ceiling	4020/01/02/20	NAD	1144	SF	0	SF				N/A	N/A	N/A
4320 1 2	2 Classroom 220	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320 1 2	2 Classroom 220	M M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF SF	0	SF SF	Green Black			1	No	1/D 1/D
4320 1 2	2 Classroom 220 2 Classroom 220	M M	Floor Tile VAT 9" x 9" Transite Closet	4320/01/02/20 4320/01/02/GC/AV/2360	Confirmed Assumed	572 6	SF	0	SF	Віаск		_	1	No No	1/D
4320 1 2	2 Classroom 220	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320 1 2	2 Classroom 220	М	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320 1 2	2 Classroom 220	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200 8	SF	0	SF SF	-			1 N/A	No N/A	1/D
	2 Classroom 220 storage Closet 1 2 Classroom 220 storage Closet 1	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	96	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
4320 1 2	Classroom 220 storage Closet 1	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320 1 2	2 Classroom 220 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
	2 Classroom 220 storage Closet 2 2 Classroom 220 storage Closet 2	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	80 6	SF SF	0	SF SF	Black			N/A 1	N/A No	N/A 1/D
	2 Classroom 211	N/A	Acoustical Plaster Ceiling	4320/01/02/20	NAD	1144	SF	0	SF	Diack			N/A	N/A	N/A
4320 1 2	2 Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
	2 Classroom 211	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
	2 Classroom 211 2 Classroom 211	M M	Floor Tile VAT 9" x 9" Transite Closet	4320/01/02/20 4320/01/02/GC/AV/2360	Confirmed Assumed	572 6	SF SF	0	SF SF	Black			1	No No	1/D 1/D
4320 1 2	Classroom 211	M	Transite Sills	4320/01/02/GC/AV/2300 4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320 1 2	2 Classroom 211	М	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320 1 2	Classroom 211	М	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320 1 2	2 Classroom 211 storage Closet 1 2 Classroom 211 storage Closet 1	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	96	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	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
	2 Classroom 211 storage Closet 2	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	80	SF SF	0	SF SF	Black			N/A	N/A No	N/A 1/D
	2 Classroom 211 storage Closet 2 2 Classroom 221	N/A	Acoustical Plaster Ceiling	4320/01/02/20	NAD	6 1144	SF	0	SF	Віаск		_	N/A	N/A	N/A
	2 Classroom 221	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
	2 Classroom 221	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320 1 2	2 Classroom 221	M M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572 6	SF SF	0	SF SF	Black			1	No No	1/D 1/D
	2 Classroom 221 2 Classroom 221	M	Transite Closet Transite Sills	4320/01/02/GC/AV/2360 4320/01/02/GC/AV/2300	Assumed Assumed	15	SF	0	SF			+	1	No No	1/D
	Classroom 221	М	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	2 Classroom 221 storage Closet 1	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	96 8	SF SF	0	SF SF	Black		_	N/A 1	N/A No	N/A 1/D
4320 1 3	2 Classroom 221 storage Closet 1 2 Classroom 221 storage Closet 2	N/A	Plaster Ceiling	#320/01/02/20	NAD	6	SF	0	SF	DIACK			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
	2 Classroom 221 storage Closet 2	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320 1 2 4320 1 2	2 Classroom 221 Storage Room 2 Classroom 221 Storage Room	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	162 670	SF SF	0	SF SF	_		+	N/A N/A	N/A N/A	N/A N/A
4320 1 2	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	М	Transite Sills	4320/01/02/GC/AV/2300	Assumed	6	SF	0	SF				1	No	1/D
4320 1 2	2 Classroom 210	N/A	Acoustical Plaster Ceiling		NAD	572	SF	0	SF			1	N/A	N/A	N/A
	2 Classroom 210B 2 Classroom 210B	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	675 286	SF SF	0	SF SF	Green		_	N/A 1	N/A No	N/A 1/D
4320 1 2	2 Classroom 210B	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	286	SF	0	SF	Black			1	No	1/D
4320 1 2	2 Classroom 210B	М	Transite Closet	4320/01/02/GC/AV/2360	Assumed	3	SF	0	SF				1	No	1/D
	2 Classroom 210B	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	9	SF	0	SF SF	-			1	No No	1/D
4320 1 2	2 Classroom 210B 2 Classroom 210B	M M	Transite Cove Base Blackboard Glue Dots	4320/01/02/CC 4320/01/02/GC/AV/2600	Confirmed Assumed	17 100	SF SF	0	SF SF				1	No No	1/D 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 NAD	8	SF SF	0	SF	Black		+	1 N/A	No N/A	1/D
	2 Classroom 221 storage Closet 2 2 Classroom 221 storage Closet 2	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	80	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320 1 2	Classroom 221 storage Closet 2	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320 1 2	2 Classroom 210A	N/A	Acoustical Plaster Ceiling		NAD	572	SF	0	SF				N/A	N/A	N/A
	2 Classroom 210A 2 Classroom 210A	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4220/04/02/20	Non Suspect ACM	675 286	SF SF	0	SF SF	Green			N/A 1	N/A No	N/A 1/D
	2 Classroom 210A 2 Classroom 210A	M M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	4320/01/02/20 4320/01/02/20	Confirmed Confirmed	286	SF	0	SF	Black	1	1	1	No No	1/D
4320 1 2	2 Classroom 210A	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	3	SF	0	SF				1	No	1/D
4320 1 2	2 Classroom 210A	М	Transite Sills	4320/01/02/GC/AV/2300	Assumed	9	SF	0	SF				1	No	1/D
	2 Classroom 210A 2 Classroom 210A	M M	Transite Cove Base	4320/01/02/CC	Confirmed	17 100	SF SF	0	SF SF	-		+	1 1	No No	1/D 1/D
	2 Classroom 210A storage Closet	N/A	Blackboard Glue Dots Plaster Ceiling	4320/01/02/GC/AV/2600	Assumed NAD	6	SF	0	SF		1		N/A	N/A	N/A
	2 Classroom 210A storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia		ДНІ	FRA Three-Year Re	inspection 2015-2016	<u> </u>					Reinspection Date: 11/24/2015				
	Robert Lamberton High School		· · · · ·	Room by Room Lo							Building Inspector: A.K. Vinjamuri	_			
	7501 Woodbine Avenue, Philadelphia, PA 19151				cation 20g Report						Number: 374	1			
												-			
	ULCS# 4320										Management Planner: Mary Anne Lerro	-			
-	Year Built: 1949								_		Number: 742327				
	_														
e m	ī														
e e	0	1								Color		Attic/ Crawl	Damage	Newly	_
ULCS# t	r On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount o Damage	f SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
	2 Classroom 210A storage Closet	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black	Commenta/Description/Notes	Ranking	1	No	1/D
4320 1	2 Stairwell #5	N/A	Plaster Ceiling		NAD	260	SF	0	SF				N/A	N/A	N/A
	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 2 Stairwell #5	N/A M	Cement Floor		Non Suspect ACM	260	SF	0	SF SF			-	N/A 1	N/A	N/A
4320 1	2 Starwell #5 2 Storage Room next to Stairwell #5	N/A	Transite Sills Plaster Ceiling	4320/01/02/GC/AV/2300	Assumed NAD	5 120	SF SF	0	SF				N/A	No N/A	1/D N/A
	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	М	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 2 Classroom 209	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	1350 572	SF SF	0	SF SF	Green			N/A 1	N/A No	N/A 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	М	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
	2 Classroom 209	М	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
	2 Classroom 209 2 Classroom 209	M	Transite Cove Base Blackboard Glue Dots	4320/01/02/CC 4320/01/02/GC/AV/2600	Confirmed Assumed	36 200	SF SF	0	SF SF				1 1	No No	1/D 1/D
	2 Classroom 209 storage Closet 1	N/A	Plaster Ceiling	4320/01/02/GC/AV/2000	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
	2 Classroom 209 storage Closet 1	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
	2 Classroom 209 storage Closet 2 2 Classroom 209 storage Closet 2	N/A N/A	Plaster Ceiling		NAD Non Support ACM	6 80	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	2 Classroom 209 storage Closet 2	M M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM 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
	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 2 Classroom 208	M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	4320/01/02/20 4320/01/02/20	Confirmed Confirmed	569 569	SF SF	0	SF SF	Green Black			1 1	No No	1/D 1/D
	2 Classroom 208	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF	DIACK			1	No	1/D
	2 Classroom 208	M	Transite Sills	4320/01/02/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
	2 Classroom 208	М	Transite Cove Base	4320/01/02/CC	Confirmed	35	SF	0	SF				1	No	1/D
	2 Classroom 208 2 Classroom 208 storage Closet 1	M N/A	Blackboard Glue Dots Plaster Ceiling	4320/01/02/GC/AV/2600	Assumed NAD	200 8	SF SF	0	SF SF				N/A	No N/A	1/D 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	М	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
	2 Classroom 208 storage Closet 2 2 Classroom 208 storage Closet 2	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	80 6	SF SF	0	SF SF	Black			N/A	N/A No	N/A 1/D
	2 Hallway from Classrooms 208 to 213	N/A	Acoustical Plaster Ceiling	4320/01/02/20	NAD	4272	SF	0	SF	DIACK			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
	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
	2 Hallway from Classrooms 208 to 213 2 Hallway from Classrooms 208 to 213	M	Floor Tile VAT 9" x 9" Transite Cove Base	4320/01/02/20 4320/01/02/CC	Confirmed Confirmed	2136 240	SF SF	0	SF SF	Tan		_	1 1	No No	1/D 1/D
4320 1	2 High School Main Office	N/A	Ceiling Tile 2' x 4'	4320/01/02/00	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 1 4320 1	2 High School Main Office 2 High School Main Office	M	Transite Sills Transite Cove Base	4320/01/02/GC/AV/2300 4320/01/02/CC	Assumed Confirmed	11 30	SF SF	0	SF SF	-		+	1 1	No No	1/D 1/D
	2 Office in High School Main Office	N/A	Ceiling Tile 2' x 4'	4020101102100	Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
	Office in High School Main Office	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
	2 Office in High School Main Office	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	336	SF	0	SF	Grey			1	No	1/D
	2 Office in High School Main Office 2 Office in High School Main Office	N/A M	Carpet Transite Sills	4320/01/02/GC/AV/2300	Non Suspect ACM Assumed	336 5	SF SF	0	SF SF	-	Over 9" x 9" Floor Tile	+	N/A 1	N/A No	N/A 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 M	Concrete Block Wall Floor Tile VAT 9" x 9"	4000/04/00/00	Non Suspect ACM	1350 569	SF SF	0	SF SF	Green	-	-	N/A 1	N/A	N/A 1/D
4320 1	2 Classroom 201 2 Classroom 201	M	Floor Tile VAT 9" x 9"	4320/01/02/20 4320/01/02/20	Confirmed Confirmed	569	SF	0	SF	Black			1	No No	1/D
4320 1	2 Classroom 201 2 Classroom 201	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF	Diack			1	No	1/D
4320 1	2 Classroom 201	М	Transite Sills	4320/01/02/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
	2 Classroom 201	M	Transite Cove Base	4320/01/02/CC 4320/01/02/GC/AV/2600	Confirmed	35	SF SF	0	SF SF		-		1 1	No	1/D 1/D
4320 1	2 Classroom 201 2 Classroom 201 storage Closet 1	N/A	Blackboard Glue Dots Plaster Ceiling	4320/01/02/GC/AV/2600	Assumed NAD	200 8	SF	0	SF				N/A	No 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
	2 Classroom 201 storage Closet 2 2 Classroom 201 storage Closet 2	N/A	Plaster Ceiling		NAD Nac Owner A OM	6 80	SF SF	0	SF		-	-	N/A N/A	N/A N/A	N/A N/A
	2 Classroom 201 storage Closet 2 2 Classroom 201 storage Closet 2	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	6	SF SF	0	SF SF	Black			1 1	N/A No	1/D
4320 1	2 Classroom 202	N/A	Acoustical Plaster Ceiling	4020/01/02/20	NAD	1144	SF	0	SF				N/A	N/A	N/A
	2 Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF	<u> </u>			N/A	N/A	N/A
	2 Classroom 202 2 Classroom 202	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572 572	SF SF	0	SF	Green Black			1 1	No No	1/D 1/D
4320 1	2 Classroom 202 2 Classroom 202	M	Floor Tile VAT 9" x 9" Transite Closet	4320/01/02/20 4320/01/02/GC/AV/2360	Confirmed Assumed	6	SF SF	0	SF SF	DIRCK			1	No	1/D
4320 1	2 Classroom 202	М	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
	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 2 Classroom 202 storage Closet 1	M N/A	Blackboard Glue Dots Plaster Ceiling	4320/01/02/GC/AV/2600	Assumed NAD	200 8	SF SF	0	SF SF	-		+	N/A	No N/A	1/D N/A
	2 Classroom 202 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF			1	N/A	N/A	N/A
		-					•	•		•		-	•		

			School District of Philadelphia		АНЕ	RA Three-Year Re	inspection 2015-2016	,					Reinspection Date: 11/24/2015				
			Robert Lamberton High School			Room by Room Lo	cation Log Report						Building Inspector: A.K. Vinjamuri	Ī			
			7501 Woodbine Avenue, Philadelphia, PA 19151			•				-			Number: 374	Ī			
			ULCS# 4320										Management Planner: Mary Anne Lerro	İ			
														i			
	E		Year Built: 1949								_		Number: 742327				
	1	F															
	e m	1															
	m e	0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	. e. i.e.	Color		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
ULCS#	l n	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage		required for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	1	2	Classroom 202 storage Closet 1	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black	•		1	No	1/D
4320			Classroom 202 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320			Classroom 202 storage Closet 2	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	80	SF SF	0	SF SF	Black			N/A 1	N/A No	N/A 1/D
4320	1	2	Classroom 202 storage Closet 2 File Room 207D	T	Pipe Fitting Insulation	4320/01/02/20	Confirmed	1	EA.	0	EA	DIACK			1	No	1/D
4320			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
			File Room 207D	N/A	Concrete Block Wall		Non Suspect ACM	650	SF	0	SF	B			N/A	N/A	N/A
4320			File Room 207D Book Closet 207C	M N/A	Floor Tile VAT 9" x 9" Acoustical Plaster Ceiling	4320/01/02/20	Confirmed NAD	285 220	SF SF	0	SF SF	Brown			N/A	No N/A	1/D 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	М	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	М	Transite Cove Base	4320/01/02/CC	Confirmed	21	SF	0	SF				1	No	1/D
4320		2	Stairwell #4 across from Classroom 202 Stairwell #4 across from Classroom 202	N/A N/A	Acoustical Plaster Ceiling		NAD Nac Ourseast AOM	260 700	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
			Stairwell #4 across from Classroom 202	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A N/A
4320		2	Stairwell #4 across from Classroom 202	М	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 4320			Men's Restroom next to Classroom 207 Men's Restroom next to Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	600 190	SF	0	SF		-		N/A N/A	N/A N/A	N/A N/A
4320	1	2	Storage next to Men's Restroom	N/A N/A	Terrazzo Floor Plaster Ceiling		Non Suspect ACM NAD	24	SF SF	0	SF SF				N/A N/A	N/A 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		Storage next to Men's Restroom	M N/A	Transite Cove Base	4320/01/02/CC	Confirmed NAD	190	SF SF	0	SF SF				N/A	No N/A	1/D N/A
4320			Women's Restroom across from Classroom 203 Women's Restroom across from Classroom 203	N/A N/A	Plaster Ceiling 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
			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 Classroom 203	M M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	4320/01/02/20 4320/01/02/20	Confirmed	572 572	SF SF	0	SF SF	Green Black			1	No No	1/D 1/D
4320	1	2	Classroom 203	M	Transite Closet	4320/01/02/GC/AV/2360	Assumed	6	SF	0	SF	Didok			1	No	1/D
4320	1	2	Classroom 203	М	Transite Sills	4320/01/02/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 203	М	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1		Classroom 203 Classroom 203 storage Closet 1	M N/A	Blackboard Glue Dots Plaster Ceiling	4320/01/02/GC/AV/2600	Assumed NAD	200 8	SF SF	0	SF SF				N/A	No N/A	1/D N/A
	1		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	М	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 N/A	Plaster Ceiling		NAD	6 80	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320	1	2	Classroom 203 storage Closet 2 Classroom 203 storage Closet 2	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	6	SF	0	SF	Black			N/A 1	N/A No	1/D
1020	Ť	Ť	Oldboroom 200 oldrage Globol 2		110011110 1711 0 170	4020/01/02/20	Committee	- v			T	Didox	Please confirm this material is in this room. USA				
4320	1	2	Classroom 207		Disc insulation 0.0 lasts	4320/01/02/23	Confirmed	20	LF		LF		abated enclosed 2 LF of insulation in this room January 2016. Please verify amounts		×	×	×
	1	2	Classroom 207	N/A	Pipe Insulation 2-6 inch Acoustical Plaster Ceiling	4320/01/02/23	NAD	1144	SF	0	SF		2010. Flease verily amounts		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
			Classroom 207	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320			Classroom 207 Classroom 207	M M	Floor Tile VAT 9" x 9" Transite Closet	4320/01/02/20 4320/01/02/GC/AV/2360	Confirmed Assumed	572 6	SF SF	0	SF SF	Black			1	No No	1/D 1/D
	1	2	Classroom 207	M	Transite Closet Transite Sills	4320/01/02/GC/AV/2360 4320/01/02/GC/AV/2300	Assumed 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			Classroom 207	М	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320 4320	1 1	2	Classroom 207 storage Closet 1 Classroom 207 storage Closet 1	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	8 96	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
4320			Classroom 207 storage Closet 1 Classroom 207 storage Closet 1	M M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No 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			Classroom 207 storage Closet 2 Classroom 204	M N/A	Floor Tile VAT 9" x 9" Acoustical Plaster Ceiling	4320/01/02/20	Confirmed NAD	1144	SF SF	0	SF SF	Black			N/A	No N/A	1/D N/A
			Classroom 204	N/A N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204	М	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	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320 4320			Classroom 204 Classroom 204	M M	Transite Closet Transite Sills	4320/01/02/GC/AV/2360 4320/01/02/GC/AV/2300	Assumed Assumed	6 18	SF SF	0	SF SF	-			1	No No	1/D 1/D
4320	1	2	Classroom 204	M	Transite Sills Transite Cove Base	4320/01/02/GC/AV/2300 4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 204	М	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 1	2	Classroom 204 storage Closet 1 Classroom 204 storage Closet 1	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	96 8	SF SF	0	SF SF	Black			N/A	N/A No	N/A 1/D
4320			Classroom 204 storage Closet 1 Classroom 204 storage Closet 2	N/A	Plaster Ceiling	4320/01/02/20	NAD	6	SF	0	SF	DIBUK			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	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320			Women's Teacher Lounge next to Stainwell #3 Women's Teacher Lounge next to Stainwell #3	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	275 750	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320	1	2	Women's Teacher Lounge next to Stainwell #3	M M	Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	275	SF	0	SF	Multi			1 1	No No	1/D
			Women's Restroom in Women's Lounge	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia		ALLE	DA Three Veer De	inanastian 2015 2016						D				
	Robert Lamberton High School			Room by Room Lo	inspection 2015-2016	•					Reinspection Date: 11/24/2015	1			
	•			ROOM BY ROOM LO	Cation Log Report			_			Building Inspector: A.K. Vinjamuri	-			
	7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374	ł			
	ULCS# 4320										Management Planner: Mary Anne Lerro				
	Year Built: 1949										Number: 742327				
	_														
e m	ī														
m e							1	1.		Color		Attic/ Crawl	Damage	Newly	
ULCS# t	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	f SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
4320 1	Women's Restroom in Women's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF	100	Gommenter Decemperative tee	ruming	N/A	N/A	N/A
4320 1 :	2 Women's Restroom in Women's Lounge	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	20	SF	0	SF	Brown			1	No	1/D
	2 Classroom 205 2 Classroom 205	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	1144 1350	SF SF	0	SF SF				N/A N/A	N/A 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	SF	Green			1	No.	1/D
4320 1	2 Classroom 205	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320 1 :	2 Classroom 205	M M	Transite Closet	4320/01/02/GC/AV/2360 4320/01/02/GC/AV/2300	Assumed	6 18	SF SF	0	SF SF				1 1	No No	1/D 1/D
	2 Classroom 205 2 Classroom 205	M	Transite Sills Transite Cove Base	4320/01/02/GC/AV/2300 4320/01/02/CC	Assumed Confirmed	36	SF	0	SF				1	No	1/D
4320 1 2	2 Classroom 205	М	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320 1 2	Classroom 205 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
	2 Classroom 205 storage Closet 1 2 Classroom 205 storage Closet 1	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/02/20	Non Suspect ACM Confirmed	96	SF SF	0	SF SF	Black			N/A 1	N/A No	1/D
	2 Classroom 205 storage Closet 2	N/A	Plaster Ceiling	-1020101102120	NAD	6	SF	0	SF	Sidon			N/A	N/A	N/A
4320 1 2	2 Classroom 205 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320 1 2	2 Classroom 205 storage Closet 2 2 Classroom 206	M N/A	Floor Tile VAT 9" x 9" Acoustical Plaster Ceiling	4320/01/02/20	Confirmed NAD	6 1118	SF SF	0	SF SF	Black			1 N/A	No N/A	1/D N/A
		N/A N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A N/A	N/A
	2 Classroom 206 2 Classroom 206	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF	Green			1	No	1/D
	2 Classroom 206 2 Classroom 206	M M	Floor Tile VAT 9" x 9"	4320/01/02/20 4320/01/02/GC/AV/2360	Confirmed Assumed	569 6	SF SF	0	SF SF	Black			1 1	No No	1/D 1/D
	2 Classroom 206	M	Transite Closet Transite Sills	4320/01/02/GC/AV/2360 4320/01/02/GC/AV/2300	Assumed Assumed	17	SF	0	SF				1	No	1/D
	Classroom 206	M	Transite Cove Base	4320/01/02/CC	Confirmed	35	SF	0	SF				1	No	1/D
4320 1 :	2 Classroom 206	М	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
	2 Classroom 206 storage Closet 1 2 Classroom 206 storage Closet 1	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	8 96	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	2 Classroom 206 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	2 Classroom 206 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
	2 Classroom 206 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80 6	SF	0	SF	Black			N/A 1	N/A No	N/A 1/D
	2 Classroom 206 storage Closet 2 2 Hallway from Classrooms 201 to 207	M N/A	Floor Tile VAT 9" x 9" Acoustical Plaster Ceiling	4320/01/02/20	Confirmed NAD	2600	SF SF	0	SF SF	DIACK			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	SF				N/A	N/A	N/A
4320 1 :	2 Hallway from Classrooms 201 to 207	М	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	1300	SF	0	SF	Brown			1	No	1/D
	2 Hallway from Classrooms 201 to 207 2 Hallway from Classrooms 201 to 207	M M	Floor Tile VAT 9" x 9" Transite Cove Base	4320/01/02/20 4320/01/02/CC	Confirmed Confirmed	1300 150	SF SF	0	SF SF	Tan			1	No No	1/D 1/D
	2 Stairwell #3 across from Classroom 204	N/A	Acoustical Plaster Ceiling	4320/01/02/00	NAD	260	SF	0	SF				N/A	N/A	N/A
	2 Stairwell #3 across from Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
	2 Stairwell #3 across from Classroom 204 2 Stairwell #3 across from Classroom 204	N/A M	Cement Floor Transite Sills	4320/01/02/GC/AV/2300	Non Suspect ACM Assumed	260 5	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
		IVI	Hansite Sills	4320/01/02/GC/AV/2300	Assumed	_					Two Tanks. add damage comments to ieq spreadsheet		· ·		
	Boiler Room	N/A	Fiberglass Tank Insulation		Non Suspect ACM	220	SF	50	SF		- Not due to IEQ issues/only Physical Damage		N/A	N/A	N/A
	Boiler Room Boiler Room	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	120 1850	EA LF	0	EA LF				N/A N/A	N/A N/A	N/A N/A
	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	4620	SF	0	SF				N/A	N/A	N/A
	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	5000	SF	0	SF				N/A	N/A	N/A
4320 1 I	Boiler Room Boiler Room	N/A M	Cement Floor Transite Electrical Panel	4320/01/0B/GC/AV/2350	Non Suspect ACM Assumed	4620 6	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
	B Pump Room	N/A	Fiberglass Pipe Fitting Insulation	-023/01/05/GG/AV/2330	Non Suspect ACM	40	EA	0	EA				N/A	N/A	N/A
4320 1 1	Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	375	LF	0	LF				N/A	N/A	N/A
4320 1 I	B Pump Room	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	1500 2500	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320 1	B Pump Room	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
4320 1 I	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 1	Storage Room in Mechanical Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	250 700	LF SF	0	LF SF				N/A N/A	N/A	N/A
	Storage Room in Mechanical Area Storage Room in Mechanical Area	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1900	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
4320 1 1	Storage Room in Mechanical Area	N/A	Cement Floor		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
	Malkway at Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0	EA				N/A	N/A	N/A
	Walkway at Building Engineer's Office Walkway at Building Engineer's Office	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	104 130	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
4320 1	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 1	3 Walkway at Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
	B Electrical Room in Mechanical Area B Electrical Room in Mechanical Area	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	170 550	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	B Electrical Room in Mechanical Area B Electrical Room in Mechanical Area	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	170	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
4320 1 I	B Electrical Room in Mechanical Area	М	Transite Electrical Panel	4320/01/0B/GC/AV/2350	Assumed	48	SF	0	SF				1	No	1/D
	B Electrical Room in Mechanical Area	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	B Electrical Room in Mechanical Area B Electrical Room in Mechanical Area	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	400 100	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320 1	Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
4320 1 1	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
	Building Engineer's Office Building Engineer's Office	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/0B/08	Non Suspect ACM Confirmed	600 100	SF SF	0	SF SF	Brown			N/A	N/A No	N/A 1/D
	B Hallway outside Mechanical Area	N/A	Acoustical Plaster Ceiling	#020/01/0D/00	NAD	16	SF	0	SF	Diowii			N/A	N/A	N/A
4320 1 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	Hallway outside Mechanical Area	N/A	Concrete Block Wall	I	Non Suspect ACM	550	SF	0	SF		I		N/A	N/A	N/A

	School District of Philadelphia		ΔHE	PA Three-Vear Re	inspection 2015-2016	<u> </u>					Reinspection Date: 11/24/2015				
	Robert Lamberton High School				cation Log Report						Building Inspector: A.K. Vinjamuri	\dashv			
	<u> </u>			KOOIII DY KOOIII EC	cation Log Report						* '	-			
	7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374	-			
	ULCS# 4320										Management Planner: Mary Anne Lerro	_			
	Year Built: 1949								_		Number: 742327				
E	-														
e m															
m e	0									Color		Attic/ Crawl	Damage	Newly	
ULCS# t	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	of SF LF	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
	B Hallway outside Mechanical Area	N/A	Brick Wall	пір#	Non Suspect ACM	550	SF	0	SF	VAI	Comments/Description/Notes	Kanking	N/A	N/A	N/A
	B Hallway outside Mechanical Area	М	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	188	SF	0	SF	Blue			1	No	1/D
4320 1 E	B Hallway outside Mechanical Area	М	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	187	SF	0	SF	Yellow			1	No	1/D
	B Hallway outside Mechanical Area	M N/A	Transite Cove Base	4320/01/0B/VV	Assumed	37 11	SF FA	0	SF FA				N/A	No N/A	1/D N/A
4320 1 E	B Lawn Equipment Storage B Lawn Equipment Storage	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	40	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
4320 1 E	B Lawn Equipment Storage	N/A	Acoustical Plaster Ceiling		NAD NAD	475	SF	0	SF				N/A	N/A	N/A
4320 1 E	B Lawn Equipment Storage	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
	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 E	B Lawn Equipment Storage B Lawn Equipment Storage	M M	Floor Tile VAT 12" x 12" Transite Cove Base	4320/01/0B/NN 4320/01/0B/VV	Assumed Assumed	238 22	SF SF	0	SF SF	Yellow			1 1	No No	1/D 1/D
	B Breakroom in Hallway towards Gym	N/A	Fiberglass Pipe Fitting Insulation	4320/01/0B/VV	Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
4320 1 E	B Breakroom in Hallway towards Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
	B Breakroom in Hallway towards Gym	N/A	Acoustical Plaster Ceiling		NAD	112	SF	0	SF				N/A	N/A	N/A
	B Breakroom in Hallway towards Gym B Breakroom in Hallway towards Gym	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/0B/08	Non Suspect ACM Confirmed	450 112	SF SF	0	SF SF	Green			N/A 1	N/A No	N/A 1/D
	B Breakroom in Hallway towards Gym	M	Transite Cove Base	4320/01/0B/VV	Assumed	12	SF	0	SF	Gleen			1	No	1/D
4320 1 E	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 E	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 E	B Hallway to Gym from Building Engineer's Office B Hallway to Gym from Building Engineer's Office	N/A N/A	Acoustical Plaster Ceiling		NAD Nac Ourseast AOM	660 350	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	B Hallway to Gym from Building Engineer's Office	N/A	Concrete Block Wall Plaster Walls		Non Suspect ACM NAD	350	SF	0	SF				N/A	N/A	N/A
4320 1 E	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 E	B Hallway to Gym from Building Engineer's Office	М	Transite Cove Base	4320/01/0B/VV	Assumed	37	SF	0	SF				1	No	1/D
4320 1 E	B Stairwell #5 by Gym Entrance B Stairwell #5 by Gym Entrance	N/A	Concrete Ceiling		Non Suspect ACM	260 800	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320 1 E	B Stairwell #5 by Gym Entrance	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320 1 E	B Gym	Т	Pipe Fitting Insulation	4320/01/0B/07	Confirmed	4	EA	0	EA				1	No	1/D
4320 1 8	B Gym	Т	Pipe Insulation > 6 inch	4320/01/0B/01	Confirmed	15	LF	0	LF				1	No	1/D
4320 1 E	B Gym	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	32 3870	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
4320 1 E	B Gym	N/A	Concrete Block Wall		Non Suspect ACM	5000	SF	0	SF				N/A	N/A	N/A
4320 1 E	B Gym	N/A	Wood Floor		Non Suspect ACM	3870	SF	0	SF				N/A	N/A	N/A
	B Gym Storage	T	Pipe Fitting Insulation	4320/01/0B/07	Confirmed	3	EA	0	EA				1	No	1/D
4320 1 E	B Gym Storage B Gym Storage	T N/A	Pipe Insulation > 6 inch Concrete Ceiling	4320/01/0B/01	Confirmed Non Suspect ACM	15 350	LF SF	0	LF SF				N/A	No N/A	1/D N/A
4320 1 6	B Gym Storage	N/A	Concrete Block Wall		Non Suspect ACM	950	SF	0	SF				N/A	N/A	N/A
4320 1 E	B Gym Storage	N/A	Cement Floor		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320 1 E	B Gym Storage	T	Vibration Damper Cloth	4320/01/0B/RR	Assumed	1	SF	0	SF				1	No	1/D
	B Gym Storage B Cafeteria	M N/A	Transite Cove Base Fiberglass Pipe Insulation	4320/01/0B/VV	Assumed Non Suspect ACM	20 110	SF LF	0	SF LF				N/A	No N/A	1/D N/A
4320 1 E		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	3650	SF	0	SF				N/A	N/A	N/A
	B Cafeteria	N/A	Acoustical Plaster Ceiling		NAD	15	SF	0	SF				N/A	N/A	N/A
4320 1 E	B Cafeteria	N/A M	Plaster Walls		NAD	2500	SF SF	0	SF SF	DI			N/A 1	N/A	N/A
4320 1 E		M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	4320/01/0B/NN 4320/01/0B/NN	Assumed Assumed	1825 1825	SF	0	SF	Blue Yellow			1	No No	1/D 1/D
	B Cafeteria	M	Transite Cove Base	4320/01/0B/VV	Assumed	80	SF	0	SF	reliew			1	No	1/D
4320 1 E		Т	Pipe Fitting Insulation	4320/01/0B/07	Confirmed	6	EA	0	EA				1	No	1/D
4320 1 E		T	Pipe Insulation 2-6 inch	4320/01/0B/02	Confirmed	35	LF	0	LF			_	1	No	1/D
4320 1 E	B Kitchen	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	1000	SF SF	0	SF SF		+	_	N/A N/A	N/A N/A	N/A N/A
4320 1 E	B Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320 1 E	B Kitchen	М	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	500	SF	0	SF	Blue			1	No	1/D
4320 1 E		M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	500	SF	0	SF	Yellow		_	1	No	1/D
4320 1 E	B Kitchen B Kitchen Storage next to Breakroom	M N/A	Transite Cove Base Acoustical Plaster Ceiling	4320/01/0B/VV	Assumed NAD	32 210	SF SF	0	SF SF	1	+	_	1 N/A	No N/A	1/D N/A
	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 E	B Kitchen Storage next to Breakroom	М	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	105	SF	0	SF	Blue			1	No	1/D
	B Kitchen Storage next to Breakroom	M M	Floor Tile VAT 12" x 12"	4320/01/0B/NN 4320/01/0B/VV	Assumed	105 15	SF SF	0	SF SF	Yellow	-		1	No No	1/D 1/D
4320 1 1	B Kitchen Storage next to Breakroom B Kitchen Storage across from Restroom	N/A	Transite Cove Base Fiberglass Pipe Fitting Insulation	4320/01/UB/VV	Assumed Non Suspect ACM	15 4	SF FA	0	EA EA			+	N/A	No N/A	1/D N/A
4320 1 E	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 E	B Kitchen Storage across from Restroom	N/A	Acoustical Plaster Ceiling	-	NAD	60	SF	0	SF				N/A	N/A	N/A
4320 1 E	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 E	B Kitchen Storage across from Restroom B Kitchen Storage across from Restroom	N/A M	Cement Floor Transite Cove Base	4320/01/0B/VV	Non Suspect ACM Assumed	60 8	SF SF	0	SF SF		 	+	N/A 1	N/A No	N/A 1/D
	B Kitchen Walkway to Restroom	N/A	Plaster Ceiling	432010 110D1 V V	NAD	72	SF	0	SF				N/A	N/A	N/A
	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 E	B Kitchen Walkway to Restroom B Kitchen Walkway to Restroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	36	SF	0	SF	Blue Yellow		+	1	No No	1/D
	B Kitchen Walkway to Restroom B Kitchen Walkway to Restroom	M M	Floor Tile VAT 12" x 12" Transite Cove Base	4320/01/0B/NN 4320/01/0B/VV	Assumed Assumed	36 11	SF SF	0	SF SF	Yellow	+	+	1 1	No No	1/D
4320 1 E	B Kitchen Restroom	N/A	Fiberglass Pipe Fitting Insulation	#32010 (10D/V V	Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
4320 1 E	B Kitchen Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
	B Kitchen Restroom	N/A	Acoustical Plaster Ceiling		NAD Nac Ourseast A OM	60	SF	0	SF		-	+	N/A	N/A N/A	N/A
	B Kitchen Restroom B Kitchen Restroom	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/0B/08	Non Suspect ACM Confirmed	300 60	SF SF	0	SF SF	Tan	 	+	N/A	N/A No	N/A 1/D
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		School District of Philadelphia				inspection 2015-2016	i					Reinspection Date: 11/24/2015				
		Robert Lamberton High School			Room by Room Lo	cation Log Report						Building Inspector: A.K. Vinjamuri	1			
		7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374				
		ULCS# 4320										Management Planner: Mary Anne Lerro				
		Year Built: 1949										Number: 742327				
- 4	E .															
1 1	e 7															
'	n o										Color		Attic/ Crawl	Damage	Newly	
ULCS#	n O	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	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
	1 E	Kitchen Restroom	M	Transite Cove Base	4320/01/0B/VV	Assumed	8	SF	0	SF	• •	Commentar 2 coor pater in votes	ruming	1	No	1/D
		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
		Storage Room next to Cafeteria by Classroom 001 Storage Room next to Cafeteria by Classroom 001	N/A N/A	Fiberglass Pipe Insulation Acoustical Plaster Ceiling		Non Suspect ACM NAD	40 450	LF SF	0	LF SF				N/A N/A	N/A 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		Storage Room next to Cafeteria by Classroom 001 Hallway to Gym across from Classroom 001	M N/A	Transite Cove Base Acoustical Plaster Ceiling	4320/01/0B/VV	Assumed NAD	22 108	SF SF	0	SF SF		Water Damage		N/A	No N/A	1/D N/A
		Hallway to Gym across from Classroom 001	N/A N/A	Concrete Block Wall		Non Suspect ACM	450	SF	30 0	SF		water Damage		N/A	N/A	N/A
4320	1 B	Hallway to Gym across from Classroom 001	М	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	54	SF	0	SF	Green			1	No	1/D
		Hallway to Gym across from Classroom 001	M M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	54	SF SF	0	SF SF	Black			1	No No	1/D 1/D
		Hallway to Gym across from Classroom 001 Boy's Restroom across from Classroom 001	T	Transite Cove Base Pipe Fitting Insulation	4320/01/0B/VV 4320/01/0B/07	Assumed Confirmed	12	EA	0	EA		Room 008 is split into two rooms		1	No 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 NAC	320	SF	80	SF		Room 008 is split into two rooms		N/A	N/A	N/A
4320	1 5	Boy's Restroom across from Classroom 001 Boy's Restroom across from Classroom 001	N/A N/A	Concrete Block Wall Terrazzo Floor		Non Suspect ACM Non Suspect ACM	550 320	SF SF	0	SF SF	1	Room 008 is split into two rooms Room 008 is split into two rooms		N/A N/A	N/A 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		Room 008 is split into two rooms		N/A	N/A	N/A
4320	1 E	Girl's Restroom across from Classroom 001	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF		Room 008 is split into two rooms		N/A	N/A	N/A
4320		Girl's Restroom across from Classroom 001 Classroom 001	N/A N/A	Terrazzo Floor Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	160 14	SF FA	0	SF EA		Room 008 is split into two rooms		N/A N/A	N/A N/A	N/A N/A
		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
		Classroom 001	N/A	Concrete Block Wall	4000/04/00/00	Non Suspect ACM	1000	SF	0	SF	Blue			N/A 1	N/A No	N/A 1/D
4320		Classroom 001	M M	Floor Tile VAT 9" x 9" Transite Sills	4320/01/0B/08 4320/01/0B/GC/AV/2300	Confirmed Assumed	650 7	SF SF	0	SF SF	blue			1	No	1/D
4320	1 E	Classroom 001	М	Transite Closet	4320/01/0B/GC/AV/2360	Assumed	20	SF	0	SF				1	No	1/D
4320	1 E	Classroom 001	М	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF				1	No	1/D
4320	1 E	Classroom 001 Storage Classroom 001 Storage	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	81 300	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
		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 E	Classroom 001 Storage	М	Transite Cove Base	4320/01/0B/VV	Assumed	9	SF	0	SF		D		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
								SF	_	T		Room 001 is divided into two rooms Room 001 and				
4320	1 E	Classroom 001B	N/A	Concrete Block Wall		Non Suspect ACM	1000		0	SF		Room 001B Room 001 is divided into two rooms Room 001 and		N/A	N/A	N/A
4320		Classroom 001B	М	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	650	SF	0	SF	Blue	Room 001B		1	No	1/D
		Classroom 001B Classroom 001B	M M	Transite Sills Transite Closet	4320/01/0B/GC/AV/2300 4320/01/0B/GC/AV/2360	Assumed Assumed	7	SF SF	0	SF SF				1	No No	1/D 1/D
4320		Classroom 001B	M	Transite Cove Base	4320/01/0B/GC/AV/2300	Assumed	20 25	SF	0	SF				1	No	1/D
4320	1 E	Storage Room next to Stairwell #7	N/A	Acoustical Plaster Ceiling		NAD	96	SF	0	SF				N/A	N/A	N/A
4320		Storage Room next to Stairwell #7 Storage Room next to Stairwell #7	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	300 96	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
		Storage Room next to Stairwell #7 Storage Room next to Stairwell #7	M M	Transite Cove Base	4320/01/0B/VV	Assumed	13	SF	0	SF				1 1	No.	1/D
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		Stairwell #7 next to Classroom 007 Stairwell #7 next to Classroom 007	N/A N/A	Concrete Block Wall		Non Suspect ACM	800 260	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
		Classroom 007	N/A N/A	Cement Floor Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	1100	SF	0	SF				N/A	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
		Classroom 007	M M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	1100	SF SF	0	SF	Brown			1	No	1/D
		Classroom 007 Classroom 007	M M	Transite Sills Transite Cove Base	4320/01/0B/GC/AV/2300 4320/01/0B/VV	Assumed Assumed	20 35	SF SF	0	SF SF				1	No No	1/D 1/D
4320	1 E	Classroom 007	М	Blackboard Glue Dots	4320/01/0B/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1 E	Classroom 002	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
4320	1 F	Classroom 002 Classroom 002	N/A N/A	Fiberglass Pipe Insulation Acoustical Plaster Ceiling		Non Suspect ACM NAD	65 650	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
4320	1 B	Classroom 002	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	ō	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	Grey			1	No	1/D
		Classroom 002 Classroom 002	M M	Transite Sills Transite Closet	4320/01/0B/GC/AV/2300 4320/01/0B/GC/AV/2360	Assumed Assumed	11 20	SF SF	0	SF SF				1	No No	1/D 1/D
4320	1 B	Classroom 002	М	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF				1	No	1/D
4320	1 E	Classroom 002	М	Blackboard Glue Dots	4320/01/0B/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320	1 B	Classroom 002 Storage Classroom 002 Storage	N/A N/A	Acoustical Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	80 350	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320		Classroom 002 Storage	M M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	80	SF	0	SF	Grey			1	No No	1/D
4320	1 E	Classroom 002 Storage	М	Transite Cove Base	4320/01/0B/VV	Assumed	9	SF	0	SF				1	No	1/D
4320	1 E	Classroom 202 Restroom Classroom 202 Restroom	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	16 65	EA LF	0	EA LF	-			N/A N/A	N/A N/A	N/A N/A
		Classroom 202 Restroom Classroom 202 Restroom	N/A N/A	Fiberglass Pipe Insulation Acoustical Plaster Ceiling		Non Suspect ACM NAD	200	LF SF	0	SF				N/A N/A	N/A 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
		Classroom 202 Restroom Classroom 202 Restroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	70 70	SF	0	SF	Tan Blue			1 1	No No	1/D 1/D
		Classroom 202 Restroom Classroom 202 Restroom	M M	Floor Tile VAT 9" x 9" Transite Sills	4320/01/0B/08 4320/01/0B/GC/AV/2300	Confirmed Assumed	9	SF SF	0	SF SF	blue			1	No No	1/D
4320	1 E	Classroom 202 Restroom	M	Transite Closet	4320/01/0B/GC/AV/2360	Assumed	20	SF	0	SF				1	No	1/D
4320	1 E	Classroom 202 Restroom	М	Transite Cove Base	4320/01/0B/VV	Assumed	15	SF	0	SF		<u> </u>		1	No	1/D

			School District of Philadelphia		АНЕ	RA Three-Year Re	inspection 2015-2016	i					Reinspection Date: 11/24/2015				
			Robert Lamberton High School			Room by Room Lo	cation Log Report						Building Inspector: A.K. Vinjamuri	1			
			7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374				
			ULCS# 4320										Management Planner: Mary Anne Lerro	1			
			Year Built: 1949										Number: 742327	1			
	Ε		fear Built. 1949										Number: 742327				
	1	F															
	e m	1															
	e	0					0.5		05.15		05.15	Color		Attic/ Crawl	Damage	Newly	
ULCS#	n t	o	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	EA EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
													Room 202 is divided into two rooms - Room 202 and				
4320	1	В	Classroom 202C	N/A	Acoustical Plaster Ceiling		NAD	650	SF	0	SF		Room 202C		N/A	N/A	N/A
4320	4	В	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			Cidasardorii 2020	IVA	Concrete block Wall		Non Guapett Acivi	1000		_	- 01		Room 202 is divided into two rooms - Room 202 and		1000	19/75	10/6
4320	1	В	Classroom 202C	М	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	650	SF	0	SF	Grey	Room 202C		1	No	1/D
4320	1	В	Classroom 202C	м	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			Olassidotti 2020		Transite Sins	4320/01/0B/GG/AV/2300	Assumed	,			- 01		Room 202 is divided into two rooms - Room 202 and		<u> </u>		
4320	1		Classroom 202C	М	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF		Room 202C		1	No	1/D
4320	1	В	Hallway at Classrooms 001	N/A	Acoustical Plaster Ceiling		NAD	630	SF	0	SF				N/A	N/A N/A	N/A
4320			Hallway at Classrooms 001 Hallway at Classrooms 001	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/01/0B/08	Non Suspect ACM Confirmed	1500 315	SF SF	0	SF SF	Brown			N/A	N/A No	N/A 1/D
			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	В	Hallway at Classrooms 001	М	Transite Cove Base	4320/01/0B/VV	Assumed	20	SF	0	SF				1	No	1/D
4320			Hallway at Classroom 007/002	N/A	Acoustical Plaster Ceiling		NAD	540	SF	0	SF				N/A	N/A	N/A
4320	1	В	Hallway at Classroom 007/002	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF	Conne			N/A 1	N/A	N/A
4320			Hallway at Classroom 007/002 Hallway at Classroom 007/002	M M	Floor Tile VAT 9" x 9" Transite Cove Base	4320/01/0B/08 4320/01/0B/VV	Confirmed Assumed	540 25	SF SF	0	SF SF	Green			1	No No	1/D 1/D
	2	1	Classroom 113	T	Pipe Fitting Insulation	4320/01/0B/VV 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
			Classroom 113	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	325	SF	0	SF	Green			1 1	No	1/D
4320			Classroom 113 Classroom 113	M M	Floor Tile VAT 9" x 9" Transite Sills	4320/02/01/34 4320/02/01/GC/AV/2300	Confirmed Confirmed	325 13	SF SF	0	SF SF	Black			1	No No	1/D 1/D
4320	2	1	Classroom 113 storage Closet 1	N/A	Plaster Ceiling	4320/02/01/GC/AV/2300	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	М	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 M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/02/01/34	Non Suspect ACM	80	SF SF	0	SF SF	Black			N/A	N/A No	N/A 1/D
			Classroom 113 storage Closet 2 Classroom 114	T T	Pipe Fitting Insulation	4320/02/01/34 4320/02/01/PP	Confirmed Confirmed	16	EA	0	EA	ыаск			1	No No	1/D
			Classroom 114	т	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	50	LF	0	LF		6 LF encapsulated Jan. 2016		1	No	1/D
			Classroom 114	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
			Classroom 114	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
			Classroom 114	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494 494	SF	0	SF SF	Green			1	No	1/D
4320	2	1	Classroom 114 Classroom 114	M M	Floor Tile VAT 9" x 9" Transite Sills	4320/02/01/34 4320/02/01/GC/AV/2300	Confirmed Confirmed	19	SF SF	0	SF	Black			1	No No	1/D 1/D
	2	1	Classroom 114 storage Closet 1	N/A	Plaster Ceiling	4320/02/01/GC/AV/2300	NAD	8	SF	0	SF				N/A	N/A	N/A
	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	М	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	8	SF	0	SF	Black			1	No	1/D
			Classroom 114 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF SF	0	SF				N/A	N/A N/A	N/A
4320	2	1	Classroom 114 storage Closet 2 Classroom 114 storage Closet 2	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/02/01/34	Non Suspect ACM Confirmed	80 6	SF	0	SF SF	Black			N/A	N/A No	1/D
	2	1	Classroom 115	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	19	EA	0	EA	Diack			1	No	1/D
4320	2	1	Classroom 115	Т	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	60	LF	0	LF		4 LF abated Janaury 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
			Classroom 115	N/A M	Concrete Block Wall	4000/00/01/01	Non Suspect ACM	1200 494	SF SF	0	SF	D: 4			N/A	N/A	N/A
4320			Classroom 115 Classroom 115	M M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	4320/02/01/34 4320/02/01/34	Assumed Assumed	494 494	SF	0	SF SF	Red White			1	No No	1/D 1/D
	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						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 M	Concrete Block Wall	4220/02/04/04	Non Suspect ACM Confirmed	96 8	SF SF	0	SF	Diani:			N/A 1	N/A No	N/A
4320			Classroom 115 storage Closet 1 Classroom 115 storage Closet 2	N/A	Floor Tile VAT 9" x 9" Plaster Ceiling	4320/02/01/34	NAD NAD	6	SF	0	SF SF	Black			N/A	N/A	1/D N/A
	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	М	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	Т	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	4	EA	0	EA				1	No	1/D
			Stairwell #8 at the end of the Hallway	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	6	LF	0	LF				1 N/A	No N/A	1/D
4320			Stairwell #8 at the end of the Hallway Stairwell #8 at the end of the Hallway	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	260 700	SF SF	0	SF SF	 		 	N/A N/A	N/A N/A	N/A N/A
	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	Т	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	17	EA	0	EA				1	No	1/D
4320	2	1	Classroom 116 Classroom 116	Т	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
			Classroom 116 Classroom 116	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/02/01/34	Non Suspect ACM Confirmed	1200 494	SF SF	0	SF SF	Green			N/A 1	N/A No	N/A 1/D
4320	2	1	Classroom 116	M M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Black			1	No No	1/D
4320	2	1	Classroom 116	М	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						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 Classroom 116 storage Closet 1	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/02/01/34	Non Suspect ACM Confirmed	96 8	SF SF	0	SF SF	Black			N/A 1	N/A No	N/A 1/D
4320	2	1	Classroom 116 storage Closet 1	N/A	Plaster Ceiling	#320/02/01/3 4	NAD	6	SF	0	SF	Diack			N/A	N/A	N/A
			y														

		School District of Philadelphia		AHE	DA Three-Vear De	inspection 2015-2016						Reinspection Date: 11/24/2015				
		Robert Lamberton High School			Room by Room Lo		•					Building Inspector: A.K. Vinjamuri	-			
		ů .	'		ROOM DY ROOM LO	cation Log Report							+			
		7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374	-			
		ULCS# 4320										Management Planner: Mary Anne Lerro	4			
	_	Year Built: 1949	L									Number: 742327				
	Ę	_														
	e m	F														
	m e	0									Color		Attic/ Crawl	Damage	Newly	
,,, cc#	n	On Site Ream Name	System	Matarial Bassintian	HID#	Confirmed/Assumed/NAD/	Amount of	SF LF	Amount	of SF LF	required for	Comments (December 1)	Space	Potential	Friable	Response
ULCS# 4320	2	r On Site Room Name 1 Classroom 116 storage Closet 2	Affected N/A	Material Description Concrete Block Wall	niu#	Non Suspect ACM Non Suspect ACM	Material 80	EA SF	Damage ∩	e EA	VAT	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA) 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	Т	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	14	EA	0	EA				1	No	1/D
4320	2	1 Classroom 117	T N/A	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	53	LF SF	0	LF				1	No N/A	1/D N/A
		1 Classroom 117 1 Classroom 117	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	988 1200	SF	0	SF SF			_	N/A N/A	N/A N/A	N/A N/A
		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	М	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	М	Transite Sills	4320/02/01/GC/AV/2300	Confirmed	19	SF	0	SF				1	No	1/D
4320	2	Classroom 117 storage Closet 1 Classroom 117 storage Closet 1	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Nac Owner A OM	96	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
		Classroom 117 storage Closet 1 Classroom 117 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Non Suspect ACM 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 T	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	6	SF	0	SF	Black		+	1	No No	1/D
4320	2	1 Girl's Restroom by Classroom 117 1 Girl's Restroom by Classroom 117	i i	Pipe Fitting Insulation Pipe Insulation 2-6 inch	4320/02/01/PP 4320/02/01/28	Confirmed Confirmed	6	EA LF	0	EA LF			1	1	No No	1/D 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
	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
		1 Girl's Restroom by Classroom 117 1 Girl's Restroom by Classroom 117	N/A N/A	Concrete Block Wall		Non Suspect ACM	600 156	SF SF	0	SF SF	-		+	N/A N/A	N/A N/A	N/A N/A
4320	2	1 Girl's Restroom by Classroom 117 1 Girl's Restroom by Classroom 117	N/A M	Terrazzo Floor Transite Stalls	4320/02/01/GG	Non Suspect ACM Confirmed	40	SF	0	SF				1 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	Т	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 N/A	N/A N/A
		1 Boy's Restroom by Classroom 117 1 Boy's Restroom by Classroom 117	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	108 480	SF SF	0	SF SF				N/A	N/A	N/A
	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 LF				1 1	No No	1/D 1/D
		Storage Room at Restrooms by Classroom 117 Storage Room at Restrooms by Classroom 117	N/A	Pipe Insulation 2-6 inch Concrete Ceiling	4320/02/01/28	Confirmed Non Suspect ACM	91	LF SF	0	SF				N/A	N/A	N/A
4320	2	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	Storage Room at Restrooms by Classroom 117	М	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	45	SF	0	SF	Green			1	No	1/D
		1 Storage Room at Restrooms by Classroom 117	M T	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	46 3	SF	0	SF	White			1	No	1/D
		Custodial Closet at Restroom by Classroom 117 Custodial Closet at Restroom by Classroom 117	+ +	Pipe Fitting Insulation Pipe Insulation 2-6 inch	4320/02/01/PP 4320/02/01/28	Confirmed Confirmed	10	EA LF	0	EA LF			+	1	No No	1/D 1/D
		Custodial Closet at Restroom by Classroom 117	Ť	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
		1 Custodial Closet at Restroom by Classroom 117	N/A	Concrete Block Wall	4320/02/01/34	Non Suspect ACM	250	SF	0	SF	0			N/A	N/A	N/A 1/D
4320 4320	2	Custodial Closet at Restroom by Classroom 117 Women's Teacher Restroom by Classroom 117	M N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4320/02/01/34	Confirmed Non Suspect ACM	40 48	SF SF	0	SF SF	Green		+	N/A	No N/A	N/A
4320	2	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 T	Transite Stalls	4320/02/01/GG	Confirmed Confirmed	12	SF EA	0	SF EA				1 1	No No	1/D 1/D
4320	2	Pipe Chase between Restrooms by Classroom 117 Pipe Chase between Restrooms by Classroom 117	+ +	Pipe Fitting Insulation Pipe Insulation 2-6 inch	4320/02/01/PP 4320/02/01/28	Confirmed	25	LF	0	LF			1	1	No	1/D
	2	Pipe Chase between Restrooms by Classroom 117	N/A	Concrete Ceiling	4020/02/07/20	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
	2	1 Pipe Chase between Restrooms by Classroom 117	N/A T	Cement Floor	4320/02/01/PP	Non Suspect ACM	30 4	SF FA	0	SF EA				N/A 1	N/A No	N/A 1/D
4320	2	1 Hallway from Classrooms 113 to 117 1 Hallway from Classrooms 113 to 117	Ť	Pipe Fitting Insulation Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed Confirmed	3	LF	0	LF				1	No	1/D
	I											Inspector please verify if this material is plaster or				
4320 4320	2	1 Hallway from Classrooms 113 to 117 1 Hallway from Classrooms 113 to 117	S N/A	Acoustical Plaster Ceiling Concrete Block Wall	4320/02/01/GC/AV/1902	Assumed Non Suspect ACM	2170 4500	SF SF	0	SF SF	-	concrete.	+	1 N/A	No N/A	1/D N/A
4320	2	1 Hallway from Classrooms 113 to 117 1 Hallway from Classrooms 113 to 117	M M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	1085	SF	0	SF	Brown			1 1	No No	1/D
4320	2	1 Hallway from Classrooms 113 to 117	М	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	1085	SF	ő	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
		2 Classroom 214 2 Classroom 214	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/02/02/32	Non Suspect ACM Confirmed	1200 319	SF SF	0	SF SF	Green			N/A 1	N/A No	N/A 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
		2 Classroom 214 storage Closet 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF			_	N/A	N/A	N/A
		2 Classroom 214 storage Closet 1 2 Classroom 214 storage Closet 1	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/02/02/32	Non Suspect ACM Confirmed	96 8	SF SF	0	SF SF	Black		_	N/A 1	N/A No	N/A 1/D
		2 Classroom 214 storage Closet 1 2 Classroom 214 storage Closet 2	N/A	Plaster Ceiling	-1020102102	NAD	6	SF	0	SF	Didon			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	L			N/A	N/A	N/A
		2 Classroom 214 storage Closet 2	M N/A	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF SF	0	SF SF	Black			1 N/A	No N/A	1/D N/A
		2 Classroom 215 2 Classroom 215	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1014 1350	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
		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	М	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	507	SF	0	SF	Black			1	No	1/D
		2 Classroom 215 2 Classroom 215 storage Closet 1	M N/A	Transite Sills Plaster Ceiling	4320/02/02/GC/AV/2300	Confirmed NAD	20	SF SF	0	SF SF	-		-	1 N/A	No N/A	1/D N/A
		2 Classroom 215 storage Closet 1 2 Classroom 215 storage Closet 1	N/A N/A	Concrete Block Wall		NAD Non Suspect ACM	96	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
		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
_		· · · · · · · · · · · · · · · · · · ·	·	·		·			_	_		<u></u>	·			

	Cabaal District of Philadelphia		I								I				
	School District of Philadelphia				inspection 2015-2016	•					Reinspection Date: 11/24/2015	4			
	Robert Lamberton High School			Room by Room Lo	cation Log Report						Building Inspector: A.K. Vinjamuri	4			
	7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374				
	ULCS# 4320										Management Planner: Mary Anne Lerro				
	Year Built: 1949										Number: 742327	1			
E	Tour Built. 1343										Number: 142321				
F															
e 1															
m o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of		Color		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
ULCS# t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA EA	Damage		required for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	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
	Classroom 215 storage Closet 2	М	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320 2 2		N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF	-		-	N/A N/A	N/A	N/A
4320 2 2 4320 2 2	Classroom 216	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/02/02/32	Non Suspect ACM Confirmed	1200 494	SF SF	0	SF SF	Green			1 1	N/A No	N/A 1/D
4320 2 2		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	М	Transite Sills	4320/02/02/GC/AV/2300	Confirmed	15	SF	0	SF				1	No	1/D
4320 2 2		N/A	Linoleum Window Sill Covering		NAD						Sampled 6/18/15 (G&C/AV)Please verify amounts		N/A	N/A	N/A
	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 Classroom 216 storage Closet 1	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/02/02/32	Non Suspect ACM Confirmed	96	SF SF	0	SF SF	Black			N/A 1	N/A No	1/D
4320 2 2	Classroom 216 storage Closet 2	N/A	Plaster Ceiling	4320/02/02/32	NAD	6	SF	0	SF	Diack			N/A	N/A	N/A
4320 2 2	Classroom 216 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	ő	SF				N/A	N/A	N/A
4320 2 2	Classroom 216 storage Closet 2	М	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		Plaster Ceiling	4320/02/02/GC/AV/1900	Assumed	260	SE	0	SF		Inspector please verify if this material is plaster or concrete.		1	No	1/D
	Stairwell #8 at the end of the Hallway	N/A	Concrete Block Wall	-020/02/02/06/AV/1900	Non Suspect ACM	700	SF	0	SF		Contracto.	1	N/A	N/A	N/A
	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		M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	4320/02/02/32 4320/02/02/32	Confirmed Confirmed	494 494	SF SF	0	SF SF	Green Black			1 1	No No	1/D 1/D
4320 2 2 4320 2 2	Classroom 217	M	Transite Sills	4320/02/02/32 4320/02/02/GC/AV/2300	Confirmed	15	SF	0	SF	DIACK			1	No	1/D
4320 2 2	Classroom 217	N/A	Linoleum Window Sill Covering	4320/02/02/0C/AV/2300	NAD	13	- 01	-	1 01		Sampled 6/18/15 (G&C/AV) Please verify amounts		N/A	N/A	N/A
	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
	Classroom 217 storage Closet 1	М	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D
	Classroom 217 storage Closet 2	N/A N/A	Plaster Ceiling		NAD Nac Outstand A OM	6 80	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320 2 2	Classroom 217 storage Closet 2 Classroom 217 storage Closet 2	M M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/02/02/32	Non Suspect ACM Confirmed	6	SF	0	SF	Black			1 1	N/A No	1/D
4320 2 2	Classroom 218	N/A	Concrete Ceiling	4320/02/02/32	Non Suspect ACM	1014	SF	0	SF	Diack			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	М	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	507	SF	0	SF	Green			1	No	1/D
4320 2 2 4320 2 2	Classroom 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	507 20	SF SF	0	SF SF	Black			1	No No	1/D 1/D
	Classroom 218 storage Closet 1	M N/A	Transite Sills Plaster Ceiling	4320/02/02/GC/AV/2300	Confirmed 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	М	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D
	Classroom 218 storage Closet 2	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
4320 2 2 4320 2 2	Classroom 218 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80 6	SF	0	SF	Dist			N/A 1	N/A	N/A
4320 2 2	Classroom 218 storage Closet 2 Boy's Restroom across from Classroom 214	M N/A	Floor Tile VAT 9" x 9" Fiberglass Pipe Insulation	4320/02/02/32	Confirmed Non Support ACM	12	SF	0	SF LF	Black			N/A	No N/A	1/D N/A
	Boy's Restroom across from Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM 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
	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 Stalls	4320/02/02/AA	Confirmed	10 7	SF	0	SF				1 N/A	No N/A	1/D N/A
	Girl's Restroom next to Classroom 218 Girl's Restroom next to Classroom 218	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	130	LF SF	0	SF	_		 	N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom next to Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF			1	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	М	Transite Stalls	4320/02/02/AA	Confirmed	40	SF	0	SF				1	No	1/D
	Storage Room at Restrooms near Classroom 218	N/A N/A	Concrete Ceiling		Non Suspect ACM	104 400	SF SF	0	SF SF		-	-	N/A N/A	N/A N/A	N/A
	Storage Room at Restrooms near Classroom 218 Storage Room at Restrooms near Classroom 218	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4320/02/02/32	Non Suspect ACM Confirmed	104	SF SF	0	SF	Grey			N/A 1	N/A 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	Sicy			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
	Custodial Closet at Restrooms near Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
	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
	Custodial Closet at Restrooms near Classroom 218 Custodial Closet at Restrooms near Classroom 218	M T	Floor Tile VAT 9" x 9"	4320/02/02/32 4320/02/02/TT	Confirmed Assumed	20	SF SF	0	SF SF	White			1 1	No No	1/D 1/D
	Women's Teacher Restroom	N/A	Vibration Damper Cloth Concrete Ceiling	#32U/UZ/UZ/11	Non Suspect ACM	48	SF	0	SF	—		t	N/A	N/A	N/A
	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	М	Transite Stalls	4320/02/02/AA	Confirmed	12	SF	0	SF				1	No	1/D
	Pipe Chase between Restrooms near Classroom 218	Ţ	Pipe Fitting Insulation	4320/02/02/UU	Assumed	8	EA	0	EA			-	1	No	1/D
	Pipe Chase between Restrooms near Classroom 218	N/A	Pipe Insulation 2-6 inch	4320/02/02/31	Confirmed Non Suspect ACM	35 45	LF SF	0	LF SF			1	N/A	No N/A	1/D N/A
	Pipe Chase between Restrooms near Classroom 218 Pipe Chase between Restrooms near Classroom 218	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	350	SF	0	SF				N/A N/A	N/A 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	ō	SF				N/A	N/A	N/A
	Hallway from Classrooms 214 to 218	N/A	Concrete Block Wall		Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A
	Hallway from Classrooms 214 to 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	1085 1085	SF	0	SF SF	Brown	<u> </u>	-	1 1	No	1/D 1/D
	Hallway from Classrooms 214 to 218 Hallway from Classrooms 214 to 218	M	Floor Tile VAT 9" x 9" Transite Cove Base	4320/02/02/32 4320/02/02/GC/AV/2320	Confirmed Confirmed	1085	SF SF	0	SF	Tan		1	1	No No	1/D
4320 2 B	Hallway across from Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
2 0	,		, comming		222,000,710111										

		School District of Philadelphia		ДН	FRA Three-Year Re	inspection 2015-2016	<u> </u>					Reinspection Date: 11/24/2015				
		Robert Lamberton High School		7	Room by Room Lo							Building Inspector: A.K. Vinjamuri	7			
		7501 Woodbine Avenue, Philadelphia, PA 19151	۱ '			cation Log Report			_			Number: 374	7			
													\dashv			
		ULCS# 4320										Management Planner: Mary Anne Lerro	+			
		Year Built: 1949								_		Number: 742327				
7	_															
n	: [i]															
"	0										Color		Attic/ Crawl	Damage	Newly	_
ULCS# t	0	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount o Damage	F SF LF	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
4320 2	В	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	В	Hallway across from Boy's Restroom	М	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	115	SF	0	SF	Brown			1	No	1/D
4320 2	В	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 Women's Teacher Restroom in the Hallway by Classroom 003	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	48 250	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320 2	В	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	В	Women's Teacher Restroom in the Hallway by Classroom 003	М	Transite Stalls	4320/02/0B/SS	Assumed	15	SF	0	SF				1	No	1/D
		Classroom 003	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	21	EA	0	EA				1	No	1/D
4320 2	B	Classroom 003 Classroom 003	T N/A	Pipe Insulation 2-6 inch Concrete Ceiling	4320/02/0B/26	Confirmed Non Suspect ACM	75 1196	LF SF	0	LF SF			_	1 N/A	No N/A	1/D 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	В	Classroom 003	М	Floor Tile VAT 12" x 12"	4320/02/02/00	Assumed	598	SF	0	SF	Blue			1	No	1/D
4320 2	В	Classroom 003	М	Floor Tile VAT 12" x 12"	4320/02/02/00	Assumed	598	SF	0	SF	Yellow		1	1	No	1/D
		Classroom 003	M M	Transite Closet Transite Sills	4320/02/0B/GC/AV/2360 4320/02/0B/GC/AV/2300	Assumed Assumed	36	SF SF	0	SF SF				1 1	No No	1/D 1/D
4320 2	R	Classroom 003 Classroom 003	M	Blackboard Glue Dots	4320/02/0B/GC/AV/2600 4320/02/0B/GC/AV/2600	Assumed Assumed	22 100	SF	0	SF			1	1	No No	1/D
		Classroom 003 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	ő	SF				N/A	N/A	N/A
4320 2	В	Classroom 003 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
		Classroom 003 Restroom Classroom 003 Restroom	M	Floor Tile VAT 12" x 12"	4320/02/02/00	Assumed	36 36	SF SF	0	SF	Blue Yellow		+	1	No No	1/D 1/D
4320 2	В	Classroom 003 Restroom	M M	Floor Tile VAT 12" x 12" Transite Sills	4320/02/02/OO 4320/02/0B/GC/AV/2300	Assumed Assumed	2	SF SF	0	SF SF	I GIIOW			1	No	1/D
4320 2	В	Classroom 003 Storage	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
		Classroom 003 Storage	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320 2	В	Classroom 003 Storage Classroom 003 Storage	M	Floor Tile VAT 12" x 12"	4320/02/02/00	Assumed	40 40	SF SF	0	SF SF	Blue Yellow			1	No No	1/D 1/D
4320 2	В	Classroom 003 Storage	T	Floor Tile VAT 12" x 12" Vibration Damper Cloth	4320/02/02/OO 4320/02/0B/GC/AV/2601	Assumed Assumed	2	SF	0	SF	reliow			1	No	1/D
4320 2	В	Classroom 004	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	19	EA	0	EA				1	No	1/D
		Classroom 004	Т	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	85	LF	0	LF				1	No	1/D
4320 2 4320 2		Classroom 004 Classroom 004	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	988 1300	SF SF	0	SF SF			-	N/A N/A	N/A N/A	N/A N/A
		Classroom 004	M M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	494	SF	0	SF	Green			1	No	1/D
4320 2	В	Classroom 004	М	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	494	SF	0	SF	Black			1	No	1/D
4320 2	В	Classroom 004	М	Transite Closet	4320/02/0B/GC/AV/2360	Assumed	8	SF	0	SF				1	No	1/D
		Classroom 004 Classroom 004	M M	Transite Sills Blackboard Glue Dots	4320/02/0B/GC/AV/2300 4320/02/0B/GC/AV/2600	Assumed Assumed	18 100	SF SF	0	SF SF				1 1	No No	1/D 1/D
		Stainwell to Exit 8	T	Pipe Fitting Insulation	4320/02/0B/GC/AV/2000 4320/02/0B/QQ	Confirmed	4	EA	0	EA				1	No	1/D
4320 2	В	Stairwell to Exit 8	Т	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	6	LF	0	LF				1	No	1/D
4320 2	_ p	Stairwell to Exit 8		Plaster Ceiling	4320/02/0B/GC/AV/1900	A	260	SF	0	SF		Inspector please verify if this material is plaster or concrete.		1	No	1/D
		Stairwell to Exit 8	N/A	Concrete Block Wall	4320/02/0B/GC/AV/1900	Assumed Non Suspect ACM	700	SF	0	SF		concrete.		N/A	N/A	N/A
4320 2	В	Stairwell to Exit 8	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
		Classroom 005A	Т	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	10	EA	0	EA				1	No	1/D
		Classroom 005A Classroom 005A	T N/A	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	45 626	LF SF	0	LF SF				N/A	No N/A	1/D N/A
4320 2	В	Classroom 005A	N/A	Concrete Ceiling Sheetrock Wall		Non Suspect ACM Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
4320 2	В	Classroom 005A	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
4320 2	В	Classroom 005A	М	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	255	SF	0	SF	Green			1	No	1/D
		Classroom 005A Classroom 005A	M M	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"	4320/02/0B/36 4320/02/02/OO	Confirmed Assumed	254 59	SF SF	0	SF SF	Black Brown			1	No No	1/D 1/D
4320 2	В	Classroom 005A	M	Floor Tile VAT 12" x 12"	4320/02/02/00	Assumed	58	SF	0	SF	Black		1	1	No	1/D
4320 2	В	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 M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	13 100	SF SF	0	SF SF			_	1	No	1/D
		Classroom 005A Classroom 005	M T	Blackboard Glue Dots Pipe Fitting Insulation	4320/02/0B/GC/AV/2600 4320/02/0B/QQ	Assumed Confirmed	100	SF EA	0	SF EA			+	1	No No	1/D 1/D
4320 2	В	Classroom 005	Т	Pipe Insulation 2-6 inch	4320/02/0B/QQ 4320/02/0B/26	Confirmed	36	LF	0	LF				1	No	1/D
4320 2	В	Classroom 005	N/A	Concrete Ceiling		Non Suspect ACM	626	SF	0	SF				N/A	N/A	N/A
		Classroom 005	N/A	Concrete Block Wall		Non Suspect ACM	800	SF SF	0	SF SF			_	N/A N/A	N/A N/A	N/A
	B	Classroom 005 Classroom 005	N/A M	Sheetrock Wall Floor Tile VAT 9" x 9"	4320/02/0B/36	Non Suspect ACM Confirmed	200 265	SF SF	0	SF	Green		+	N/A 1	N/A No	N/A 1/D
4320 2	В	Classroom 005	М	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	265	SF	0	SF	Black			1	No	1/D
4320 2	В	Classroom 005	М	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	50	SF	0	SF	Green			1	No	1/D
		Classroom 005 Classroom 005	M M	Floor Tile VAT 12" x 12" Transite Closet	4320/02/02/OO 4320/02/0B/GC/AV/2360	Assumed Assumed	45 10	SF SF	0	SF SF	Black		+	1	No No	1/D 1/D
		Classroom 005	M	Transite Closet Transite Sills	4320/02/0B/GC/AV/2360 4320/02/0B/GC/AV/2300	Assumed Assumed	13	SF	0	SF			+	1	No No	1/D
4320 2	В	Classroom 005	М	Blackboard Glue Dots	4320/02/0B/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320 2	В	Classroom 6	Т	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	8	EA	0	EA				1	No	1/D
4320 2	B	Classroom 6 Classroom 6	T N/A	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed Non Suspect ACM	22 832	LF SF	0	LF SF	-			1 N/A	No N/A	1/D N/A
		Classroom 6	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1200	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
4320 2	В	Classroom 6	М	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	416	SF	0	SF	Green			1	No	1/D
		Classroom 6	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	416	SF	0	SF	Black			1	No	1/D
		Classroom 6 Classroom 6	M	Transite Closet Transite Sills	4320/02/0B/GC/AV/2360 4320/02/0B/GC/AV/2300	Assumed Assumed	16	SF SF	0	SF SF			+	1	No No	1/D 1/D
4320 2	В	Classroom 6	M	Blackboard Glue Dots	4320/02/0B/GC/AV/2600 4320/02/0B/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320 2	В	Girl's Restroom next to Classroom 006	Т	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	1	EA	0	EA				1	No	1/D
4320 2	В	Girl's Restroom next to Classroom 006	Т	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	6	LF	0	LF		l	1	1	No	1/D

	School District of Philadelphia				inspection 2015-2016	i					Reinspection Date: 11/24/2015				
	Robert Lamberton High School	'		KOOIII DY KOOIII LO	Cation Log Report			_			Building Inspector: A.K. Vinjamuri	1			
	7501 Woodbine Avenue, Philadelphia, PA 19151										Number: 374	1			
	ULCS# 4320										Management Planner: Mary Anne Lerro	1			
	Year Built: 1949										Number: 742327				
E															
l e F															
m '												Attic/ Crawl	Damage	Newly	
e o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Space Space	Potential	Friable	Response
ULCS# t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
4320 2 B		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 4320 2 B	Girl's Restroom next to Classroom 006 Girl's Restroom next to Classroom 006	N/A N/A	Concrete Ceiling		Non Suspect ACM	220 500	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
4320 2 B	Girl's Restroom next to Classroom 006	N/A N/A	Concrete Block Wall Terrazzo Floor		Non Suspect ACM Non Suspect ACM	220	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
4320 2 B		M	Transite Stalls	4320/02/0B/SS	Assumed	140	SF	0	SF				1	No.	1/D
4320 2 B		T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	1	EA	0	EA				1	No	1/D
	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		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	3	LF				N/A	N/A	N/A
	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		N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom by Classroom 006	N/A	Terrazzo Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
	Custodial Closet at Restrooms by Classroom 006 Custodial Closet at Restrooms by Classroom 006	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed Confirmed	7	EA LF	0	EA LF				1	No No	1/D 1/D
	Custodial Closet at Restrooms by Classroom 006 Custodial Closet at Restrooms by Classroom 006	N/A	Pipe Insulation 2-6 inch Concrete Ceiling	4320/02/0B/26	Non Suspect ACM	28	SF	0	SF				N/A	N/A	N/A
	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
	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
	Pipe Chase between Restrooms by Classroom 006	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	3	EA.	0	EA	Diowii.			1	No	1/D
	Pipe Chase between Restrooms by Classroom 006	Т	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	7	LF	0	LF				1	No	1/D
	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		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		N/A	Concrete Block Wall	4320/02/0B/GC/AV/1900	Non Suspect ACM	5000	SF	0	SF		concrete.		N/A	N/A	N/A
4320 2 B		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
	Exterior - Roof A	М	Roofing Material	4320/00/0R/GC/AV/2613	Confirmed						Sampled 6/2012. Is this part of Element 1?		Х	Х	X
	Exterior - Roof G	M	Roofing Material	4320/00/0R/GC/AV/2613	Confirmed						Sampled 6/2012 Is this part of Element 1?		Х	X	X
	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 6/2012 Is this part of Element 1?		X	Х	X
4320 EX	Exterior - Roof	N/A	White Sealant		NAD						Sampled 10/8/15 (G&C/S.Williams) Is this part of Flement 1?		N/A	N/A	N/A
	Extens 1001	1671	Willie Oction		10.0						Sampled 10/8/15 (G&C/S.Williams) Is this part of		1	1073	
	Exterior - Roof	N/A	Black Tar		NAD						Element 1?		N/A	N/A	N/A
	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
	Exterior	M	Coping Sealant	4320/00/0R/GC/AV/2616	Confirmed						Sampled 6/2012 Is this part of Element 1?		X	X	X
	Exterior - Wall Vent Exterior - Window Louver	M M	Caulking	4320/02/0R/A1	Confirmed Confirmed						Sampled 6/2012 Is this part of Element 1?		X	X	X
	Exterior - Window Louver Exterior - Door	M	Caulking Caulking	4320/02/0R/A1 4320/02/0R/A1	Confirmed						Sampled 6/2012 Is this part of Element 1? Sampled 6/2012 Is this part of Element 1?		X	X	X
7320 EX	Exterior - Door	IVI	Catility	#320/02/UFVA1	Continued		-				Fiberglass PI Hard Fittings (Non-Asbestos). Verify				
4320 1 A	Attic near 2nd FI/207D	×	×	x	×	×	×	x	x	x	location of entrance to Attic see onsite room	Α	×	x	×
											Air Cell Hard Fittings. Verify location of entrance to				
4320 1 A	Attic near 1st-Girl's Bathroom	X	X	X X	X	X	Х	X	X	X	Attic - Not observed	В	X	Х	X
4320 1 C	Crawl Space near Boiler Rm - Stairs	x	x	×	x	×	×	×	×	×	Air Cell Mag Block, Fiberglass Pl. Verify location of entrance to Crawlspace - see onsite room	В	x	×	×
1020	Oram opace near point run orang	1 1	^	_ ^ _	^	_^_	<u> </u>	<u> </u>	<u> </u>	_^_	Air Cell, Hard Fittings. Verify location of entrance to		<u> </u>	<u> </u>	<u> </u>
4320 1 C	Crawl Space near Boiler Rm - in the narrow walkway up the Ladder	x	X	X	X	X	Х	х	X	X	Crawlspace - see onsite room	В	Х	X	X

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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	Al05042015-3
Maryellen Leotta	2/12/2015	2/12/2016	ACC-0215-6-024

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

Course Date 2/16/15

Exam Date

ACC-0215-8-010 Certificate Number

Social Security Number

Not Provided

Training Director Mark K. Schläger

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

Exam Date

2/15/17

Expiration

Not Provided

Social Security Number

ACC-0216-8-001
Certificate Number

Mark K. Schläger Training Director

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

<u>Asbestos Management Planner Initial</u>

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:

grash-

James A. Weltz, CIH, President

Certificate of Iraining

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:

8-Cuely

James A. Weltz, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

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

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

Sponsored by:

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

www.emsl.com



Michael P. Menz, CIH Training Director

made Com

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

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

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

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

www.cmsl.com

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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

President, NAETI

Per I0 NYCRR Part 73.2 (L) (I), 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

/ww.naeti.com

Certificate of Iraining

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

www.criterionlabs.com

Course is conducted in English

クークスイヤー

James A. Weltz, CIH, President

Certificate of Iraining

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:

grand

James A. Weltz, CIH, President

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

: :

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

12/11/14

Course Date

Not Provided

Social Security Number

N/A Exam Date

ACC-1214-6-010

Certificate Number

12/11/15

Expiration Date

Mark K. Schläger Training Director

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Social Security Number Not Provided Course Date 12/3/15 Certificate Number ACC-1215-6-018 Exam Date Mark K. Schläger 146 Expiration Date 12/3/16

Training Directo.

$\mathbf{Troy}\,\mathbf{A}.\,\mathbf{Ray}$ for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

/ Mark K. Schläger	Certificate Number	Social Security Number
While I spe in	ACC-0355-6-011	Not Provided
Expiration Date	Exam Date	Course Date
3/19/16	N/A	3/19/15

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.

successful completion of the examination 09/29/2016. The examination date was $\frac{09/29/2015}{MM$ 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).

•

Hail M. Conner

Gail M. Conner
Training Director

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

State of New York Department of Health Approved AHERA BUILDIN	This document certifies that
t of Health Approved <u>AH</u>	Shelton Williams has successf
IERA BUILDING INSPECTOR	_ has successfully completed th

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

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

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

Hail M. Conner

Gail M. Conner
Training Director

Paul M. Davis

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

ACCESS TRAINING SERVICES, INC. presented by

7921 River Road, Pennsauken, NJ 08110 (856) 665-3449

Course Date 2/12/15

Exam Date

Social Security Number Not Provided

Expiration Date

THE OF THE STATE O

Mark K. Schläger

Certificate Number ACC-0215-6-015

Training Director

Number 741836

02/02/2017 Expiration Date

Certificate of Ironne

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED Asbestos Building Inspector Refresher

NCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

ed on this 2nd day of Echruary 2016 - Score - 92

itation Under TSCA Title II

3370 Progress Drive, Suite J Bensalem, PA 19020

(215) 244-1300 - Phone (215) 244-4349 - Fax

Course is conducted in English

DIRECTOR:

James A. Weltz, CIH, Presiden

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Social Security Number Not Provided Course Date Certificate Number ACC-0125-6-031 Exam Date Mark K. Schläger Training Director Expiration Date

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

Exam Date

Exam Date

Expiration Date

ACC-0216-6-005

Certificate Number

Mark K. Schläger

Training Director

Not Provided
Social Security Number

Course Date



Norman Harrison

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Social Security Number	Not Provided	Course Date	9/2/15
Certificate Number	ACC-0915-6-011	Exam Date	N/A
Mark K. Schlager Training Director		Expiration Date	9/2/16

EHS TRAINING INSTITUTE, INC. A Division of BATTA, 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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc. Delaware Industrial Park • 6 Garfield Way Newark DE 19713-5817

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. Zeisloft, Instructor

Neeraj K. Batta, President



AHERA Building Inspector Certificate of Completion

Awarded To:

(Refresher)

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 BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817 (302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

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

Todd K. Zeisloft, Instructo

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

Certification No.	AI05042015-3	Course Date	05/04/2015 to 05/06/2015
		Þ	05/06/2015 5/6/2016
9	E. Rush Barnett	Principal Instructor	STEVE SIERAGKI
	E. Rad Bankt		for & twhi-

1331 Ashton Road

P.O.Box 646

www.amatraining.com Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110

(856) 665-3449

Course Date

Social Security Number Not Provided

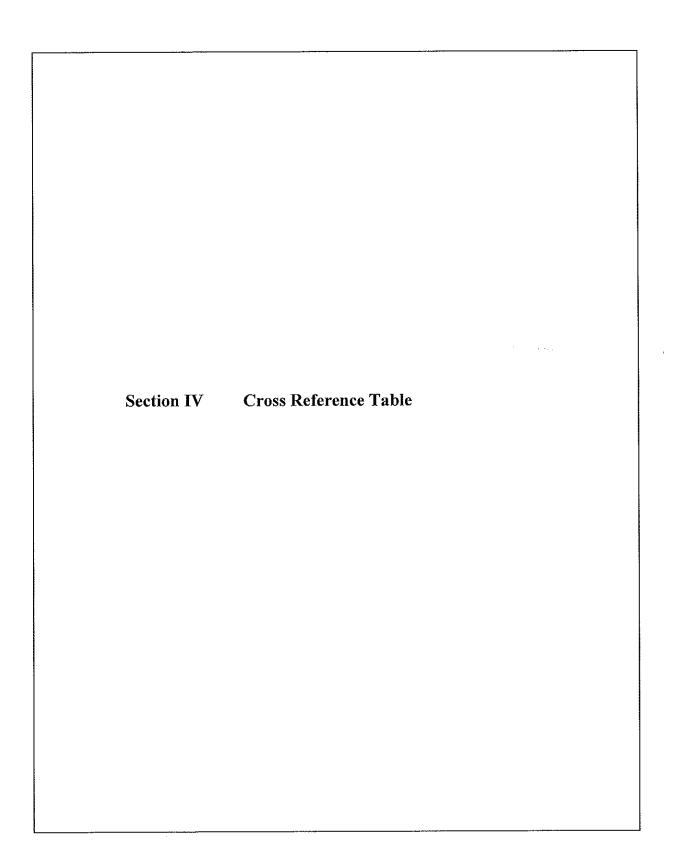
Exam Date

ACC-0215-6-024 Certificate Number

2/12/16

Expiration Dat

Mark K. Schläger Training Director



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

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

Cross Reference Table

3 Year Reinspection Report follows this Cross Reference Table documentation.

	Location of Required Documents
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 19
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	The original records are centralized at the School District's Environment Library. Copies are maintained on staff and are required to be maintained the latest Reinspection Report. 2 hour awareness training records for all Building Engineers, Custodia Assistants and maintenance personnel 40 hour worker/supervisor training records for the OEMS A-Team are various AST tradesmen.
Response Actions (monthly mailings if applicable)	The original documents are on file at the School District's Environment Library. Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typical

ASBESTOS DESIGNATED PERSON

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

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

Annual Building Inspector Refreshers

1990 to Present

4 Hours
Drexel University
Criterion Laboratories, Inc
Access Training Services, Inc.

Annual Building Management Planner Refreshers

1990 to 1994

4 Hours

Drexel University

Criterion Laboratories, Inc

2013 to Present

4 Hours

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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

Gerald F. Junod

Asbestos Designated Person Environmental Manager

Office of Environmental Management and Services

Accreditation Information Statement

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

Gerald F. Junod

Asbestos Designated Person Environmental Manager

Office of Environmental Management and Services

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO:

Principals

Building Administrators/Occupants

Parents/Guardians

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

SUBJECT:

Annual EPA Notification Letter

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

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

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

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

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

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management

and Services

c: Danielle Floyd

AHERA-4 8/21/15



School District of Philadelphia OFFICIAL NOTICE

PLEASE POST

September 2015

TO:

Principals

Building Administrators Building Engineers Building Occupants Parents/Guardians

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

SUBJECT:

Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

1) Post in a Public Place or Main Office

2) Inform Building Occupants

3) Send a copy of this notification to Parents or Guardians

4) Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder)

in your office or facility.

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management

and Services

c: Danielle Floyd

AHERA-4a 8/21/15

Education Center 440 North Broad Street Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA Six Month Surveillance Outline of Events

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

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

ACM/PACM: Asbestos Containing Material/Potential Asbestos Containing

Material

AHERA: Asbestos Hazard Emergency Response Act

AIR FORM: Asbestos Inspection Report Form

Amended Water: Water to which a surfactant (soap) has been added

AMP: Asbestos Management Program/Asbestos Management Plan

Asbestos Designate Person: Individual assigned by the district to oversee asbestos related

issues.

Asbestos Regulated Area: Location that is posted as an asbestos work area in which only

approved and accredited personnel are permitted to enter

AST: Asbestos Support Team involving approved and accredited

school district tradespersons personnel that are school district

person

A-TEAM: School District of Philadelphia asbestos workers

CIP: Capital Improvement Program

Consultant: Asbestos consulting firm hired by the District

Demolition Directive: Memorandum – August 4, 2006 from Patrick Henwood

EPA: Environmental Protection Agency

In House Personnel: School District of Philadelphia asbestos workers

LEA: Local Education Agency

O&M: Operations and Maintenance

OEMS: Office of Environmental Management and Services

OSHA: Occupational Safety and Health Administration

PEL: Permissible Exposure Limit

PSD or SDP: Philadelphia School District/School District of Philadelphia

PSIT: Philadelphia School Improvement Team

STEL: Short Term Exposure Limit

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee - Capital

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

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

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

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

f) Employee - Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee - Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

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