### SCHOOL DISTRICT OF PHILADELPHIA



### Asbestos Hazard Emergency Response Act "AHERA"

### THREE-YEAR RE-INSPECTION 2015-2016

### and ASBESTOS MANAGEMENT PLAN for the

**New Roberto Clemente Middle School and** The LINC High School

> **ULCS#7140** Building # B773001-1 122 West Erie Avenue Philadelphia, Pennsylvania 19140

> > Year Built: 1994

May 2016

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

> Management Plan Prepared By: Criterion Labs, Inc and Synertech Inc.

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

#### AHERA THREE-YEAR REINSPECTION VOLUME IX

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#### SCHOOL DISTRICT OF PHILADELPHIA EDUCATIONAL CENTER

# 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 Managem

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 5<sup>th</sup>, 2015 through March 30<sup>th</sup>, 2016 as a joint project by Accredited Environmental Technologies, Inc., Batta Environmental Associates, Inc., Criterion Laboratories, Inc., Environmental Testing Consultants, LLC, G & C Environmental Services, Inc., KEM Partners, Inc., Synertech, Inc., TTI Environmental, Inc., USA Environmental Management, Inc. and The Vertex Companies, Inc.

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

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

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

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

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

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

Since this facility was fully renovated and/or built after December 31, 1980 all suspect friable asbestos containing building materials do not exist in 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**

Since this facility was fully renovated and/or built after December 31, 1980 all suspect friable asbestos containing building materials do not exist in 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

Floor Tile VAT 12" x 12"	

<sup>\*</sup> 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.

<sup>\*\*</sup> 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

Black Foam Pipe Insulation	Carpet	Ceiling Tile 2' x 4'		
Ceramic Tile Floors	Ceramic Tile Walls	Concrete Block Wall		
Concrete Ceiling	Concrete Floor	Concrete Walls		
Fiberglass Ceiling Tile 2' x 4'	Fiberglass Pipe Fitting Insulation	Fiberglass Pipe Insulation		
Fireproofing	Metal Ceiling	Rubber Floor Mats		
Sheetrock Ceiling	Sheetrock Wall	Sink Undercoat Mastic		
Sprayed-on Fluffy Ceiling Surface	Vinyl Vibration Damper Cloth			

<sup>\*</sup> 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.

<sup>\*\*</sup> 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	Metal Ceiling	Non Suspect ACM		
Auditorium	Ceiling Tile 2' x 4'	Non Suspect ACM		
Auditorium	Concrete Block Wall	Non Suspect ACM		
Auditorium	Concrete Floor	Non Suspect ACM		
Auditorium	Floor Tile VAT 12" x 12"	NAD		
Auditorium Stage	Fiberglass Pipe Insulation	Non Suspect ACM		
Auditorium Stage	Fiberglass Pipe Fitting Insulation	Non Suspect ACM		
Auditorium Stage	Metal Ceiling	Non Suspect ACM		
Auditorium Stage	Concrete Block Wall	Non Suspect ACM		
Auditorium Stage	Floor Tile VAT 12" x 12"	NAD		

<sup>\*</sup> 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.

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

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

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

#### Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	X	X	X	No Attic
Crawlspace	X	X	X	No Crawlspace

#### 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.

F     l     o     o     r	On site Room Name	Material	Confirmed Assumed NAD Non Suspect	Amount of Material	Amount of Damage	Color	Comments
1	Pipe Chase in Custodial Closet between Boy's and Girl's Restrooms	X	X	X	X		No access
1	Pipe Chase in Classroom 107	X	X	X	X		No access
1	Pipe Chase in Classroom 108	X	X	X	X		No access
1	Pipe Chase in Maintenance Storage Room next to Breakroom	X	X	X	X		No access
1	Pipe Chase in Gymnasium Office Locker Room	X	X	X	X		No access
1	Pipe Chase in Hallway between Boy's and Girl's Restrooms by Gymnasium	X	X	X	X		No access
1	Pipe Chase in Custodial Closet near Classroom S09	X	X	X	X		No access
1	Pipe Chase in Copy Room in Music Practice Suite - Second Room on Left	X	X	X	X		No access
2	Pipe Chase in Classroom 215	X	X	X	X		No access
2	Pipe Chase in Custodial Closet between Boy's and Girl's Restrooms	X	X	X	X		No access
3	Pipe Chase in Custodial Closet between Boy's and Girl's Restrooms	X	X	X	X		No access
3	Pipe Chase in Counselor's Office 315	X	X	X	X		No access

#### **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 are 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**

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

#### Section I - C.4

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

#### Periodic (Six-Month) Surveillance (Damaged Materials)

This building is excluded from having any asbestos-containing materials via sampling data. However, our inspections may, if observed, report findings of damaged materials in order for work orders to be issued for material repairs/corrective action as necessary.

Damaged materials reported in this section will be forwarded to maintenance for repairs.

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
4/26/2017	1	1	Storage Room 109	Ceiling Tile 2' x 4'	672 SF	4 SF
4/26/2017	1	1	Classroom 112 (Computer Lab)	Ceiling Tile 2' x 4'	936 SF	2 SF
4/26/2017	1	1	Classroom 113	Ceiling Tile 2' x 4'	96 SF	2 SF
4/26/2017	1	1	Classroom 114	Ceiling Tile 2' x 4'	96 SF	2 SF
4/26/2017	1	1	Building Engineer's Office	Ceiling Tile 2' x 4'	143 SF	1 SF
4/26/2017	1	1	Building Engineer's Office Restroom	Ceiling Tile 2' x 4'	48 SF	2 SF
			Maintenance Area near Building			
4/26/2017	1	1	Engineer's Office	Fiberglass Pipe Insulation	20 LF	2 LF
4/26/2017	1	1	Maintenance Staff Breakroom	Ceiling Tile 2' x 4'	192 SF	2 SF
			Maintenance Storage Room next to			
4/26/2017	1	1	Breakroom	Ceiling Tile 2' x 4'	448 SF	2 SF
4/26/2017	1	1	Cafeteria	Ceiling Tile 2' x 4'	3000 SF	10 SF
4/26/2017	1	1	Kitchen	Sheetrock Ceiling	56 SF	1 SF
4/26/2017	1	1	Classroom S08	Concrete Block Wall	2160 SF	1 SF
4/26/2017	1	1	Classroom S08	Sink Undercoat Mastic	7 SF	1 SF
4/26/2017	1	1	The LINC Principal's Office S03	Floor Tile VAT 12" x 12"	700 SF	1 SF

#### **Section II Re-Inspection Data**

- A. Introduction
- B. Re-Inspection Key Definitions
  C. Room by Room Location Log Report

#### **Section II - A**

#### **Re-inspection Data**

Introduction

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

# Section II - B (page 1 of 4)

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

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 <b>A B C D</b>								
	<ul> <li>A. Is the ULCS# for the school.</li> <li>B. Designates the specific building/building area within the school.</li> <li>C. Designates the floor or level within the building/building area.</li> <li>D. Designates the homogeneous material within that floor or level.</li> <li>Note: Item D may be a number or a letter.</li> </ul>								
SYSTEM AFFECTED	Corresponds to the AHERA system for classifying materials.								
MILCILE	<ul> <li>T : Thermal System</li> <li>S : Surfacing System</li> <li>M : Miscellaneous</li> </ul>								
ITEM AFFECTED	Is a description of the homogeneous material.								
ORIGINAL INSPECTION DATA	This section contains the information found in the original Management Plan (1988-1989).								
AMOUNT OF MATERIAL/ UNIT	Quantity of material, and measuring unit. Units include: Square Feet (SF) Each (EA) Linear Feet (LF) Cubic Feet (CF).								

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

#### **RE-INSPECTION FORM KEY**

ITEM D	EFINITION
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**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 This means that a material was not sampled for asbestos content during the original Management Plan inspection.

Asbestos

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

Response Action

**RA** 

1 : Establish O&M Program

2 : Repair and Establish O&M Program

3 : Enclose 4 : Encapsulate 5 : Remove

6 : Partial Removal and Establish O&M Program

**CHANGES** 

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

**RMVD** Removed **ENCL** Enclosed **ENCP** Encapsulated **DMGD** Damaged **SMPLD** Sampled Material MTRL **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 New Roberto Clemente Middle School and		AHERA Three-Y	ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
	The LINC High School		Room by Ro	oom Location Log Report						Building Inspector: Paul Davis	
	122 West Erie Avenue, Philadelphia, PA 19140						•			Number: 050368	
	ULCS# 7140									Management Planner: Megan Vala	
	Year Built: 1994									Number: 740728	
E	rear built. 1334									Number: 740720	
I F I e O n O		System		Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required		Attic/ Crawl Space
t r	On Site Room Name	Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking
1 BS	Boiler Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	800	LF	0	LF			
1 BS 1 BS	Boiler Room Boiler Room	N/A N/A	Fiberglass Pipe Fitting Insulation Vinyl Vibration Damper Cloth	Non Suspect ACM Non Suspect ACM	100 20	EA SF	0	EA SF			
1 BS		N/A N/A	Concrete Ceiling	Non Suspect ACM	5270	SF	0	SF			
	Boiler Room	N/A	Concrete Walls	Non Suspect ACM	5160	SF	0	SF			
	Boiler Room	N/A	Concrete Floor	Non Suspect ACM	5270	SF	0	SF			
1 BS		N/A	Fiberglass Pipe Insulation	Non Suspect ACM	200	LF	0	LF			
1 BS		N/A N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	20 665	EA SF	0	EA SF			
1 BS 1 BS		N/A N/A	Concrete Ceiling Concrete Walls	Non Suspect ACM Non Suspect ACM	1335	SF	0	SF			
1 BS		N/A	Concrete Floor	Non Suspect ACM	665	SF	0	SF			
1 BS		N/A	Concrete Ceiling	Non Suspect ACM	56	SF	0	SF			
1 BS	Elevator Mechanical Room in Boiler Room	N/A	Concrete Block Wall	Non Suspect ACM	225	SF	0	SF			
1 BS	Elevator Mechanical Room in Boiler Room	N/A	Concrete Walls	Non Suspect ACM	225	SF	0	SF			
1 BS 1 BS	Elevator Mechanical Room in Boiler Room Stairwell to Boiler Room Area from Maintenance Area	N/A N/A	Concrete Floor Concrete Ceiling	Non Suspect ACM Non Suspect ACM	56 175	SF SF	0	SF SF			
1 BS		N/A	Concrete Walls	Non Suspect ACM	1500	SF	0	SF			
1 BS		N/A	Concrete Floor	Non Suspect ACM	175	SF	0	SF			
1 BS	Rear Stairwell to Boiler Room Area from next to Garage Area	N/A	Concrete Ceiling	Non Suspect ACM	120	SF	0	SF			
1 BS	Rear Stairwell to Boiler Room Area from next to Garage Area  Rear Stairwell to Boiler Room Area from next to Garage	N/A	Concrete Walls	Non Suspect ACM	1500	SF	0	SF			
1 BS	Area	N/A	Concrete Floor	Non Suspect ACM	120	SF	0	SF			
1 1		N/A	Concrete Ceiling	Non Suspect ACM	544	SF	0	SF			
1 1	Stairwell 2 near Main Office	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0	SF			
1 1	Stairwell 2 near Main Office	N/A	Floor Tile VAT 12" x 12"	NAD	280	SF	0	SF	Grey		
1 1	Stairwell 2 near Main Office Stairwell 2 near Main Office	N/A N/A	Concrete Floor Carpet	Non Suspect ACM Non Suspect ACM	136 64	SF SF	0	SF SF		Carpeted Drainage Slats	
1 1	Main Office Storage/Workroom	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	50	LF	0	LF		Calpeted Dialitage Glass	
1 1	Main Office Storage/Workroom	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	7	EA	0	EA			
1 1		N/A	Concrete Ceiling	Non Suspect ACM	96	SF	0	SF			
1 1	Main Office Storage/Workroom	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	360	SF SF	0	SF SF	180-14-		
1 1	Main Office Storage/Workroom Clemente MS Main Office 120	N/A N/A	Ceiling Tile 2' x 4'	NAD Non Suspect ACM	96 816	SF	0	SF	White		
1 1	Clemente MS Main Office 120	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1 1	Clemente MS Main Office 120	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1 1	Clemente MS Principal's Office 121	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	252	SF	0	SF			
1 1	Clemente MS Principal's Office 121	N/A N/A	Concrete Block Wall	Non Suspect ACM	363	SF SF	0	SF SF			
1 1	Clemente MS Principal's Office 121 Clemente MS Principal's Office 121	N/A N/A	Sheetrock Wall Sink Undercoat Mastic	Non Suspect ACM Non Suspect ACM	363	SF	0	SF	Grey		-+
1 1	Clemente MS Principal's Office 121	N/A	Floor Tile VAT 12" x 12"	NAD	126	SF	0	SF	White		
1 1	Clemente MS Principal's Office 121	N/A	Floor Tile VAT 12" x 12"	NAD	126	SF	0	SF	Grey		
1 1	Clemente MS Principal's Office 121 Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	8	SF	0	SF			
1 1	Clemente MS Principal's Office 121 Closet Clemente MS Principal's Office 121 Closet	N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM Non Suspect ACM	48 16	SF SF	0	SF SF			
1 1		N/A	Floor Tile VAT 12" x 12"	NAD NAD	8	SF	0	SF	White		
1 1	Clemente MS Principal's Office 121 Restroom	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	24	SF	0	SF			
1 1	Clemente MS Principal's Office 121 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	64	SF	0	SF			
1 1	Clemente MS Principal's Office 121 Restroom	N/A	Sheetrock Wall	Non Suspect ACM	112	SF	0	SF			
1 1	Clemente MS Principal's Office 121 Restroom Files/Records Room across from Clemente MS Principal's	N/A	Floor Tile VAT 12" x 12"	NAD	24	SF	0	SF	Grey		
1 1	Office 121 Files/Records Room across from Clemente MS Principal's	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	84	SF	0	SF			
1 1	Office 121 Files/Records Room across from Clemente MS Principal's	N/A	Concrete Block Wall	Non Suspect ACM	66	SF	0	SF			
1 1	Office 121 Files/Records Room across from Clemente MS Principal's	N/A	Sheetrock Wall	Non Suspect ACM	340	SF	0	SF			
1 1	Office 121	N/A	Floor Tile VAT 12" x 12"	NAD Nan Sugarat ACM	84	SF SF	0	SF	White		$\longrightarrow$
1 1	Mail Room across from Clemente MS Principal's Office 121  Mail Room across from Clemente MS Principal's Office 121	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	144 250	SF	0	SF SF		+	$\overline{}$
1 1	Mail Room across from Clemente MS Principal's Office 121	N/A	Sheetrock Wall	Non Suspect ACM	250	SF	0	SF			
1 1	Mail Room across from Clemente MS Principal's Office 121	N/A	Sink Undercoat Mastic	Non Suspect ACM	3	SF	0	SF	Grey		
1 1	Mail Room across from Clemente MS Principal's Office 121	N/A	Floor Tile VAT 12" x 12"	NAD	144	SF	0	SF	White		

	School District of Philadelphia New Roberto Clemente Middle School and		AHERA Three-Y	ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
	The LINC High School		Room by Ro	oom Location Log Report						Building Inspector: Paul Davis	
	122 West Erie Avenue, Philadelphia, PA 19140		•	<u> </u>			•			Number: 050368	
	ULCS# 7140										
										Management Planner: Megan Vala	
E	Year Built: 1994								1	Number: 740728	
1	F										
e m	1										
e	0							l			Attic/ Crawl
n t	o r On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Space Ranking
1	1 Office 125	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF	10. 17.1	Commonto Description Notes	- running
1	1 Office 125	N/A	Concrete Block Wall	Non Suspect ACM	220	SF	0	SF			
1	1 Office 125	N/A	Sheetrock Wall	Non Suspect ACM	220	SF	0	SF			
1	1 Office 125 1 Office 126	N/A N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	NAD Non Suspect ACM	120 120	SF SF	0	SF SF	White		
1	1 Office 126	N/A	Concrete Block Wall	Non Suspect ACM	220	SF	0	SF			
1	1 Office 126	N/A	Sheetrock Wall	Non Suspect ACM	220	SF	0	SF			
1	1 Office 126	N/A	Floor Tile VAT 12" x 12"	NAD	120	SF	0	SF	White		
1	Clerical/Cubical Area across from Offices 125 and 126     Clerical/Cubical Area across from Offices 125 and 126	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	456 558	SF SF	0	SF SF			
1	Clerical/Cubical Area across from Offices 125 and 126     Clerical/Cubical Area across from Offices 125 and 126	N/A N/A	Sheetrock Wall	Non Suspect ACM Non Suspect ACM	600	SF	0	SF		Cubical Partitions	
1	Clerical/Cubical Area across from Offices 125 and 126	N/A	Floor Tile VAT 12" x 12"	NAD	456	SF	0	SF	White	Subject Fundament	
1	Clerical/Cubical Area across from Offices 128 and 129	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	456	SF	0	SF			
1	1 Clerical/Cubical Area across from Offices 128 and 129	N/A	Concrete Block Wall	Non Suspect ACM	558	SF	0	SF		Cubical Partitions	
1	Clerical/Cubical Area across from Offices 128 and 129     Clerical/Cubical Area across from Offices 128 and 129	N/A N/A	Sheetrock Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	600 456	SF SF	0	SF SF	White	Cubical Partitions	
1	1 Office 128	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF	vviite		
1	1 Office 128	N/A	Concrete Block Wall	Non Suspect ACM	220	SF	0	SF			
1	1 Office 128	N/A	Sheetrock Wall	Non Suspect ACM	220	SF	0	SF	140.0		
1	1 Office 128 1 Office 129	N/A N/A	Floor Tile VAT 12" x 12"  Ceiling Tile 2' x 4'	NAD Non Suspect ACM	120 120	SF SF	0	SF SF	White		
1	1 Office 129	N/A	Concrete Block Wall	Non Suspect ACM	220	SF	0	SF			
1	1 Office 129	N/A	Sheetrock Wall	Non Suspect ACM	220	SF	0	SF			
1	1 Office 129	N/A	Floor Tile VAT 12" x 12"	NAD	120	SF	0	SF	White		
1	1 Office 131 1 Office 131	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	120 220	SF SF	0	SF SF			
1	1 Office 131	N/A N/A	Sheetrock Wall	Non Suspect ACM Non Suspect ACM	220	SF	0	SF			
1	1 Office 131	N/A	Floor Tile VAT 12" x 12"	NAD	120	SF	0	SF	White		
1	1 Office 132	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF			
1	1 Office 132 1 Office 132	N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM Non Suspect ACM	220 220	SF SF	0	SF SF			
1	1 Office 132	N/A	Floor Tile VAT 12" x 12"	NAD	120	SF	0	SF	White		-
1	1 Women's Restroom across from Office 132	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	42	SF	0	SF			
1	1 Women's Restroom across from Office 132	N/A	Sheetrock Wall	Non Suspect ACM	208	SF	0	SF			
1	Women's Restroom across from Office 132     Men's Restroom across from Office 131	N/A N/A	Floor Tile VAT 12" x 12"  Ceiling Tile 2' x 4'	NAD Non Suspect ACM	42 42	SF SF	0	SF SF	White		
1	Men's Restroom across from Office 131  Men's Restroom across from Office 131	N/A	Sheetrock Wall	Non Suspect ACM	208	SF	0	SF			
1	Men's Restroom across from Office 131	N/A	Floor Tile VAT 12" x 12"	NAD	42	SF	0	SF	White		
1	1 Hallway along 133 Roster Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	80	SF	0	SF			
1	1 Hallway along 133 Roster Room 1 Hallway along 133 Roster Room	N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM Non Suspect ACM	168 144	SF SF	0	SF SF			
1	Hallway along 133 Roster Room     Hallway along 133 Roster Room	N/A	Floor Tile VAT 12" x 12"	NAD	80	SF	0	SF	White		
	Hallway from Clemente MS Principal's Office 121 to Office										
1	1 132	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	460	SF	0	SF			
1	Hallway from Clemente MS Principal's Office 121 to Office 132	N/A	Sheetrock Wall	Non Suspect ACM	1688	SF	0	SF			
	Hallway from Clemente MS Principal's Office 121 to Office										
1	1 132 1 Roster Room 133	N/A N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	NAD Non Suspect ACM	460 280	SF SF	0	SF SF	White		
1	1 Roster Room 133	N/A	Concrete Block Wall	Non Suspect ACM	380	SF	0	SF			
1	1 Roster Room 133	N/A	Sheetrock Wall	Non Suspect ACM	380	SF	0	SF			
1	1 Roster Room 133	N/A	Floor Tile VAT 12" x 12"	NAD	280	SF	0	SF	White		
1	1 Storage Room next to Office 132 and Women's Restroom	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	91	SF	0	SF			
1	Storage Room next to Office 132 and Women's Restroom     Storage Room next to Office 132 and Women's Restroom	N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM Non Suspect ACM	130 270	SF SF	0	SF SF	+		-+-
1	Storage Room next to Office 132 and Women's Restroom	N/A	Floor Tile VAT 12" x 12"	NAD	91	SF	0	SF	White		
1	1 Lobby next to Main Office	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	1566	SF	0	SF			
1	1 Lobby next to Main Office	N/A	Concrete Block Wall	Non Suspect ACM	1105	SF	0	SF			
1	1 Lobby next to Main Office 1 Lobby next to Main Office	N/A N/A	Sheetrock Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	363 783	SF SF	0	SF SF	White		
1	Lobby next to Main Office	N/A	Floor Tile VAT 12" x 12"	NAD	783	SF	0	SF	Blue		
1	School Police Office near Main Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	140	SF	0	SF			
1	School Police Office near Main Office     School Police Office near Main Office	N/A	Concrete Block Wall	Non Suspect ACM	240	SF SF	0	SF			
1	1 School Police Office near Main Office	N/A	Sheetrock Wall	Non Suspect ACM	240	SF		SF	1		

		School District of Philadelphia New Roberto Clemente Middle School and		AHERA Three-1	ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
		The LINC High School		Room by Ro	oom Location Log Report						Building Inspector: Paul Davis	
		122 West Erie Avenue, Philadelphia, PA 19140	,					•			Number: 050368	
		ULCS# 7140										
											Management Planner: Megan Vala	
E		Year Built: 1994			T	1	_		_	1	Number: 740728	
ī	F											
e m	ī											
e	0											Attic/ Crawl
n	0	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Space Ranking
1	1	School Police Office near Main Office	N/A	Floor Tile VAT 12" x 12"	NAD	140	SF	0	SF	White	Comments/Description/Notes	Kanking
1	1	Main Entrance Vestibule near Main Office	N/A	Sheetrock Ceiling	Non Suspect ACM	80	SF	0	SF			
1	1	Main Entrance Vestibule near Main Office	N/A	Concrete Block Wall	Non Suspect ACM	160	SF	0	SF			
1	1	Main Entrance Vestibule near Main Office	N/A	Carpet	Non Suspect ACM	80	SF	0	SF		Carpeted Drainage Slats	
1	1	Classroom 101 Classroom 101	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	100	LF EA	0	LF EA			
1	1	Classroom 101	N/A N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM Non Suspect ACM	720	SF	0	SF			
1	1	Classroom 101	N/A	Concrete Block Wall	Non Suspect ACM	1404	SF	0	SF			
1	1	Classroom 101	N/A	Floor Tile VAT 12" x 12"	NAD	720	SF	0	SF	White		
1	1	Classroom 101 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
1	1_1	Classroom 101 Closet	N/A N/A	Concrete Block Wall	Non Suspect ACM NAD	130	SF	0	SF SF	White		
1	1	Classroom 101 Closet Classroom 102	N/A N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	NAD Non Suspect ACM	6 48	SF LF	0	LF	vvnite	+	
1	1	Classroom 102	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	720	SF	0	SF			
1	1	Classroom 102	N/A	Concrete Block Wall	Non Suspect ACM	1404	SF	0	SF			
1	1	Classroom 102	N/A	Floor Tile VAT 12" x 12"	NAD	720	SF	0	SF	White		
1	1	Classroom 102 Closet	N/A	Concrete Ceiling	Non Suspect ACM	130	SF	0	SF			
1	1	Classroom 102 Closet Classroom 102 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	6	SF SF	0	SF SF	White		
1	1	Guidance Office 103	N/A N/A	Fiberglass Pipe Insulation	Non Suspect ACM	50	LF	0	LF	vviille		
1	1	Guidance Office 103	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	4	EA	0	EA			
1	1	Guidance Office 103	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	720	SF	0	SF			
1	1	Guidance Office 103	N/A	Concrete Block Wall	Non Suspect ACM	1404	SF	0	SF			
1	1	Guidance Office 103 Guidance Office 103 Closet	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	720 6	SF SF	0	SF SF	White		
1	1	Guidance Office 103 Closet  Guidance Office 103 Closet	N/A	Concrete Block Wall	Non Suspect ACM	130	SF	0	SF			
1	1	Guidance Office 103 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	1	Classroom 104 (Used for Book Storage)	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	135	LF	0	LF			
1	1	Classroom 104 (Used for Book Storage)	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	8	EA	0	EA			
1	1	Classroom 104 (Used for Book Storage)	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	720	SF	0	SF			
1	1	Classroom 104 (Used for Book Storage) Classroom 104 (Used for Book Storage)	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	1404 720	SF SF	0	SF SF	White		
1	<u></u>	Classroom 104 (Used for Book Storage) Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	William		
1	1	Classroom 104 (Used for Book Storage) Closet	N/A	Concrete Block Wall	Non Suspect ACM	130	SF	0	SF			
1	1	Classroom 104 (Used for Book Storage) Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	1	Math Book Closet across from Classroom 104	N/A	Concrete Ceiling	Non Suspect ACM	56	SF	0	SF			
1	1	Math Book Closet across from Classroom 104  Math Book Closet across from Classroom 104	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	390 56	SF SF	0	SF SF	White		
1	1	Electrical Closet across from Classroom 104	N/A	Concrete Ceiling	Non Suspect ACM	15	SF	0	SF	Wille		
1	1	Electrical Closet across from Classroom 104	N/A	Concrete Block Wall	Non Suspect ACM	208	SF	0	SF			
1	1	Electrical Closet across from Classroom 104	N/A	Concrete Floor	Non Suspect ACM	15	SF	0	SF			
1	1_1	Classroom 105	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	50	LF	0	LF			
1	1	Classroom 105 Classroom 105	N/A N/A	Ceiling Tile 2' x 4' Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM Non Suspect ACM	144 480	SF SF	0	SF SF	1	+	
1	1	Classroom 105	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF			
1	1	Classroom 105	N/A	Sheetrock Wall	Non Suspect ACM	96	SF	0	SF			
1	1	Classroom 105	N/A	Floor Tile VAT 12" x 12"	NAD	624	SF	0	SF	White		
1	1	Classroom 105 Storage Closet	N/A	Concrete Ceiling	Non Suspect ACM	96	SF	0	SF			
1	11	Classroom 105 Storage Closet Classroom 105 Storage Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	520 96	SF SF	0	SF SF	White		
1	1		N/A N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	263	SF	0	SF	AALIIG		
1	1	Classroom 106	N/A	Concrete Block Wall	Non Suspect ACM	700	SF	0	SF	<u> </u>		
1	1	Classroom 106	N/A	Floor Tile VAT 12" x 12"	NAD	263	SF	0	SF	White		
1	11_	Nurse's Office 144	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	138	SF	0	SF			
1	1	Nurse's Office 144 Nurse's Office 144	N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM Non Suspect ACM	350 160	SF SF	0	SF SF			
1	1	Nurse's Office 144	N/A	Floor Tile VAT 12" x 12"	NAD NAD	138	SF	0	SF	White		
1	1	Exam Room in 144 Nurse's Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	70	SF	0	SF			
1	1	Exam Room in 144 Nurse's Office	N/A	Concrete Block Wall	Non Suspect ACM	170	SF	0	SF			
1	1	Exam Room in 144 Nurse's Office	N/A	Sheetrock Wall	Non Suspect ACM	170	SF	0	SF	0		
1	1	Exam Room in 144 Nurse's Office Exam Room in 144 Nurse's Office	N/A N/A	Sink Undercoat Mastic Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	70	SF SF	0	SF SF	Grey White		
		Nurse's Office 144 Storage Closet next to Exam Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	8	SF	0	SF	AALIIG		
		The state of the s	1	go = x .		<del></del>	, ,,		,	-		

	School District of Philadelphia New Roberto Clemente Middle School and		AHERA Three-	Year Reinspection 2015-20:	16					Reinspection Date: 5/3/2016 through 5/6/2016	
	The LINC High School		Room by R	oom Location Log Report						Building Inspector: Paul Davis	
	122 West Erie Avenue, Philadelphia, PA 19140		-				-			Number: 050368	
	ULCS# 7140									Management Planner: Megan Vala	
	Year Built: 1994									Number: 740728	
E	Tour Daniel 1001									Nambor 1 10120	
e I F O n O	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking
1 1		N/A	Concrete Block Wall	Non Suspect ACM	54	SF	0	SF	101 121	Johnnens/Beschphon/Notes	Runking
1 1	Nurse's Office 144 Storage Closet next to Exam Room	N/A	Sheetrock Wall	Non Suspect ACM	33	SF	0	SF			
1 1		N/A	Floor Tile VAT 12" x 12"	NAD	8	SF	0	SF	White		
1 1		N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	110 210	SF SF	0	SF SF			
1 1	After School Program Office next to 144 Nurse's Office	N/A	Sheetrock Wall	Non Suspect ACM	210	SF	0	SF			
1 1		N/A	Floor Tile VAT 12" x 12"	NAD	110	SF	0	SF	White		
1 1		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	35	SF	0	SF			
1 1		N/A N/A	Sheetrock Wall	Non Suspect ACM NAD	192	SF SF	0	SF SF	White		
1 1	Trained Carlo Treedington	N/A N/A	Floor Tile VAT 12" x 12"  Ceiling Tile 2' x 4'	NAD Non Suspect ACM	35 40	SF	0	SF	vvnite		
1 1	The state of the s	N/A	Sheetrock Wall	Non Suspect ACM	210	SF	0	SF			
1 1	Nurse Suite Storage Room next to Restroom	N/A	Concrete Block Wall	Non Suspect ACM	50	SF	0	SF			
1 1		N/A	Floor Tile VAT 12" x 12"	NAD	40	SF	0	SF	White		
1 1		N/A N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	80 210	SF SF	0	SF SF			
1 1		N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM Non Suspect ACM	150	SF	0	SF			
1 1		N/A	Floor Tile VAT 12" x 12"	NAD	80	SF	0	SF	White		
1 1	Nurse Suite Hallway from Storage Room to Rest Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	65	SF	0	SF			
1 1	Nurse Suite Hallway from Storage Room to Rest Room	N/A	Sheetrock Wall	Non Suspect ACM	226	SF	0	SF	140-76-		
1 1	Nurse Suite Hallway from Storage Room to Rest Room Conference Room 147 in SDS Suite	N/A N/A	Floor Tile VAT 12" x 12"  Ceiling Tile 2' x 4'	NAD Non Suspect ACM	65 160	SF SF	0	SF SF	White		
1 1	Conference Room 147 in SDS Suite	N/A	Concrete Block Wall	Non Suspect ACM	468	SF	0	SF			
1 1	Conference Room 147 in SDS Suite	N/A	Floor Tile VAT 12" x 12"	NAD	160	SF	0	SF	White		
1 1	Conference Room 147 Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	21	SF	0	SF			
1 1	Conference Room 147 Closet Conference Room 147 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	117 21	SF SF	0	SF SF	White		
1 1		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	80	SF	0	SF	vviille		
1 1		N/A	Concrete Block Wall	Non Suspect ACM	81	SF	0	SF			
1 1	Examination in the an edge conte	N/A	Sheetrock Wall	Non Suspect ACM	243	SF	0	SF			
1 1		N/A	Sink Undercoat Mastic	Non Suspect ACM	3	SF	0	SF	Grey		
1 1	Exam Room 148 in SDS Suite Exam Room 149 in SDS Suite	N/A N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	NAD Non Suspect ACM	80 100	SF SF	0	SF SF	White		
1 1		N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF			
1 1		N/A	Sheetrock Wall	Non Suspect ACM	270	SF	0	SF			
1 1	Exam Room 149 in SDS Suite	N/A	Sink Undercoat Mastic	Non Suspect ACM	3	SF	0	SF	Grey		
1 1	Exam Room 149 in SDS Suite Exam Room 150 in SDS Suite	N/A N/A	Floor Tile VAT 12" x 12"  Ceiling Tile 2' x 4'	NAD Non Suspect ACM	100 72	SF SF	0	SF SF	White		
1 1	Exam Room 150 in SDS Suite	N/A	Concrete Block Wall	Non Suspect ACM	153	SF	0	SF			
1 1		N/A	Sheetrock Wall	Non Suspect ACM	153	SF	0	SF			
1 1		N/A	Sink Undercoat Mastic	Non Suspect ACM	3	SF	0	SF	Grey		
1 1		N/A N/A	Floor Tile VAT 12" x 12"	NAD	72 54	SF SF	0	SF SF	White		
1 1		N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	54	SF	0	SF			
1 1	Lab Room 151 in SDS Suite	N/A	Sheetrock Wall	Non Suspect ACM	216	SF	0	SF			
1 1	Lab Room 151 in SDS Suite	N/A	Floor Tile VAT 12" x 12"	NAD	54	SF	0	SF	White		
1 1		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	90	SF	0	SF			
1 1		N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM Non Suspect ACM	171 171	SF SF	0	SF SF			
1 1		N/A	Floor Tile VAT 12" x 12"	NAD	90	SF	0	SF	White		
1 1	Staff Restroom in SDS Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	42	SF	0	SF			
1 1	Staff Restroom in SDS Suite	N/A	Concrete Block Wall	Non Suspect ACM	52	SF	0	SF			
1 1		N/A	Sheetrock Wall	Non Suspect ACM	156	SF	0	SF	100-14		$\longrightarrow$
1 1		N/A N/A	Floor Tile VAT 12" x 12"  Ceiling Tile 2' x 4'	NAD Non Suspect ACM	42 162	SF SF	0	SF SF	White		
1 1		N/A	Sheetrock Wall	Non Suspect ACM	405	SF	0	SF			
1 1	Hallway in SDS Suite from Room 150 to Room 153	N/A	Floor Tile VAT 12" x 12"	NAD	162	SF	0	SF	White		
1 1		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	10	SF	0	SF			
1 1	the age to the total to a contract to the total total total to the total	N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM Non Suspect ACM	45 36	SF SF	0	SF SF			
1 1		N/A N/A	Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	10	SF	0	SF	White		
1 1	Hallway in SDS Suite between Exam Rooms 148 and 149	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	55	SF	0	SF			
1 1		N/A	Sheetrock Wall	Non Suspect ACM	156	SF	0	SF			

		School District of Philadelphia New Roberto Clemente Middle School and		AHERA Three-	Year Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
		The LINC High School		Room by R	oom Location Log Report						Building Inspector: Paul Davis	
		122 West Erie Avenue, Philadelphia, PA 19140		-				•			Number: 050368	
		ULCS# 7140									Management Planner: Megan Vala	
		Year Built: 1994									Number: 740728	
E		Tear Built. 1994					1				Number: 740728	
1	F											
e m e	1 0		0		05		SF LF		SF LF			Attic/ Crawl
n t	o r	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Space Ranking
1	1	Hallway in SDS Suite between Exam Rooms 148 and 149	N/A	Floor Tile VAT 12" x 12"	NAD	55	SF	0	SF	White		
1	1	SDS Suite Reception Area	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	250	SF	0	SF			
1	1	SDS Suite Reception Area	N/A	Concrete Block Wall	Non Suspect ACM	472	SF	0	SF			
1	1	SDS Suite Reception Area SDS Suite Reception Area	N/A N/A	Sheetrock Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	120 250	SF SF	0	SF SF	White		
1	1	Vestibule next to SDS Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	101	SF	0	SF	VIIIICO		
1	1	Vestibule next to SDS Suite	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF			
1	1	Vestibule next to SDS Suite	N/A	Floor Tile VAT 12" x 12"	NAD	24	SF	0	SF	White		
1	1	Vestibule next to SDS Suite Hallway from Lobby to Vestibule by SDS Suite	N/A N/A	Carpet Ceiling Tile 2' x 4'	Non Suspect ACM Non Suspect ACM	77 1360	SF SF	0	SF SF		Carpeted Drainage Slats	
1	1	Hallway from Lobby to Vestibule by SDS Suite	N/A	Concrete Block Wall	Non Suspect ACM	2900	SF	0	SF			-
1	1	Hallway from Lobby to Vestibule by SDS Suite	N/A	Floor Tile VAT 12" x 12"	NAD	1360	SF	0	SF	White		
1	1	Girl's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0	SF			
1	1	Girl's Restroom	N/A	Concrete Block Wall	Non Suspect ACM	650	SF	0	SF			
1	1	Girl's Restroom	N/A N/A	Ceramic Tile Floors Ceiling Tile 2' x 4'	Non Suspect ACM	300 300	SF SF	0	SF SF			
1	1	Boy's Restroom Boy's Restroom	N/A N/A	Concrete Block Wall	Non Suspect ACM Non Suspect ACM	650	SF	0	SF			
1	1	Boy's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	300	SF	0	SF			
1	1	Custodial Closet between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	25	LF	0	LF		Pipe Chase Access in this Room	
1	1	Custodial Closet between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	3	EA	0	EA		Pipe Chase Access in this Room	
1	1	Custodial Closet between Boy's and Girl's Restrooms	N/A N/A	Concrete Ceiling	Non Suspect ACM	72 442	SF SF	0	SF SF		Pipe Chase Access in this Room	
1	1	Custodial Closet between Boy's and Girl's Restrooms Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Block Wall Concrete Floor	Non Suspect ACM Non Suspect ACM	72	SF	0	SF		Pipe Chase Access in this Room Pipe Chase Access in this Room	
1	1	Vestibule and Stairwell 3	N/A	Concrete Ceiling	Non Suspect ACM	428	SF	0	SF		Tipe Chase Access III this Noon	
1	1	Vestibule and Stairwell 3	N/A	Sheetrock Ceiling	Non Suspect ACM	233	SF	0	SF			
1	1	Vestibule and Stairwell 3	N/A	Concrete Block Wall	Non Suspect ACM	910	SF	0	SF			
1	1	Vestibule and Stairwell 3	N/A N/A	Ceramic Tile Walls	Non Suspect ACM	216	SF SF	0	SF SF			
1	1	Vestibule and Stairwell 3 Vestibule and Stairwell 3	N/A	Sheetrock Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	124 368	SF	0	SF	Blue		
1	1	Vestibule and Stairwell 3	N/A	Concrete Floor	Non Suspect ACM	121	SF	0	SF	Bido		
1	1	Vestibule and Stairwell 3	N/A	Carpet	Non Suspect ACM	63	SF	0	SF		Carpeted Drainage Slats	
1	1	Classroom 107	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	80	LF	0	LF		Pipe Chase Access in this Room	
1	1	Classroom 107 Classroom 107	N/A N/A	Fiberglass Pipe Fitting Insulation Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM Non Suspect ACM	17 675	EA SF	0	EA SF		Pipe Chase Access in this Room Pipe Chase Access in this Room	
1	1	Classroom 107	N/A	Concrete Block Wall	Non Suspect ACM	1352	SF	0	SF		Pipe Chase Access in this Room	
1	1	Classroom 107	N/A	Sink Undercoat Mastic	Non Suspect ACM	6	SF	0	SF	Grey	Pipe Chase Access in this Room	
1	1	Classroom 107	N/A	Floor Tile VAT 12" x 12"	NAD	337	SF	0	SF	Grey	Pipe Chase Access in this Room	
1	1	Classroom 107 Classroom 107 Storage Closet	N/A N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	NAD Non Suspect ACM	338 35	SF LF	0	SF	White	Pipe Chase Access in this Room	
1	1	Classroom 107 Storage Closet  Classroom 107 Storage Closet	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6	EA	0	EA			
1	1	Classroom 107 Storage Closet	N/A	Concrete Ceiling	Non Suspect ACM	72	SF	0	SF			
1	1	Classroom 107 Storage Closet	N/A	Concrete Block Wall	Non Suspect ACM	442	SF	0	SF			
1	1	Classroom 107 Storage Closet	N/A	Floor Tile VAT 12" x 12"	NAD Nac Support ACM	72	SF	0	SF	White		
1	1	Classroom 107 Restroom Classroom 107 Restroom	N/A N/A	Fiberglass Pipe Insulation Ceiling Tile 2' x 4'	Non Suspect ACM Non Suspect ACM	14 72	LF SF	0	LF SF			
1	1	Classroom 107 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	272	SF	0	SF			
1	1	Classroom 107 Restroom	N/A	Floor Tile VAT 12" x 12"	NAD	72	SF	0	SF	Blue		
1	1	Classroom 108	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	60	LF	0	LF		Pipe Chase Access in this Room	
1	1	Classroom 108 Classroom 108	N/A N/A	Fiberglass Pipe Fitting Insulation Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM Non Suspect ACM	7 675	EA SF	0	EA SF		Pipe Chase Access in this Room Pipe Chase Access in this Room	
1	1	Classroom 108	N/A	Concrete Block Wall	Non Suspect ACM	1352	SF	0	SF		Pipe Chase Access in this Room	
1	1	Classroom 108	N/A	Floor Tile VAT 12" x 12"	NAD	337	SF	0	SF	Blue	Pipe Chase Access in this Room	
1	1	Classroom 108	N/A	Floor Tile VAT 12" x 12"	NAD	338	SF	0	SF	White	Pipe Chase Access in this Room	
1	1	Classroom 108 Storage Closet	N/A	Concrete Ceiling	Non Suspect ACM	72	SF	0	SF	-		
1	1	Classroom 108 Storage Closet Classroom 108 Storage Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	442 72	SF SF	0	SF SF	White		
1	1	Electrical Closet near Classroom 108	N/A	Concrete Ceiling	Non Suspect ACM	20	SF	0	SF	vville		
1	1	Electrical Closet near Classroom 108	N/A	Concrete Block Wall	Non Suspect ACM	234	SF	0	SF			
1	1	Electrical Closet near Classroom 108	N/A	Concrete Floor	Non Suspect ACM	20	SF	0	SF			
1	1	Book Closet across IMC next to Electrical Closet	N/A	Concrete Ceiling	Non Suspect ACM	80	SF	0	SF	1		
1	1	Book Closet across IMC next to Electrical Closet  Book Closet across IMC next to Electrical Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	468 80	SF SF	0	SF SF	White		
1		Book Closet across IMC near Classroom 109	N/A	Concrete Ceiling	Non Suspect ACM	54	SF	0	SF			
				<b>.</b>			-			•		

	School District of Philadelphia		AHERA Three-Y	ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
	New Roberto Clemente Middle School and The LINC High School		Room by Room Location Log Report							Building Inspector: Paul Davis	
	122 West Erie Avenue, Philadelphia, PA 19140	'								Number: 050368	
	ULCS# 7140										
										Management Planner: Megan Vala	
E	Year Built: 1994			I		_	1	1		Number: 740728	
e m e n	F	System		Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required		Attic/ Crawl Space
t	r On Site Room Name	Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking
1	Book Closet across IMC near Classroom 109     Book Closet across IMC near Classroom 109	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	390 54	SF SF	0	SF SF	White		
1		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	2050	SF	0	SF	writte		
1		N/A	Sheetrock Ceiling	Non Suspect ACM	2050	SF	0	SF			
1		N/A	Concrete Block Wall	Non Suspect ACM	3168	SF	0	SF			
1		N/A	Floor Tile VAT 12" x 12"	NAD	4100	SF	0	SF	Grey		
1		N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	128 360	SF SF	0	SF SF			
1		N/A	Floor Tile VAT 12" x 12"	NAD	128	SF	0	SF	White		
1		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	153	SF	0	SF	***************************************		
1		N/A	Concrete Block Wall	Non Suspect ACM	468	SF	0	SF			
1		N/A	Sink Undercoat Mastic	Non Suspect ACM	6	SF	0	SF	Grey		
1		N/A N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	NAD Non Suspect ACM	153 150	SF SF	0	SF SF	White		
1		N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0	SF			
1	IMC Storage Room near Entrance to IMC	N/A	Floor Tile VAT 12" x 12"	NAD	150	SF	0	SF	White		
1	IMC Poster Maker/Laminate Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF			
1		N/A	Concrete Block Wall	Non Suspect ACM	400	SF	0	SF	140.0		
1		N/A N/A	Floor Tile VAT 12" x 12"  Ceiling Tile 2' x 4'	NAD Non Suspect ACM	120 672	SF SF	0 4	SF SF	White		
1		N/A	Concrete Block Wall	Non Suspect ACM	1248	SF	0	SF			
1		N/A	Floor Tile VAT 12" x 12"	NAD	672	SF	0	SF	White		
1		N/A	X	X	X	Х	X	X	X	No Access/ Not Inspected	
1	· outrage recent rec	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0	SF			
1		N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	900 300	SF SF	0	SF SF	White		
1		N/A	X	X	X	X	X	X	X	No Access/ Not Inspected	
1	Custodial Storage and Office across from Room 110	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF		·	
1		N/A	Concrete Block Wall	Non Suspect ACM	400	SF	0	SF			
1	Custodial Storage and Office across from Room 110     Book Closet across from Custodial Storage and Office	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	120 60	SF SF	0	SF SF	White		
1		N/A	Concrete Block Wall	Non Suspect ACM	416	SF	0	SF			
1	Book Closet across from Custodial Storage and Office	N/A	Floor Tile VAT 12" x 12"	NAD	60	SF	0	SF	White		
1		N/A	Fiberglass Pipe Insulation	Non Suspect ACM	10	LF	0	LF			
1		N/A N/A	Fiberglass Pipe Fitting Insulation Ceiling Tile 2' x 4'	Non Suspect ACM Non Suspect ACM	936	EA SF	0	EA SF			
1	1 Classroom 111 (Computer Lab)	N/A	Sheetrock Ceiling	Non Suspect ACM	24	SF	0	SF			
1		N/A	Concrete Block Wall	Non Suspect ACM	1536	SF	0	SF			
1		N/A N/A	Sheetrock Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	48 960	SF SF	0	SF SF	White		
1		N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	vviille		
1	1 Classroom 111 (Computer Lab) Closet	N/A	Concrete Block Wall	Non Suspect ACM	130	SF	0	SF			
1		N/A N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	NAD Non Suspect ACM	6	SF LF	0	SF LF	White		
1		N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	3	EA	0	EA			
1	1 Classroom 112 (Computer Lab)	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	936	SF	2	SF			
1		N/A	Sheetrock Ceiling	Non Suspect ACM	24	SF	0	SF			
1		N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM Non Suspect ACM	1536 48	SF SF	0	SF SF			
1		N/A	Floor Tile VAT 12" x 12"	NAD	960	SF	0	SF	White		
1	1 Classroom 112 (Computer Lab) Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
1	Classroom 112 (Computer Lab) Closet     Classroom 112 (Computer Lab) Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	130	SF SF	0	SF SF	White		
1		N/A N/A	Fiberglass Pipe Insulation	NAD Non Suspect ACM	60	LF	0	LF	vvriite		
1		N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6	EA	0	EA			
1		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	96	SF	2	SF			
1		N/A N/A	Sprayed-on Fluffy Ceiling Surface Sheetrock Ceiling	Non Suspect ACM Non Suspect ACM	864 24	SF SF	0	SF SF	+		
1		N/A	Concrete Block Wall	Non Suspect ACM	1664	SF	0	SF			
1	1 Classroom 113	N/A	Sheetrock Wall	Non Suspect ACM	96	SF	0	SF			
1		N/A N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	NAD Non Suspect ACM	960 150	SF LF	0	SF LF	White		
1	1 Classroom 114 1 Classroom 114	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	6	EA	0	EA	+		
1	1 Classroom 114	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	96	SF	2	SF			
1	1 Classroom 114	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	864	SF	0	SF			

School District of Philadelphia AHERA Three-Year Reinspection 2015-2016 Reinspection Date: 5/3/2016 through 5/6/2016 New Roberto Clemente Middle School and The LINC High School Room by Room Location Log Report Building Inspector: Paul Davis 122 West Erie Avenue, Philadelphia, PA 19140 Number: 050368 ULCS# 7140 Management Planner: Megan Vala Year Built: 1994 Number: 740728 Attic/ Craw 0 System Confirmed/Assumed/NAD/ Amount of SF LF Amount of SF LF Color required for VAT Space On Site Room Name Affected Material Description Non Suspect ACM Material Comments/Description/Notes Ranking 1 Classroom 114 Sheetrock Ceiling Non Suspect ACM 1 Classroom 114 N/A Concrete Block Wall Non Suspect ACM 1664 SF SF SF 1 1 Classroom 114 N/A Sheetrock Wall Non Suspect ACM 96 Classroom 114 N/A Floor Tile VAT 12" x 12" SF Non Suspect ACM 1 Classroom 114 Closet N/A Concrete Ceiling Classroom 114 Closet Non Suspect ACM Concrete Block Wal 1 1 Classroom 114 Closet N/A Floor Tile VAT 12" x 12 NAD SF SF White N/A Fiberglass Pipe Insulation Non Suspect ACM 125 LF 1 Classroom 116 EΑ 1 1 Classroom 116 N/A Fiberglass Pipe Fitting Insulation Non Suspect ACM EΑ Classroom 116 N/A Ceiling Tile 2' x 4' Non Suspect ACM 96 864 SF SF 1 Classroom 116 N/A Non Suspect ACM Sprayed-on Fluffy Ceiling Surface 1 Classroom 116 N/A Sheetrock Ceiling Non Suspect ACM SF SF 24 1664 SF SF 1 1 Classroom 116 N/A Concrete Block Wall Non Suspect ACM N/A SF Non Suspect ACM 96 1 Classroom 116 Sheetrock Wall 1 N/A Floor Tile VAT 12" x 12" NAD 960 SF SF White Classroom 116 Classroom 116 Closet N/A Non Suspect ACM Fiberglass Pipe Insulation Non Suspect ACM SF SF 1 1 Classroom 116 Closet N/A Concrete Ceiling Non Suspect ACM 130 SF SF Classroom 116 Closet N/A Concrete Block Wall SF NAD SF White 1 1 Classroom 116 Closet N/A Floor Tile VAT 12" x 12" LF EA Non Suspect ACM Classroom 115 N/A Fiberglass Pipe Insulation 200 10 N/A Non Suspect ACM EA Classroom 115 Fiberglass Pipe Fitting Insulation Non Suspect ACM SF SF Classroom 115 N/A Ceiling Tile 2' x 4' 96 864 SF SF 1 Non Suspect ACM 1 Classroom 115 N/A Sprayed-on Fluffy Ceiling Surface SF 1 Classroom 115 N/A Sheetrock Ceiling Non Suspect ACM 24 SF SF 1664 SF SF 1 Classroom 115 N/A Concrete Block Wall Non Suspect ACM Non Suspect ACM Classroom 115 N/A Sheetrock Wall 960 SF 1 1 Classroom 115 N/A Floor Tile VAT 12" x 12" NAD SF White Stairwell 4 near the Maintenance Area Non Suspect ACM SE SE N/A Concrete Ceilina 240 Non Suspect ACM 1344 SF SF Stairwell 4 near the Maintenance Area N/A Concrete Block Wall SF SF SF SF Stairwell 4 near the Maintenance Area N/A Floor Tile VAT 12" x 12" NAD 347 128 Grey Non Suspect ACM N/A Stairwell 4 near the Maintenance Area Concrete Floor Stairwell 4 near the Maintenance Area N/A Carpet Non Suspect ACM 60 SF SF Carpeted Drainage Slats Building Engineer's Office N/A Ceiling Tile 2' x 4' Non Suspect ACM 143 SE SF SE SE 1 Building Engineer's Office N/A Concrete Block Wall Non Suspect ACM 432 Building Engineer's Office N/A Floor Tile VAT 12" x 12" NAD 143 SF SF SF White Non Suspect ACM Building Engineer's Office Restroom N/A Ceiling Tile 2' x 4' 48 Building Engineer's Office Restroom N/A Concrete Block Wall Non Suspect ACM 252 SF SF Building Engineer's Office Restroom N/A Floor Tile VAT 12" x 12" NAD 48 SE SF White Non Suspect ACM 1 Maintenance Area near Building Engineer's Office N/A Fiberglass Pipe Insulation 20 LE LE Maintenance Area near Building Engineer's Office N/A Ceiling Tile 2' x 4' Non Suspect ACM 648 972 SF SF SF SF Maintenance Area near Building Engineer's Office NI/A Concrete Block Wall Non Suspect ACM 1 1 Maintenance Area near Building Engineer's Office N/A Concrete Floor Non Suspect ACM 648 SF SF 1 Maintenance Staff Men's Locker Room S44 N/A Ceiling Tile 2' x 4' Non Suspect ACM 48 SF SF 1 Maintenance Staff Men's Locker Room S44 N/A Concrete Block Wall Non Suspect ACM 224 SE SF Maintenance Staff Men's Locker Room S44 N/A Non Suspect ACM 48 SF SF SF SF Concrete Floor Maintenance Staff Women's Locker Room S43 N/A Ceiling Tile 2' x 4' Non Suspect ACM 70 1 Maintenance Staff Women's Locker Room S43 N/A Concrete Block Wall Non Suspect ACM 272 SF SF 1 Maintenance Staff Women's Locker Room S43 N/A Concrete Floor Non Suspect ACM 70 SF SF 1 Maintenance Staff Restroom N/A Ceiling Tile 2' x 4' Non Suspect ACM 25 SE SE Maintenance Staff Restroom N/A Concrete Block Wall 160 25 SF SF SF SF Non Suspect ACM Maintenance Staff Restroom N/A Floor Tile VAT 12" x 12" Maintenance Staff Breakroom N/A Ceiling Tile 2' x 4' Non Suspect ACM 192 SF SF Maintenance Staff Breakroom N/A Concrete Block Wall Non Suspect ACM 504 SF SF 1 1 Maintenance Staff Breakroom N/A Concrete Floor Non Suspect ACM 192 SF SF LF SF LF SF Maintenance Storage Room next to Breakroom N/A Fiberglass Pipe Insulation Non Suspect ACM Pipe Chase Access in this Room N/A Non Suspect ACM 448 Maintenance Storage Room next to Breakroom Ceiling Tile 2' x 4' Pipe Chase Access in this Room 1 Maintenance Storage Room next to Breakroom N/A Concrete Block Wall Non Suspect ACM 792 SF SF Pipe Chase Access in this Room 1 Maintenance Storage Room next to Breakroom 448 SF SF N/A Concrete Floor Non Suspect ACM Pipe Chase Access in this Room Non Suspect ACM Hallway from Girl's Restroom to Maintenance Area N/A Ceiling Tile 2' x 4' 2620 SF SF Hallway from Girl's Restroom to Maintenance Area Concrete Block Wall Non Suspect ACM 4100 SF SF SF SF Hallway from Girl's Restroom to Maintenance Area Floor Tile VAT 12" x 12" 2620 White Non Suspect ACM 3000 SF SF 1 1 Cafeteria N/A Ceiling Tile 2' x 4' 10 SF SF Cafeteria N/A Sheetrock Ceiling Non Suspect ACM N/A Non Suspect ACM 3000 SF SF Metal Ceiling Cafeteria N/A Concrete Block Wall Non Suspect ACM SF SF SF SF Sheetrock Wall Non Suspect ACM SF 1 1 Cafeteria Floor Tile VAT 12" x 12" SF Blue

		School District of Philadelphia		AHERA Three-Y	/ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
		New Roberto Clemente Middle School and The LINC High School		Room by Ro	oom Location Log Report						Building Inspector: Paul Davis	
		122 West Erie Avenue, Philadelphia, PA 19140	•	-				•			Number: 050368	
		ULCS# 7140									Management Planner: Megan Vala	
		Year Built: 1994									Number: 740728	-
E		Total Built. 1994					1				Number: 740720	
e m	F											
e n	0	0.07.0	System	Market at December 2	Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required		Attic/ Crawl Space
t	r	On Site Room Name Hallway along Cafeteria from Boy's Restroom to end of	Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking
1	1	Cafeteria	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1172	SF	0	SF			
1	1	Hallway along Cafeteria from Boy's Restroom to end of Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	2300	SF	0	SF			
1	1	Hallway along Cafeteria from Boy's Restroom to end of Cafeteria	N/A	Floor Tile VAT 12" x 12"	NAD	1172	SF	0	SF	White		
1	1	Vestibule next to Loading Dock between Kitchen and Maintenance Area	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF			
1	1	Vestibule next to Loading Dock between Kitchen and Maintenance Area	N/A	Concrete Block Wall	Non Suspect ACM	400	SF	0	SF			
1	1	Vestibule next to Loading Dock between Kitchen and Maintenance Area	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF			
1	1	Kitchen Staff Men's Locker Room S50	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	108	SF	0	SF			
1	1	Kitchen Staff Men's Locker Room S50 Kitchen Staff Men's Locker Room S50	N/A N/A	Concrete Block Wall Ceramic Tile Floors	Non Suspect ACM Non Suspect ACM	378 108	SF SF	0	SF SF	1		
1	1	Kitchen Staff Women's Locker Room S51	N/A N/A	Ceiling Tile 2' x 4'	Non Suspect ACM Non Suspect ACM	120	SF	0	SF			
1	1	Kitchen Staff Women's Locker Room S51	N/A	Concrete Block Wall	Non Suspect ACM	400	SF	0	SF			
1	1	Kitchen Staff Women's Locker Room S51	N/A	Ceramic Tile Floors	Non Suspect ACM	120	SF	0	SF			
1	1	Dry Storage Pantry in Kitchen Dry Storage Pantry in Kitchen	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	332 650	SF SF	0	SF SF			
1	1	Dry Storage Pantry in Kitchen	N/A	Ceramic Tile Floors	Non Suspect ACM	332	SF	0	SF			
1	1	Custodial Closet in Kitchen	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	45	SF	0	SF			
1	1	Custodial Closet in Kitchen	N/A	Concrete Block Wall	Non Suspect ACM	252	SF	0	SF			
1	1	Custodial Closet in Kitchen	N/A N/A	Ceramic Tile Floors	Non Suspect ACM	45 100	SF SF	0	SF SF			
1	1	Kitchen Office Kitchen Office	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	360	SF	0	SF			
1	1	Kitchen Office	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0	SF			
1	1	Kitchen Office Closet	N/A	X	X	X	Х	Х	Х		No Access; Not Inspected	
1	1	Kitchen	N/A N/A	Fiberglass Pipe Insulation	Non Suspect ACM	40 1500	LF SF	0	LF SF			
1		Kitchen Kitchen	N/A N/A	Ceiling Tile 2' x 4' Sheetrock Ceiling	Non Suspect ACM Non Suspect ACM	1500	SF	1	SF			
1	1	Kitchen	N/A	Concrete Block Wall	Non Suspect ACM	1700	SF	0	SF			
1	1	Kitchen	N/A	Ceramic Tile Floors	Non Suspect ACM	1550	SF	0	SF			
1	1	Staff Dining Room	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM	70	LF EA	0	LF EA			
1	1	Staff Dining Room Staff Dining Room	N/A N/A	Metal Ceiling	Non Suspect ACM Non Suspect ACM	621	SF	0	SF			
1	1	Staff Dining Room	N/A	Concrete Block Wall	Non Suspect ACM	2500	SF	0	SF			
1	1	Staff Dining Room	N/A	Floor Tile VAT 12" x 12"	NAD	621	SF	0	SF	Blue		
1	1	Maintenance Equipment Garage  Maintenance Equipment Garage	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	294 1260	SF SF	0	SF SF			
1		Maintenance Equipment Garage	N/A	Concrete Floor	Non Suspect ACM	294	SF	0	SF			
1	1	Boy's Restroom next to Cafeteria	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF		Pipe Chase between Boy's and Girl's Restrooms	
1	1	Boy's Restroom next to Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	350	SF	0	SF		Pipe Chase between Boy's and Girl's Restrooms	
1	1	Boy's Restroom next to Cafeteria Girl's Restroom next to Cafeteria	N/A N/A	Ceramic Tile Floors Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM Non Suspect ACM	120 104	SF SF	0	SF SF	1	Pipe Chase between Boy's and Girl's Restrooms  Pipe Chase between Boy's and Girl's Restrooms	
1	1	Girl's Restroom next to Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF		Tipe onase between boy's and on's restrooms	
1	1	Girl's Restroom next to Cafeteria	N/A	Ceramic Tile Floors	Non Suspect ACM	104	SF	0	SF			
1	1 1	Gymnasium	N/A N/A	Fiberglass Pipe Insulation	Non Suspect ACM	300 20	LF EA	0	LF EA		The LINC HS also Uses this The LINC HS also Uses this	
1	1	Gymnasium Gymnasium	N/A N/A	Fiberglass Pipe Fitting Insulation Metal Ceiling	Non Suspect ACM Non Suspect ACM	7770	SF	0	SF		The LINC HS also Uses this The LINC HS also Uses this	
1	1	Gymnasium	N/A	Concrete Block Wall	Non Suspect ACM	10860	SF	0	SF		The LINC HS also Uses this	
1	1	Gymnasium	N/A	Concrete Floor	Non Suspect ACM	7770	SF	0	SF		The LINC HS also Uses this	
1	1	Gymnasium Storage Room (Cafeteria Side)	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM	192 768	SF SF	0	SF SF		The LINC HS also Uses this The LINC HS also Uses this	
1	1	Gymnasium Storage Room (Cafeteria Side) Gymnasium Storage Room (Cafeteria Side)	N/A N/A	Concrete Floor	Non Suspect ACM Non Suspect ACM	192	SF	0	SF		The LINC HS also Uses this  The LINC HS also Uses this	
1	1	Boy's Locker Room Restroom Area	N/A	Sheetrock Ceiling	Non Suspect ACM	285	SF	0	SF		The LINC HS also Uses this	
1	1	Boy's Locker Room Restroom Area	N/A	Concrete Block Wall	Non Suspect ACM	530	SF	0	SF		The LINC HS also Uses this	
1	1	Boy's Locker Room Restroom Area Boy's Locker Room in Gymnasium	N/A N/A	Ceramic Tile Floors Sheetrock Ceiling	Non Suspect ACM Non Suspect ACM	285 434	SF SF	0	SF SF	1	The LINC HS also Uses this The LINC HS also Uses this	
1	1	Boy's Locker Room in Gymnasium	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0	SF		The LINC HS also Uses this	
1	1	Boy's Locker Room in Gymnasium	N/A	Concrete Floor	Non Suspect ACM	434	SF	0	SF		The LINC HS also Uses this	
1	1	Gymnasium Storage Room between Boy's Locker Room and	N/A	Coiling Tile 2! v 4!	Non Support ACM	120	SF	0	SF		The LINC HS also Liese this	
1	1	Gym Office Gymnasium Storage Room between Boy's Locker Room and Gym Office	N/A N/A	Ceiling Tile 2' x 4'  Concrete Block Wall	Non Suspect ACM  Non Suspect ACM	128 360	SF	0	SF		The LINC HS also Uses this The LINC HS also Uses this	
1	1	Gym Office Gymnasium Storage Room between Boy's Locker Room and Gym Office	N/A N/A	Concrete Block Wall	Non Suspect ACM  Non Suspect ACM	128	SF	0	SF		The LINC HS also Uses this  The LINC HS also Uses this	
1		Gymnasium Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	332	SF	0	SF		The LINC HS also Uses this	
				🗸								

The 10th Unity Prices   Build by Prices   Buil			School District of Philadelphia		AHERA Three-1	ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
Very Bull 1994			New Roberto Clemente Middle School and The LINC High School		Room by Ro	oom Location Log Report						Building Inspector: Paul Davis	
The Fig. 1			122 West Erie Avenue, Philadelphia, PA 19140						•			Number: 050368	
Formation   Comment (Note			ULCS# 7140									Management Planner: Megan Vala	
Part			Year Built: 1994			_						Number: 740728	
Comment Office   Section   Section													
	m e	1									Color required		Space
1   1   Commence of the Section   10   10   10   10   10   10   10   1	t	<u>r</u>	On Site Room Name		Material Description	Non Suspect ACM					for VAT	Comments/Description/Notes	Ranking
1   1   Cymment (Note Indexes)	1								0		White		
1   Command Office Extension   Command Office			Gymnasium Office Restroom	N/A	Ceiling Tile 2' x 4'		30			SF		The LINC HS also Uses this	
1   1											\A/le it e		
1   1											vvnite		
1   1   General Medic Control No.   Figor 1 to 1   1   1   1   1   1   1   1   1   1	1	1		N/A				SF	0	SF		Pipe Chase Access in Room. The LINC HS also uses this.	
1   Cymnessin (Tide Stories Room   VA   Control (1974   Cont			Gymnasium Office Locker Room			Non Suspect ACM						Pipe Chase Access in Room. The LINC HS also uses this.	
1   1   Gyresaum Critics States (Asset Rise)											White		
1   1   Girt Loard Roum (Gyrneaum   NA			Gymnasium Office Storage Room			Non Suspect ACM							
1   Girls Joseph Royal Comment   NA	1	1											
1   1   Girls Locker Room in Gromateum   N/A   Contract Flore   Non-Supper ACM   222   SF   0   SF   The Lift Clifs Sep laker Flore   The Lift Clifs Sep Laker Flor													
1   1   Girs Locker Storm Rearmon Assa													
1   1   Girls Locker Room Relation Area   NA   Central Tile Fours   Not Support ACM   1600   50   50   70   100		1	Girl's Locker Room Restroom Area	N/A	Sheetrock Ceiling	Non Suspect ACM	230	SF	0	SF		The LINC HS also Uses this	
1   1   Helvesy ploting Commission   NNA   Center Deliver   NNA   Shethered Celling   NND Supped ACM   1930   SF   The LINCH SP also User Pis		1											
1   1   Seleng ping Gymmanm													
1   Hallway along Gymmastum (Fig. 1)   Hallway along Gymmastum (Fig. 1)   Hallway from Storage Room neat to Gymmastum (Fig. 1)		1	Hallway along Gymnasium	N/A		Non Suspect ACM	36	SF	0	SF			
1   National From Storage Room nead to Cymrastum to Boy's   NA   Celling Tise 2 x 4'   Non Suspent ACM   304   SF   0   SF   The LINC HS			Hallway along Gymnasium										
1   Restroom Free No. Symptom Storage Room met to Cymmasium to Boy's   NA   Contract Book Wall   Non Suspeet ACM   964   SF   0   SF   The LINC HS	1	11		N/A	Floor Tile VAT 12" x 12"	NAD	1666	SF	0	SF	Grey	The LINC HS also Uses this	
1   Restroom rest to Cymnadum to Boys   NA	1	1	Restroom	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	304	SF	0	SF		The LINC HS	
1   Restroom Fallway between Gyrmasium and Gir's   N/A   Celling Tile 2" x 4"   Non Suspent ACM   27   SF   0   SF   The LINC HS	1	1	Restroom	N/A	Concrete Block Wall	Non Suspect ACM	684	SF	0	SF		The LINC HS	
1   Restriction	1	1	Restroom	N/A	Floor Tile VAT 12" x 12"	NAD	304	SF	0	SF	White	The LINC HS	
1   Restroom NA	1	1	Restroom	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	27	SF	0	SF		The LINC HS	
1   Restroom between Storage Room and Boy's Restroom NA   Floor Tile VAT 12" x1" x2"   NAD   27   SF   0   SF   Access to Pipe Chase located between Girls and Boy's   Access to Pipe Chase located between Girls and Boy's   Restroom between Storage Room and Boy's Restroom NA   Concrete Blook Wall   Non Suspect ACM   522   SF   0   SF   Restroom Between Storage Room and Boy's Restroom Storage Room and Boy's Restroom Detween Storage Room and Boy's Restroom Storage Room and Boy's Restroom Detween Storage Room and Boy's Restroom Detween Storage Room and Boy's Restroom Storage Room Storage Roo	1	1	Restroom	N/A	Concrete Block Wall	Non Suspect ACM	216	SF	0	SF		The LINC HS	
1   Girfs Restroom between Storage Room and Boy's Restroom N/A   Fiberglass Celling Tile 2"x 4"   Non Suspect ACM   522   SF   0   SF   Restrooms in Hallway. The LINC HS   Access to Pipe Chase Located Detween Girls and Boy's   Restroom between Storage Room and Boy's Room storage Room and Boy's Restroom between Storage Room and Boy's Restroom between Storage Room and Boy's Room storage Room and Boy's Restroom between Storage Room and Boy's Room storage Room and Boy's Room storage Room and Boy's Room storage Room and Room storage Room and Boy's Room storage Room and Room storage Room and Room storage Room and Room storage Room and Room storage Room Room Room Room Room Room Room Roo	1	1	Storage Room in Hallway between Gymnasium and Girl's Restroom	N/A	Floor Tile VAT 12" x 12"	NAD	27	SF	0	SF	White		
1   Gir's Restroom between Storage Room and Boy's Restroom N/A   Concrete Block Wall   Non Suspect ACM   522   SF   0   SF   Restrooms in Hallway, The LINC HS	1	1	Girl's Restroom between Storage Room and Boy's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	208	SF	0	SF		Restrooms in Hallway. The LINC HS	
1   Girls Restroom between Storage Room and Boy's Restroom   NA   Ceramic Tile Floors   Non Suspeet ACM   208   SF   0   SF   Restrooms in Pale Chase Grain 9   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located between Girls and Boy's   Access to Pipe Chase Located Loca	1	1	Girl's Restroom between Storage Room and Boy's Restroom	N/A	Concrete Block Wall	Non Suspect ACM	522	SF	0	SF		Restrooms in Hallway. The LINC HS	
1   1   1   1   1   1   1   1   1   1	1	1	Girl's Restroom between Storage Room and Boy's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	208	SF	0	SF		Restrooms in Hallway. The LINC HS	
1   1   Boy's Restroom located near Classroom \$99	1	1	Boy's Restroom located near Classroom S09	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	180	SF	0	SF		Restrooms in Hallway. The LINC HS	
1	1	1	Boy's Restroom located near Classroom S09	N/A	Concrete Block Wall	Non Suspect ACM	486	SF	0	SF		Restrooms in Hallway. The LINC HS	
1   1   Custodial Closet near Classroom 509	1	1	Boy's Restroom located near Classroom S09	N/A	Ceramic Tile Floors	Non Suspect ACM	180	SF	0	SF			
1   1   Custodia Closet near Classroom S09   N/A   Concrete Floor   Non Suspect ACM   56   SF   0   SF   Access to Pipe Chase in Room. The LINC HS     1   1   Fan Room across from Classroom S11   N/A   Fiberglass Pipe Insulation   Non Suspect ACM   15   EA   0   EA   The LINC HS     1   1   Fan Room across from Classroom S11   N/A   Midd Celling   Non Suspect ACM   15   EA   0   EA   The LINC HS     1   1   Fan Room across from Classroom S11   N/A   Midd Celling   Non Suspect ACM   195   SF   0   SF   The LINC HS     1   1   Fan Room across from Classroom S11   N/A   Concrete Block Wall   Non Suspect ACM   195   SF   0   SF   The LINC HS     1   1   Fan Room across from Classroom S11   N/A   Fireproofing   Non Suspect ACM   195   SF   0   SF   The LINC HS     1   1   Fan Room across from Classroom S11   N/A   Fireproofing   Non Suspect ACM   195   SF   0   SF   Grey   The LINC HS     1   1   Fan Room across from Classroom S11   N/A   Viryl Virbration Damper Cloth   Non Suspect ACM   195   SF   0   SF   The LINC HS     1   1   Fan Room across from Classroom S11   N/A   Viryl Virbration Damper Cloth   Non Suspect ACM   8   SF   0   SF   The LINC HS     1   1   Fan Room across from Classroom S11   N/A   Concrete Floor   Non Suspect ACM   8   SF   0   SF   The LINC HS     1   1   Fan Room across from Classroom S12   N/A   Celling Tile 2" x4"   Non Suspect ACM   195   SF   0   SF   The LINC HS     1   1   Rear Vestibule near Classroom S12   N/A   Celling Tile 2" x4"   Non Suspect ACM   64   SF   0   SF   The LINC HS     1   1   Classroom S12   N/A   Celling Tile 2" x4"   Non Suspect ACM   64   SF   0   SF   The LINC HS     1   1   Classroom S12   N/A   Concrete Block Wall   Non Suspect ACM   64   SF   0   SF   The LINC HS     1   1   Classroom S12   N/A   Concrete Block Wall   Non Suspect ACM   1392   SF   0   SF   The LINC HS     1   1   Classroom S12   N/A   Concrete Block Wall   Non Suspect ACM   65   SF   0   SF   The LINC HS     1   1   Classroom S12   Closet   N/A   Concrete Block Wall   Non Suspect ACM   65			Custodial Closet near Classroom S09	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	56			SF		Access to Pipe Chase in Room. The LINC HS	
1   1   Fan Room across from Classroom S11   N/A   Fiberglass Pipe Insulation   Non Suspect ACM   15   EA   0   LF   The LINC HS			Custodial Closet near Classroom S09									Access to Pipe Chase in Room. The LINC HS	
1												The LINC HS	
1   Fan Room across from Classroom S11		1	Fan Room across from Classroom S11	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	15	EA		EA		The LINC HS	
1   Fan Room across from Classroom S11													
1											Grev		
1   1   Rear Vestibule near Classroom S12	1	1				Non Suspect ACM	8	SF	0		City		
1   1   Rear Vestibule near Classroom S12						Non Suspect ACM							
1         1         Rear Vestibule near Classroom S12         N/A         Carpet         Non Suspect ACM         64         SF         0         SF         Carpeted Drainage Slats. The LINC HS           1											1		
1         1         Classroom S12         N/A         Ceiling Tile 2" x 4"         Non Suspect ACM         816         SF         0         SF         The LINC HS           1         1         Classroom S12         N/A         Concrete Block Wall         Non Suspect ACM         1392         SF         0         SF         The LINC HS           1         1         Classroom S12         N/A         Floor Tile VAT 12" x 12"         NAD         816         SF         0         SF         White         The LINC HS           1         1         Classroom S12 Closet         N/A         Ceiling Tile 2" x 4"         Non Suspect ACM         6         SF         0         SF         The LINC HS           1         1         Classroom S12 Closet         N/A         Concrete Block Wall         Non Suspect ACM         90         SF         0         SF         The LINC HS           1         1         Classroom S12 Closet         N/A         Floor Tile VAT 12" x 12"         NAD         6         SF         0         SF         White         The LINC HS           1         1         Classroom S11         N/A         Ceiling Tile 2" x 4"         Non Suspect ACM         816         SF         0         SF         The	1		Rear Vestibule near Classroom S12	N/A	Carpet	Non Suspect ACM	64	SF		SF	<u> </u>	Carpeted Drainage Slats. The LINC HS	
1         1         Classroom S12         N/A         Floor Tile VAT 12" x 12"         NAD         816         SF         0         SF         White         The LINC HS           1         1         Classroom S12 Closet         N/A         Concrete Block Wall         Non Suspect ACM         6         SF         0         SF         The LINC HS           1         1         Classroom S12 Closet         N/A         Concrete Block Wall         Non Suspect ACM         90         SF         0         SF         The LINC HS           1         1         Classroom S12 Closet         N/A         Floor Tile VAT 12" x 12"         NAD         6         SF         0         SF         White         The LINC HS           1         1         Classroom S11         N/A         Ceiling Tile 2"x 4"         Non Suspect ACM         816         SF         0         SF         The LINC HS           1         1         Classroom S11         N/A         Concrete Block Wall         Non Suspect ACM         1392         SF         0         SF         The LINC HS			Classroom S12	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM						The LINC HS	
1         1         Classroom S12 Closet         N/A         Ceiling Tile 2' x 4'         Non Suspect ACM         6         SF         0         SF         The LINC HS           1         1         Classroom S12 Closet         N/A         Concrete Block Wall         Non Suspect ACM         90         SF         0         SF         The LINC HS           1         1         Classroom S12 Closet         N/A         Floor Tile VAT 12" x 12"         NAD         6         SF         0         SF         White         The LINC HS           1         1         Classroom S11         N/A         Ceiling Tile 2' x 4'         Non Suspect ACM         816         SF         0         SF         The LINC HS           1         1         Classroom S11         N/A         Concrete Block Wall         Non Suspect ACM         1392         SF         0         SF         The LINC HS										SF SF	White		
1         1         Classroom S12 Closet         N/A         Concrete Block Wall         Non Suspect ACM         90         SF         0         SF         The LINC HS           1         1         Classroom S12 Closet         N/A         Floor Tile VAT 12" x 12"         NAD         6         SF         0         SF         White         The LINC HS           1         1         Classroom S11         N/A         Celling Tile 2" x 4"         Non Suspect ACM         816         SF         0         SF         The LINC HS           1         1         Classroom S11         N/A         Concrete Block Wall         Non Suspect ACM         1392         SF         0         SF         The LINC HS											vviille		
1         1         Classroom S11         N/A         Ceiling Tile 2' x 4'         Non Suspect ACM         816         SF         0         SF         The LINC HS           1         1         Classroom S11         N/A         Concrete Block Wall         Non Suspect ACM         1392         SF         0         SF         The LINC HS			Classroom S12 Closet	N/A	Concrete Block Wall	Non Suspect ACM		SF		SF		The LINC HS	
1 1 Classroom S11 N/A Concrete Block Wall Non Suspect ACM 1392 SF 0 SF The LINC HS											White		
									0		White		

		School District of Philadelphia New Roberto Clemente Middle School and		AHERA Three-1	ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
		The LINC High School		Room by Room Location Log Report							Building Inspector: Paul Davis	
		122 West Erie Avenue, Philadelphia, PA 19140	_	•	<u> </u>		Number: 050368					
		ULCS# 7140									Management Planner: Megan Vala	
		Year Built: 1994									Number: 740728	
Ε		Tear Built. 1994									Number: 740720	
l e	F											
m	0											Attic/ Crawl
e n	o		System		Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for VAT		Space
t	<u>r</u>	On Site Room Name	Affected N/A	Material Description	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking
1	1	Classroom S11 Closet Classroom S11 Closet	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	90	SF SF	0	SF SF		The LINC HS The LINC HS	
1	1	Classroom S11 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White	The LINC HS	
1	1	Classroom S09 Classroom S09	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	816 1392	SF SF	0	SF SF		The LINC HS	
1	1	Classroom S09	N/A	Floor Tile VAT 12" x 12"	NAD NAD	816	SF	0	SF	White	The LINC HS	
1	1	Classroom S09 Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	6	SF	0	SF		The LINC HS	
1	1	Classroom S09 Closet Classroom S09 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	90	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	1	Fitness/Weight Room S10	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	130	LF	0	LF	vviite	The LINC HS	
1	1	Fitness/Weight Room S10	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	13	EA	0	EA		The LINC HS	
1	1	Fitness/Weight Room S10 Fitness/Weight Room S10	N/A N/A	Metal Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	864 2160	SF SF	0	SF SF		The LINC HS	
1	1	Fitness/Weight Room S10	N/A	Rubber Floor Mats	Non Suspect ACM	864	SF	0	SF		The LINC HS	
1	1	Fitness/Weight Room S10 - Left Side Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	27	SF	0	SF		The LINC HS	
1		Fitness/Weight Room S10 - Left Side Closet Fitness/Weight Room S10 - Left Side Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	150 27	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	1	Fitness/Weight Room S10 - Closet next to Entrance	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	24	SF	0	SF	Willie	The LINC HS	
1	1	Fitness/Weight Room S10 - Closet next to Entrance	N/A	Concrete Block Wall	Non Suspect ACM	126	SF SF	0	SF SF	140-76-	The LINC HS	
1	1	Fitness/Weight Room S10 - Closet next to Entrance Classroom S08	N/A N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	NAD Non Suspect ACM	24 130	LF	0	LF	White	The LINC HS The LINC HS	
1	1	Classroom S08	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	13	EA	0	EA		The LINC HS	
1	1	Classroom S08	N/A	Metal Ceiling	Non Suspect ACM	864	SF	0	SF		The LINC HS	
1	1	Classroom S08 Classroom S08	N/A N/A	Concrete Block Wall Sink Undercoat Mastic	Non Suspect ACM Non Suspect ACM	2160 7	SF SF	1	SF SF	Grey	The LINC HS The LINC HS	
1	1	Classroom S08	N/A	Floor Tile VAT 12" x 12"	NAD	864	SF	0	SF	White	The LINC HS	
1	1	Classroom S08 - Right Side Closet Classroom S08 - Right Side Closet	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	27 135	SF SF	0	SF SF		The LINC HS	
1	1	Classroom S08 - Right Side Closet  Classroom S08 - Right Side Closet	N/A	Floor Tile VAT 12" x 12"	NAD NAD	27	SF	0	SF	White	The LINC HS	
1	1	Classroom S08 - Closet next to Entrance	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	24	SF	0	SF		The LINC HS	
1	1	Classroom S08 - Closet next to Entrance Classroom S08 - Closet next to Entrance	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	140 24	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	1	Classroom S07 - Art	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1482	SF	0	SF	vviille	The LINC HS	
1	1	Classroom S07 - Art	N/A	Concrete Block Wall	Non Suspect ACM	1850	SF	0	SF	_	The LINC HS	
1	1	Classroom S07 - Art Classroom S07 - Art - Storage Room near Entrance	N/A N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	NAD Non Suspect ACM	1482 126	SF SF	0	SF SF	Grey	The LINC HS The LINC HS	
1	1	Classroom S07 - Art - Storage Room near Entrance	N/A	Concrete Block Wall	Non Suspect ACM	460	SF	0	SF		The LINC HS	
1	1	Classroom S07 - Art - Storage Room near Entrance	N/A	Floor Tile VAT 12" x 12"	NAD	126	SF	0	SF	White	The LINC HS	
1	1	Main Office for The LINC High School Area  Main Office for The LINC High School Area	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	130 13	LF EA	0	LF EA		The LINC HS The LINC HS	
1	1	Main Office for The LINC High School Area	N/A	Metal Ceiling	Non Suspect ACM	864	SF	0	SF		The LINC HS	
1	1	Main Office for The LINC High School Area	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	2160 864	SF SF	0	SF SF	White	The LINC HS	
1	1	Main Office for The LINC High School Area  Main Office for The LINC HS - Left Side Closet	N/A N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	27	SF	0	SF	vviile	The LINC HS	
1	1	Main Office for The LINC HS - Left Side Closet	N/A	Concrete Block Wall	Non Suspect ACM	135	SF	0	SF		The LINC HS	
1	1	Main Office for The LINC HS - Left Side Closet  Main Office for The LINC HS - Closet next to Entrance	N/A N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	NAD Non Suspect ACM	27 24	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	1	Main Office for The LINC HS - Closet next to Entrance	N/A	Concrete Block Wall	Non Suspect ACM	126	SF	0	SF		The LINC HS	
1	1	Main Office for The LINC HS - Closet next to Entrance	N/A	Floor Tile VAT 12" x 12"	NAD	24	SF SF	0	SF SF	White	The LINC HS	
1		Classroom S05 Classroom S05	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	1482 1850	SF	0	SF		The LINC HS The LINC HS	
1	1	Classroom S05	N/A	Floor Tile VAT 12" x 12"	NAD	1482	SF	0	SF	Grey	The LINC HS	
1	1	Classroom S05 Storage Closet Classroom S05 Storage Closet	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	150 500	SF SF	0	SF SF		The LINC HS The LINC HS	
1	1	Classroom S05 Storage Closet Classroom S05 Storage Closet	N/A N/A	Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	150	SF	0	SF	White	The LINC HS	
1	1	Shop Room between Classrooms S05 and S07	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	48	LF	0	LF		The LINC HS	
1	1	Shop Room between Classrooms S05 and S07 Shop Room between Classrooms S05 and S07	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	460 1032	SF SF	0	SF SF		The LINC HS	
1	1	Shop Room between Classrooms S05 and S07 Shop Room between Classrooms S05 and S07	N/A N/A	Sink Undercoat Mastic	Non Suspect ACM Non Suspect ACM	7	SF	0	SF	Grey	The LINC HS	
1	1	Shop Room between Classrooms S05 and S07	N/A	Floor Tile VAT 12" x 12"	NAD	460	SF	0	SF	White	The LINC HS	
1	1	Teacher Lounge S04 Teacher Lounge S04	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	160 18	LF EA	0	LF EA		The LINC HS The LINC HS	
1	1	Teacher Lounge S04	N/A	Metal Ceiling	Non Suspect ACM	864	SF	0	SF		The LINC HS	
1	1	Teacher Lounge S04	N/A	Concrete Block Wall	Non Suspect ACM	2160	SF	0	SF	0	The LINC HS	
1	1	Teacher Lounge S04 Teacher Lounge S04	N/A N/A	Sink Undercoat Mastic Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	14 864	SF SF	0	SF SF	Grey White	The LINC HS	
		Kiln Room adjacent to Teacher Lounge S04	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	72	SF	0	SF	***************************************	The LINC HS	
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School District of Philadelphia AHERA Three-Year Reinspection 2015-2016 Reinspection Date: 5/3/2016 through 5/6/2016 New Roberto Clemente Middle School and The LINC High School Room by Room Location Log Report Building Inspector: Paul Davis 122 West Erie Avenue, Philadelphia, PA 19140 Number: 050368 ULCS# 7140 Management Planner: Megan Vala Year Built: 1994 Number: 740728 Attic/ Craw 0 System Confirmed/Assumed/NAD/ Amount of SF LF Amount of SF LF Space Color required On Site Room Name Affected Material Description Non Suspect ACM Material Comments/Description/Notes Ranking Damage 1 Kiln Room adjacent to Teacher Lounge S04 Non Suspect ACM 300 The LINC HS Concrete Block Wal 1 Kiln Room adjacent to Teacher Lounge S04 Floor Tile VAT 12" x 12" NAD SF SF White The LINC HS 27 SF SF 1 Teacher Lounge S04 - Right Side Closet N/A Ceiling Tile 2' x 4 Non Suspect ACM The LINC HS Teacher Lounge S04 - Right Side Closet N/A Concrete Block Wall Non Suspect ACM SF The LINC HS 1 Teacher Lounge S04 - Right Side Closet N/A Floor Tile VAT 12" x 12" NAD SF The LINC HS Non Suspect ACM Teacher Lounge S04 - Closet next to Entrance The LINC HS Ceiling Tile 2' x 4 1 1 Teacher Lounge S04 - Closet next to Entrance N/A Concrete Block Wal Non Suspect ACM 126 SF SF The LINC HS 1 Teacher Lounge S04 - Closet next to Entrance N/A SE Floor Tile VAT 12" x 12" The LINC HS Ceiling Tile 2' x 4' Non Suspect ACM 60 SF SF 1 Music Practice Room S02 Entrance Area N/A The LINC HS Music Practice Room S02 Entrance Area N/A Concrete Block Wal Non Suspect ACM 200 60 SF SF The LINC HS Music Practice Room S02 Entrance Area N/A Floor Tile VAT 12" x 12 White The LINC HS 1 Music Practice Room First Office on Left N/A Non Suspect ACM SF SF The LINC HS Ceiling Tile 2' x 4' 324 SF SF 1 Music Practice Room First Office on Left N/A Concrete Block Wal Non Suspect ACM The LINC HS Music Practice Room First Office on Left Floor Tile VAT 12" x 12" SF SF N/A The LINC HS Copy Room in Music Practice Suite - Second Room on Left Non Suspect ACM 88 342 SF SF Pipe Chase Acces in this Room. The LINC HS N/A Ceiling Tile 2' x 4' Copy Room in Music Practice Suite - Second Room on Left N/A Non Suspect ACM Pipe Chase Acces in this Room. The LINC HS Concrete Block Wall 88 SF SF White Copy Room in Music Practice Suite - Second Room on Left N/A Floor Tile VAT 12" x 12" NAD Pipe Chase Acces in this Room. The LINC HS Music Practice Room Office at End Non Suspect ACM 48 SF SF N/A Ceiling Tile 2' x 4' The LINC HS SF Non Suspect ACM 250 SF Music Practice Room Office at End N/A Concrete Block Wall The LINC HS Floor Tile VAT 12" x 12" SF SF SF SF Music Practice Room Office at End N/A NAD 48 White The LINC HS Non Suspect ACM 700 The LINC Principal's Office S03 N/A Ceiling Tile 2' x 4' The LINC HS 1320 SF SE The LINC Principal's Office S03 Non Suspect ACM N/A Concrete Block Wall The LINC HS SF SF White Floor Tile VAT 12" x 12" 700 1 The LINC Principal's Office S03 N/A NAD The LINC HS The LINC Principal's Office S03 - Left Side Closet SF N/A Ceiling Tile 2' x 4' Non Suspect ACM 24 SF The LINC HS The LINC Principal's Office S03 - Left Side Closet Non Suspect ACM 126 SF SF SF SF N/A Concrete Block Wall The LINC HS The LINC Principal's Office S03 - Left Side Closet White N/A Floor Tile VAT 12" x 12" NAD 24 The LINC HS 1 The LINC Principal's Office S03 - Closet next to Entrance SE N/A Ceiling Tile 2' x 4' Non Suspect ACM 24 SF The LINC HS 126 24 SF The LINC Principal's Office S03 - Closet next to Entrance N/A Concrete Block Wall Non Suspect ACM SE The LINC HS SF SF White 1 The LINC Principal's Office S03 - Closet next to Entrance N/A Floor Tile VAT 12" x 12" NAD The LINC HS 850 1416 SF SF SF SF Music Room S01 N/A Ceiling Tile 2' x 4' Non Suspect ACM The LINC HS 1 Music Room S01 N/A Non Suspect ACM The LINC HS Concrete Block Wall 1 Music Room S01 N/A Floor Tile VAT 12" x 12" NAD 850 SF SF White The LINC HS 1 Music Room S01 Storage Room in Rear N/A Х X No Access: Not Inspected. The LINC HS Non Suspect ACM SE Music Room Storage Room S01 on Rear Left Side Ceiling Tile 2' x 4' 32 SE N/A The LINC HS Music Room Storage Room S01 on Rear Left Side N/A Concrete Block Wall Non Suspect ACM 216 SF SF SF The LINC HS White Music Room Storage Room S01 on Rear Left Side N/A Floor Tile VAT 12" x 12" The LINC HS 1 Hallway from Music Room S01 to Classroom S12 N/A Ceiling Tile 2' x 4' Non Suspect ACM 1895 SF SF The LINC HS 1 Hallway from Music Room S01 to Classroom S12 N/A Concrete Block Wall Non Suspect ACM 3500 SE SF The LINC HS 1 Hallway from Music Room S01 to Classroom S12 N/A Floor Tile VAT 12" x 12" NAD 1895 SE SF White The LINC HS Non Suspect ACM LINC High School Entrance Lobby N/A Fiberglass Pipe Insulation 30 LF SF The LINC HS 288 LINC High School Entrance Lobby NI/A Ceiling Tile 2' x 4' Non Suspect ACM The LINC HS 1 1 LINC High School Entrance Lobby N/A Metal Ceiling Non Suspect ACM 1310 SF SF The LINC HS LINC High School Entrance Lobby N/A Concrete Block Wall Non Suspect ACM 2400 SF SE The LINC HS 1 LINC High School Entrance Lobby N/A Ceramic Tile Walls Non Suspect ACM 1260 SE SF The LINC HS N/A Non Suspect ACM 560 SF SF SF SF The LINC HS LINC High School Entrance Lobby Sheetrock Wall LINC High School Entrance Lobby N/A Floor Tile VAT 12" x 12" NAD 1600 The LINC HS Staff Men's Restroom in LINC HS Lobby N/A Ceiling Tile 2' x 4' Non Suspect ACM 120 SF SF The LINC HS Staff Men's Restroom in LINC HS Lobby N/A Concrete Block Wall Non Suspect ACM 400 SF SF The LINC HS Staff Men's Restroom in LINC HS Lobby N/A Ceramic Tile Floors Non Suspect ACM 120 SE SE The LINC HS Staff Women's Restroom in LINC HS Lobby Non Suspect ACM 130 SF SF SF SF N/A Ceiling Tile 2' x 4' The LINC HS Staff Women's Restroom in LINC HS Lobby N/A Concrete Block Wall Non Suspect ACM 420 The LINC HS 1 Staff Women's Restroom in LINC HS Lobby N/A Ceramic Tile Floors Non Suspect ACM 130 SF SF The LINC HS Auditorium N/A Metal Ceiling Non Suspect ACM 5400 SF SF The LINC HS 1 1 Auditorium N/A Ceiling Tile 2' x 4' Non Suspect ACM 640 SF SF Suspended (floating) from Ceiling. The LINC HS SF SF SF SF Auditorium N/A Concrete Block Wall Non Suspect ACM 6200 Auditorium N/A 2124 The LINC HS Concrete Floor Non Suspect ACM Auditorium N/A Floor Tile VAT 12" x 12" NAD 3276 SF SF The LINC HS 1 Auditorium Stage Non Suspect ACM 30 LF LF N/A Fiberglass Pipe Insulation Auditorium Stage N/A Fiberglass Pipe Fitting Insulation Non Suspect ACM EΑ EΑ The LINC HS Auditorium Stage Metal Ceiling Non Suspect ACM 1800 SF SF SF SF The LINC HS N/A Concrete Block Wall 3000 The LINC HS Auditorium Stage Non Suspect ACM SF SF 1 1 Auditorium Stage N/A Floor Tile VAT 12" x 12" NAD 1800 The LINC HS LF LF Stage Storage Room N/A Fiberglass Pipe Insulation Non Suspect ACM The LINC HS N/A 154 SF SF Stage Storage Room Ceiling Tile 2' x 4' Non Suspect ACM Stage Storage Room N/A Non Suspect ACM 350 154 SF SF SF SF Concrete Block Wall The LINC HS 1 Stage Storage Room Concrete Floor Non Suspect ACM Metal Ceiling SF 1 2 Second Floor Connection Hallway between School Buildings Non Suspect ACM 561 SF The LINC HS

		School District of Philadelphia New Roberto Clemente Middle School and		AHERA Three-Y	ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
		The LINC High School		Room by Ro	oom Location Log Report						Building Inspector: Paul Davis	
		122 West Erie Avenue, Philadelphia, PA 19140						•			Number: 050368	
		ULCS# 7140									Management Planner: Megan Vala	
		Year Built: 1994									Number: 740728	
E		Year Built: 1994									Number: 740728	
1	F											
e m e n	0		System		Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required		Attic/ Crawl Space
t	r	On Site Room Name	Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking
1	2	Second Floor Connection Hallway between School Buildings Second Floor Connection Hallway between School Buildings	N/A N/A	Concrete Block Wall Ceramic Tile Walls	Non Suspect ACM Non Suspect ACM	150 150	SF SF	0	SF SF		The LINC HS The LINC HS	
1	2	Second Floor Connection Hallway between School Buildings	N/A	Floor Tile VAT 12"	NAD	561	SF	0	SF	White	The LINC HS	
1	2	Stairwell 4 on Second Floor	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	30	LF	0	LF			
1	2	Stairwell 4 on Second Floor	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	4	EA	0	EA			
1	2	Stainwell 4 on Second Floor	N/A N/A	Concrete Ceiling	Non Suspect ACM	560	SF SF	0	SF SF			
1	2	Stairwell 4 on Second Floor Stairwell 4 on Second Floor	N/A N/A	Concrete Block Wall Concrete Floor	Non Suspect ACM Non Suspect ACM	2040 192	SF	0	SF			
1	2	Stairwell 4 on Second Floor	N/A	Floor Tile VAT 12" x 12"	NAD	321	SF	0	SF	Grey		
1	2	Classroom 227	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	44	LF	0	LF			
1	2	Classroom 227	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	4	EA	0	EA			
1	2	Classroom 227 Classroom 227	N/A N/A	Sprayed-on Fluffy Ceiling Surface Concrete Block Wall	Non Suspect ACM Non Suspect ACM	816 1392	SF SF	0	SF SF			
1	2	Classroom 227	N/A	Floor Tile VAT 12" x 12"	NAD NAD	816	SF	0	SF	White	<u> </u>	
1	2	Classroom 227 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
1	2	Classroom 227 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF			
1	2	Classroom 227 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	2	Classroom 228 Classroom 228	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	40 7	LF EA	0	LF EA			
1	2	Classroom 228	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816	SF	0	SF			
1	2	Classroom 228	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF			
1	2	Classroom 228	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1	2	Classroom 228 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
1	2	Classroom 228 Closet Classroom 228 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	120 6	SF SF	0	SF SF	White		
1	2	Classroom 225	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	52	LF	0	LF	vviille		
1	2		N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	4	EA	0	EA			
1		Classroom 225	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816	SF	0	SF			
1	2	Classroom 225	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF	140-14-		
1	2	Classroom 225 Classroom 225 Closet	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	816 6	SF SF	0	SF SF	White		
1	2	Classroom 225 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF			
1	2	Classroom 225 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	2	Classroom 226	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	52	LF	0	LF			
1	2	Classroom 226 Classroom 226	N/A N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	7 816	EA SF	0	EA SF			
1	2	Classroom 226	N/A N/A	Sprayed-on Fluffy Ceiling Surface Concrete Block Wall	Non Suspect ACM Non Suspect ACM	1392	SF	0	SF			
1	2	Classroom 226	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1	2	Classroom 226 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
1	2	Classroom 226 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF	140.0		
1	2	Classroom 226 Closet Classroom 223	N/A N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	NAD Non Suspect ACM	6 52	SF LF	0	SF LF	White	+	-
1	2	Classroom 223	N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	7	EA	0	EA		<u> </u>	
1	2	Classroom 223	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816	SF	0	SF			
1	2	Classroom 223	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF			
1	2	Classroom 223	N/A N/A	Floor Tile VAT 12" x 12"	NAD	816	SF SF	0	SF SF	White	<u> </u>	
1	2	Classroom 223 Closet Classroom 223 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	6 120	SF	0	SF			
1	2	Classroom 223 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	2	Classroom 224	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	52	LF	0	LF			
1	2	Classroom 224	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	7	EA	0	EA			
1	2	Classroom 224 Classroom 224	N/A N/A	Sprayed-on Fluffy Ceiling Surface Concrete Block Wall	Non Suspect ACM Non Suspect ACM	816 1392	SF SF	0	SF SF	-		
1	2	Classroom 224 Classroom 224	N/A N/A	Floor Tile VAT 12" x 12"	NAD NAD	816	SF	0	SF	White	<u> </u>	
1	2	Classroom 224 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
1	2	Classroom 224 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF			
1	2	Classroom 224 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	2	Classroom 221 Classroom 221	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	52 7	LF EA	0	LF EA		1	
1	2	Classroom 221	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816	SF	0	SF			
1	2	Classroom 221	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF			
1	2	Classroom 221	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1	2	Classroom 221 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	1		

		School District of Philadelphia New Roberto Clemente Middle School and		AHERA Three-Y	ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
		The LINC High School		Room by Ro	oom Location Log Report						Building Inspector: Paul Davis	
		122 West Erie Avenue, Philadelphia, PA 19140									Number: 050368	
		ULCS# 7140									Management Planner: Megan Vala	
		Year Built: 1994									Number: 740728	
E												
e	F											
m e	0											Attic/ Crawl
n	0	On Site Room Name	System	Motorial Bosoniation	Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required	Commonte /Donovintion /Notes	Space
1	<u>r</u>	Classroom 221 Closet	Affected N/A	Material Description Concrete Block Wall	Non Suspect ACM Non Suspect ACM	Material 120	EA SF	Damage 0	EA SF	for VAT	Comments/Description/Notes	Ranking
1	2	Classroom 221 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	2	Classroom 222	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	56	LF	0	LF			
1	2	Classroom 222 Classroom 222	N/A N/A	Fiberglass Pipe Fitting Insulation Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM Non Suspect ACM	6 816	EA SF	0	EA SF			
1	2	Classroom 222	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF			
1	2	Classroom 222	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1	2	Classroom 222 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
1	2	Classroom 222 Closet Classroom 222 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	120 6	SF SF	0	SF SF	White		
1	2	Classroom 219	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	52	LF	0	LF	vviille		
1	2	Classroom 219	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	7	EA	0	EA			
1	2	Classroom 219	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816	SF	0	SF			
1	2	Classroom 219 Classroom 219	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	1392 816	SF SF	0	SF SF	White		
1	2	Classroom 219 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	vviille		
1	2	Classroom 219 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF			
1	2	Classroom 219 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	2	Classroom 220 Classroom 220	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	72 8	LF EA	0	LF EA			
1	2	Classroom 220	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816	SF	0	SF			
1	2	Classroom 220	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF			
1	2	Classroom 220	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1	2	Classroom 220 Closet Classroom 220 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	6 120	SF SF	0	SF SF			
1	2	Classroom 220 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	2	Book Closet next to Classroom 219	N/A	Concrete Ceiling	Non Suspect ACM	56	SF	0	SF			
1		Book Closet next to Classroom 219	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF	140.0		
1	2	Book Closet next to Classroom 219  Electrical Closet next to Classroom 217	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	56 20	SF SF	0	SF SF	White		
1	2	Electrical Closet next to Classroom 217	N/A	Concrete Block Wall	Non Suspect ACM	216	SF	0	SF			
1	2	Electrical Closet next to Classroom 217	N/A	Concrete Floor	Non Suspect ACM	20	SF	0	SF			
1	2	Classroom 218	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	54	LF	0	LF			
1	2	Classroom 218 Classroom 218	N/A N/A	Fiberglass Pipe Fitting Insulation Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM Non Suspect ACM	675	EA SF	0	EA SF			
1	2	Classroom 218	N/A	Concrete Block Wall	Non Suspect ACM	1248	SF	ő	SF			
1	2	Classroom 218	N/A	Floor Tile VAT 12" x 12"	NAD	675	SF	0	SF	White		
1	2	Classroom 218 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF SF	0	SF SF			
1	2	Classroom 218 Closet Classroom 218 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	120 6	SF	0	SF	White		
1	2	Classroom 217	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	54	LF	Ö	LF	***************************************		
1	2	Classroom 217	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	7	EA	0	EA			
1	2	Classroom 217 Classroom 217	N/A N/A	Sprayed-on Fluffy Ceiling Surface Concrete Block Wall	Non Suspect ACM Non Suspect ACM	675 1248	SF SF	0	SF SF			
1	2	Classroom 217	N/A	Floor Tile VAT 12" x 12"	NAD	675	SF	0	SF	White		
1	2	Classroom 217 Closet	N/A	Concrete Ceiling	Non Suspect ACM	49	SF	0	SF			
1	2	Classroom 217 Closet	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF	140.0		
1	2	Classroom 217 Closet Teacher Lounge 216	N/A N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	NAD Non Suspect ACM	49 100	SF LF	0	SF LF	White		
1	2	Teacher Lounge 216	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6	EA	0	EA			
1	2	Teacher Lounge 216	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	675	SF	0	SF			
1		Teacher Lounge 216	N/A	Concrete Block Wall	Non Suspect ACM	1248	SF	0	SF	140-14		
1	2	Teacher Lounge 216 Teacher Lounge 216 Closet	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	675 6	SF SF	0	SF SF	White		
1	2	Teacher Lounge 216 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF			
1	2	Teacher Lounge 216 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	2	Classroom 215	N/A N/A	Fiberglass Pipe Insulation	Non Suspect ACM	85 8	LF EA	0	LF EA		Pipe Chase Access in Room	
1	2	Classroom 215 Classroom 215	N/A N/A	Fiberglass Pipe Fitting Insulation Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM Non Suspect ACM	675	SF	0	SF	-	Pipe Chase Access in Room Pipe Chase Access in Room	
1	2	Classroom 215	N/A	Concrete Block Wall	Non Suspect ACM	1248	SF	0	SF		Pipe Chase Access in Room	
1	2	Classroom 215	N/A	Floor Tile VAT 12" x 12"	NAD	675	SF	0	SF	White	Pipe Chase Access in Room	
1	2	Classroom 215 Closet	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	35	LF	0	LF			
1		Classroom 215 Closet	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6	EA		EA		1	

1		School District of Philadelphia New Roberto Clemente Middle School and		AHERA Three-Y	ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
		The LINC High School		Room by Ro	oom Location Log Report						Building Inspector: Paul Davis	
		122 West Erie Avenue, Philadelphia, PA 19140	'								Number: 050368	
		• •										
		ULCS# 7140									Management Planner: Megan Vala	
L		Year Built: 1994									Number: 740728	
E	_											
e	F											
m e	o											Attic/ Crawl
n	0	On Site Room Name	System	Matarial Danawintian	Confirmed/Assumed/NAD/	Amount of	SF LF EA	Amount of	SF LF	Color required	Comments/Description/Nets	Space
1	2	Classroom 215 Closet	Affected N/A	Material Description Concrete Ceiling	Non Suspect ACM Non Suspect ACM	Material 49	SF	Damage ∩	EA SF	for VAT	Comments/Description/Notes	Ranking
1		Classroom 215 Closet	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF			
		Classroom 215 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	49	SF	Ö	SF	White		
	2	Custodial Closet next to Classroom 215	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	8	LF	0	LF			
		Custodial Closet next to Classroom 215	N/A	Concrete Ceiling	Non Suspect ACM	16	SF	0	SF			
1		Custodial Closet next to Classroom 215 Custodial Closet next to Classroom 215	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	192 16	SF SF	0	SF SF	White		
1		Staff Restroom next to Custodial Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	56	SF	0	SF	vvnite		
1		Staff Restroom next to Custodial Closet	N/A	Concrete Block Wall	Non Suspect ACM	240	SF	0	SF			
1	2	Staff Restroom next to Custodial Closet	N/A	Ceramic Tile Floors	Non Suspect ACM	56	SF	0	SF			
		Boy's Restroom	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0	SF			
	2	Boy's Restroom	N/A	Concrete Block Wall	Non Suspect ACM	650	SF	0	SF	<del>                                     </del>		
		Boy's Restroom Custodial Closet between Boy's and Girl's Restrooms	N/A N/A	Ceramic Tile Floors Fiberglass Pipe Insulation	Non Suspect ACM Non Suspect ACM	300 10	SF LF	0	SF LF	<del></del>	Pipe Chase Access in Room	<del>-  </del>
_		Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Ceiling	Non Suspect ACM	72	SF	0	SF		Pipe Chase Access in Room	
		Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Block Wall	Non Suspect ACM	408	SF	0	SF		Pipe Chase Access in Room	
1	2	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Floor	Non Suspect ACM	72	SF	0	SF		Pipe Chase Access in Room	
		Girl's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0	SF			
		Girl's Restroom	N/A	Concrete Block Wall	Non Suspect ACM	650	SF	0	SF			
1		Girl's Restroom Hallway from Girl's Restroom to Elevator	N/A N/A	Ceramic Tile Floors	Non Suspect ACM Non Suspect ACM	300 2480	SF SF	0	SF SF			
		Hallway from Girl's Restroom to Elevator	N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM	4176	SF	0	SF			
1		Hallway from Girl's Restroom to Elevator	N/A	Sheetrock Wall	Non Suspect ACM	180	SF	0	SF			
1		Hallway from Girl's Restroom to Elevator	N/A	Floor Tile VAT 12" x 12"	NAD	2480	SF	0	SF	White		
		Stairwell 3 on Second Floor	N/A	Concrete Ceiling	Non Suspect ACM	720	SF	0	SF			
		Stairwell 3 on Second Floor	N/A	Concrete Block Wall	Non Suspect ACM	2240	SF	0	SF			
		Stairwell 3 on Second Floor	N/A N/A	Concrete Floor	Non Suspect ACM	140 580	SF SF	0	SF SF	Cress		
		Stairwell 3 on Second Floor LINC HS Counselor's Office 233	N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	NAD Non Suspect ACM	140	SF	0	SF	Grey	The LINC HS	
		LINC HS Counselor's Office 233	N/A	Concrete Block Wall	Non Suspect ACM	432	SF	0	SF		The LINC HS	
1	2	LINC HS Counselor's Office 233	N/A	Floor Tile VAT 12" x 12"	NAD	140	SF	0	SF	White	The LINC HS	
		Classroom 214	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	775	SF	0	SF		The LINC HS	
		Classroom 214	N/A	Concrete Block Wall	Non Suspect ACM	1120	SF SF	0	SF SF	140-11	The LINC HS	
1		Classroom 214 Classroom 214 Closet	N/A N/A	Floor Tile VAT 12" x 12"	NAD X	775 X	X	0 X	X	White X	The LINC HS  No Access; Not Inspected. The LINC HS	
1		The LINC HS Vice Principal's Office 232	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	410	SF	Ô	SF	^	The LINC HS	
1		The LINC HS Vice Principal's Office 232	N/A	Concrete Block Wall	Non Suspect ACM	950	SF	0	SF		The LINC HS	
		The LINC HS Vice Principal's Office 232	N/A	Floor Tile VAT 12" x 12"	NAD	410	SF	0	SF	White	The LINC HS	
		Fan Room next to Room 232	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	80	LF	0	LF		The LINC HS	
		Fan Room next to Room 232 Fan Room next to Room 232	N/A N/A	Fiberglass Pipe Fitting Insulation Concrete Ceiling	Non Suspect ACM Non Suspect ACM	10 285	EA SF	0	EA SF	<del>                                     </del>	The LINC HS The LINC HS	
		Fan Room next to Room 232	N/A N/A	Concrete Ceiling  Concrete Block Wall	Non Suspect ACM	610	SF	0	SF	<del> </del>	The LINC HS	
1		Fan Room next to Room 232	N/A	Vinyl Vibration Damper Cloth	Non Suspect ACM	16	SF	0	SF		The LINC HS	
	2	Fan Room next to Room 232	N/A	Concrete Floor	Non Suspect ACM	285	SF	0	SF		The LINC HS	
		Staff Restroom next to Fan Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	48	SF	0	SF		The LINC HS	
		Staff Restroom next to Fan Room	N/A N/A	Concrete Block Wall	Non Suspect ACM	224 48	SF SF	0	SF SF	-	The LINC HS	
		Staff Restroom next to Fan Room Closet between Staff Restroom and Classroom 213	N/A N/A	Ceramic Tile Floors Fiberglass Pipe Insulation	Non Suspect ACM Non Suspect ACM	48 10	LF	0	SF LF		The LINC HS The LINC HS	
1		Closet between Staff Restroom and Classroom 213	N/A	Concrete Ceiling	Non Suspect ACM	15	SF	0	SF		The LINC HS	
1		Closet between Staff Restroom and Classroom 213	N/A	Concrete Block Wall	Non Suspect ACM	192	SF	0	SF		The LINC HS	
1	2	Closet between Staff Restroom and Classroom 213	N/A	Floor Tile VAT 12" x 12"	NAD	15	SF	0	SF	White	The LINC HS	
		Classroom 213	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	54	LF	0	LF		The LINC HS	
		Classroom 213 Classroom 213	N/A N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	675	EA SF	0	EA SF	<del>                                     </del>	The LINC HS The LINC HS	<del></del>
1		Classroom 213	N/A N/A	Sprayed-on Fluffy Ceiling Surface Concrete Block Wall	Non Suspect ACM Non Suspect ACM	1248	SF	0	SF	<del> </del>	The LINC HS	
1		Classroom 213	N/A	Floor Tile VAT 12" x 12"	NAD	675	SF	0	SF	White	The LINC HS	
1	2	Classroom 213 Closet	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	35	LF	0	LF		The LINC HS	
		Classroom 213 Closet	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	10	EA	0	EA		The LINC HS	
		Classroom 213 Closet	N/A	Concrete Ceiling	Non Suspect ACM	49	SF	0	SF		The LINC HS	
		Classroom 213 Closet	N/A	Concrete Block Wall	Non Suspect ACM	336	SF SF	0	SF SF	\A/\=:4=	The LINC HS	
		Classroom 213 Closet Classroom 211	N/A N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	NAD Non Suspect ACM	49 54	LF	0	LF	White	The LINC HS The LINC HS	
		Classroom 211	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6	EA	0	EA		The LINC HS	

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		122 West Erie Avenue, Philadelphia, PA 19140									Number: 050368	
		ULCS# 7140									Management Planner: Megan Vala	
		Year Built: 1994									Number: 740728	
E	F											
e m e	, , ,		System		Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	0-1		Attic/ Crawl Space
n t	r	On Site Room Name	Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	Color required for VAT	Comments/Description/Notes	Ranking
1	2	Classroom 211	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	675	SF	0	SF		The LINC HS	
1	2	Classroom 211 Classroom 211	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	1248 675	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	2	Classroom 211 Closet	N/A	Concrete Ceiling	Non Suspect ACM	49	SF	0	SF	***************************************	The LINC HS	
1	2	Classroom 211 Closet	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF	140.0	The LINC HS	
1	2	Classroom 211 Closet Electrical Closet next to Classroom 211	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	49 15	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	2	Electrical Closet next to Classroom 211	N/A	Concrete Block Wall	Non Suspect ACM	192	SF	0	SF		The LINC HS	
1	2	Electrical Closet next to Classroom 211	N/A	Concrete Floor	Non Suspect ACM	15	SF	0	SF		The LINC HS	
1	2	Book Closet next to Classroom 209	N/A	Concrete Ceiling	Non Suspect ACM	56	SF	0	SF		The LINC HS	
1	2	Book Closet next to Classroom 209  Book Closet next to Classroom 209	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	360 56	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	2	Classroom 212	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	LF	0	LF	TTIME	The LINC HS	
1	2	Classroom 212	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	4	EA	0	EA		The LINC HS	
1	2	Classroom 212 Classroom 212	N/A N/A	Sprayed-on Fluffy Ceiling Surface Concrete Block Wall	Non Suspect ACM	675 1248	SF SF	0	SF SF		The LINC HS The LINC HS	
1	2	Classroom 212 Classroom 212	N/A N/A	Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	675	SF	0	SF	White	The LINC HS	
1	2	Classroom 212 Closet	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	5	LF	0	LF		The LINC HS	
1	2	Classroom 212 Closet	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	1	EA	0	EA		The LINC HS	
1	2	Classroom 212 Closet Classroom 212 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	6 120	SF SF	0	SF SF		The LINC HS The LINC HS	
1	2	Classroom 212 Closet Classroom 212 Closet	N/A	Floor Tile VAT 12" x 12"	NAD NAD	6	SF	0	SF	White	The LINC HS	
1	2	Classroom 210	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	75	LF	0	LF		The LINC HS	
1	2	Classroom 210	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	10	EA	0	EA		The LINC HS	
1	2	Classroom 210 Classroom 210	N/A N/A	Sprayed-on Fluffy Ceiling Surface  Concrete Block Wall	Non Suspect ACM Non Suspect ACM	816 1392	SF SF	0	SF SF		The LINC HS The LINC HS	
1	2	Classroom 210	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White	The LINC HS	
1	2	Classroom 210 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF		The LINC HS	
1	2	Classroom 210 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF	140.0	The LINC HS	
1	2	Classroom 210 Closet Classroom 209	N/A N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	NAD Non Suspect ACM	6 52	SF LF	0	SF LF	White	The LINC HS The LINC HS	
1	2	Classroom 209	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6	EA	0	EA		The LINC HS	
1	2	Classroom 209	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816	SF	0	SF		The LINC HS	
1	2	Classroom 209	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	1392 816	SF SF	0	SF SF	\A/bita	The LINC HS The LINC HS	
1	2	Classroom 209 Classroom 209 Closet	N/A N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	White	The LINC HS	
1	2	Classroom 209 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF		The LINC HS	
1	2	Classroom 209 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White	The LINC HS	
1	2	Classroom 207 Classroom 207	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	52 6	LF EA	0	LF EA		The LINC HS The LINC HS	
1	2	Classroom 207	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816	SF	0	SF		The LINC HS	
1	2	Classroom 207	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF		The LINC HS	
1	2	Classroom 207 Classroom 207 Closet	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Nan Support ACM	816 6	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	2	Classroom 207 Closet  Classroom 207 Closet	N/A	Concrete Ceiling  Concrete Block Wall	Non Suspect ACM Non Suspect ACM	120	SF	0	SF		The LINC HS	
1	2	Classroom 207 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White	The LINC HS	
1	2	Classroom 208	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	52	LF	0	LF		The LINC HS	
1	2	Classroom 208 Classroom 208	N/A N/A	Fiberglass Pipe Fitting Insulation Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM Non Suspect ACM	6 816	EA SF	0	EA SF		The LINC HS The LINC HS	
1	2	Classroom 208	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF		The LINC HS	
1	2	Classroom 208	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White	The LINC HS	
1	2	Classroom 208 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF		The LINC HS	
1	2	Classroom 208 Closet Classroom 208 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	120	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	2	Classroom 206	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	54	LF	0	LF	***************************************	The LINC HS	
1	2	Classroom 206	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6	EA	0	EA		The LINC HS	
1	2	Classroom 206 Classroom 206	N/A N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816 1392	SF SF	0	SF SF		The LINC HS The LINC HS	
1	2	Classroom 206 Classroom 206	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	816	SF	0	SF	White	The LINC HS	<del></del>
1	2	Classroom 206 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	***************************************	The LINC HS	
1	2	Classroom 206 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF		The LINC HS	
1	2	Classroom 206 Closet	N/A N/A	Floor Tile VAT 12" x 12"	NAD Non Suspect ACM	6	SF	0	SF	White	The LINC HS	
1		Classroom 205	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	54	LF		LF	1	The LINC HS	

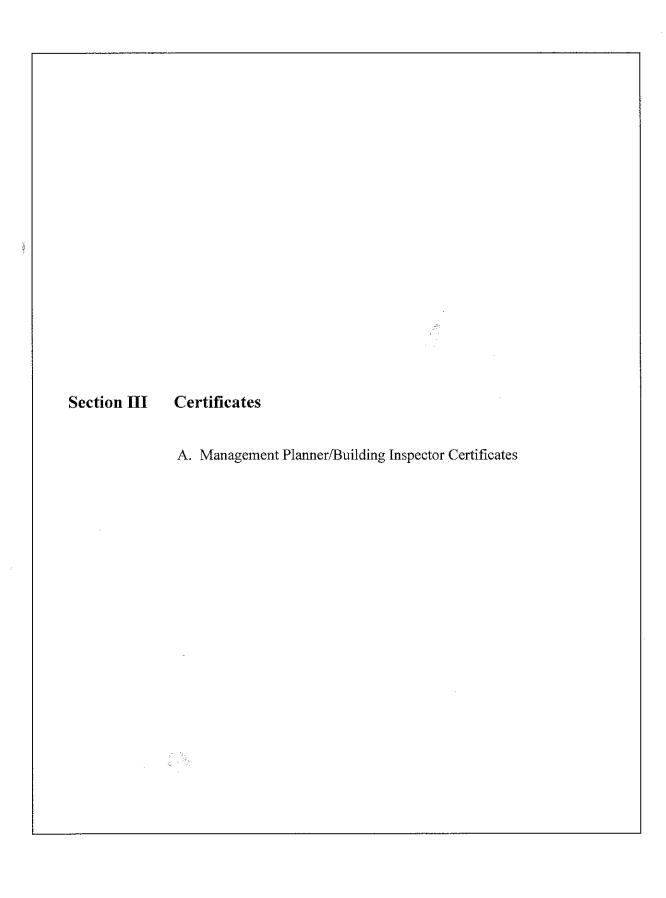
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E	F											
e m e n	0		System		Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required		Attic/ Crawl Space
t	r	On Site Room Name	Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking
1	2	Classroom 205 Classroom 205	N/A N/A	Fiberglass Pipe Fitting Insulation Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM Non Suspect ACM	6 816	EA SF	0	EA SF		The LINC HS The LINC HS	
1	2	Classroom 205	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF		The LINC HS	
1	2	Classroom 205	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White	The LINC HS	
1	2	Classroom 205 Closet Classroom 205 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	6 120	SF SF	0	SF SF		The LINC HS The LINC HS	
1	2	Classroom 205 Closet	N/A N/A	Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	6	SF	0	SF	White	The LINC HS	
1	2	Classroom 203	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	54	LF	0	LF	***************************************	The LINC HS	
1	2	Classroom 203	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6	EA	0	EA		The LINC HS	
1	2	Classroom 203	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816	SF	0	SF		The LINC HS	
1	2	Classroom 203 Classroom 203	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	1392 816	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	2	Classroom 203 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF		The LINC HS	
1	2	Classroom 203 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF		The LINC HS	
1	2	Classroom 203 Closet	N/A	Floor Tile VAT 12" x 12"	NAD Non Support ACM	6	SF LF	0	SF LF	White	The LINC HS	
1	2	Classroom 201 Classroom 201	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	140 6	EA	0	EA		The LINC HS The LINC HS	
1	2	Classroom 201	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816	SF	0	SF		The LINC HS	
1	2	Classroom 201	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF		The LINC HS	
1	2	Classroom 201	N/A	Floor Tile VAT 12" x 12"	NAD NACH	816	SF	0	SF	White	The LINC HS	
1	2	Classroom 201 Closet Classroom 201 Closet	N/A N/A	Black Foam Pipe Insulation Concrete Ceiling	Non Suspect ACM Non Suspect ACM	45 6	LF SF	0	LF SF		The LINC HS The LINC HS	
1	2	Classroom 201 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF		The LINC HS	
1	2	Classroom 201 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White	The LINC HS	
1	2	Classroom 202	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	140	LF	0	LF		The LINC HS	
1	2	Classroom 202 Classroom 202	N/A N/A	Fiberglass Pipe Fitting Insulation Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM Non Suspect ACM	6 816	EA SF	0	EA SF		The LINC HS The LINC HS	
1		Classroom 202	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF		The LINC HS	
1	2	Classroom 202	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White	The LINC HS	
1	2	Classroom 202 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF		The LINC HS	
1	2	Classroom 202 Closet Classroom 202 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	120 6	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	2	Classroom 204	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	54	LF	0	LF	Willie	The LINC HS	
1	2	Classroom 204	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6	EA	0	EA		The LINC HS	
1	2	Classroom 204	N/A	Sprayed-on Fluffy Ceiling Surface	Non Suspect ACM	816	SF	0	SF		The LINC HS	
1	2	Classroom 204 Classroom 204	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	1392 816	SF SF	0	SF SF	White	The LINC HS The LINC HS	
1	2	Classroom 204 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	Willie	The LINC HS	
1	2	Classroom 204 Closet	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF		The LINC HS	
1	2	Classroom 204 Closet Hallway from Classroom 201 to Office Room 233	N/A N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	NAD Nan Sugarat AGM	6 2415	SF SF	0	SF SF	White	The LINC HS	
1	2	Hallway from Classroom 201 to Office Room 233	N/A N/A	Concrete Block Wall	Non Suspect ACM Non Suspect ACM	3942	SF	0	SF		The LINC HS The LINC HS	
1	2	Hallway from Classroom 201 to Office Room 233	N/A	Sheetrock Wall	Non Suspect ACM	200	SF	0	SF		The LINC HS	
1	2	Hallway from Classroom 201 to Office Room 233	N/A	Floor Tile VAT 12" x 12"	NAD	2415	SF	0	SF	White	The LINC HS	
1	2	Stainwell 2 on Second Floor near Classroom 201	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	595 2080	SF SF	0	SF SF		The LINC HS The LINC HS	
1	2	Stairwell 2 on Second Floor near Classroom 201 Stairwell 2 on Second Floor near Classroom 201	N/A N/A	Concrete Block Wall  Concrete Floor	Non Suspect ACM Non Suspect ACM	144	SF	0	SF		The LINC HS	
1	2	Stairwell 2 on Second Floor near Classroom 201	N/A	Floor Tile VAT 12" x 12"	NAD	384	SF	0	SF	Grey	The LINC HS	
1	3	Stairwell 2 on Third Floor near Classroom 301	N/A	Concrete Ceiling	Non Suspect ACM	595	SF	0	SF			
1	3	Stairwell 2 on Third Floor near Classroom 301 Stairwell 2 on Third Floor near Classroom 301	N/A N/A	Concrete Block Wall Concrete Floor	Non Suspect ACM Non Suspect ACM	2080 80	SF SF	0	SF SF			
1	3	Stairwell 2 on Third Floor near Classroom 301	N/A N/A	Floor Tile VAT 12" x 12"	NOT Suspect ACM NAD	515	SF	0	SF	Grey	<u> </u>	
1	3	Classroom 301	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF	0	SF	,		
1	3	Classroom 301	N/A	Concrete Ceiling	Non Suspect ACM	184	SF	0	SF			
1	3	Classroom 301 Classroom 301	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	1276 816	SF SF	0	SF SF	White		
1	3	Classroom 301 Classroom 301 Closet	N/A N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	vvriite		
1	3	Classroom 301 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
1	3	Classroom 301 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	3	Classroom 302 Classroom 302	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling	Non Suspect ACM Non Suspect ACM	632 184	SF SF	0	SF SF			
1	3	Classroom 302 Classroom 302	N/A N/A	Concrete Ceiling  Concrete Block Wall	Non Suspect ACM Non Suspect ACM	1276	SF	0	SF		<u> </u>	
1		Classroom 302	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
		•			-	-						

		School District of Philadelphia New Roberto Clemente Middle School and		AHERA Three-Y	ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
		The LINC High School		Room by Ro	oom Location Log Report						Building Inspector: Paul Davis	
		122 West Erie Avenue, Philadelphia, PA 19140						•			Number: 050368	
		ULCS# 7140									Management Planner: Megan Vala	
		Year Built: 1994									Number: 740728	
E		rear Bunt. 1994									Number: 740720	
l e	F											
m e	1 0 0		System		Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required		Attic/ Crawl Space
t	r	On Site Room Name	Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking
	3	Classroom 302 Closet Classroom 302 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	6 110	SF SF	0	SF SF			
	3	Classroom 302 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
		Classroom 303	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF	0	SF			
		Classroom 303	N/A	Concrete Ceiling	Non Suspect ACM	184	SF	0	SF			
		Classroom 303	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF	140-14-		
		Classroom 303 Classroom 303 Closet	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	816 6	SF SF	0	SF SF	White		
	3	Classroom 303 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
		Classroom 303 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
		Classroom 304	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF	0	SF			
		Classroom 304	N/A	Concrete Ceiling	Non Suspect ACM	184 1276	SF SF	0	SF SF		-	
		Classroom 304 Classroom 304	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	1276 816	SF	0	SF	White	+	
		Classroom 304 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	***************************************		
		Classroom 304 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
		Classroom 304 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
		Classroom 305	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF SF	0	SF SF			
	3	Classroom 305 Classroom 305	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	184 1276	SF	0	SF			
	3	Classroom 305	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
		Classroom 305 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
		Classroom 305 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
		Classroom 305 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
	3	Classroom 307 Classroom 307	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling	Non Suspect ACM Non Suspect ACM	632 184	SF SF	0	SF SF			
		Classroom 307	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
		Classroom 307	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
		Classroom 307 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
		Classroom 307 Closet Classroom 307 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	110 6	SF SF	0	SF SF	White		
		Classroom 308	N/A N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF	0	SF	vvnite		
		Classroom 308	N/A	Concrete Ceiling	Non Suspect ACM	184	SF	0	SF			
		Classroom 308	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
	3	Classroom 308	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
		Classroom 308 Closet Classroom 308 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	6 110	SF SF	0	SF SF		+	
		Classroom 308 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
		Classroom 306	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF	0	SF			
		Classroom 306	N/A	Concrete Ceiling	Non Suspect ACM	184	SF	0	SF			
		Classroom 306 Classroom 306	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	1276	SF SF	0	SF SF	\A/b:4-		
	3	Classroom 306 Closet	N/A N/A	Concrete Ceiling	Non Suspect ACM	816 6	SF	0	SF	White		$\overline{}$
		Classroom 306 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
		Classroom 306 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
		Classroom 310	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF SF	0	SF			
	3	Classroom 310 Classroom 310	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	184 1276	SF	0	SF SF	1	+	
	3	Classroom 310	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1		Classroom 310 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
		Classroom 310 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
		Classroom 310 Closet Classroom 309	N/A N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	NAD Non Suspect ACM	632	SF SF	0	SF SF	White		
		Classroom 309	N/A N/A	Concrete Ceiling	Non Suspect ACM Non Suspect ACM	184	SF	0	SF			
	3	Classroom 309	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	3	Classroom 309	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
		Classroom 309 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
		Classroom 309 Closet Classroom 309 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	110 6	SF SF	0	SF SF	White		
		Classroom 312	N/A N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	520	SF	0	SF	vviille	<u> </u>	
		Classroom 312	N/A	Concrete Ceiling	Non Suspect ACM	158	SF	0	SF			
		Classroom 312	N/A	Concrete Block Wall	Non Suspect ACM	1144	SF	0	SF			
1	3	Classroom 312	N/A	Floor Tile VAT 12" x 12"	NAD	675	SF	0	SF	White		

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		122 West Erie Avenue, Philadelphia, PA 19140									Number: 050368	
		ULCS# 7140									Management Planner: Megan Vala	
		Year Built: 1994							_	_	Number: 740728	
E												
e m e n	F       		System		Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required		Attic/ Crawl Space
ť	r	On Site Room Name	Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking
1	3	Classroom 312 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
1	3	Classroom 312 Closet Classroom 312 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	110 6	SF SF	0	SF SF	White		
1	3	Book Closet across from Classroom 312	N/A N/A	Concrete Ceiling	NAD Non Suspect ACM	49	SF	0	SF	vvnite		
1		Book Closet across from Classroom 312	N/A	Concrete Block Wall	Non Suspect ACM	308	SF	0	SF			
1	3	Book Closet across from Classroom 312	N/A	Floor Tile VAT 12" x 12"	NAD	49	SF	0	SF	White		
1	3	Electrical Closet next to Classroom 311	N/A	Concrete Ceiling	Non Suspect ACM	15	SF	0	SF			
1	3	Electrical Closet next to Classroom 311 Electrical Closet next to Classroom 311	N/A N/A	Concrete Block Wall Concrete Floor	Non Suspect ACM Non Suspect ACM	176 15	SF SF	0	SF SF			
1	3	Classroom 311	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	520	SF	0	SF			
1	3	Classroom 311	N/A	Concrete Ceiling	Non Suspect ACM	158	SF	0	SF			
1	3	Classroom 311	N/A	Concrete Block Wall	Non Suspect ACM	1144	SF	0	SF	14.0.11		
1	3	Classroom 311 Classroom 311 Closet	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	675 42	SF SF	0	SF SF	White		
1	3	Classroom 311 Closet	N/A	Concrete Block Wall	Non Suspect ACM	280	SF	0	SF			
1	3	Classroom 311 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	42	SF	0	SF	White		
1	3	Classroom 313	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	520	SF	0	SF			
1	3	Classroom 313 Classroom 313	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	158 1144	SF SF	0	SF SF			
1	3	Classroom 313	N/A	Floor Tile VAT 12"	NAD NAD	675	SF	0	SF	White		
1	3	Classroom 313 Closet	N/A	Concrete Ceiling	Non Suspect ACM	42	SF	0	SF			
1	3	Classroom 313 Closet	N/A	Concrete Block Wall	Non Suspect ACM	280	SF	0	SF			
1	3	Classroom 313 Closet	N/A	Floor Tile VAT 12" x 12"	NAD NAC AND A SAME	42	SF SF	0	SF	White		
1	3	Closet in Hallway next to Classroom 313 Closet in Hallway next to Classroom 313	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	15 176	SF	0	SF SF			
1	3	Closet in Hallway next to Classroom 313	N/A	Floor Tile VAT 12" x 12"	NAD	15	SF	0	SF	White		
1	3	Staff Restroom near Classroom 313	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	42	SF	0	SF			
1	3	Staff Restroom near Classroom 313	N/A N/A	Concrete Block Wall Ceramic Tile Floors	Non Suspect ACM Non Suspect ACM	208 42	SF SF	0	SF SF			
1	3	Staff Restroom near Classroom 313 Fan Room next to Room 332	N/A N/A	Fiberglass Pipe Insulation	Non Suspect ACM Non Suspect ACM	42	LF	0	LF		<u> </u>	
1	3	Fan Room next to Room 332	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	15	EA	0	EA			
1	3	Fan Room next to Room 332	N/A	Concrete Ceiling	Non Suspect ACM	285	SF	0	SF			
1	3	Fan Room next to Room 332	N/A	Concrete Block Wall	Non Suspect ACM	610	SF	0	SF			
1	3	Fan Room next to Room 332 Fan Room next to Room 332	N/A N/A	Vinyl Vibration Damper Cloth Concrete Floor	Non Suspect ACM Non Suspect ACM	16 285	SF SF	0	SF SF		+	
1	3	Teacher Copy Room 333	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	140	SF	0	SF			
1	3	Teacher Copy Room 333	N/A	Concrete Block Wall	Non Suspect ACM	432	SF	0	SF			
1	3	Teacher Copy Room 333	N/A	Floor Tile VAT 12" x 12"	NAD	140	SF	0	SF	White		
1	3	Custodial Closet between Boy's and Girl's Restrooms Custodial Closet between Boy's and Girl's Restrooms	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling	Non Suspect ACM Non Suspect ACM	8 72	LF SF	0	LF SF		Pipe Chase Access in Room Pipe Chase Access in Room	
1	3	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Block Wall	Non Suspect ACM	374	SF	0	SF		Pipe Chase Access in Room	
1	3	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Floor	Non Suspect ACM	72	SF	0	SF		Pipe Chase Access in Room	
1	3	Stairwell 3 on the Third Floor near Boy's and Girl's Restrooms	N/A	Concrete Ceiling	Non Suspect ACM	720	SF	0	SF			
		Stairwell 3 on the Third Floor near Boy's and Girl's	IN/A	Concrete Centrig	Non Suspect Acivi	720		0				
1	3	Restrooms	N/A	Concrete Block Wall	Non Suspect ACM	2240	SF	0	SF			
1	3	Stairwell 3 on the Third Floor near Boy's and Girl's Restrooms	N/A	Concrete Floor	Non Suspect ACM	140	SF	0	SF			
		Stairwell 3 on the Third Floor near Boy's and Girl's	1674	Consider Floor	Non Suspect AGM			-				
1	3	Restrooms	N/A	Floor Tile VAT 12" x 12"	NAD	580	SF	0	SF	Grey		
1	3	Closet in Hallway next to Classroom 315	N/A N/A	Concrete Ceiling	Non Suspect ACM	15 121	SF SF	0	SF SF			
1	3	Closet in Hallway next to Classroom 315 Closet in Hallway next to Classroom 315	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	15	SF	0	SF	White	1	
1	3	Counselor's Office 315	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	520	SF	0	SF	· · · · · · · · · · · · · · · · · · ·	Pipe Chase Access in Room	
1	3	Counselor's Office 315	N/A	Concrete Ceiling	Non Suspect ACM	158	SF	0	SF		Pipe Chase Access in Room	
1	3	Counselor's Office 315 Counselor's Office 315	N/A N/A	Concrete Block Wall	Non Suspect ACM NAD	1144	SF SF	0	SF SF	\A/bita	Pipe Chase Access in Room	
1	3	Counselor's Office 315 Counselor's Office 315 Closet	N/A N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	NAD Non Suspect ACM	675 2	LF	0	LF	White	Pipe Chase Access in Room	
1	3	Counselor's Office 315 Closet	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	2	EA	0	EA			
1	3	Counselor's Office 315 Closet	N/A	Concrete Ceiling	Non Suspect ACM	49	SF	0	SF			
1	3	Counselor's Office 315 Closet	N/A	Concrete Block Wall	Non Suspect ACM	308	SF	0	SF	147.77	-	
1	3	Counselor's Office 315 Closet Classroom 317	N/A N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	NAD Non Suspect ACM	49 520	SF SF	0	SF SF	White	+	
1	3	Classroom 317	N/A N/A	Concrete Ceiling	Non Suspect ACM	158	SF	0	SF		<u> </u>	
<u> </u>		1			zzspocznom			·		-	•	-

		School District of Philadelphia New Roberto Clemente Middle School and		AHERA Three-Y	ear Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
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		122 West Erie Avenue, Philadelphia, PA 19140									Number: 050368	
		ULCS# 7140									Management Planner: Megan Vala	
		Year Built: 1994									Number: 740728	
E												
l e	F											
m	0											Attic/ Crawl
e n	o		System		Confirmed/Assumed/NAD/	Amount of	SF_LF	Amount of	SF LF	Color required		Space
1 1	<u>r</u> 3	On Site Room Name Classroom 317	Affected N/A	Material Description Concrete Block Wall	Non Suspect ACM Non Suspect ACM	Material 1144	EA SF	Damage ∩	EA SF	for VAT	Comments/Description/Notes	Ranking
1	3	Classroom 317	N/A	Floor Tile VAT 12" x 12"	NAD	675	SF	0	SF	White		
1	3	Classroom 317 Closet	N/A	Concrete Ceiling	Non Suspect ACM	49	SF	0	SF			
1	3	Classroom 317 Closet	N/A	Concrete Block Wall	Non Suspect ACM	308	SF	0	SF	140-14-		
1	3	Classroom 317 Closet Classroom 318	N/A N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	NAD Non Suspect ACM	49 520	SF SF	0	SF SF	White	+	
1	3	Classroom 318	N/A	Concrete Ceiling	Non Suspect ACM	158	SF	0	SF			
1	3	Classroom 318	N/A	Concrete Block Wall	Non Suspect ACM	1144	SF	0	SF			
1	3	Classroom 318	N/A	Floor Tile VAT 12" x 12"	NAD	675	SF SF	0	SF SF	White		
1	3	Classroom 318 Closet Classroom 318 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	6 110	SF	0	SF			
1	3	Classroom 318 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	3	Classroom 316	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	520	SF	0	SF			
1	3	Classroom 316 Classroom 316	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	158 1144	SF SF	0	SF SF			
1	3	Classroom 316	N/A N/A	Floor Tile VAT 12" x 12"	NAD NAD	675	SF	0	SF	White		
1	3	Classroom 316 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	***************************************		
1	3	Classroom 316 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
1	3	Classroom 316 Closet Electrical Closet next to Classroom 317	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	6 15	SF SF	0	SF SF	White		
1	3	Electrical Closet next to Classroom 317  Electrical Closet next to Classroom 317	N/A	Concrete Block Wall	Non Suspect ACM	121	SF	0	SF			
1	3	Electrical Closet next to Classroom 317	N/A	Concrete Floor	Non Suspect ACM	15	SF	0	SF			
1	3	Book Closet near Classroom 317	N/A	Concrete Ceiling	Non Suspect ACM	56	SF	0	SF			
1	3	Book Closet near Classroom 317  Book Closet near Classroom 317	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	330 56	SF SF	0	SF SF	White		
1	3	Classroom 319	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF	0	SF	Wille		
1	3	Classroom 319	N/A	Concrete Ceiling	Non Suspect ACM	184	SF	0	SF			
1		Classroom 319	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF	140-14-		
1	3	Classroom 319 Classroom 319 Closet	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	816 6	SF SF	0	SF SF	White	+	
1	3	Classroom 319 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
1	3	Classroom 319 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	3	Classroom 320	N/A N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632 184	SF SF	0	SF SF			
1	3	Classroom 320 Classroom 320	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	1276	SF	0	SF			
1	3	Classroom 320	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1	3	Classroom 320 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
1	3	Classroom 320 Closet Classroom 320 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	110 6	SF SF	0	SF SF	White		
1	3	Classroom 322	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF	0	SF	Wille		
1	3	Classroom 322	N/A	Concrete Ceiling	Non Suspect ACM	184	SF	0	SF			
1	3	Classroom 322	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	1276 816	SF SF	0	SF SF	White		
1	3	Classroom 322 Classroom 322 Closet	N/A N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	vvnite		
1	3	Classroom 322 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
1	3	Classroom 322 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	3	Classroom 321 Classroom 321	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling	Non Suspect ACM Non Suspect ACM	632 184	SF SF	0	SF SF			
1	3	Classroom 321	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	3	Classroom 321	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1	3	Classroom 321 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF SF		-	
1	3	Classroom 321 Closet Classroom 321 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	110	SF SF	0	SF	White	+	
1	3	Classroom 324	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF	0	SF	TTING		
1	3	Classroom 324	N/A	Concrete Ceiling	Non Suspect ACM	184	SF	0	SF			
1	3	Classroom 324	N/A	Concrete Block Wall	Non Suspect ACM	1276 816	SF SF	0	SF SF	White	+	
1	3	Classroom 324 Classroom 324 Closet	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	6	SF	0	SF	vvriite		
1	3	Classroom 324 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
1	3	Classroom 324 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	3	Classroom 323 Classroom 323	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling	Non Suspect ACM Non Suspect ACM	632 184	SF SF	0	SF SF			
1		Classroom 323	N/A N/A	Concrete Ceiling  Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF		1	
								-			-	

		School District of Philadelphia New Roberto Clemente Middle School and		AHERA Three-	Year Reinspection 2015-20	16					Reinspection Date: 5/3/2016 through 5/6/2016	
		The LINC High School		Room by R	oom Location Log Report						Building Inspector: Paul Davis	
		122 West Erie Avenue, Philadelphia, PA 19140									Number: 050368	
		ULCS# 7140									Management Planner: Megan Vala	
		Year Built: 1994					_				Number: 740728	
E	_											
e m	F											
e	0		0		05		SF LF		05.15			Attic/ Crawl
n t	o r	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Space Ranking
1	3	Classroom 323	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1	3	Classroom 323 Closet	N/A N/A	Concrete Ceiling	Non Suspect ACM	6 110	SF SF	0	SF			
1	3	Classroom 323 Closet Classroom 323 Closet	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	6	SF	0	SF SF	White		
1	3	Classroom 325	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF	0	SF	Willie		
1	3	Classroom 325	N/A	Concrete Ceiling	Non Suspect ACM	184	SF	0	SF			
1		Classroom 325	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF	140-14-		
1	3	Classroom 325 Classroom 325 Closet	N/A N/A	Floor Tile VAT 12" x 12"  Concrete Ceiling	NAD Non Suspect ACM	816 6	SF SF	0	SF SF	White		
1	3	Classroom 325 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
1	3	Classroom 325 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	3	Classroom 326	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF	0	SF			
1	3	Classroom 326 Classroom 326	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	184 1276	SF SF	0	SF SF			
1	3	Classroom 326	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1	3	Classroom 326 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF			
1	3	Classroom 326 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF	140.0		
1	3	Classroom 326 Closet Classroom 327	N/A N/A	Floor Tile VAT 12" x 12"  Ceiling Tile 2' x 4'	NAD Non Suspect ACM	632	SF SF	0	SF SF	White		
1	3	Classroom 327	N/A	Concrete Ceiling	Non Suspect ACM	184	SF	0	SF			
1	3	Classroom 327	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	3	Classroom 327	N/A	Floor Tile VAT 12" x 12"	NAD	816	SF	0	SF	White		
1	3	Classroom 327 Closet Classroom 327 Closet	N/A N/A	Concrete Ceiling	Non Suspect ACM Non Suspect ACM	6 110	SF SF	0	SF SF			
1	3	Classroom 327 Closet	N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	3	Classroom 328	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	632	SF	0	SF			
1	3	Classroom 328	N/A	Concrete Ceiling	Non Suspect ACM	184	SF	0	SF			
1	3	Classroom 328 Classroom 328	N/A N/A	Concrete Block Wall Floor Tile VAT 12" x 12"	Non Suspect ACM NAD	1276 816	SF SF	0	SF SF	White		
1	3	Classroom 328 Closet	N/A	Concrete Ceiling	Non Suspect ACM	6	SF	0	SF	vviille		
1	3	Classroom 328 Closet	N/A	Concrete Block Wall	Non Suspect ACM	110	SF	0	SF			
1	3	Classroom 328 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	6	SF	0	SF	White		
1	3	Stairwell 4 near Classroom 327 Stairwell 4 near Classroom 327	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	Non Suspect ACM Non Suspect ACM	16 2	LF EA	0	LF EA			
1	3	Stairwell 4 near Classroom 327	N/A	Concrete Ceiling	Non Suspect ACM	595	SF	0	SF			
1	3	Stairwell 4 near Classroom 327	N/A	Concrete Block Wall	Non Suspect ACM	2080	SF	0	SF			
1		Stairwell 4 near Classroom 327	N/A	Concrete Floor	Non Suspect ACM	88	SF	0	SF			
1	3	Stairwell 4 near Classroom 327 Girl's Restroom	N/A N/A	Floor Tile VAT 12" x 12" Fiberglass Ceiling Tile 2' x 4'	NAD Non Suspect ACM	328 322	SF SF	0	SF SF	Grey		
1		Girl's Restroom	N/A	Concrete Block Wall	Non Suspect ACM	666	SF	0	SF			
1	3	Girl's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	322	SF	0	SF			
1	3	Boy's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0	SF			
1	3	Boy's Restroom Boy's Restroom	N/A N/A	Concrete Block Wall Ceramic Tile Floors	Non Suspect ACM Non Suspect ACM	650 300	SF SF	0	SF SF			
1	3	Clemente MS Vice Principal's Office 332	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	410	SF	0	SF			
1	3	Clemente MS Vice Principal's Office 332	N/A	Concrete Block Wall	Non Suspect ACM	950	SF	0	SF			
1	3	Clemente MS Vice Principal's Office 332	N/A	Floor Tile VAT 12" x 12"	NAD	410	SF	0	SF	White		
1	3	Classroom 314 Classroom 314	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall	Non Suspect ACM Non Suspect ACM	775 1000	SF SF	0	SF SF			
1	3	Classroom 314	N/A	Floor Tile VAT 12" x 12"	NAD	775	SF	0	SF	White		
1	3	Classroom 314 Closet	N/A	Concrete Ceiling	Non Suspect ACM	12	SF	0	SF			
1	3	Classroom 314 Closet	N/A	Concrete Block Wall	Non Suspect ACM	150	SF	0	SF	140-14-		
1	3	Classroom 314 Closet Hallway from Classroom 301 to Room 333	N/A N/A	Floor Tile VAT 12" x 12"  Ceiling Tile 2' x 4'	NAD Non Suspect ACM	12 182	SF SF	0	SF SF	White	+	
1	3	Hallway from Classroom 301 to Room 333	N/A	Concrete Ceiling	Non Suspect ACM	2200	SF	0	SF			
1	3	Hallway from Classroom 301 to Room 333	N/A	Concrete Block Wall	Non Suspect ACM	8200	SF	0	SF			
1	3	Hallway from Classroom 301 to Room 333	N/A	Floor Tile VAT 12" x 12"	NAD	2385	SF	0	SF	White		
1	3	Hallway from Girl's Restroom to Stairwell 4 & Elevator Hallway from Girl's Restroom to Stairwell 4 & Elevator	N/A N/A	Concrete Ceiling Concrete Block Wall	Non Suspect ACM Non Suspect ACM	2480 8350	SF SF	0	SF SF			
1	3	Hallway from Girl's Restroom to Stairwell 4 & Elevator	N/A N/A	Floor Tile VAT 12" x 12"	NAD	2480	SF	0	SF	White		
1	Α	Attic - None	Х	X	X	Х	Х	X	Х		None	None
1	С	Crawl Space - None	X	X	X	Х	Х	Х	Х		None	None



#### Section III - A

#### Management Planner/Building Inspector Certificates

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

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

Building Inspector	Date Granted	Expiration Date	Certificate Number
Scott Magee	8/15/2015	8/15/2016	70016699C
William Garrity	8/15/2015	8/15/2016	70016699A
Bernard Brunner	10/2/2015	8/2/2016	45397
Mary Anne Lerro	3/3/2015	3/3/2016	740092
Mary Anne Lerro	4/5/2016	4/5/2017	742322
James Madden	12/11/2014	12/11/2015	ACC-1214-6-010
James Madden	12/3/2015	12/3/2016	ACC-1215-6-018
Troy Ray	3/15/2015	3/19/2016	ACC-0355-6-011
Ananth Vinjamuri	9/29/2015	9/29/2016	374
Shelton Williams	9/29/2015	9/29/2016	375
Paul Davis	2/12/2015	2/12/2016	ACC-0215-6-015
Paul Davis	2/2/2016	2/2/2017	741836
Bernard Bryson	2/16/2015	2/16/2016	ACC-0125-6-031
Bernard Bryson	2/15/2016	2/15/2017	ACC-0216-6-005
Alexander Roman	9/18/2015	9/18/2016	EHSBIR-150619-008
Norm Harrison	9/2/2015	9/2/2016	ACC-0915-6-011
Kelly Mayberry	2/20/2015	2/20/2016	EHSBIR-150220-005
Kelly Mayberry	2/18/2016	2/18/2017	EHSBIR-160218-006
Andrew Hine	5/6/2015	5/6/2016	AI05042015-3
Maryellen Leotta	2/12/2015	2/12/2016	ACC-0215-6-024

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

Exam Date

ACC-0215-8-010 Certificate Number

Social Security Number

Not Provided

Mark K. Schläger

Training Director

awarded to

### Monique Causley for successfully completing the prescribed course of study in

### Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

ACCESS TRAINING SERVICES, INC. presented by

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

2/15/16

Course Date

Not Provided
Social Security Number

Exam Date

ACC-0216-8-001 Certificate Number

2/15/17

Mark K. Schläger Training Director

## Certificate of Iraining

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

Drive

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 (215) 244-1300 - Phone (215) 244-4349 - Fax Bensalem, PA 19020

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

g-cust

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:

Accreditation # 137 PA Dept of Labor and Industry

> Course Date: 8/15/2015 Granted: 8/15/2015

Expiration Date: 8/15/2016

Sponsored by:

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

Fax: (856) 786-5973 www.emsl.com

Training Director Michael P. Menz, CIH

Man Daniel

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

# EMSL ANALYTICAL, INC.

Certifies that

#### William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

Approved by:

Accreditation # 137 PA Dept. of Labor and Industry

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

Sponsored by:

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

Fax: (856) 786-5973 www.cmsl.com

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

## Certificate of Iraining

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

Asbestos Building Inspector Refresher

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

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

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

DIRECTOR:

g-custo

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

Course is conducted in English

DIRECTOR:

gruss.

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

N/A

Exam Date

12/11/1

Not Provided
Social Security Number

ACC-1214-6-010

Certificate Number

Expiration Date

Man

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

Course Date

Exam Date

ACC-1215-6-018

12/3/16
Expiration Date

Mark K. Schläger

Training Director

Certificate Number

ACA ACA ACA

Social Security Number **Not Provided** 

### Troy A. 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

Social Security Number Not Provided Course Date 3/19/15 ACC-0355-6-011 Certificate Number 3/19/16
Expiration Date Mark K. Schläger 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

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

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

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

This document certifies thatSh
ıelton Williams
has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR REFRESHER COURSE, completed as required for asbestos accreditation under the Toxic

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

Hailm. 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

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

(856) 665-3449

Social Security Number Not Provided Course Date ACC-0215-6-015 Certificate Number Exam Date Mark K. Schläger Expiration Date 2/12/16

Training Director

Number 741836

Expiration Date: 02/02/2017

## Certificate of Irainas

CRITERION LABORATORIES, INC

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTERLIED

Asbestos Building Inspector Refresher

NCL UDING OLASSROOM INSTRUCTION

on this 2nd day of February 2016

ed on this Znd day of Echruary 2016 - Score - 92

Iames A. Weltz, CIH, Presiden gruss

Course is conducted in English

3370 Progress Drive, Suite J (215) 244-1300 - Phone (215) 244-4349 - Fax

### 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	2/16/15
Certificate Number	ACC-0125-6-031	Exam Date	N/A
Mark K. Schläger Training Director	May 5 Serving	Expiration Date	2/16/16

### Bernard J. Bryson

for successfully completing the prescribed course of study in

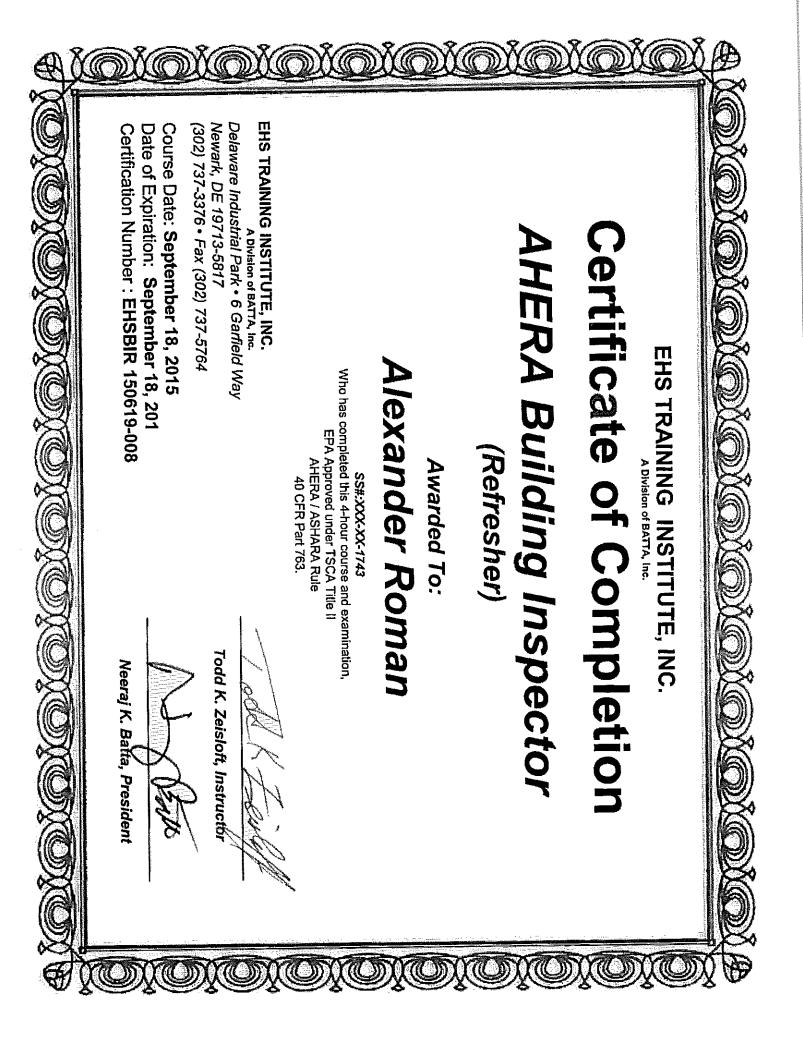
#### **Building Inspector Refresher Course** Pennsylvania Asbestos under TSCA Title II

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

rtificate Number	CC-0216-6-005	Exam Date	N/A
/ Mark K. Schlager Training Director	Mah 2 soll	Expiration Date	2/15/17

Not Provided
Social Security Number

2/15/16
Course Date



### Norman Harrison

for successfully completing the prescribed course of study in

#### **Building Inspector Refresher Course** Pennsylvania Asbestos under TSCA Title II

Illust 1904 rice is

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

Social Security Number Not Provided Course Date ACC-0915-6-011 Certificate Number Exam Date Training Director Mark K. Schläge 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
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 20, 2015

Date of Expiration: February 20, 2016

Certification Number: EHSBIR 150220-005

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President

### 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 40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

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Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President

# **AEROSOL MONITORING & ANALYSIS, INC.**

This is to certify that

#### ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

Certification No.	AI05042015-3	Course Date	05/04/2015 to 05/06/2015
		Exam Date	05/06/2015
		Expiration Date	5/6/2016
Course Director	E. Rush Barnett	21 22	STEVE SIERACKI
	E. Rad Bandt		for & Nohn-

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Hanover, MD 21076

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www.amatraining.com

#### Maryellen Leotta

for successfully completing the prescribed course of study in

#### Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

2/12/15 N/A
Course Date Exam Date

.

ACC-0215-6-024
Certificate Number

Not Provided
Social Security Number

2/12/16

Expiration Date

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.

Subject Matter	Location of Required Documents
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 19
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	The original records are centralized at the School District's Environmen 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, Custodi Assistants and maintenance personnel  40 hour worker/supervisor training records for the OEMS A-Team a various AST tradesmen.
Response Actions (monthly mailings if applicable)	The original documents are on file at the School District's Environmen Library.
	Copies of the original are mailed to the Schools Main Office for retenti with the Management Plan documentation. These documents are typica kept separate from the management plan in an update binder due to t potential volume of response action reports.

#### ASBESTOS DESIGNATED PERSON

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

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
4 Hours

2013 to Present

#### 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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO:

Principals

**Building Administrators/Occupants** 

Parents/Guardians

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

SUBJECT:

Annual EPA Notification Letter

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

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

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

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

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

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management

and Services

c: Danielle Floyd

AHERA-4 8/21/15



# School District of Philadelphia OFFICIAL NOTICE

# PLEASE POST

September 2015

TO:

Principals

Building Administrators Building Engineers Building Occupants Parents/Guardians

FROM:

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

SUBJECT:

Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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** Water to which a surfactant (soap) has been added Amended Water: 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** 0&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:

STEL:

Philadelphia School Improvement Team

#### 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
- o 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