THE SCHOOL DISTRICT OF PHILADELPHIA

Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2018-2019

and

ASBESTOS MANAGEMENT PLAN

for the

Robert E. Lamberton High School

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

Year Built: 1949

July 2018

Conducted by:
Acer Associates, LLC
Batta Environmental Associates, Inc.
Criterion Laboratories, Inc.
G&C Environmental Services, Inc.
KEM Partners, Inc.
React Environmental Professional Services Group, Inc.
Synertech, Inc.
USA Environmental Management, Inc.
The Vertex Companies, Inc.
Westchester Environmental LLC

Management Plan Prepared by:
School District of Philadelphia
Batta Environmental Associates, Inc.
Criterion Laboratories, Inc.

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

AHERA THREE-YEAR REINSPECTION VOLUME X

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THE SCHOOL DISTRICT OF PHILADELPHIA

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To: All Principals

From: Francine Locke, M.S., Director

Office of Environmental Management and Services

Date October 1, 2018

Subject: AHERA Three (3) Year Re-Inspection X 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.

Francine Locke

Francine Locke, M.S., Director

Office of Environmental Management and Services

Executive Summary

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection "Volume # X" 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 2018-2019 were conducted and completed between May 2018 through April 2019 as a joint project by Acer Associates, LLC., Batta Environmental Associates, Inc., Criterion Laboratories, Inc., G & C Environmental Services, Inc., KEM Partners, Inc., React Environmental Professional Services Group, Inc., Synertech, Inc., USA Environmental Management Inc., The Vertex Companies, Inc., and Westchester Environmental LLC.

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

The information contained in this report was obtained from the original Asbestos Management Plan for the school, from update reports on changes and activities since the completion of the 1st Management Plan for each location and from all prior inspections performed and documented in Volume # I through Volume IX (dated respectively 1992, 1995, 1998, 2001, 2004, 2007, 2010, 2013 and 2015) (if applicable) - and by this Three-Year Re-inspection of this school. The re-inspection report/Management Plan of 2018-2019 were reviewed and prepared collectively by Management Planner Megan Vala and Julie Mui, of Criterion Laboratories, Inc., Jennifer Donovan of Batta Environmental Associates, Inc and under the direction of the District's AHERA Manager Monique Causley

The 2018-2019 inspection process included the addition and/or an update 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 IX 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

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

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

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

II. Summary list of Assumed Asbestos Containing Building Materials within this facility

These charts are to be used for a quick reference* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. These materials have not been sampled and should not be disturbed until verification of Asbestos Content. Contact OEMS for assessment and sampling prior to the disturbance of these materials.

Assumed Asbestos Containing Building Materials for this location

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

**** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.***
***** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.***

III. Summary list of Non-Asbestos Containing Building Materials within this facility

These charts are to be used for a quick reference* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. *These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED (NAD).*

Non- Asbestos Containing Building Materials for this location

Acoustical Plaster Ceiling	Plaster Walls	Linoleum Window Sill Covering
Acoustical Plaster Walls	Sheetrock Wall	White Sealant
Acoustical Spray-on Treatment	Spray on Texture Ceiling	Black Tar

**** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.***
***** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.***

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

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

Non-Suspect Asbestos Containing Building Materials for this location

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

**** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.***
***** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.***

V. Summary list of Auditorium DATA for this location

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

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

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

**** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.***
***** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.***

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

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

Category Rank Legend

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

Attic/Crawlspace	*Access Area*	*Floor Surface*	*Category Rank*	*Comments*
Attic	Attic near 2nd Floor/207D	Wire Lathe	A	Fiberglass PI Hard Fittings (Non-Asbestos).
Attic	Attic near 1st-Girl's Bathroom	Dirt	B	Air Cell Hard Fittings.
Crawl Space	Crawl Space near Boiler Rm - Stairs	Dirt	B	Air Cell Mag Block, Fiberglass PI.
Crawl Space	Crawl Space near Boiler Rm - in the narrow walkway up the Ladder	Dirt	B	Air Cell, Hard Fittings.

VII. Summary list of Pipe Chase/Pipe Shaft DATA for this location

These charts are to be used for a quick reference regarding the information known about the Pipe Chases and/or Pipe Shafts inspection DATA within this facility. Contact OEMS prior to performing renovation activities any Pipe Chase and/or Pipe Shaft within this facility and refer to the below chart and legend for Asbestos Content of various materials identified within each space. The Data relative to these spaces is updated as conditions change regarding Inspection, Abatement and/or Renovation activity on a case by case basis for each specific location and facility. In general, Pipe Chases are horizontal spaces and Pipe Shafts are vertical spaces.

Element	*Floor*	*On Site Room Name*	*Material*	*Confirmed Assumed NAD/Non Suspect*	*Amount of Material*	*Amount of Damage*
2	1st	Pipe Chase between Restrooms by Classroom 117	Pipe Fitting Insulation	Confirmed	8 EA	0
2	1st	Pipe Chase between Restrooms by Classroom 117	Pipe Insulation 2-6 inch	Confirmed	25 LF	0
2	1st	Pipe Chase between Restrooms by Classroom 117	Concrete Ceiling	Non Suspect ACM	30 SF	0
2	1st	Pipe Chase between Restrooms by Classroom 117	Concrete Block Wall	Non Suspect ACM	250 SF	0
2	1st	Pipe Chase between Restrooms by Classroom 117	Cement Floor	Non Suspect ACM	30 SF	0
2	2nd	Pipe Chase between Restrooms near Classroom 218	Pipe Fitting Insulation	Assumed	8 EA	0
2	2nd	Pipe Chase between Restrooms near Classroom 218	Pipe Insulation 2-6 inch	Confirmed	35 LF	0
2	2nd	Pipe Chase between Restrooms near Classroom 218	Concrete Ceiling	Non Suspect ACM	45 SF	0
2	2nd	Pipe Chase between Restrooms near Classroom 218	Concrete Block Wall	Non Suspect ACM	350 SF	0
2	2nd	Pipe Chase between Restrooms near Classroom 218	Cement Floor	Non Suspect ACM	45 SF	0
2	BS	Pipe Chase between Restrooms by Classroom 006	Pipe Fitting Insulation	Confirmed	3 EA	0
2	BS	Pipe Chase between Restrooms by Classroom 006	Pipe Insulation 2-6 inch	Confirmed	7 LF	0
2	BS	Pipe Chase between Restrooms by Classroom 006	Concrete Ceiling	Non Suspect ACM	45 SF	0
2	BS	Pipe Chase between Restrooms by Classroom 006	Concrete Block Wall	Non Suspect ACM	300 SF	0
2	BS	Pipe Chase between Restrooms by Classroom 006	Cement Floor	Non Suspect ACM	45 SF	0

Section I **Report of Re-Inspection**

A. Introduction
B. Three-Year Re-Inspection X 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 X 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 2018-2019 re-inspection. The re-inspection report/Management Plan of 2018-2019 were reviewed and prepared collectively by Management Planner Megan Vala and Julie Mui, of Criterion Laboratories, Inc., Jennifer Donovan of Batta Environmental Associates, Inc. and Monique Causley, of the School District of Philadelphia.

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection X Overview

Each homogeneous area of Asbestos Containing Building Material (ACBM) listed in the original Management Plan or in the 1992, 1995, 1998, 2001, etc., Three-Year Re-inspection reports were inspected for the AHERA Three-Year Re-inspection Volume X, 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 X are tabulated in the Room by Room log reports located in *Section II-C* of this report.

As previously noted, all future periodic Six-Month inspections and Three-Year Re-inspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

Section I – C.1

Post Management Plan Activities/Changes

Information on activities affecting Asbestos Containing Building Materials (ACBMs) at this location is contained in updates to the Management Plan. These updates are kept on file by the School District of Philadelphia and were reviewed for this project. Updates to the Management Plan include the following: *Sampling and Analysis, New Tile Installation, Abatement Activity and Periodic Six-Month Surveillance Data.*

Sampling and Analysis

In the event Sampling occurs, data will be listed here.

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

Date	*Floor*	*Location*	*Material*	*Color*	*Removed Encapsulated*	*Quantity*
01/07/2016	2nd	Classroom 207	Pipe Insulation 2-6 inch	N/A	Enclosed	2 LF
01/07/2016	1st	Between 1st and 2nd Floor	Pipe Insulation 2-6 inch	N/A	Encapsulated	4 LF
01/07/2016	1st	Classroom 114	Pipe Insulation 2-6 inch	N/A	Encapsulated	6 LF
01/07/2016	1st	Classroom 115	Pipe Fitting Insulation	N/A	Encapsulated	4 LF
10/09/2017	1st	Classroom 115	Floor Tile VAT 9" x 9"	N/A	Removed	25 SF
10/09/2017	2nd	Room 215	Floor Tile VAT 9" x 9"	N/A	Removed	40 SF
01/11/2018	BS	Room 5A Coat Closet	Transite	N/A	Removed	4 SF
01/11/2018	1st	Room 114	Transite	N/A	Removed	4 SF
01/11/2018	1st	Hallway outside Room 110	Floor Tile VAT 9" x 9"	N/A	Removed	<1 SF
01/11/2018	2nd	Hallway outside Room 207	Floor Tile VAT 9" x 9"	N/A	Removed	<1 SF
06/10/2019	CS	Crawlspace under BE Office	Pipe Insulation 2-6 inch	N/A	Removed	8 LF
06/11/2019	1st	Hallway at Exit #4	Floor Tile VAT 9" x 9"	Brown	Removed	4 SF
06/11/2019	1st	Classroom 113 Coat Closet Area	Transite Sills	N/A	Removed	40 SF
06/11/2019	1st	Hallway at Classroom 105/106 Exit #2	Floor Tile VAT 9" x 9"	Brown	Removed	4 SF
06/11/2019	2nd	Classroom 210B	Floor Tile VAT 9" x 9"	Black	Removed	20 SF
06/28/2019	1st	Hallway @ water fountain oustide Classroom 102	Floor Tile VAT 9" x 9"	Brown	Removed	4 SF
06/28/2019	2nd	Classroom 206	Floor Tile VAT 9" x 9"	Green & Black	Removed	100 SF
06/28/2019	1st	Hallway at Classroom 105/106 Exit #2	Floor Tile VAT 9" x 9"	Brown	Removed	8 SF
07/14/2019	1st	Hallway outside Classroom 102	Floor Tile VAT 9" x 9"	Brown	Removed	35 SF
07/23/2019	BS	Classroom 6	Floor Tile VAT 9" x 9"	Green	Removed	3 SF
07/23/2019	BS	Classroom 5B	Floor Tile VAT 9" x 9"	Green	Removed	40 SF
07/23/2019	BS	Gymnasium	Floor Tile VAT 9" x 9"	Brown	Removed	15 SF
07/23/2019	BS	Basement Exit #8	Floor Tile VAT 9" x 9"	Brown	Removed	9 SF
07/24/2019	2nd	Hallway across Room 203	Floor Tile VAT 9" x 9"	Tan	Removed	12 SF
07/24/2019	2nd	Hallway @ 212/213	Floor Tile VAT 9" x 9"	Tan	Removed	32 SF
07/24/2019	2nd	2nd floor Hall near 218	Floor Tile VAT 9" x 9"	Brown	Removed	5 SF
07/24/2019	2nd	2nd floor Hall near 214	Floor Tile VAT 9" x 9"	Tan	Removed	8 SF
07/25/2019	2nd	Classroom 214	Floor Tile VAT 9" x 9"	Green	Removed	8 SF
07/25/2019	2nd	2nd floor Hall near 218	Floor Tile VAT 9" x 9"	Brown	Removed	5 SF
07/25/2019	BS	Basement 1B Bathroom	Floor Tile VAT 9" x 9"	Grey	Removed	80 SF
07/26/2019	2nd	Classroom 203	Floor Tile VAT 9" x 9"	Green	Removed	36 SF

Abatement Activity continued

Date	*Floor*	*Location*	*Material*	*Color*	*Removed Encapsulated*	*Quantity*
07/26/2019	2nd	Classroom 208	Floor Tile VAT 9" x 9"	Green	Removed	12 SF
07/26/2019	2nd	2nd Floor Stair #3	Floor Tile VAT 9" x 9"	Tan	Removed	2 SF
07/26/2019	2nd	2nd Floor Women's Room across 213/214	Floor Tile VAT 9" x 9"	Tan	Removed	15 SF

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)

Date	*Element*	*Floor*	*On Site Room Name*	*Material*	*Amount of Material*	*Amount of Damage*
10/10/2016	X	X	X	No changes in the material were observed	X	X
03/27/2017	X	X	X	No changes in the material were observed	X	X
10/30/2017	2	1st	Classroom 114	Transite Closet	6 SF	1 SF
10/30/2017	2	BS	Classroom 005A	Transite Closet	8 SF	1 SF
07/12/2018	1	2nd	Classroom 210B	Floor Tile VAT 9" x 9"	286 SF	20 SF
07/12/2018	1	2nd	Hallway from Classrooms 208 to 213	Floor Tile VAT 9" x 9"	2136 SF	48 SF
07/12/2018	1	2nd	Classroom 204	Floor Tile VAT 9" x 9"	1144 SF	3 SF
07/12/2018	2	1st	Classroom 114	Transite Closet	6 SF	1 SF
07/12/2018	2	2nd	Classroom 216	Floor Tile VAT 9" x 9"	494 SF	24 SF
07/12/2018	2	2nd	Classroom 217	Floor Tile VAT 9" x 9"	494 SF	6 SF
07/12/2018	2	BS	Classroom 005A Closet	Transite Closet	8 SF	1 SF
03/06/2019	1	1st	Hallway at Exit #4	Floor Tile VAT 9" x 9"	340 SF	4 SF
03/06/2019	1	1st	Hallway from Classrooms 101 to 107	Floor Tile VAT 9" x 9"	1300 SF	4 SF
03/06/2019	1	1st	Nurse's Suite 121	Pipe Insulation 2-6 inch	36 LF	2 LF
03/06/2019	1	2nd	Classroom 210B	Floor Tile VAT 9" x 9"	286 SF	20 SF
03/06/2019	2	1st	Classroom 113	Transite Closet	13 SF	3 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 X 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 X

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

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION X

RE-INSPECTION FORM KEY

ITEM	DEFINITION
CND Condition	Corresponds to AHERA condition rating for materials. **0** : No Damage **1** : Damage **2** : Significant Damage
DP Damage Potential	Corresponds to the AHERA material assessment system. **1** : Potential for Damage **2** : Potential for Significant Damage
ASMD Assumed Asbestos	This means that a material was not sampled for asbestos content during the original Management Plan inspection.
RA Response Action	This corresponds to the AHERA system of response action rating for materials. **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 **MTRL** : Material **RPRD** : Repaired **N/L** : None Located **RPLCD** : Replaced

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

RE-INSPECTION FORM KEY

ITEM	DEFINITION
THREE YEAR RE-INSPECTION	This section contains the information obtained from the Three-Year Re-inspection X. 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 X

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 X 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
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	1	Auditorium	N/A	Acoustical Plaster Ceiling		NAD	4836	SF	0	SF		Sampled NAD 4/14/92		N/A	N/A	N/A
4320	1	1	Auditorium	N/A	Acoustical Plaster Walls		NAD	5600	SF	27	SF		Right Side and above Main Entrance		N/A	N/A	N/A
4320	1	1	Auditorium	N/A	Cement Floor		Non Suspect ACM	4836	SF	0	SF				N/A	N/A	N/A
4320	1	1	Auditorium	T	Radiator Insulation	4320/01/01/GC/AV/1600	Assumed	64	SF	0	SF				1	No	1/D
4320	1	1	Stage	N/A	Acoustical Spray-on Treatment		NAD	1250	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Stage	N/A	Plaster Walls		NAD	3000	SF	100	SF		Right back corner		N/A	N/A	N/A
4320	1	1	Stage	N/A	Wood Floor		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
4320	1	1	Hallway at Exit #4	N/A	Acoustical Spray-on Treatment		NAD	340	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Hallway at Exit #4	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	1	Hallway at Exit #4	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	340	SF	0	SF	Brown			1	No	1/D
4320	1	1	Hallway at Exit #4	M	Transite Cove Base	4320/01/01/XX	Assumed	25	SF	0	SF				1	No	1/D
4320	1	1	Walkway to the right of Stage	N/A	Acoustical Spray-on Treatment		NAD	65	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Walkway to the right of Stage	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
4320	1	1	Walkway to the right of Stage	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	65	SF	0	SF	Brown			1	No	1/D
4320	1	1	Walkway to the right of Stage	M	Transite Cove Base	4320/01/01/XX	Assumed	13	SF	0	SF				1	No	1/D
4320	1	1	Office off of Stage	N/A	Acoustical Spray-on Treatment		NAD	96	SF	0	SF	Tan	Girl's Room on the door		N/A	N/A	N/A
4320	1	1	Office off of Stage	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF		Girl's Room on the door		N/A	N/A	N/A
4320	1	1	Office off of Stage	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	96	SF	0	SF	Brown	Girl's Room on the door		1	No	1/D
4320	1	1	Office off of Stage	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	2	SF	0	SF		Girl's Room on the door		1	No	1/D
4320	1	1	Office off of Stage	M	Transite Cove Base	4320/01/01/XX	Assumed	13	SF	0	SF		Girl's Room on the door		1	No	1/D
4320	1	1	Office off of Stage next to Restroom	N/A	Acoustical Spray-on Treatment		NAD	64	SF	0	SF	Tan	Boy's Room on the door		N/A	N/A	N/A
4320	1	1	Office off of Stage next to Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF		Boy's Room on the door		N/A	N/A	N/A
4320	1	1	Office off of Stage next to Restroom	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	64	SF	0	SF	Brown	Boy's Room on the door		1	No	1/D
4320	1	1	Office off of Stage next to Restroom	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	2	SF	0	SF		Boy's Room on the door		1	No	1/D
4320	1	1	Office off of Stage next to Restroom	M	Transite Cove Base	4320/01/01/XX	Assumed	11	SF	0	SF		Boy's Room on the door		1	No	1/D
4320	1	1	Restroom by Stage	X	X		X	X	SF	X	SF		No Access - Building Engineer did not have the key July 2018	X	X	X	X
4320	1	1	Storage to the left of Stage	N/A	Acoustical Spray-on Treatment		NAD	220	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Storage to the left of Stage	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	1	Storage to the left of Stage	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	220	SF	0	SF	Brown			1	No	1/D
4320	1	1	Storage to the left of Stage	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D
4320	1	1	Storage to the left of Stage	M	Transite Cove Base	4320/01/01/XX	Assumed	21	SF	0	SF				1	No	1/D
4320	1	1	Closet in Storage to the left of Stage	N/A	Acoustical Spray-on Treatment		NAD	16	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Closet in Storage to the left of Stage	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
4320	1	1	Closet in Storage to the left of Stage	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	16	SF	0	SF	Brown			1	No	1/D
4320	1	1	Main Entrance	N/A	Acoustical Spray-on Treatment		NAD	144	SF	0	SF				N/A	N/A	N/A
4320	1	1	Main Entrance	N/A	Wood Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Main Entrance	N/A	Terrazzo Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
4320	1	1	Coach's Office to left of Main Entrance	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	8	EA	0	EA				1	No	1/D
4320	1	1	Coach's Office to left of Main Entrance	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	25	LF	0	LF				1	No	1/D
4320	1	1	Coach's Office to left of Main Entrance	N/A	Acoustical Spray-on Treatment		NAD	140	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Coach's Office to left of Main Entrance	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Coach's Office to left of Main Entrance	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	140	SF	0	SF	Brown			1	No	1/D
4320	1	1	Coach's Office to left of Main Entrance	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	3	SF	0	SF				1	No	1/D
4320	1	1	Men's Restroom to right of Main Entrance	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	2	EA	0	EA		Door locked, unable to inspect July 2018		1	No	1/D
4320	1	1	Men's Restroom to right of Main Entrance	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	8	LF	0	LF				1	No	1/D
4320	1	1	Men's Restroom to right of Main Entrance	N/A	Acoustical Spray-on Treatment		NAD	88	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Men's Restroom to right of Main Entrance	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Men's Restroom to right of Main Entrance	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	88	SF	0	SF	Tan			1	No	1/D
4320	1	1	Men's Restroom to right of Main Entrance	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	3	SF	0	SF				1	No	1/D
4320	1	1	Classroom 101	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 101	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1118	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 101	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 101	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	559	SF	0	SF	Blue			1	No	1/D
4320	1	1	Classroom 101	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	559	SF	0	SF	Yellow			1	No	1/D
4320	1	1	Classroom 101	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1	Classroom 101	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	1	1	Classroom 101	M	Transite Cove Base	4320/01/01/XX	Assumed	34	SF	0	SF				1	No	1/D
4320	1	1	Classroom 101	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 101 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 101 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 101 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 101 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 101 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 101 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 102	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	1	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 102	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	6	SF		Flaking paint on wall		N/A	N/A	N/A
4320	1	1	Classroom 102	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	1	Classroom 102	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 102	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1	Classroom 102	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
4320	1	1	Classroom 102	M	Transite Cove Base	4320/01/01/XX	Assumed	35	SF	0	SF				1	No	1/D
4320	1	1	Classroom 102	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 102 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 102 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 102 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 102 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 102 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 102 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 103	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 103	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 103	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	1	Classroom 103	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 103	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	8	SF	0	SF				1	No	1/D
4320	1	1	Classroom 103	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	1	1	Classroom 103	M	Transite Cove Base	4320/01/01/XX	Assumed	35	SF	0	SF				1	No	1/D
4320	1	1	Classroom 103	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 103 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 103 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 103 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 103 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 103 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 103 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	18	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 104	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 104	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	1	Classroom 104	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 104	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1	Classroom 104	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	1	1	Classroom 104	M	Transite Cove Base	4320/01/01/XX	Assumed	35	SF	0	SF				1	No	1/D
4320	1	1	Classroom 104	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 104 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 104 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 104 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 104 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 104 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 104 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 105	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 105	N/A	Acoustical Spray-on Treatment		NAD	1118	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 105	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 105	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF	Green	10 missing tiles, green and black		1	No	1/D
4320	1	1	Classroom 105	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 105	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1	Classroom 105	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
4320	1	1	Classroom 105	M	Transite Cove Base	4320/01/01/XX	Assumed	34	SF	0	SF				1	No	1/D
4320	1	1	Classroom 105	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 105 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 105 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 105 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 105 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 105 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 105 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Walkway to Stage next to Stairwell #5	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	2	EA	0	EA				1	No	1/D
4320	1	1	Walkway to Stage next to Stairwell #5	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	5	LF	0	LF				1	No	1/D
4320	1	1	Walkway to Stage next to Stairwell #5	N/A	Acoustical Spray-on Treatment		NAD	220	SF	0	SF				N/A	N/A	N/A
4320	1	1	Walkway to Stage next to Stairwell #5	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	1	Walkway to Stage next to Stairwell #5	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	220	SF	0	SF	Brown			1	No	1/D
4320	1	1	Walkway to Stage next to Stairwell #5	M	Transite Cove Base	4320/01/01/XX	Assumed	40	SF	0	SF				1	No	1/D
4320	1	1	Audio Visual Closet 121B	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	10	EA	0	EA				1	No	1/D
4320	1	1	Audio Visual Closet 121B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
4320	1	1	Audio Visual Closet 121B	N/A	Acoustical Spray-on Treatment		NAD	1170	SF	0	SF				N/A	N/A	N/A
4320	1	1	Audio Visual Closet 121B	N/A	Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A
4320	1	1	Audio Visual Closet 121B	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	585	SF	0	SF	Black			1	No	1/D
4320	1	1	Audio Visual Closet 121B	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	585	SF	0	SF	Grey			1	No	1/D
4320	1	1	Audio Visual Closet 121B	M	Transite Cove Base	4320/01/01/XX	Assumed	37	SF	0	SF				1	No	1/D
4320	1	1	Stairwell #5 at the end of Stage walkway	N/A	Acoustical Spray-on Treatment		NAD	260	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Stairwell #5 at the end of Stage walkway	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	1	Stairwell #5 at the end of Stage walkway	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	1	Stairwell #5 at the end of Stage walkway	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D
4320	1	1	Classroom 106	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 106	N/A	Acoustical Spray-on Treatment		NAD	1118	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 106	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF	Green	3 missing tiles		1	No	1/D
4320	1	1	Classroom 106	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 106	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	8	SF	0	SF				1	No	1/D
4320	1	1	Classroom 106	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
4320	1	1	Classroom 106	M	Transite Cove Base	4320/01/01/XX	Assumed	34	SF	0	SF				1	No	1/D
4320	1	1	Classroom 106	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 106 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 106 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 106 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 106 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 106 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 106 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Stairwell #3 next to Classroom 106	N/A	Acoustical Spray-on Treatment		NAD	260	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Stairwell #3 next to Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	1	Stairwell #3 next to Classroom 106	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	1	Stairwell #3 next to Classroom 106	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D
4320	1	1	Women's Teacher's Lounge next to Classroom 106	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	10	EA	0	EA				1	No	1/D
4320	1	1	Women's Teacher's Lounge next to Classroom 106	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	20	LF	0	LF				1	No	1/D
4320	1	1	Women's Teacher's Lounge next to Classroom 106	N/A	Acoustical Spray-on Treatment		NAD	180	SF	0	SF				N/A	N/A	N/A
4320	1	1	Women's Teacher's Lounge next to Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
4320	1	1	Women's Teacher's Lounge next to Classroom 106	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	90	SF	0	SF	Brown			1	No	1/D
4320	1	1	Women's Teacher's Lounge next to Classroom 106	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	90	SF	0	SF	Tan			1	No	1/D
4320	1	1	Women's Teacher's Lounge next to Classroom 106	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D
4320	1	1	Women's Teacher's Lounge next to Classroom 106	M	Transite Cove Base	4320/01/01/XX	Assumed	19	SF	0	SF				1	No	1/D
4320	1	1	Restroom in Women's Teacher's Lounge	N/A	Acoustical Spray-on Treatment		NAD	20	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Restroom in Women's Teacher's Lounge	N/A	Plaster Walls		NAD	128	SF	0	SF				N/A	N/A	N/A
4320	1	1	Restroom in Women's Teacher's Lounge	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	20	SF	0	SF	Grey			1	No	1/D
4320	1	1	Restroom in Women's Teacher's Lounge	M	Transite Cove Base	4320/01/01/XX	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1	Classroom 107	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 107	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 107	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 107	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green	6 missing tiles		1	No	1/D
4320	1	1	Classroom 107	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 107	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1	Classroom 107	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
4320	1	1	Classroom 107	M	Transite Cove Base	4320/01/01/XX	Assumed	35	SF	0	SF				1	No	1/D
4320	1	1	Classroom 107	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 107 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 107 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 107 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 107 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 107 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 107 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Boy's Restroom next to Classroom 107	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	7	EA	0	EA				1	No	1/D
4320	1	1	Boy's Restroom next to Classroom 107	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	5	LF	0	LF				1	No	1/D
4320	1	1	Boy's Restroom next to Classroom 107	N/A	Acoustical Spray-on Treatment		NAD	190	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Boy's Restroom next to Classroom 107	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Boy's Restroom next to Classroom 107	N/A	Terrazzo Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
4320	1	1	Custodial Storage across from Classroom 102	N/A	Acoustical Spray-on Treatment		NAD	24	SF	0	SF	Tan			N/A	N/A	N/A

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	1	Custodial Storage across from Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
4320	1	1	Custodial Storage across from Classroom 102	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
4320	1	1	Custodial Storage across from Classroom 102	M	Transite Cove Base	4320/01/01/XX	Assumed	7	SF	0	SF				1	No	1/D
4320	1	1	Girl's Restroom across from Classroom 102	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	1	EA	0	EA				1	No	1/D
4320	1	1	Girl's Restroom across from Classroom 102	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	2	LF	0	LF				1	No	1/D
4320	1	1	Girl's Restroom across from Classroom 102	N/A	Acoustical Spray-on Treatment		NAD	170	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Girl's Restroom across from Classroom 102	N/A	Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A
4320	1	1	Girl's Restroom across from Classroom 102	N/A	Terrazzo Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
4320	1	1	Stairwell #4 across from Classroom 102	N/A	Acoustical Spray-on Treatment		NAD	260	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Stairwell #4 across from Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	1	Stairwell #4 across from Classroom 102	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	1	Stairwell #4 across from Classroom 102	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D
4320	1	1	Book Closet 107A next to Stairwell #4	N/A	Acoustical Spray-on Treatment		NAD	220	SF	0	SF				N/A	N/A	N/A
4320	1	1	Book Closet 107A next to Stairwell #4	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	1	Book Closet 107A next to Stairwell #4	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	220	SF	0	SF	Brown			1	No	1/D
4320	1	1	Book Closet 107A next to Stairwell #4	M	Transite Cove Base	4320/01/01/XX	Assumed	21	SF	0	SF				1	No	1/D
4320	1	1	Storage across from Classroom 102	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	1	EA	0	EA				1	No	1/D
4320	1	1	Storage across from Classroom 102	T	Pipe Insulation > 6 inch	4320/01/01/EE	Confirmed	12	LF	0	LF				1	No	1/D
4320	1	1	Storage across from Classroom 102	N/A	Acoustical Spray-on Treatment		NAD	200	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Storage across from Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	1	1	Storage across from Classroom 102	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	200	SF	0	SF	Brown			1	No	1/D
4320	1	1	Hallway from Classrooms 101 to 107	N/A	Acoustical Spray-on Treatment		NAD	2600	SF	0	SF				N/A	N/A	N/A
4320	1	1	Hallway from Classrooms 101 to 107	N/A	Concrete Block Wall		Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A
4320	1	1	Hallway from Classrooms 101 to 107	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	1300	SF	0	SF	Brown	10 missing tiles		1	No	1/D
4320	1	1	Hallway from Classrooms 101 to 107	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	1300	SF	0	SF	Tan			1	No	1/D
4320	1	1	Hallway from Classrooms 101 to 107	M	Transite Cove Base	4320/01/01/XX	Assumed	150	SF	0	SF				1	No	1/D
4320	1	1	Women's Restroom next to Main Office	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
4320	1	1	Women's Restroom next to Main Office	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
4320	1	1	Women's Restroom next to Main Office	N/A	Terrazzo Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
4320	1	1	Women's Restroom next to Main Office	M	Vibration Damper Cloth	4320/01/01/17	Assumed	2	SF	0	SF				1	No	1/D
4320	1	1	Closet in Hallway next to Main Office	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
4320	1	1	Closet in Hallway next to Main Office	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
4320	1	1	Closet in Hallway next to Main Office	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	12	SF	0	SF	Black			1	No	1/D
4320	1	1	Closet in Hallway next to Main Office	M	Transite Cove Base	4320/01/01/XX	Assumed	4	SF	0	SF				1	No	1/D
4320	1	1	Main Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A
4320	1	1	Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A
4320	1	1	Main Office	N/A	Acoustical Spray-on Treatment		NAD	884	SF	0	SF				N/A	N/A	N/A
4320	1	1	Main Office	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Main Office	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	442	SF	0	SF	Blue			1	No	1/D
4320	1	1	Main Office	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	442	SF	0	SF	Yellow			1	No	1/D
4320	1	1	Main Office	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
4320	1	1	Main Office	M	Transite Cove Base	4320/01/01/XX	Assumed	40	SF	0	SF				1	No	1/D
4320	1	1	Main Office Copier Room	N/A	Acoustical Spray-on Treatment		NAD	162	SF	0	SF				N/A	N/A	N/A
4320	1	1	Main Office Copier Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Main Office Copier Room	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	81	SF	0	SF	Blue			1	No	1/D
4320	1	1	Main Office Copier Room	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	81	SF	0	SF	Yellow			1	No	1/D
4320	1	1	Main Office Copier Room	M	Transite Cove Base	4320/01/01/XX	Assumed	18	SF	0	SF				1	No	1/D
4320	1	1	Main Office Closet	N/A	Acoustical Spray-on Treatment		NAD	12	SF	0	SF				N/A	N/A	N/A
4320	1	1	Main Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
4320	1	1	Main Office Closet	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	6	SF	0	SF	Blue			1	No	1/D
4320	1	1	Main Office Closet	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	6	SF	0	SF	Yellow			1	No	1/D
4320	1	1	Main Office Closet	M	Transite Cove Base	4320/01/01/XX	Assumed	4	SF	0	SF				1	No	1/D
4320	1	1	Counselor's Office in Main Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A
4320	1	1	Counselor's Office in Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
4320	1	1	Counselor's Office in Main Office	N/A	Acoustical Spray-on Treatment		NAD	154	SF	0	SF				N/A	N/A	N/A
4320	1	1	Counselor's Office in Main Office	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
4320	1	1	Counselor's Office in Main Office	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	77	SF	0	SF	Blue			1	No	1/D
4320	1	1	Counselor's Office in Main Office	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	77	SF	0	SF	Yellow			1	No	1/D
4320	1	1	Counselor's Office in Main Office	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	7	SF	0	SF				1	No	1/D
4320	1	1	Counselor's Office in Main Office	M	Transite Cove Base	4320/01/01/XX	Assumed	16	SF	0	SF				1	No	1/D
4320	1	1	Principal's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A
4320	1	1	Principal's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
4320	1	1	Principal's Office	N/A	Acoustical Spray-on Treatment		NAD	364	SF	0	SF				N/A	N/A	N/A
4320	1	1	Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	1	1	Principal's Office	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	364	SF	0	SF	Green			1	No	1/D
4320	1	1	Principal's Office	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	7	SF	0	SF				1	No	1/D
4320	1	1	Principal's Office	M	Transite Cove Base	4320/01/01/XX	Assumed	27	SF	0	SF				1	No	1/D

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	1	Principal's Office Closet	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Principal's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
4320	1	1	Principal's Office Closet	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
4320	1	1	Principal's Office Restroom	N/A	Acoustical Spray-on Treatment		NAD	24	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
4320	1	1	Principal's Office Restroom	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
4320	1	1	Principal's Office Storage	N/A	Acoustical Spray-on Treatment		NAD	72	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Principal's Office Storage	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Principal's Office Storage	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 108	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	9	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 108	N/A	Acoustical Spray-on Treatment		NAD	750	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 108	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	375	SF	0	SF	Green			1	No	1/D
4320	1	1	Classroom 108	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	375	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 108	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1	Classroom 108	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	15	SF	0	SF				1	No	1/D
4320	1	1	Classroom 108	M	Transite Cove Base	4320/01/01/XX	Assumed	28	SF	0	SF				1	No	1/D
4320	1	1	Classroom 108	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320	1	1	Stairwell #5 across from Classroom 108	N/A	Acoustical Spray-on Treatment		NAD	260	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Stairwell #5 across from Classroom 108	N/A	Plaster Walls		NAD	700	SF	0	SF				N/A	N/A	N/A
4320	1	1	Stairwell #5 across from Classroom 108	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	1	Stairwell #5 across from Classroom 108	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D
4320	1	1	Classroom 109	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 109	N/A	Acoustical Spray-on Treatment		NAD	1056	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 109	N/A	Concrete Block Wall		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 109	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	528	SF	0	SF	Green	2 missing tile		1	No	1/D
4320	1	1	Classroom 109	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	528	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 109	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1	Classroom 109	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
4320	1	1	Classroom 109	M	Transite Cove Base	4320/01/01/XX	Assumed	34	SF	0	SF				1	No	1/D
4320	1	1	Classroom 109	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 109 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 109 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 109 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 109 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 109 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 109 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Literacy Office 121A	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	10	EA	0	EA		Includes space 125C		1	No	1/D
4320	1	1	Literacy Office 121A	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	36	LF	0	LF		Includes space 125C		1	No	1/D
4320	1	1	Literacy Office 121A	N/A	Acoustical Spray-on Treatment		NAD	450	SF	0	SF	Tan	Includes space 125C		N/A	N/A	N/A
4320	1	1	Literacy Office 121A	N/A	Plaster Walls		NAD	1000	SF	0	SF		Includes space 125C		N/A	N/A	N/A
4320	1	1	Literacy Office 121A	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	450	SF	0	SF	Tan	Includes space 125C		1	No	1/D
4320	1	1	Literacy Office 121A	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	11	SF	0	SF		Includes space 125C		1	No	1/D
4320	1	1	Literacy Office 121A	M	Transite Cove Base	4320/01/01/XX	Assumed	31	SF	0	SF		Includes space 125C		1	No	1/D
4320	1	1	Nurse's Suite 121	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	10	EA	0	EA		Includes space 125B		1	No	1/D
4320	1	1	Nurse's Suite 121	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	36	LF	0	LF		Includes space 125B		1	No	1/D
4320	1	1	Nurse's Suite 121	N/A	Acoustical Spray-on Treatment		NAD	415	SF	0	SF		Includes space 125B		N/A	N/A	N/A
4320	1	1	Nurse's Suite 121	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF		Includes space 125B		N/A	N/A	N/A
4320	1	1	Nurse's Suite 121	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	415	SF	0	SF	Brown	Includes space 125B		1	No	1/D
4320	1	1	Nurse's Suite 121	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	8	SF	0	SF	Brown	Includes space 125B		1	No	1/D
4320	1	1	Nurse's Suite 121	M	Transite Cove Base	4320/01/01/XX	Assumed	29	SF	0	SF	Brown	Includes space 125B		1	No	1/D
4320	1	1	Nurse's Suite Restroom	N/A	Acoustical Spray-on Treatment		NAD	20	SF	0	SF				N/A	N/A	N/A
4320	1	1	Nurse's Suite Restroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
4320	1	1	Nurse's Suite Restroom	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	20	SF	0	SF	Brown			1	No	1/D
4320	1	1	Nurse's Suite Restroom	M	Transite Cove Base	4320/01/01/XX	Assumed	7	SF	0	SF	Brown			1	No	1/D
4320	1	1	Teacher's Lounge 120A	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	1	EA	0	EA				1	No	1/D
4320	1	1	Teacher's Lounge 120A	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	12	LF	0	LF				1	No	1/D
4320	1	1	Teacher's Lounge 120A	N/A	Acoustical Spray-on Treatment		NAD	250	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Teacher's Lounge 120A	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A
4320	1	1	Teacher's Lounge 120A	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	250	SF	0	SF	Multi			1	No	1/D
4320	1	1	Teacher's Lounge 120A	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	10	SF	0	SF				1	No	1/D
4320	1	1	Teacher's Lounge 120A	M	Transite Cove Base	4320/01/01/XX	Assumed	21	SF	0	SF				1	No	1/D
4320	1	1	Classroom 110	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	18	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 110	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A

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Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	1	Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	15	SF		Flaking paint on wall under windows		N/A	N/A	N/A
4320	1	1	Classroom 110	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	1	Classroom 110	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 110	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	8	SF	0	SF				1	No	1/D
4320	1	1	Classroom 110	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	1	1	Classroom 110	M	Transite Cove Base	4320/01/01/XX	Assumed	36	SF	0	SF				1	No	1/D
4320	1	1	Classroom 110	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 110 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 110 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 110 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 110 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 110 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 110 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Vice Principal's Office 120	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A
4320	1	1	Vice Principal's Office 120	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
4320	1	1	Vice Principal's Office 120	N/A	Acoustical Spray-on Treatment		NAD	364	SF	0	SF				N/A	N/A	N/A
4320	1	1	Vice Principal's Office 120	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	1	1	Vice Principal's Office 120	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	364	SF	0	SF	Tan			1	No	1/D
4320	1	1	Vice Principal's Office 120	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	7	SF	0	SF				1	No	1/D
4320	1	1	Vice Principal's Office 120	M	Transite Cove Base	4320/01/01/XX	Assumed	27	SF	0	SF				1	No	1/D
4320	1	1	Vice Principal's Office Restroom	N/A	Acoustical Spray-on Treatment		NAD	40	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Vice Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A
4320	1	1	Vice Principal's Office Restroom	M	Floor Tile VAT 12" x 12"	4320/01/01/MM	Assumed	40	SF	0	SF	Tan			1	No	1/D
4320	1	1	Vice Principal's Office Restroom	M	Vibration Damper Cloth	4320/01/01/17	Assumed	1	SF	0	SF				1	No	1/D
4320	1	1	Vice Principal's Office Restroom	M	Transite Cove Base	4320/01/01/XX	Assumed	9	SF	0	SF				1	No	1/D
4320	1	1	Boy's Restroom to the left of Vice Principal's Office	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	9	EA	0	EA				1	No	1/D
4320	1	1	Boy's Restroom to the left of Vice Principal's Office	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	8	LF	0	LF				1	No	1/D
4320	1	1	Boy's Restroom to the left of Vice Principal's Office	N/A	Acoustical Spray-on Treatment		NAD	350	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Boy's Restroom to the left of Vice Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Boy's Restroom to the left of Vice Principal's Office	N/A	Terrazzo Floor		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	1	1	Custodial Storage next to Boy's Restroom	N/A	Acoustical Spray-on Treatment		NAD	35	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Custodial Storage next to Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
4320	1	1	Custodial Storage next to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
4320	1	1	Girl's Restroom next to Counseling Office 119	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	6	EA	0	EA				1	No	1/D
4320	1	1	Girl's Restroom next to Counseling Office 119	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	6	LF	0	LF				1	No	1/D
4320	1	1	Girl's Restroom next to Counseling Office 119	N/A	Acoustical Spray-on Treatment		NAD	264	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Girl's Restroom next to Counseling Office 119	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	1	Girl's Restroom next to Counseling Office 119	N/A	Terrazzo Floor		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
4320	1	1	Counseling Office 119	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A
4320	1	1	Counseling Office 119	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A
4320	1	1	Counseling Office 119	N/A	Acoustical Spray-on Treatment		NAD	390	SF	0	SF				N/A	N/A	N/A
4320	1	1	Counseling Office 119	N/A	Sheetrock Wall		NAD	100	SF	0	SF				N/A	N/A	N/A
4320	1	1	Counseling Office 119	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	1	1	Counseling Office 119	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	195	SF	0	SF	Green			1	No	1/D
4320	1	1	Counseling Office 119	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	195	SF	0	SF	Black			1	No	1/D
4320	1	1	Counseling Office 119	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	8	SF	0	SF				1	No	1/D
4320	1	1	Counseling Office 119	M	Transite Cove Base	4320/01/01/XX	Assumed	20	SF	0	SF				1	No	1/D
4320	1	1	Counseling Office 119 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Counseling Office 119 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Counseling Office 119 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Counseling Office 119 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Counseling Office 119 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Counseling Office 119 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 111	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 111	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 111	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 111	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	1	Classroom 111	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 111	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	8	SF	0	SF				1	No	1/D
4320	1	1	Classroom 111	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	1	1	Classroom 111	M	Transite Cove Base	4320/01/01/XX	Assumed	36	SF	0	SF				1	No	1/D
4320	1	1	Classroom 111	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 111 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 111 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 111 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 111 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A

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Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	1	Classroom 111 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 111 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Office 111A next to Room 111	T	Pipe Fitting Insulation	4320/01/01/15	Confirmed	7	EA	0	EA				1	No	1/D
4320	1	1	Office 111A next to Room 111	T	Pipe Insulation 2-6 inch	4320/01/01/11	Confirmed	30	LF	0	LF				1	No	1/D
4320	1	1	Office 111A next to Room 111	N/A	Acoustical Spray-on Treatment		NAD	286	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Office 111A next to Room 111	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	1	Office 111A next to Room 111	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	286	SF	0	SF	Brown			1	No	1/D
4320	1	1	Office 111A next to Room 111	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1	Office 111A next to Room 111	M	Transite Cove Base	4320/01/01/XX	Assumed	25	SF	0	SF				1	No	1/D
4320	1	1	Stairwell #7 next to Classroom 118	N/A	Acoustical Spray-on Treatment		NAD	260	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Stairwell #7 next to Classroom 118	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	1	Stairwell #7 next to Classroom 118	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	1	Stairwell #7 next to Classroom 118	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	5	SF	0	SF				1	No	1/D
4320	1	1	Classroom 112	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	11	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 112	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 112	N/A	Acoustical Spray-on Treatment		NAD	1118	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 112	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 112	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF	Green			1	No	1/D
4320	1	1	Classroom 112	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	569	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 112	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	0	SF				1	No	1/D
4320	1	1	Classroom 112	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
4320	1	1	Classroom 112	M	Transite Cove Base	4320/01/01/XX	Assumed	35	SF	0	SF				1	No	1/D
4320	1	1	Classroom 112	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 112 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 112 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 112 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 112 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 112 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 112 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 118	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A
4320	1	1	Classroom 118	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A
4320	1	1	Classroom 118	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1144	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 118	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 118	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	1	Classroom 118	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 118	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	32	SF	0	SF				1	No	1/D
4320	1	1	Classroom 118	M	Transite Sills	4320/01/01/GC/AV/2300	Assumed	17	SF	0	SF				1	No	1/D
4320	1	1	Classroom 118	M	Transite Cove Base	4320/01/01/XX	Assumed	35	SF	0	SF				1	No	1/D
4320	1	1	Classroom 118	M	Blackboard Glue Dots	4320/01/01/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	1	Classroom 118 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 118 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 118 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	1	Classroom 118 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	1	Classroom 118 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	1	Classroom 118 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	1	Hallway from Classrooms 108 to 112	N/A	Acoustical Spray-on Treatment		NAD	4272	SF	0	SF				N/A	N/A	N/A
4320	1	1	Hallway from Classrooms 108 to 112	N/A	Concrete Block Wall		Non Suspect ACM	8000	SF	0	SF				N/A	N/A	N/A
4320	1	1	Hallway from Classrooms 108 to 112	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	2136	SF	0	SF	Brown	4 missing tiles in H12		1	No	1/D
4320	1	1	Hallway from Classrooms 108 to 112	M	Floor Tile VAT 9" x 9"	4320/01/01/13	Confirmed	2136	SF	0	SF	Tan			1	No	1/D
4320	1	1	Hallway from Classrooms 108 to 112	M	Transite Cove Base	4320/01/01/XX	Assumed	240	SF	0	SF				1	No	1/D
4320	1	2	Classroom 213	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 213	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 213	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 213	M	Transite Closet	4320/01/02/CC	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 213	M	Transite Sills	4320/01/02/CC	Assumed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 213	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 213	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 213 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 213 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 213 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 213 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 213 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 213 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 219	N/A	Acoustical Spray-on Treatment		NAD	1118	SF	0	SF		Door locked, also too cluttered to inspect July 2018		N/A	N/A	N/A
4320	1	2	Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	2	Classroom 219	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 219	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 219	M	Transite Closet	4320/01/02/CC	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 219	M	Transite Sills	4320/01/02/CC	Assumed	17	SF	0	SF				1	No	1/D
4320	1	2	Classroom 219	M	Transite Cove Base	4320/01/02/CC	Confirmed	35	SF	0	SF				1	No	1/D
4320	1	2	Classroom 219	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 219 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 219 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 219 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 219 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 219 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 219 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Stairwell #7 next to Classroom 219	N/A	Acoustical Spray-on Treatment		NAD	260	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #7 next to Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #7 next to Classroom 219	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #7 next to Classroom 219	M	Transite Sills	4320/01/02/CC	Assumed	5	SF	0	SF				1	No	1/D
4320	1	2	Office next to Classroom 212	N/A	Acoustical Spray-on Treatment		NAD	286	SF	0	SF				N/A	N/A	N/A
4320	1	2	Office next to Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	2	Office next to Classroom 212	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	286	SF	0	SF	Brown			1	No	1/D
4320	1	2	Office next to Classroom 212	M	Transite Closet	4320/01/02/CC	Assumed	5	SF	0	SF				1	No	1/D
4320	1	2	Office next to Classroom 212	M	Transite Sills	4320/01/02/CC	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Office next to Classroom 212	M	Transite Cove Base	4320/01/02/CC	Confirmed	25	SF	0	SF				1	No	1/D
4320	1	2	Classroom 212	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 212	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 212	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 212	M	Transite Closet	4320/01/02/CC	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 212	M	Transite Sills	4320/01/02/CC	Assumed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 212	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 212	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 212 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 212 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 212 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 212 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 212 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 212 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Women's Teacher Lounge next to Classroom 219	N/A	Acoustical Spray-on Treatment		NAD	390	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Women's Teacher Lounge next to Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Teacher Lounge next to Classroom 219	N/A	Terrazzo Floor		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Restroom next to Women's Lounge	N/A	Acoustical Spray-on Treatment		NAD	330	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Women's Restroom next to Women's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Restroom next to Women's Lounge	N/A	Terrazzo Floor		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
4320	1	2	Men's Restroom next to Classroom 220	N/A	Acoustical Spray-on Treatment		NAD	330	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Men's Restroom next to Classroom 220	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
4320	1	2	Men's Restroom next to Classroom 220	N/A	Terrazzo Floor		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
4320	1	2	Custodial Closet across from Classroom 212	N/A	Acoustical Spray-on Treatment		NAD	35	SF	30	SF	Tan			N/A	N/A	N/A
4320	1	2	Custodial Closet across from Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
4320	1	2	Custodial Closet across from Classroom 212	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
4320	1	2	Custodial Closet across from Classroom 212	M	Vibration Damper Cloth	4320/01/02/25	Assumed	2	SF	0	SF				1	No	1/D
4320	1	2	Classroom 220	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 220	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 220	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 220	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 220	M	Transite Closet	4320/01/02/CC	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 220	M	Transite Sills	4320/01/02/CC	Assumed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 220	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 220	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 220 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 220 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 220 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 220 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 220 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 220 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 211	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 211	T	Pipe Fitting Insulation	4320/01/02/22	Confirmed	2	LF	0	LF				1	No	1/D
4320	1	2	Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 211	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
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Year Built: 1949

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Room by Room Location Log Report

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Building Inspector: Curtis R.Conner
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Management Planner: Monique Causley
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ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	2	Classroom 211	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 211	M	Transite Closet	4320/01/02/CC	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 211	M	Transite Sills	4320/01/02/CC	Assumed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 211	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 211	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 211 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 211 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 211 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 211 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 211 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 211 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 221	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 221	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 221	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 221	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 221	M	Transite Closet	4320/01/02/CC	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 221	M	Transite Sills	4320/01/02/CC	Assumed	15	SF	0	SF				1	No	1/D
4320	1	2	Classroom 221	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 221 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 221 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 221 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 221 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 221 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 221 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 221 Storage Room	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	162	SF	0	SF	Brown			1	No	1/D
4320	1	2	Classroom 221 Storage Room	M	Transite Sills	4320/01/02/CC	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 210	N/A	Acoustical Spray-on Treatment		NAD	572	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 210B	N/A	Concrete Block Wall		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 210B	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	286	SF	20	SF	Green	Broken tile. WO# 1805194		1	Yes	5/B
4320	1	2	Classroom 210B	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	286	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 210B	M	Transite Closet	4320/01/02/CC	Assumed	3	SF	0	SF				1	No	1/D
4320	1	2	Classroom 210B	M	Transite Sills	4320/01/02/CC	Assumed	9	SF	0	SF				1	No	1/D
4320	1	2	Classroom 210B	M	Transite Cove Base	4320/01/02/CC	Confirmed	17	SF	0	SF				1	No	1/D
4320	1	2	Classroom 210B	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320	1	2	Classroom 210B storage Closet	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 210B storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 210B storage Closet	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 221 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 221 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 221 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 210A	N/A	Acoustical Spray-on Treatment		NAD	572	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 210A	N/A	Concrete Block Wall		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 210A	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	286	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 210A	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	286	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 210A	M	Transite Closet	4320/01/02/CC	Assumed	3	SF	0	SF				1	No	1/D
4320	1	2	Classroom 210A	M	Transite Sills	4320/01/02/CC	Assumed	9	SF	0	SF				1	No	1/D
4320	1	2	Classroom 210A	M	Transite Cove Base	4320/01/02/CC	Confirmed	17	SF	0	SF				1	No	1/D
4320	1	2	Classroom 210A	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320	1	2	Classroom 210A storage Closet	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 210A storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 210A storage Closet	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Stairwell #5	N/A	Acoustical Spray-on Treatment		NAD	260	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Stairwell #5	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #5	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #5	M	Transite Sills	4320/01/02/CC	Assumed	5	SF	0	SF				1	No	1/D
4320	1	2	Storage Room next to Stairwell #5	N/A	Acoustical Spray-on Treatment		NAD	120	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Storage Room next to Stairwell #5	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
4320	1	2	Storage Room next to Stairwell #5	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	120	SF	0	SF	Brown			1	No	1/D
4320	1	2	Classroom 209	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 209	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 209	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 209	M	Transite Closet	4320/01/02/CC	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 209	M	Transite Sills	4320/01/02/CC	Assumed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 209	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	2	Classroom 209	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 209 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 209 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 209 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 209 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 209 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 209 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 208	N/A	Acoustical Spray-on Treatment		NAD	1118	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 208	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 208	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 208	M	Transite Closet	4320/01/02/CC	Assumed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 208	M	Transite Sills	4320/01/02/CC	Assumed	17	SF	0	SF				1	No	1/D
4320	1	2	Classroom 208	M	Transite Cove Base	4320/01/02/CC	Confirmed	35	SF	0	SF				1	No	1/D
4320	1	2	Classroom 208	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 208 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 208 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 208 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 208 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 208 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 208 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Hallway from Classrooms 208 to 213	N/A	Acoustical Spray-on Treatment		NAD	4272	SF	0	SF		Tan Acoustical Spray-on Treatment applied to Grey Plaster onto wire lathe sampled NAD 8/14/2018 B. Bryson/Synertech		N/A	N/A	N/A
4320	1	2	Hallway from Classrooms 208 to 213	N/A	Concrete Block Wall		Non Suspect ACM	8000	SF	0	SF				N/A	N/A	N/A
4320	1	2	Hallway from Classrooms 208 to 213	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	2136	SF	48	SF	Brown			1	Yes	5/B
4320	1	2	Hallway from Classrooms 208 to 213	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	2136	SF	0	SF	Tan			1	No	1/D
4320	1	2	Hallway from Classrooms 208 to 213	M	Transite Cove Base	4320/01/02/CC	Confirmed	240	SF	0	SF				1	No	1/D
4320	1	2	High School Main Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	1	SF		Broken tile		N/A	N/A	N/A
4320	1	2	High School Main Office	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	1	2	High School Main Office	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	500	SF	0	SF	Grey			1	No	1/D
4320	1	2	High School Main Office	M	Transite Sills	4320/01/02/CC	Assumed	11	SF	0	SF				1	No	1/D
4320	1	2	High School Main Office	M	Transite Cove Base	4320/01/02/CC	Confirmed	30	SF	0	SF				1	No	1/D
4320	1	2	Office in High School Main Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
4320	1	2	Office in High School Main Office	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	2	Office in High School Main Office	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	336	SF	0	SF	Grey			1	No	1/D
4320	1	2	Office in High School Main Office	N/A	Carpet		Non Suspect ACM	336	SF	0	SF		Over 9" x 9" Floor Tile		N/A	N/A	N/A
4320	1	2	Office in High School Main Office	M	Transite Sills	4320/01/02/CC	Confirmed	5	SF	0	SF				1	No	1/D
4320	1	2	Office in High School Main Office	M	Transite Cove Base	4320/01/02/CC	Confirmed	25	SF	0	SF				1	No	1/D
4320	1	2	Classroom 201	N/A	Acoustical Spray-on Treatment		NAD	1118	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 201	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	1118	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 201	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	1118	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 201	M	Transite Closet	4320/01/02/CC	Confirmed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 201	M	Transite Sills	4320/01/02/CC	Confirmed	17	SF	0	SF				1	No	1/D
4320	1	2	Classroom 201	M	Transite Cove Base	4320/01/02/CC	Confirmed	35	SF	0	SF				1	No	1/D
4320	1	2	Classroom 201	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 201 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 201 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 201 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 201 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 201 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 201 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 202	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	20	SF		Flaking paint below windows		N/A	N/A	N/A
4320	1	2	Classroom 202	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 202	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 202	M	Transite Closet	4320/01/02/CC	Confirmed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 202	M	Transite Sills	4320/01/02/CC	Confirmed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 202	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 202	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 202 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 202 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 202 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 202 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 202 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 202 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	2	File Room 207D	T	Pipe Fitting Insulation	4320/01/02/22	Confirmed	1	EA	0	EA				1	No	1/D
4320	1	2	File Room 207D	T	Pipe Insulation 2-6 inch	4320/01/02/23	Confirmed	10	LF	0	LF				1	No	1/D
4320	1	2	File Room 207D	N/A	Acoustical Spray-on Treatment		NAD	285	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	File Room 207D	N/A	Concrete Block Wall		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
4320	1	2	File Room 207D	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	285	SF	0	SF	Brown			1	No	1/D
4320	1	2	Book Closet 207C	N/A	Acoustical Spray-on Treatment		NAD	220	SF	0	SF		Too cluttered to inspect		N/A	N/A	N/A
4320	1	2	Book Closet 207C	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	2	Book Closet 207C	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	220	SF	0	SF	Brown			1	No	1/D
4320	1	2	Book Closet 207C	M	Transite Cove Base	4320/01/02/CC	Confirmed	21	SF	0	SF				1	No	1/D
4320	1	2	Stairwell #4 across from Classroom 202	N/A	Acoustical Spray-on Treatment		NAD	260	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #4 across from Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #4 across from Classroom 202	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #4 across from Classroom 202	M	Transite Sills	4320/01/02/CC	Confirmed	5	SF	0	SF				1	No	1/D
4320	1	2	Men's Restroom next to Classroom 207	N/A	Acoustical Spray-on Treatment		NAD	190	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Men's Restroom next to Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	2	Men's Restroom next to Classroom 207	N/A	Terrazzo Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
4320	1	2	Storage next to Men's Restroom	N/A	Acoustical Spray-on Treatment		NAD	24	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Storage next to Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
4320	1	2	Storage next to Men's Restroom	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
4320	1	2	Storage next to Men's Restroom	M	Transite Cove Base	4320/01/02/CC	Confirmed	6	SF	0	SF				1	No	1/D
4320	1	2	Women's Restroom across from Classroom 203	N/A	Acoustical Spray-on Treatment		NAD	190	SF	0	SF	Tan	Too cluttered to inspect		N/A	N/A	N/A
4320	1	2	Women's Restroom across from Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Restroom across from Classroom 203	N/A	Terrazzo Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 203	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF		Locked, also too cluttered to inspect		N/A	N/A	N/A
4320	1	2	Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 203	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 203	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 203	M	Transite Closet	4320/01/02/CC	Confirmed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 203	M	Transite Sills	4320/01/02/CC	Confirmed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 203	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 203	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 203 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 203 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 203 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 203 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 203 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 203 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 207	T	Pipe Insulation 2-6 inch	4320/01/02/23	Confirmed	20	LF	0	LF				1	No	1/D
4320	1	2	Classroom 207	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 207	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 207	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 207	M	Transite Closet	4320/01/02/CC	Confirmed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 207	M	Transite Sills	4320/01/02/CC	Confirmed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 207	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 207	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 207 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 207 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 207 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 207 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 207 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 207 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 204	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	1144	SF	0	SF	Green	13 missing tiles		1	No	1/D
4320	1	2	Classroom 204	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	1144	SF	3	SF	Black	3 broken tiles. DDC issued 07/11/2018 by CC/GC.		1	Yes	5/B
4320	1	2	Classroom 204	M	Transite Closet	4320/01/02/CC	Confirmed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 204	M	Transite Sills	4320/01/02/CC	Confirmed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 204	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 204	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 204 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 204 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 204 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 204 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 204 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	2	Women's Teacher Lounge next to Stairwell #3	N/A	Acoustical Spray-on Treatment		NAD	275	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Teacher Lounge next to Stairwell #3	N/A	Concrete Block Wall		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Teacher Lounge next to Stairwell #3	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	275	SF	0	SF	Multi			1	No	1/D
4320	1	2	Women's Restroom in Women's Lounge	N/A	Acoustical Spray-on Treatment		NAD	20	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Women's Restroom in Women's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
4320	1	2	Women's Restroom in Women's Lounge	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	20	SF	0	SF	Brown			1	No	1/D
4320	1	2	Classroom 205	N/A	Acoustical Spray-on Treatment		NAD	1144	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 205	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 205	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	572	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 205	M	Transite Closet	4320/01/02/CC	Confirmed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 205	M	Transite Sills	4320/01/02/CC	Confirmed	18	SF	0	SF				1	No	1/D
4320	1	2	Classroom 205	M	Transite Cove Base	4320/01/02/CC	Confirmed	36	SF	0	SF				1	No	1/D
4320	1	2	Classroom 205	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 205 storage Closet 1	N/A	Spray on Texture Ceiling		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 205 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 205 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 205 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 205 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 205 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 206	N/A	Acoustical Spray-on Treatment		NAD	1118	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 206	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF	Green			1	No	1/D
4320	1	2	Classroom 206	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	569	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 206	M	Transite Closet	4320/01/02/CC	Confirmed	6	SF	0	SF				1	No	1/D
4320	1	2	Classroom 206	M	Transite Sills	4320/01/02/CC	Confirmed	17	SF	0	SF				1	No	1/D
4320	1	2	Classroom 206	M	Transite Cove Base	4320/01/02/CC	Confirmed	35	SF	0	SF				1	No	1/D
4320	1	2	Classroom 206	M	Blackboard Glue Dots	4320/01/02/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	2	Classroom 206 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 206 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 206 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	1	2	Classroom 206 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	2	Classroom 206 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	1	2	Classroom 206 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	1	2	Hallway from Classrooms 201 to 207	N/A	Acoustical Spray-on Treatment		NAD	2600	SF	0	SF		Tan Acoustical Spray-on Treatment applied to Grey Plaster onto wire lathe sampled NAD 8/14/2018 B. Bryson/Synertech		N/A	N/A	N/A
4320	1	2	Hallway from Classrooms 201 to 207	N/A	Concrete Block Wall		Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A
4320	1	2	Hallway from Classrooms 201 to 207	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	1300	SF	0	SF	Brown	1698895		1	No	1/D
4320	1	2	Hallway from Classrooms 201 to 207	M	Floor Tile VAT 9" x 9"	4320/01/02/20	Confirmed	1300	SF	0	SF	Tan			1	No	1/D
4320	1	2	Hallway from Classrooms 201 to 207	M	Transite Cove Base	4320/01/02/CC	Confirmed	150	SF	0	SF				1	No	1/D
4320	1	2	Stairwell #3 across from Classroom 204	N/A	Acoustical Spray-on Treatment		NAD	260	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #3 across from Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #3 across from Classroom 204	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	2	Stairwell #3 across from Classroom 204	M	Transite Sills	4320/01/02/CC	Confirmed	5	SF	0	SF				1	No	1/D
4320	1	B	Boiler Room	N/A	Fiberglass Tank Insulation		Non Suspect ACM	220	SF	50	SF				N/A	N/A	N/A
4320	1	B	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	120	EA	0	EA				N/A	N/A	N/A
4320	1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1850	LF	0	LF				N/A	N/A	N/A
4320	1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	4620	SF	0	SF				N/A	N/A	N/A
4320	1	B	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	5000	SF	0	SF				N/A	N/A	N/A
4320	1	B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	4620	SF	0	SF				N/A	N/A	N/A
4320	1	B	Boiler Room	M	Transite Electrical Panel	4320/01/0B/GC/AV/2350	Assumed	6	SF	0	SF				1	No	1/D
4320	1	B	Pump Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	40	EA	0	EA				N/A	N/A	N/A
4320	1	B	Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	375	LF	0	LF				N/A	N/A	N/A
4320	1	B	Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
4320	1	B	Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	2500	SF	0	SF				N/A	N/A	N/A
4320	1	B	Pump Room	N/A	Cement Floor		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
4320	1	B	Storage Room in Mechanical Area	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	25	EA	0	EA				N/A	N/A	N/A
4320	1	B	Storage Room in Mechanical Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	250	LF	0	LF				N/A	N/A	N/A
4320	1	B	Storage Room in Mechanical Area	N/A	Concrete Ceiling		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	B	Storage Room in Mechanical Area	N/A	Concrete Block Wall		Non Suspect ACM	1900	SF	0	SF				N/A	N/A	N/A
4320	1	B	Storage Room in Mechanical Area	N/A	Cement Floor		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	B	Walkway at Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0	EA				N/A	N/A	N/A
4320	1	B	Walkway at Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	104	LF	0	LF				N/A	N/A	N/A
4320	1	B	Walkway at Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
4320	1	B	Walkway at Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
4320	1	B	Walkway at Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	B	Electrical Room in Mechanical Area	N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
4320	1	B	Electrical Room in Mechanical Area	N/A	Brick Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
4320	1	B	Electrical Room in Mechanical Area	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
4320	1	B	Electrical Room in Mechanical Area	M	Transite Electrical Panel	4320/01/0B/GC/AV/2350	Assumed	48	SF	0	SF				1	No	1/D
4320	1	B	Electrical Room in Mechanical Area	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
4320	1	B	Electrical Room in Mechanical Area	N/A	Brick Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
4320	1	B	Electrical Room in Mechanical Area	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
4320	1	B	Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
4320	1	B	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
4320	1	B	Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	B	Building Engineer's Office	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	100	SF	0	SF	Brown			1	No	1/D
4320	1	B	Hallway outside Mechanical Area	N/A	Acoustical Spray-on Treatment		NAD	16	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway outside Mechanical Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway outside Mechanical Area	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway outside Mechanical Area	N/A	Brick Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway outside Mechanical Area	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	188	SF	0	SF	Blue			1	No	1/D
4320	1	B	Hallway outside Mechanical Area	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	187	SF	0	SF	Yellow			1	No	1/D
4320	1	B	Hallway outside Mechanical Area	M	Transite Cove Base	4320/01/0B/VV	Assumed	37	SF	0	SF				1	No	1/D
4320	1	B	Lawn Equipment Storage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	11	EA	0	EA				N/A	N/A	N/A
4320	1	B	Lawn Equipment Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
4320	1	B	Lawn Equipment Storage	N/A	Acoustical Spray-on Treatment		NAD	475	SF	0	SF				N/A	N/A	N/A
4320	1	B	Lawn Equipment Storage	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	1	B	Lawn Equipment Storage	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	237	SF	0	SF	Blue			1	No	1/D
4320	1	B	Lawn Equipment Storage	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	238	SF	0	SF	Yellow			1	No	1/D
4320	1	B	Lawn Equipment Storage	M	Transite Cove Base	4320/01/0B/VV	Assumed	22	SF	0	SF				1	No	1/D
4320	1	B	Breakroom in Hallway towards Gym	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
4320	1	B	Breakroom in Hallway towards Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
4320	1	B	Breakroom in Hallway towards Gym	N/A	Acoustical Spray-on Treatment		NAD	112	SF	0	SF				N/A	N/A	N/A
4320	1	B	Breakroom in Hallway towards Gym	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
4320	1	B	Breakroom in Hallway towards Gym	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	112	SF	0	SF	Green			1	No	1/D
4320	1	B	Breakroom in Hallway towards Gym	M	Transite Cove Base	4320/01/0B/VV	Assumed	12	SF	0	SF				1	No	1/D
4320	1	B	Hallway to Gym from Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	17	EA	0	EA				N/A	N/A	N/A
4320	1	B	Hallway to Gym from Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	LF	2	LF				N/A	N/A	N/A
4320	1	B	Hallway to Gym from Building Engineer's Office	N/A	Acoustical Spray-on Treatment		NAD	660	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway to Gym from Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway to Gym from Building Engineer's Office	N/A	Plaster Walls		NAD	350	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway to Gym from Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway to Gym from Building Engineer's Office	M	Transite Cove Base	4320/01/0B/VV	Assumed	37	SF	0	SF				1	No	1/D
4320	1	B	Stairwell #5 by Gym Entrance	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	B	Stairwell #5 by Gym Entrance	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	1	B	Stairwell #5 by Gym Entrance	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	B	Gym	T	Pipe Fitting Insulation	4320/01/0B/07	Confirmed	4	EA	0	EA				1	No	1/D
4320	1	B	Gym	T	Pipe Insulation > 6 inch	4320/01/0B/01	Confirmed	15	LF	0	LF				1	No	1/D
4320	1	B	Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A
4320	1	B	Gym	N/A	Concrete Ceiling		Non Suspect ACM	3870	SF	0	SF				N/A	N/A	N/A
4320	1	B	Gym	N/A	Concrete Block Wall		Non Suspect ACM	5000	SF	0	SF				N/A	N/A	N/A
4320	1	B	Gym	N/A	Wood Floor		Non Suspect ACM	3870	SF	0	SF				N/A	N/A	N/A
4320	1	B	Gym Storage	T	Pipe Fitting Insulation	4320/01/0B/07	Confirmed	3	EA	0	EA				1	No	1/D
4320	1	B	Gym Storage	T	Pipe Insulation > 6 inch	4320/01/0B/01	Confirmed	15	LF	0	LF				1	No	1/D
4320	1	B	Gym Storage	N/A	Concrete Ceiling		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	1	B	Gym Storage	N/A	Concrete Block Wall		Non Suspect ACM	950	SF	0	SF				N/A	N/A	N/A
4320	1	B	Gym Storage	N/A	Cement Floor		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	1	B	Gym Storage	M	Vibration Damper Cloth	4320/01/0B/RR	Assumed	1	SF	0	SF				1	No	1/D
4320	1	B	Gym Storage	M	Transite Cove Base	4320/01/0B/VV	Assumed	20	SF	0	SF				1	No	1/D
4320	1	B	Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	LF	0	LF				N/A	N/A	N/A
4320	1	B	Cafeteria	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	3650	SF	0	SF				N/A	N/A	N/A
4320	1	B	Cafeteria	N/A	Acoustical Spray-on Treatment		NAD	15	SF	0	SF				N/A	N/A	N/A
4320	1	B	Cafeteria	N/A	Plaster Walls		NAD	2500	SF	0	SF				N/A	N/A	N/A
4320	1	B	Cafeteria	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	1825	SF	0	SF	Blue			1	No	1/D
4320	1	B	Cafeteria	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	1825	SF	0	SF	Yellow			1	No	1/D
4320	1	B	Cafeteria	M	Transite Cove Base	4320/01/0B/VV	Assumed	80	SF	0	SF				1	No	1/D
4320	1	B	Kitchen	T	Pipe Fitting Insulation	4320/01/0B/07	Confirmed	6	EA	0	EA				1	No	1/D
4320	1	B	Kitchen	T	Pipe Insulation 2-6 inch	4320/01/0B/02	Confirmed	35	LF	0	LF				1	No	1/D
4320	1	B	Kitchen	N/A	Acoustical Spray-on Treatment		NAD	1000	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	B	Kitchen	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
4320	1	B	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	1	B	Kitchen	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	500	SF	0	SF	Blue			1	No	1/D

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	B	Kitchen	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	500	SF	0	SF	Yellow			1	No	1/D
4320	1	B	Kitchen	M	Transite Cove Base	4320/01/0B/VV	Assumed	32	SF	0	SF				1	No	1/D
4320	1	B	Kitchen Storage next to Breakroom	N/A	Acoustical Spray-on Treatment		NAD	210	SF	0	SF				N/A	N/A	N/A
4320	1	B	Kitchen Storage next to Breakroom	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	1	B	Kitchen Storage next to Breakroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	105	SF	0	SF	Blue			1	No	1/D
4320	1	B	Kitchen Storage next to Breakroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	105	SF	0	SF	Yellow			1	No	1/D
4320	1	B	Kitchen Storage next to Breakroom	M	Transite Cove Base	4320/01/0B/VV	Assumed	15	SF	0	SF				1	No	1/D
4320	1	B	Kitchen Storage across from Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
4320	1	B	Kitchen Storage across from Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
4320	1	B	Kitchen Storage across from Restroom	N/A	Acoustical Spray-on Treatment		NAD	60	SF	0	SF				N/A	N/A	N/A
4320	1	B	Kitchen Storage across from Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
4320	1	B	Kitchen Storage across from Restroom	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
4320	1	B	Kitchen Storage across from Restroom	M	Transite Cove Base	4320/01/0B/VV	Assumed	8	SF	0	SF				1	No	1/D
4320	1	B	Kitchen Walkway to Restroom	N/A	Acoustical Spray-on Treatment		NAD	72	SF	0	SF	Tan			N/A	N/A	N/A
4320	1	B	Kitchen Walkway to Restroom	N/A	Plaster Walls		NAD	500	SF	3	SF				N/A	N/A	N/A
4320	1	B	Kitchen Walkway to Restroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	36	SF	0	SF	Blue			1	No	1/D
4320	1	B	Kitchen Walkway to Restroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	36	SF	0	SF	Yellow			1	No	1/D
4320	1	B	Kitchen Walkway to Restroom	M	Transite Cove Base	4320/01/0B/VV	Assumed	11	SF	0	SF				1	No	1/D
4320	1	B	Kitchen Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
4320	1	B	Kitchen Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
4320	1	B	Kitchen Restroom	N/A	Acoustical Spray-on Treatment		NAD	60	SF	0	SF				N/A	N/A	N/A
4320	1	B	Kitchen Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
4320	1	B	Kitchen Restroom	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	60	SF	0	SF	Tan			1	No	1/D
4320	1	B	Kitchen Restroom	M	Transite Cove Base	4320/01/0B/VV	Assumed	8	SF	0	SF				1	No	1/D
4320	1	B	Storage Room next to Cafeteria by Classroom 001	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	11	EA	0	EA				N/A	N/A	N/A
4320	1	B	Storage Room next to Cafeteria by Classroom 001	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
4320	1	B	Storage Room next to Cafeteria by Classroom 001	N/A	Acoustical Spray-on Treatment		NAD	450	SF	0	SF				N/A	N/A	N/A
4320	1	B	Storage Room next to Cafeteria by Classroom 001	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
4320	1	B	Storage Room next to Cafeteria by Classroom 001	N/A	Cement Floor		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
4320	1	B	Storage Room next to Cafeteria by Classroom 001	M	Transite Cove Base	4320/01/0B/VV	Assumed	22	SF	0	SF				1	No	1/D
4320	1	B	Hallway to Gym across from Classroom 001	N/A	Acoustical Spray-on Treatment		NAD	108	SF	30	SF		Water Damage		N/A	N/A	N/A
4320	1	B	Hallway to Gym across from Classroom 001	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway to Gym across from Classroom 001	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	54	SF	0	SF	Green			1	No	1/D
4320	1	B	Hallway to Gym across from Classroom 001	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	54	SF	0	SF	Black			1	No	1/D
4320	1	B	Hallway to Gym across from Classroom 001	M	Transite Cove Base	4320/01/0B/VV	Assumed	12	SF	0	SF				1	No	1/D
4320	1	B	Boy's Restroom across from Classroom 001	T	Pipe Fitting Insulation	4320/01/0B/07	Confirmed	4	EA	0	EA		Room 008 is split into two rooms		1	No	1/D
4320	1	B	Boy's Restroom across from Classroom 001	T	Pipe Insulation 2-6 inch	4320/01/0B/02	Confirmed	8	LF	0	LF		Room 008 is split into two rooms		1	No	1/D
4320	1	B	Boy's Restroom across from Classroom 001	N/A	Acoustical Spray-on Treatment		NAD	320	SF	80	SF	Tan	Room 008 is split into two rooms		N/A	N/A	N/A
4320	1	B	Boy's Restroom across from Classroom 001	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF		Room 008 is split into two rooms		N/A	N/A	N/A
4320	1	B	Boy's Restroom across from Classroom 001	N/A	Terrazzo Floor		Non Suspect ACM	320	SF	0	SF		Room 008 is split into two rooms		N/A	N/A	N/A
4320	1	B	Girl's Restroom across from Classroom 001	N/A	Acoustical Spray-on Treatment		NAD	160	SF	50	SF	Tan	Room 008 is split into two rooms		N/A	N/A	N/A
4320	1	B	Girl's Restroom across from Classroom 001	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF		Room 008 is split into two rooms		N/A	N/A	N/A
4320	1	B	Girl's Restroom across from Classroom 001	N/A	Terrazzo Floor		Non Suspect ACM	160	SF	0	SF		Room 008 is split into two rooms		N/A	N/A	N/A
4320	1	B	Classroom 001	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	14	EA	0	EA				N/A	N/A	N/A
4320	1	B	Classroom 001	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	46	LF	0	LF				N/A	N/A	N/A
4320	1	B	Classroom 001	N/A	Acoustical Spray-on Treatment		NAD	650	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 001	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 001	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	650	SF	0	SF	Blue			1	No	1/D
4320	1	B	Classroom 001	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	7	SF	0	SF				1	No	1/D
4320	1	B	Classroom 001	M	Transite Closet	4320/01/0B/GC/AV/2360	Assumed	20	SF	0	SF				1	No	1/D
4320	1	B	Classroom 001	M	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF				1	No	1/D
4320	1	B	Classroom 001 Storage	N/A	Acoustical Spray-on Treatment		NAD	81	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 001 Storage	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 001 Storage	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	81	SF	0	SF	Brown			1	No	1/D
4320	1	B	Classroom 001 Storage	M	Transite Cove Base	4320/01/0B/VV	Assumed	9	SF	0	SF				1	No	1/D
4320	1	B	Classroom 001B	N/A	Acoustical Spray-on Treatment		NAD	650	SF	0	SF		Room 001 is divided into two rooms Room 001 and Room 001B		N/A	N/A	N/A
4320	1	B	Classroom 001B	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF		Room 001 is divided into two rooms Room 001 and Room 001B		N/A	N/A	N/A
4320	1	B	Classroom 001B	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	650	SF	0	SF	Blue	Room 001 is divided into two rooms Room 001 and Room 001B		1	No	1/D
4320	1	B	Classroom 001B	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	7	SF	0	SF				1	No	1/D
4320	1	B	Classroom 001B	M	Transite Closet	4320/01/0B/GC/AV/2360	Assumed	20	SF	0	SF				1	No	1/D
4320	1	B	Classroom 001B	M	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF				1	No	1/D
4320	1	B	Storage Room next to Stairwell #7	N/A	Acoustical Spray-on Treatment		NAD	96	SF	0	SF				N/A	N/A	N/A
4320	1	B	Storage Room next to Stairwell #7	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
4320	1	B	Storage Room next to Stairwell #7	N/A	Cement Floor		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	1	B	Storage Room next to Stairwell #7	M	Transite Cove Base	4320/01/0B/VV	Assumed	13	SF	0	SF				1	No	1/D
4320	1	B	Stairwell #7 next to Classroom 007	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	B	Stairwell #7 next to Classroom 007	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	1	B	Stairwell #7 next to Classroom 007	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 007	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 007	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 007	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	1100	SF	0	SF	Brown			1	No	1/D
4320	1	B	Classroom 007	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	20	SF	0	SF				1	No	1/D
4320	1	B	Classroom 007	M	Transite Cove Base	4320/01/0B/VV	Assumed	35	SF	0	SF				1	No	1/D
4320	1	B	Classroom 007	M	Blackboard Glue Dots	4320/01/0B/GC/AV/2600	Assumed	200	SF	0	SF				1	No	1/D
4320	1	B	Classroom 002	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
4320	1	B	Classroom 002	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
4320	1	B	Classroom 002	N/A	Acoustical Spray-on Treatment		NAD	650	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 002	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 002	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	650	SF	0	SF	Grey			1	No	1/D
4320	1	B	Classroom 002	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	11	SF	0	SF				1	No	1/D
4320	1	B	Classroom 002	M	Transite Closet	4320/01/0B/GC/AV/2360	Assumed	20	SF	0	SF				1	No	1/D
4320	1	B	Classroom 002	M	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF				1	No	1/D
4320	1	B	Classroom 002	M	Blackboard Glue Dots	4320/01/0B/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320	1	B	Classroom 002 Storage	N/A	Acoustical Spray-on Treatment		NAD	80	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 002 Storage	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 002 Storage	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	80	SF	0	SF	Grey			1	No	1/D
4320	1	B	Classroom 002 Storage	M	Transite Cove Base	4320/01/0B/VV	Assumed	9	SF	0	SF				1	No	1/D
4320	1	B	Classroom 202 Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
4320	1	B	Classroom 202 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
4320	1	B	Classroom 202 Restroom	N/A	Acoustical Spray-on Treatment		NAD	200	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 202 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
4320	1	B	Classroom 202 Restroom	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	70	SF	0	SF	Tan			1	No	1/D
4320	1	B	Classroom 202 Restroom	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	70	SF	0	SF	Blue			1	No	1/D
4320	1	B	Classroom 202 Restroom	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	9	SF	0	SF				1	No	1/D
4320	1	B	Classroom 202 Restroom	M	Transite Closet	4320/01/0B/GC/AV/2360	Assumed	20	SF	0	SF				1	No	1/D
4320	1	B	Classroom 202 Restroom	M	Transite Cove Base	4320/01/0B/VV	Assumed	15	SF	0	SF				1	No	1/D
4320	1	B	Classroom 202C	N/A	Acoustical Spray-on Treatment		NAD	650	SF	0	SF		Room 202 is divided into two rooms - Room 202 and Room 202C		N/A	N/A	N/A
4320	1	B	Classroom 202C	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF		Room 202 is divided into two rooms - Room 202 and Room 202C		N/A	N/A	N/A
4320	1	B	Classroom 202C	M	Floor Tile VAT 12" x 12"	4320/01/0B/NN	Assumed	650	SF	0	SF	Grey	Room 202 is divided into two rooms - Room 202 and Room 202C		1	No	1/D
4320	1	B	Classroom 202C	M	Transite Sills	4320/01/0B/GC/AV/2300	Assumed	7	SF	0	SF		Room 202 is divided into two rooms - Room 202 and Room 202C		1	No	1/D
4320	1	B	Classroom 202C	M	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF		Room 202 is divided into two rooms - Room 202 and Room 202C		1	No	1/D
4320	1	B	Hallway at Classrooms 001	N/A	Acoustical Spray-on Treatment		NAD	630	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway at Classrooms 001	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway at Classrooms 001	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	315	SF	0	SF	Brown			1	No	1/D
4320	1	B	Hallway at Classrooms 001	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	315	SF	0	SF	Tan			1	No	1/D
4320	1	B	Hallway at Classrooms 001	M	Transite Cove Base	4320/01/0B/VV	Assumed	20	SF	0	SF				1	No	1/D
4320	1	B	Hallway at Classroom 007/002	N/A	Acoustical Spray-on Treatment		NAD	540	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway at Classroom 007/002	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	1	B	Hallway at Classroom 007/002	M	Floor Tile VAT 9" x 9"	4320/01/0B/08	Confirmed	540	SF	0	SF	Green			1	No	1/D
4320	1	B	Hallway at Classroom 007/002	M	Transite Cove Base	4320/01/0B/VV	Assumed	25	SF	0	SF				1	No	1/D
4320	2	1	Classroom 113	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	6	EA	0	EA				1	No	1/D
4320	2	1	Classroom 113	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	25	LF	0	LF				1	No	1/D
4320	2	1	Classroom 113	N/A	Concrete Ceiling		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 113	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 113	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	325	SF	0	SF	Green			1	No	1/D
4320	2	1	Classroom 113	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	325	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 113	M	Transite Sills	4320/02/01/GC/AV/2300	Assumed	13	SF	0	SF				1	No	1/D
4320	2	1	Classroom 113 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	1	Classroom 113 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 113 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 113 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	1	Classroom 113 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 113 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 114	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	16	EA	0	EA				1	No	1/D
4320	2	1	Classroom 114	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	50	LF	0	LF		6 LF encapsulated Jan. 2016		1	No	1/D
4320	2	1	Classroom 114	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	2	1	Classroom 114	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 114	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Green			1	No	1/D
4320	2	1	Classroom 114	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 114	M	Transite Closet	4320/01/01/GC/AV/2360	Assumed	6	SF	1	SF		WO# 1698896		1	Yes	5/B
4320	2	1	Classroom 114	M	Transite Sills	4320/02/01/GC/AV/2300	Assumed	19	SF	0	SF				1	No	1/D
4320	2	1	Classroom 114 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	1	Classroom 114 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 114 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 114 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	1	Classroom 114 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 114 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 115	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	19	EA	0	EA				1	No	1/D
4320	2	1	Classroom 115	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	60	LF	0	LF		4 LF abated Janaury 2016		1	No	1/D
4320	2	1	Classroom 115	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 115	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 115	M	Floor Tile VAT 12" x 12"	4320/02/01/34	Assumed	494	SF	0	SF	Red			1	No	1/D
4320	2	1	Classroom 115	M	Floor Tile VAT 12" x 12"	4320/02/01/34	Assumed	494	SF	0	SF	White			1	No	1/D
4320	2	1	Classroom 115	M	Transite Sills	4320/02/01/GC/AV/2300	Assumed	19	SF	0	SF				1	No	1/D
4320	2	1	Classroom 115	N/A	Linoleum Window Sill Covering		NAD	X		X			Not inspected July 2018		N/A	N/A	N/A
4320	2	1	Classroom 115 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	1	Classroom 115 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 115 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 115 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	1	Classroom 115 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 115 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 116	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	17	EA	0	EA				1	No	1/D
4320	2	1	Classroom 116	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	64	LF	0	LF				1	No	1/D
4320	2	1	Classroom 116	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 116	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 116	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Green			1	No	1/D
4320	2	1	Classroom 116	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 116	M	Transite Sills	4320/02/01/GC/AV/2300	Assumed	19	SF	0	SF				1	No	1/D
4320	2	1	Classroom 116	N/A	Linoleum Window Sill Covering		NAD	X		X			Sampled NAD 6/18/15 (G&C/AV). Not inspected July 2018		N/A	N/A	N/A
4320	2	1	Classroom 116 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	1	Classroom 116 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 116 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 116 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	1	Classroom 116 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 116 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	14	EA	0	EA				1	No	1/D
4320	2	1	Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	53	LF	0	LF				1	No	1/D
4320	2	1	Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Green			1	No	1/D
4320	2	1	Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	494	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 117	M	Transite Sills	4320/02/01/GC/AV/2300	Assumed	19	SF	0	SF				1	No	1/D
4320	2	1	Classroom 117 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	1	Classroom 117 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 117 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	1	Classroom 117 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	1	Classroom 117 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	1	Classroom 117 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	1	Girl's Restroom by Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	1	EA	0	EA				1	No	1/D
4320	2	1	Girl's Restroom by Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	6	LF	0	LF				1	No	1/D
4320	2	1	Girl's Restroom by Classroom 117	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
4320	2	1	Girl's Restroom by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
4320	2	1	Girl's Restroom by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	2	1	Girl's Restroom by Classroom 117	N/A	Terrazzo Floor		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
4320	2	1	Girl's Restroom by Classroom 117	M	Transite Stalls	4320/02/01/GG	Confirmed	40	SF	0	SF				1	No	1/D
4320	2	1	Boy's Restroom by Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	1	EA	0	EA				1	No	1/D
4320	2	1	Boy's Restroom by Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	5	LF	0	LF				1	No	1/D

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	2	1	Boy's Restroom by Classroom 117	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
4320	2	1	Boy's Restroom by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
4320	2	1	Boy's Restroom by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
4320	2	1	Boy's Restroom by Classroom 117	N/A	Terrazzo Floor		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
4320	2	1	Boy's Restroom by Classroom 117	M	Transite Stalls	4320/02/01/GG	Confirmed	12	SF	0	SF				1	No	1/D
4320	2	1	Storage Room at Restrooms by Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	1	EA	0	EA				1	No	1/D
4320	2	1	Storage Room at Restrooms by Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	7	LF	0	LF				1	No	1/D
4320	2	1	Storage Room at Restrooms by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	91	SF	0	SF				N/A	N/A	N/A
4320	2	1	Storage Room at Restrooms by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
4320	2	1	Storage Room at Restrooms by Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	45	SF	0	SF	Green			1	No	1/D
4320	2	1	Storage Room at Restrooms by Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	46	SF	0	SF	White			1	No	1/D
4320	2	1	Custodial Closet at Restroom by Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	3	EA	0	EA				1	No	1/D
4320	2	1	Custodial Closet at Restroom by Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	10	LF	0	LF				1	No	1/D
4320	2	1	Custodial Closet at Restroom by Classroom 117	T	Pipe Insulation > 6 inch	4320/02/01/YY	Confirmed	12	LF	0	LF				1	No	1/D
4320	2	1	Custodial Closet at Restroom by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
4320	2	1	Custodial Closet at Restroom by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
4320	2	1	Custodial Closet at Restroom by Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	40	SF	0	SF	Green			1	No	1/D
4320	2	1	Women's Teacher Restroom by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
4320	2	1	Women's Teacher Restroom by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
4320	2	1	Women's Teacher Restroom by Classroom 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	48	SF	0	SF	Grey			1	No	1/D
4320	2	1	Women's Teacher Restroom by Classroom 117	M	Transite Stalls	4320/02/01/GG	Confirmed	12	SF	0	SF				1	No	1/D
4320	2	1	Pipe Chase between Restrooms by Classroom 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	8	EA	0	EA				1	No	1/D
4320	2	1	Pipe Chase between Restrooms by Classroom 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	25	LF	0	LF				1	No	1/D
4320	2	1	Pipe Chase between Restrooms by Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
4320	2	1	Pipe Chase between Restrooms by Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
4320	2	1	Pipe Chase between Restrooms by Classroom 117	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
4320	2	1	Hallway from Classrooms 113 to 117	T	Pipe Fitting Insulation	4320/02/01/PP	Confirmed	4	EA	0	EA				1	No	1/D
4320	2	1	Hallway from Classrooms 113 to 117	T	Pipe Insulation 2-6 inch	4320/02/01/28	Confirmed	3	LF	0	LF				1	No	1/D
4320	2	1	Hallway from Classrooms 113 to 117	N/A	Acoustical Spray-on Treatment		NAD	2170	SF	0	SF				N/A	N/A	N/A
4320	2	1	Hallway from Classrooms 113 to 117	N/A	Concrete Block Wall		Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A
4320	2	1	Hallway from Classrooms 113 to 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	1085	SF	0	SF	Brown			1	No	1/D
4320	2	1	Hallway from Classrooms 113 to 117	M	Floor Tile VAT 9" x 9"	4320/02/01/34	Confirmed	1085	SF	0	SF	Tan			1	No	1/D
4320	2	2	Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 214	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	319	SF	0	SF	Green			1	No	1/D
4320	2	2	Classroom 214	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	319	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 214	M	Transite Sills	4320/02/02/GC/AV/2300	Assumed	15	SF	0	SF				1	No	1/D
4320	2	2	Classroom 214 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	2	Classroom 214 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 214 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 214 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	2	Classroom 214 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 214 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	1014	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 215	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	507	SF	0	SF	Green			1	No	1/D
4320	2	2	Classroom 215	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	507	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 215	M	Transite Sills	4320/02/02/GC/AV/2300	Assumed	20	SF	0	SF				1	No	1/D
4320	2	2	Classroom 215 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	2	Classroom 215 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 215 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 215 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	2	Classroom 215 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 215 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 216	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	20	SF				N/A	N/A	N/A
4320	2	2	Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 216	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	494	SF	24	SF	Green	DDC issued 07/11/2018 by CC/GC.		1	Yes	5/B
4320	2	2	Classroom 216	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	494	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 216	M	Transite Sills	4320/02/02/GC/AV/2300	Assumed	15	SF	0	SF				1	No	1/D
4320	2	2	Classroom 216	N/A	Linoleum Window Sill Covering		NAD	X		X			Sampled NAD 6/18/15 (G&C/AV). Not inspected July 2018		N/A	N/A	N/A
4320	2	2	Classroom 216 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	2	Classroom 216 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 216 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 216 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	2	Classroom 216 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 216 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF	0	SF	Black			1	No	1/D

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	2	2	Stairwell #8 at the end of the Hallway	N/A	Acoustical Spray-on Treatment		NAD	260	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	2	Stairwell #8 at the end of the Hallway	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	2	2	Stairwell #8 at the end of the Hallway	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 217	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	20	SF				N/A	N/A	N/A
4320	2	2	Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	36	SF		Flaking paint on column		N/A	N/A	N/A
4320	2	2	Classroom 217	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	494	SF	6	SF	Green	WO# 1812314		1	Yes	5/B
4320	2	2	Classroom 217	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	494	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 217	M	Transite Sills	4320/02/02/GC/AV/2300	Assumed	15	SF	0	SF				1	No	1/D
4320	2	2	Classroom 217	N/A	Linoleum Window Sill Covering		NAD	X		X			Sampled NAD 6/18/15 (G&C/AV). Not inspected July 2018		N/A	N/A	N/A
4320	2	2	Classroom 217 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	2	Classroom 217 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 217 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 217 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	2	Classroom 217 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 217 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	1014	SF	912	SF		Flaking Paint		N/A	N/A	N/A
4320	2	2	Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	507	SF	0	SF	Green			1	No	1/D
4320	2	2	Classroom 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	507	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 218	M	Transite Sills	4320/02/02/GC/AV/2300	Assumed	20	SF	0	SF				1	No	1/D
4320	2	2	Classroom 218 storage Closet 1	N/A	Acoustical Spray-on Treatment		NAD	8	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	2	Classroom 218 storage Closet 1	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 218 storage Closet 1	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	8	SF	0	SF	Black			1	No	1/D
4320	2	2	Classroom 218 storage Closet 2	N/A	Acoustical Spray-on Treatment		NAD	6	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	2	Classroom 218 storage Closet 2	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	2	Classroom 218 storage Closet 2	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	6	SF	0	SF	Black			1	No	1/D
4320	2	2	Boy's Restroom across from Classroom 214	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
4320	2	2	Boy's Restroom across from Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
4320	2	2	Boy's Restroom across from Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	2	2	Boy's Restroom across from Classroom 214	N/A	Terrazzo Floor		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
4320	2	2	Boy's Restroom across from Classroom 214	M	Transite Stalls	4320/02/02/AA	Confirmed	10	SF	0	SF				1	No	1/D
4320	2	2	Girl's Restroom next to Classroom 218	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
4320	2	2	Girl's Restroom next to Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
4320	2	2	Girl's Restroom next to Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
4320	2	2	Girl's Restroom next to Classroom 218	N/A	Terrazzo Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
4320	2	2	Girl's Restroom next to Classroom 218	M	Transite Stalls	4320/02/02/AA	Confirmed	40	SF	0	SF				1	No	1/D
4320	2	2	Storage Room at Restrooms near Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
4320	2	2	Storage Room at Restrooms near Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
4320	2	2	Storage Room at Restrooms near Classroom 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	104	SF	0	SF	Grey			1	No	1/D
4320	2	2	Storage Room at Restrooms near Classroom 218	M	Vibration Damper Cloth	4320/02/02/TT	Assumed	4	SF	0	SF				1	No	1/D
4320	2	2	Custodial Closet at Restrooms near Classroom 218	T	Pipe Insulation > 6 inch	4320/02/02/GC/AV/1110	Confirmed	12	LF	0	LF				1	No	1/D
4320	2	2	Custodial Closet at Restrooms near Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
4320	2	2	Custodial Closet at Restrooms near Classroom 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	20	SF	0	SF	Green			1	No	1/D
4320	2	2	Custodial Closet at Restrooms near Classroom 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	20	SF	0	SF	White			1	No	1/D
4320	2	2	Custodial Closet at Restrooms near Classroom 218	M	Vibration Damper Cloth	4320/02/02/TT	Assumed	4	SF	0	SF				1	No	1/D
4320	2	2	Women's Teacher Restroom	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
4320	2	2	Women's Teacher Restroom	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	2	2	Women's Teacher Restroom	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	48	SF	0	SF	Grey			1	No	1/D
4320	2	2	Women's Teacher Restroom	M	Transite Stalls	4320/02/02/AA	Confirmed	12	SF	0	SF				1	No	1/D
4320	2	2	Pipe Chase between Restrooms near Classroom 218	T	Pipe Fitting Insulation	4320/02/02/UU	Assumed	8	EA	0	EA				1	No	1/D
4320	2	2	Pipe Chase between Restrooms near Classroom 218	T	Pipe Insulation 2-6 inch	4320/02/02/31	Confirmed	35	LF	0	LF				1	No	1/D
4320	2	2	Pipe Chase between Restrooms near Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
4320	2	2	Pipe Chase between Restrooms near Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	2	2	Pipe Chase between Restrooms near Classroom 218	N/A	Cement Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
4320	2	2	Hallway from Classrooms 214 to 218	N/A	Concrete Ceiling		Non Suspect ACM	2170	SF	0	SF				N/A	N/A	N/A
4320	2	2	Hallway from Classrooms 214 to 218	N/A	Concrete Block Wall		Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A
4320	2	2	Hallway from Classrooms 214 to 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	1085	SF	0	SF	Brown			1	No	1/D
4320	2	2	Hallway from Classrooms 214 to 218	M	Floor Tile VAT 9" x 9"	4320/02/02/32	Confirmed	1085	SF	0	SF	Tan			1	No	1/D
4320	2	2	Hallway from Classrooms 214 to 218	M	Transite Cove Base	4320/02/02/GC/AV/2320	Assumed	111	SF	0	SF				1	No	1/D
4320	2	B	Hallway across from Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
4320	2	B	Hallway across from Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
4320	2	B	Hallway across from Boy's Restroom	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	115	SF	0	SF	Brown			1	No	1/D
4320	2	B	Hallway across from Boy's Restroom	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	115	SF	0	SF	Tan			1	No	1/D
4320	2	B	Women's Teacher Restroom in the Hallway by Classroom 003	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	2	B	Women's Teacher Restroom in the Hallway by Classroom 003	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
4320	2	B	Women's Teacher Restroom in the Hallway by Classroom 003	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	48	SF	0	SF	Black			1	No	1/D
4320	2	B	Women's Teacher Restroom in the Hallway by Classroom 003	M	Transite Stalls	4320/02/0B/SS	Assumed	15	SF	0	SF				1	No	1/D
4320	2	B	Classroom 003	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	21	EA	0	EA				1	No	1/D
4320	2	B	Classroom 003	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	75	LF	0	LF				1	No	1/D
4320	2	B	Classroom 003	N/A	Concrete Ceiling		Non Suspect ACM	1196	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 003	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 003	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	598	SF	0	SF	Blue			1	No	1/D
4320	2	B	Classroom 003	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	598	SF	0	SF	Yellow			1	No	1/D
4320	2	B	Classroom 003	M	Transite Closet	4320/02/0B/GC/AV/2360	Assumed	36	SF	0	SF				1	No	1/D
4320	2	B	Classroom 003	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	22	SF	0	SF				1	No	1/D
4320	2	B	Classroom 003	M	Blackboard Glue Dots	4320/02/0B/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320	2	B	Classroom 003 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 003 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 003 Restroom	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	36	SF	0	SF	Blue			1	No	1/D
4320	2	B	Classroom 003 Restroom	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	36	SF	0	SF	Yellow			1	No	1/D
4320	2	B	Classroom 003 Restroom	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	2	SF	0	SF				1	No	1/D
4320	2	B	Classroom 003 Storage	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 003 Storage	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 003 Storage	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	40	SF	0	SF	Blue			1	No	1/D
4320	2	B	Classroom 003 Storage	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	40	SF	0	SF	Yellow			1	No	1/D
4320	2	B	Classroom 003 Storage	M	Vibration Damper Cloth	4320/02/0B/GC/AV/2601	Assumed	2	SF	0	SF				1	No	1/D
4320	2	B	Classroom 004	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	19	EA	0	EA				1	No	1/D
4320	2	B	Classroom 004	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	85	LF	0	LF				1	No	1/D
4320	2	B	Classroom 004	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 004	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 004	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	494	SF	0	SF	Green			1	No	1/D
4320	2	B	Classroom 004	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	494	SF	0	SF	Black			1	No	1/D
4320	2	B	Classroom 004	M	Transite Closet	4320/02/0B/GC/AV/2360	Assumed	8	SF	0	SF				1	No	1/D
4320	2	B	Classroom 004	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	18	SF	0	SF				1	No	1/D
4320	2	B	Classroom 004	M	Blackboard Glue Dots	4320/02/0B/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320	2	B	Stairwell to Exit 8	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	4	EA	0	EA				1	No	1/D
4320	2	B	Stairwell to Exit 8	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	6	LF	0	LF				1	No	1/D
4320	2	B	Stairwell to Exit 8	N/A	Acoustical Spray-on Treatment		NAD	260	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	B	Stairwell to Exit 8	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
4320	2	B	Stairwell to Exit 8	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 005A	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	10	EA	0	EA				1	No	1/D
4320	2	B	Classroom 005A	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	45	LF	0	LF				1	No	1/D
4320	2	B	Classroom 005A	N/A	Concrete Ceiling		Non Suspect ACM	626	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 005A	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 005A	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 005A	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	255	SF	0	SF	Green			1	No	1/D
4320	2	B	Classroom 005A Closet	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	254	SF	0	SF	Black			1	No	1/D
4320	2	B	Classroom 005A Closet	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	59	SF	0	SF	Brown			1	No	1/D
4320	2	B	Classroom 005A Closet	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	58	SF	0	SF	Black			1	No	1/D
4320	2	B	Classroom 005A Closet	M	Transite Closet	4320/02/0B/GC/AV/2360	Assumed	8	SF	1	SF		WO# 1698890		1	Yes	5/B
4320	2	B	Classroom 005A Closet	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	13	SF	0	SF				1	No	1/D
4320	2	B	Classroom 005A Closet	M	Blackboard Glue Dots	4320/02/0B/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320	2	B	Classroom 005	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	12	EA	0	EA				1	No	1/D
4320	2	B	Classroom 005	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	36	LF	0	LF				1	No	1/D
4320	2	B	Classroom 005	N/A	Concrete Ceiling		Non Suspect ACM	626	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 005	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 005	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 005	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	265	SF	0	SF	Green			1	No	1/D
4320	2	B	Classroom 005	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	265	SF	0	SF	Black			1	No	1/D
4320	2	B	Classroom 005	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	50	SF	0	SF	Green			1	No	1/D
4320	2	B	Classroom 005	M	Floor Tile VAT 12" x 12"	4320/02/02/OO	Assumed	45	SF	0	SF	Black			1	No	1/D
4320	2	B	Classroom 005	M	Transite Closet	4320/02/0B/GC/AV/2360	Assumed	10	SF	0	SF				1	No	1/D
4320	2	B	Classroom 005	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	13	SF	0	SF				1	No	1/D
4320	2	B	Classroom 005	M	Blackboard Glue Dots	4320/02/0B/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320	2	B	Classroom 6	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	8	EA	0	EA				1	No	1/D
4320	2	B	Classroom 6	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	22	LF	0	LF				1	No	1/D
4320	2	B	Classroom 6	N/A	Concrete Ceiling		Non Suspect ACM	832	SF	0	SF				N/A	N/A	N/A
4320	2	B	Classroom 6	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Robert Lamberton High School
7501 Woodbine Avenue, Philadelphia, PA 19151
ULCS# 4320
Year Built: 1949

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 07/11 - 07/12/2018
Building Inspector: Curtis R.Conner
Certificate Number: PA397
Management Planner: Monique Causley
Certificate Number: 745897

ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4320	2	B	Classroom 6	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	416	SF	0	SF	Green			1	No	1/D
4320	2	B	Classroom 6	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	416	SF	0	SF	Black			1	No	1/D
4320	2	B	Classroom 6	M	Transite Closet	4320/02/0B/GC/AV/2360	Assumed	8	SF	0	SF				1	No	1/D
4320	2	B	Classroom 6	M	Transite Sills	4320/02/0B/GC/AV/2300	Assumed	16	SF	0	SF				1	No	1/D
4320	2	B	Classroom 6	M	Blackboard Glue Dots	4320/02/0B/GC/AV/2600	Assumed	100	SF	0	SF				1	No	1/D
4320	2	B	Girl's Restroom next to Classroom 006	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	1	EA	0	EA				1	No	1/D
4320	2	B	Girl's Restroom next to Classroom 006	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	6	LF	0	LF				1	No	1/D
4320	2	B	Girl's Restroom next to Classroom 006	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	3	LF				N/A	N/A	N/A
4320	2	B	Girl's Restroom next to Classroom 006	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
4320	2	B	Girl's Restroom next to Classroom 006	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
4320	2	B	Girl's Restroom next to Classroom 006	N/A	Terrazzo Floor		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
4320	2	B	Girl's Restroom next to Classroom 006	M	Transite Stalls	4320/02/0B/SS	Assumed	140	SF	0	SF				1	No	1/D
4320	2	B	Boy's Restroom by Classroom 006	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	1	EA	0	EA				1	No	1/D
4320	2	B	Boy's Restroom by Classroom 006	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	5	LF	0	LF				1	No	1/D
4320	2	B	Boy's Restroom by Classroom 006	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	3	LF				N/A	N/A	N/A
4320	2	B	Boy's Restroom by Classroom 006	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	2	B	Boy's Restroom by Classroom 006	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
4320	2	B	Boy's Restroom by Classroom 006	N/A	Terrazzo Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
4320	2	B	Custodial Closet at Restrooms by Classroom 006	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	3	EA	0	EA				1	No	1/D
4320	2	B	Custodial Closet at Restrooms by Classroom 006	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	7	LF	0	LF				1	No	1/D
4320	2	B	Custodial Closet at Restrooms by Classroom 006	N/A	Concrete Ceiling		Non Suspect ACM	28	SF	0	SF				N/A	N/A	N/A
4320	2	B	Custodial Closet at Restrooms by Classroom 006	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
4320	2	B	Custodial Closet at Restrooms by Classroom 006	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	28	SF	0	SF	Brown			1	No	1/D
4320	2	B	Pipe Chase between Restrooms by Classroom 006	T	Pipe Fitting Insulation	4320/02/0B/QQ	Confirmed	3	EA	0	EA				1	No	1/D
4320	2	B	Pipe Chase between Restrooms by Classroom 006	T	Pipe Insulation 2-6 inch	4320/02/0B/26	Confirmed	7	LF	0	LF				1	No	1/D
4320	2	B	Pipe Chase between Restrooms by Classroom 006	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
4320	2	B	Pipe Chase between Restrooms by Classroom 006	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
4320	2	B	Pipe Chase between Restrooms by Classroom 006	N/A	Cement Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
4320	2	B	Hallway from Classrooms 003 to 006	N/A	Acoustical Spray-on Treatment		NAD	2784	SF	0	SF	Tan			N/A	N/A	N/A
4320	2	B	Hallway from Classrooms 003 to 006	N/A	Concrete Block Wall		Non Suspect ACM	5000	SF	0	SF				N/A	N/A	N/A
4320	2	B	Hallway from Classrooms 003 to 006	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	1392	SF	0	SF	Brown			1	No	1/D
4320	2	B	Hallway from Classrooms 003 to 006	M	Floor Tile VAT 9" x 9"	4320/02/0B/36	Confirmed	1392	SF	0	SF	Tan			1	No	1/D
4320	1	EX	Exterior - Roof A	M	Roofing Material	4320/00/0R/GC/AV/2613	Confirmed	X		X			Not inspected July 2018		X	X	X
4320	1	EX	Exterior - Roof G	M	Roofing Material	4320/00/0R/GC/AV/2613	Confirmed	X		X			Not inspected July 2018		X	X	X
4320	1	EX	Exterior - Roof H	M	Roofing Material	4320/00/0R/GC/AV/2613	Confirmed	X		X			Not inspected July 2018		X	X	X
4320	1	EX	Exterior - Roof	M	Roof Flashing	4320/00/0R/GC/AV/2614	Confirmed	X		X			Not inspected July 2018		X	X	X
4320	1	EX	Exterior - Roof	N/A	White Sealant		NAD	X		X			Sampled NAD 10/8/15 (G&C/S.Williams). Not inspected July 2018		N/A	N/A	N/A
4320	1	EX	Exterior - Roof	N/A	Black Tar		NAD	X		X			Sampled NAD 10/8/15 (G&C/S.Williams). Not inspected July 2018		N/A	N/A	N/A
4320	1	EX	Exterior - Wall	M	Transite Wall Siding	4320/00/0R/GC/AV/2615	Confirmed	X		X			Not inspected July 2018		X	X	X
4320	1	EX	Exterior	M	Coping Sealant	4320/00/0R/GC/AV/2616	Confirmed	X		X			Not inspected July 2018		X	X	X
4320	1	EX	Exterior - Wall Vent	M	Caulking	4320/02/0R/A1	Confirmed	X		X			Not inspected July 2018		X	X	X
4320	1	EX	Exterior - Window Louver	M	Caulking	4320/02/0R/A1	Confirmed	X		X			Not inspected July 2018		X	X	X
4320	1	EX	Exterior - Door	M	Caulking	4320/02/0R/A1	Confirmed	X		X			Not inspected July 2018		X	X	X
4320	1	A	Attic near 2nd Fl/207D	X	X		X	X	X	X	X	X	Fiberglass Pl Hard Fittings (Non-Asbestos).	A	X	X	X
4320	1	A	Attic near 1st-Girl's Bathroom	X	X		X	X	X	X	X	X	Air Cell Hard Fittings.	B	X	X	X
4320	1	C	Crawl Space near Boiler Rm - Stairs	X	X		X	X	X	X	X	X	Air Cell Mag Block, Fiberglass Pl.	B	X	X	X
4320	1	C	Crawl Space near Boiler Rm - in the narrow walkway up the Ladder	X	X		X	X	X	X	X	X	Air Cell, Hard Fittings.	B	X	X	X

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

These charts indicate the name, the Course Date and Expiration Date and the corresponding Certificate Number of the Management Planner (see above) and the Building Inspector (see below) of individuals that participated in the AHERA 3 Year Annual Inspection and Management Plan process of 2018/2019.

Management Planner	Date Granted	Expiration Date	Certificate Number
Monique Causley	2/6/2018	2/6/2019	745897
Monique Causley	3/5/2019	3/5/2020	748232
Jennifer Donovan	1/25/2019	1/25/2020	ACC-0119-7-005
Julie Mui	10/12/2018	10/12/2019	747215
Megan Vala	9/12/2017	9/12/2018	744960
Megan Vala	9/11/2018	9/11/2019	747079

Building Inspector	Date Granted	Expiration Date	Certificate Number
Noel Abraham	7/27/2018	7/27/2019	94001140
Bernard Brunner	9/22/2017	9/22/2018	79001040
Bernard Brunner	9/13/2018	9/13/2019	94001497
Bernard Bryson	2/5/2018	2/5/2019	ACC-0218-6-029
Bernard Bryson	2/18/2019	2/18/2020	ACC-0219-6-036
Curtis Conner	9/19/2018	9/19/2019	402
William Chaykin, Jr.	9/13/2018	9/13/2019	ACC-0918-6-008
Paul M. Davis	2/6/2018	2/6/2019	745894
Paul M. Davis	2/5/2019	2/5/2020	748067
Ryan Hutsell	2/5/2018	2/5/2019	ACC-0218-6-025
Ryan Hutsell	2/18/2019	2/18/2020	ACC-0219-6-033
Lawrence Jackson	9/13/2018	9/13/2019	ACC-0918-6-001
Mary Anne Lerro	3/6/2018	3/6/2019	746119
Mary Anne Lerro	3/5/2019	3/5/2020	748230
Kristen Masotes	6/7/2018	6/7/2019	ACC-0618-6-019
Kelly Mayberry	12/8/2017	12/8/2018	799992
Kelly Mayberry	12/7/2018	12/7/2019	826406
Jessica Sewell	5/14/2018	5/14/2019	AIR05142018-10
Ananth Vinjamuri	11/17/2017	11/17/2018	396
Ananth Vinjamuri	11/6/2018	11/6/2019	747342

Number 745897

Expiration Date:
02/06/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Monique Causley

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of February 2018

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Rev. 20170501
Course is conducted in English

DIRECTOR: J. C. Weltz

James A. Weltz, CIH, President

Number 748232

Expiration Date:
03/05/2020

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Monique Causley

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of March 2019

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Rev. 20170501
Course is conducted in English

DIRECTOR: J-C Weltz

James A. Weltz, CIH, President

Certificate of Completion

awarded to

Jennifer Donovan

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Initial Course

under TSCA Title II

presented by

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

1/24-25/19	**1/25/19**	**1/25/20**
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0119-7-005**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

Number 747215

Expiration Date:
10/12/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Julie Mui

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

10/11/2018 to 10/12/2018

Exam passed on this 12th day of October 2018 - Score - 84

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Weltz

James A. Weltz, CIH, President

Number 744960

Expiration Date:
09/12/2018

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 12th day of September 2017

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Rev. 20170501
Course is conducted in English

DIRECTOR: J. Weltz

James A. Weltz, CIH, President

Number 747079

Expiration Date:
09/11/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 11th day of September 2018

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Cweltz

James A. Weltz, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Noel Abraham

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 94001140

Approved by
PA Dept. of Labor and Industry Accreditation # 137
NYS DOH Provider # 668*

Course Date: 07/27/2018
Granted: 07/27/2018
Expiration Date: 07/27/2019

*The NYSDOH form 2832 is the official proof of training for work conducted in NY

Sponsored by:

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

Stephen Winograd
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

Bernard Brunner

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 79001040

Approved by
PA Dept. of Labor and Industry Accreditation # 137
NYS DOH Provider # 668*

Course Date: 9/22/2017
Granted: 9/22/2017
Expiration Date: 9/22/2018

*The NYSDOH form 2832 is the official proof of training for work conducted in NY

Sponsored by:

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

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

Bernard Brunner, Jr.

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 94001497

Approved by
PA Dept. of Labor and Industry Accreditation # 137
NYS DOH Provider # 668*

Course Date: 09/13/2018
Granted: 09/13/2018
Expiration Date: 09/13/2019

*The NYSDOH form 2832 is the official proof of training for work conducted in NY

Sponsored by:

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

Stephen Winograd
Training Director

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

Certificate of Completion

awarded to

Bernard Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/5/18	**N/A**	**2/5/19**
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0218-6-029**	*Mark K. Schläger*
Social S ecurity Number	*Certificate Number*	*Training Director*

Certificate of Completion

awarded to

Bernard Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/18/19	N/A	2/18/ 20
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0219-6-036**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

CERTIFICATE NO.

402

G&C Environmental Services, Inc.
19 Mystic Lane, Malvern, Pennsylvania 19355
Telephone (610) 993-9202

This document certifies that Curtis R. Conner

(Name of Trainee)

has successfully completed this Commonwealth of Pennsylvania Department of Labor and Industry Approved Building Inspector Refresher Course, Division Approval Number **PA-0073**, completed as required for asbestos accreditation under the Toxic Substances Control Act, Title II.

This course was held from 09/19/18 to 09/19/18. The examination date was on N/A. This certification expires on 09/19/19 one year from the successful completion of the course.

Gail M. Conner
Authorized Officer's Signature

Gail M Conner
Authorized Officer's Name

Certificate of Completion

awarded to

William Chaykin, Jr.

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/13/18	N/A	9/13/19
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0918-6-009**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

Number 745894

Expiration Date:
02/06/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of February 2018

Exam passed on this 6th day of February 2018 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Weltz

James A. Weltz, CIH, President

Number 748067

Expiration Date:
02/05/2020

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of February 2019

Exam passed on this 5th day of February 2019 - Score - 96

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Cweltz

James A. Weltz, CIH, President

Certificate of Completion

awarded to

Ryan Hutsell

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/5/18	N/A	2/5/19
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0218-6-025**	*Mark K. Schläger*
Social S ecurity Number	*Certificate Number*	*Training Director*

Certificate of Completion

awarded to

Ryan Hutsell

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/18/19	N/A	2/18/ 20
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0219-6-033**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

Certificate of Completion

awarded to

Lawrence Jackson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/13/18	N/A	9/13/19
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0918-6-001**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

Number 746119

Expiration Date:
03/06/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of March 2018

Exam passed on this 6th day of March 2018 - Score - 92

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Rev. 20170501
Course is conducted in English

DIRECTOR: J-C Weltz

James A. Weltz, CIH, President

Number 748230

Expiration Date:
03/05/2020

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of March 2019

Exam passed on this 5th day of March 2019 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Cweltz

James A. Weltz, CIH, President

Certificate of Completion

awarded to

Kristen Masotes

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

6/7/18	N/A	6/7/19
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0618-6-019**	*Mark K. Schläger*
Social S ecurity Number	*Certificate Number*	*Training Director*

Big Apple Occupational Safety Inc

505 Eighth Avenue, #2305, New York, NY 10018
(212) 564-7656

This Is To Certify That

Kelly Mayberry

SS#: XXX-XX-XXXX

has successfully completed the New York State Department of Health approved course entitled
This course meets requirements of TSCA Title II

Inspector Refresher

(The official record of successful completion is the DOH 2832 Certificate of completion
New York State Department of Health Certificate of Asbestos Safety Training)

Course Date: 12/08/2017

Examination Date: 12/08/2017

Expiration Date: 12/08/2018

Certificate Number: 799992

Examination Grade: 100%

Radha Reddy
Training Director

Big Apple Occupational Safety Inc

505 Eighth Avenue, #2305, New York, NY 10018
(212) 564-7656

This Is To Certify That

Kelly Mayberry

SS#: XXX-XX-XXXX

has successfully completed the New York State Department of Health approved course entitled
This course meets requirements of TSCA Title II

Inspector Refresher

*(The official record of successful completion is the DOH-2832 Certificate of completion
New York State Department of Health Certificate of Asbestos Safety Training)*

Course Date: 12/07/2018

Examination Date: 12/07/2018

Expiration Date: 12/07/2019

Certificate Number: 826406

Examination Grade:

Radha Reddy
Training Director

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that

JESSICA SEWELL

has met the attendance requirements and successfully completed the course entitled

4-HOUR EPA ASBESTOS INSPECTOR REFRESHER

For Accreditation Under TSCA Title II

05/14/2018	05/14/2018	5/14/2019	DAVID TRUMAN	David Truman
Course Date	***Exam Date***	***Expiration Date***	***Principal Instructor***	
AIR05142018-10	VAAIR05142018-10		E. Rush Barnett	E. Rush Barnett
Certification No.	***Virginia Certification No.***		***Course Director***	

1331 Ashton Road *P.O.Box 646* *Hanover, MD 21076* *P: 410-684-3327* *F: 410-684-3724*

www.amatraining.com

CERTIFICATE NO. 396

G&C Environmental Services, Inc.
19 Mystic Lane, Malvern, Pennsylvania 19355
Telephone (610) 993-9202

This document certifies that *Ananth Vinjamuri*
(Name of Trainee)

has successfully completed this Commonwealth of Pennsylvania Department of Labor and Industry Approved Building Inspector Refresher Course, Division Approval Number PA-0073, completed as required for asbestos accreditation under the Toxic Substances Control Act, Title II.

This course was held from 11/17/17 to 11/17/17. The examination date was on N/A. This certification expires on 11/17/18 one year from the successful completion of the course.

Gail M. Conner
Authorized Officer's Signature

Gail M Conner
Authorized Officer's Name

Number 747342

Expiration Date:
11/06/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Ananth K. Vinjamuri

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of November 2018

Exam passed on this 6th day of November 2018 - Score - 96

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Cweltz

James A. Weltz, CIH, President

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 - 20
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 Environmental Library. Copies are maintained on staff and are required to be maintained in the latest Reinspection Report. 2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel 40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.
Response Actions (monthly mailings if applicable)	The original documents are on file at the School District's Environmental Library.
	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

Annual Building Inspector Refreshers **1990 to Present 4 Hours**
Drexel University
Criterion Laboratories, Inc
Access Training Services, Inc.

Annual Building Management Planner Refreshers **1990 to 1994 4 Hours**
Drexel University
Criterion Laboratories, Inc **2013 to Present 4 Hours**

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

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

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

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

Asbestos Instructor

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

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

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

Gerald F. Junod
Asbestos Designated Person
Environmental Manager
Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

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

THE SCHOOL DISTRICT OF PHILADELPHIA

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES
440 N. Broad Street, Suite 373
Philadelphia, PA 19130
Telephone (215) 400-4750
Fax (215) 400-4751

OFFICIAL NOTICE

PLEASE POST

To: Principals
Building Administrators
Building Engineers
Building Occupants
Parents/Guardians

From: Francine Locke, M.S., Director
Office of Environmental Management and Services

Date October 1, 2018

Subject: Annual Notification Letter: Asbestos Hazard Emergency Response Act

---

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

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

1. Post in a Public Place or Main Office
2. Inform Building Occupants
3. Send a copy of this notification to Parents or Guardians

THE SCHOOL DISTRICT OF PHILADELPHIA

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES
440 North Broad Street, Suite 373
Philadelphia, PA 19103

Legal Notice: Annual AHERA Notification Letter
Asbestos Report Available for Your School

2018/2019 School Year

Dear Parents/Guardians, School Staff, Temporary Workers and or Contractors:

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.

Members of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of this Notification Letter.

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.

If you have any questions, feel free to contact Francine Locke, Director of the Office of Environmental Management and Services @ 215 400 5213, flocke@philasd.org. Find your school's AHERA Report at www.philasd.org/capitalprograms/programsservices/environmental/.

THE SCHOOL DISTRICT OF PHILADELPHIA

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES
440 North Broad Street, Suite 373
Philadelphia, PA 19103

Legal Notice: Annual AHERA Notification Letter
Asbestos Report Available for Your School

2018/2019 School Year

Dear Parents/Guardians, School Staff, Temporary Workers and or Contractors:

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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.

If you have any questions, feel free to contact Francine Locke, Director of the Office of Environmental Management and Services @ 215 400 5213, flocke@philasd.org. Find your school's AHERA Report at www.philasd.org/capitalprograms/programsservices/environmental/.

THE SCHOOL DISTRICT OF PHILADELPHIA

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES
440 N. Broad Street, Suite 373
Philadelphia, PA 19130
Telephone (215) 400-4750
Fax (215) 400-4751

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

THE SCHOOL DISTRICT OF PHILADELPHIA

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES
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Philadelphia, PA 19130
Telephone (215) 400-4750
Fax (215) 400-4751

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.

THE SCHOOL DISTRICT OF PHILADELPHIA

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES
440 N. Broad Street, Suite 373
Philadelphia, PA 19130
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School District of Philadelphia
Asbestos Management Program

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

> "The School District of Philadelphia is dedicated to providing a safe and healthful work environment for its employees, students, faculty, contractors and visitors. In recognition of the potential health problems associated with asbestos, the School District of Philadelphia is committed to a comprehensive asbestos control program. This program is implemented and maintained through the School District of Philadelphia's Office of Environmental Management and Services (OEMS)."
>
> OEMS has the responsibility of establishing procedures for asbestos abatement, asbestos inspection, air monitoring, renovation and demolition activities within all School District of Philadelphia owned or leased facilities.
>
> These procedures are developed to ensure that:
>
> (1) People are not exposed to significant levels of asbestos fibers
> (2) Asbestos waste is handled and disposed of properly
> (3) Members of the School District of Philadelphia community have access to the Office of Environmental Management and Services for information, assistance, guidance, and interpretation regarding asbestos related matters.
> (4) Members of the School District of Philadelphia community have access to the Asbestos Management Plans as required and outlined in the US EPA AHERA regulations including annual written notification to all parents.
> (5) Compliance with all applicable Federal, State and Local Asbestos Regulations
>
> Requirements outlined in this manual are mandatory in nature where the word "SHALL" is used and are advisory in nature where the word "SHOULD" is used.

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

Minimizing disruption of ACM/PACM during maintenance and renovation activities is the primary goal and task encountered by OEMS. Operations and maintenance employees and contractors should be warned to avoid conducting any maintenance work which may disturb ACM/PACM. Initiating a work order system, where all work orders or requests are channeled through the Office of Environmental Management and Services (OEMS), will be the method used to control and minimize disruption of ACM/PACM.

Any work performed by in-house personnel or contractors that could or will impact ACM/PACM shall be coordinated by OEMS. A completed Asbestos Inspection Report Form (Attachment 1) shall be issued to in-house personnel and/or all contractors whose work could impact ACM/PACM. This form should accompany each contract issued to an outside contractor and posted on the jobsite.

All work order requests for maintenance and renovation activities in areas where ACM/PACM is suspected or known to be present are to be submitted to OEMS prior to proceeding with work. OEMS is responsible for reviewing asbestos survey records for information about the presence of ACM/PACM in the area where the work is to be performed. OEMS should physically inspect the area to ensure existing records reflect actual conditions. If no asbestos is present, a work order is not necessary and the planned actions can proceed. If ACM/PACM is found to be present in the area, OEMS will sign the work order application and obtain an approved and accredited asbestos contractor or assign OEMS "A-TEAM" to abate the ACM/PACM.

ii. Regulated Areas

The owner will identify and regulate all areas where airborne concentrations of ACM/PACM exceed the Permissible Exposure Limit (PEL)* (Per OSHA determined to be 0.1 f/cc) and/or short term exposure limit (STEL) (Per OSHA determined to be 0.1 f/cc), or there is reasonable possibility that the (PEL) and/or (STEL) may be exceeded. All ACM/PACM removal activities involving thermal system insulation ACM/PACM (Class I), surfacing ACM/PACM (Class I), and miscellaneous ACM/PACM such as floor tile, roofing, and siding mastic, etc. (Class II), and repair and maintenance operations where thermal system insulation and surfacing ACM/PACM is likely to be disturbed (Class III) will be performed in accordance with federal, state, and local regulations. All asbestos abatement work and activities will be designed and managed as asbestos regulated areas. These areas will be demarcated and labeled.

iii. Warning Signs

Warning signs shall be displayed at all approaches to each asbestos regulated area. The asbestos abatement contractor will provide OSHA warning signs in all regulated areas during removal, repair, and other maintenance activities. OEMS will provide AIRs to all contractors who must inform all employees and supervisors working in locations contiguous to asbestos regulated areas of the potential hazards and work practices required.

iv. Warning Labels

Warning labels and./or signage shall be affixed to all raw materials, mixtures, scrap, waste, debris, and other products containing asbestos fibers, or to their containers. Generally, the asbestos abatement contractor or OEMS A-Team personnel will provide all warning labels for ACM/PACM containment.

8. O & M RESPONSE ACTIONS

The Asbestos Management Program general O&M procedures are outlined in this section. Additional requirements specific to asbestos abatement activities are included in the Project Design documents for all Asbestos Abatement Work. Regular cleaning, inspection, and reporting of ACM/PACM deterioration or other problems must be diligently practiced by all employees including custodial and maintenance personnel.

a) Facility Maintenance Isolation of Area Responsibilities

Maintenance personnel are often required to work in areas where ACM/PACM may potentially be disturbed. Most maintenance activities are conducted by in-house staff, outside contractors, or a combination.

Emergency fiber release episodes, such as pipe fitting or valve breaks, emergency boiler work, or mechanical equipment repair will be responded to by OEMS A-Team personnel or asbestos abatement contractor personnel. The owner's maintenance staff will: (1) isolate the emergency fiber release area; (2) post warning signs to prevent unauthorized access, and (3) notify their supervisor and OEMS. OEMS will ensure that the fiber release area remains isolated and is properly cleaned by and approved and accredited abatement contractor or by OEMS A-TEAM personnel.

b) Unlikely Contact with ACM/PACM

Maintenance activities or repairs which can be performed without contacting or disturbing the ACM/PACM require little more than normal care and good workmanship. For example, valves which are either uncovered or covered with non-asbestos insulation can be packed or repaired without disturbing asbestos insulation on nearby pipes. The major precaution is to ensure that maintenance and custodial personnel are familiar with procedures such as isolating the area, posting warning signs, and notifying OEMS in the event of any accidental ACM/PACM disturbance.

c) Accidental Disturbance of ACM/PACM

Maintenance and facilities personnel shall notify OEMS any time a fiber release is suspected. If friable ACM/PACM becomes airborne in the building,

d) Planned Disturbance of ACM/PACM

Maintenance activities that may impact ACM/PACM include access to a valve, flange, duct, or related system component.

Where asbestos-containing insulation must be removed to maintain or repair the thermal system, the ACM/PACM will imminently be disturbed. ACM/PACM removal work shall be conducted by OEMS A-Team personnel or an approved and accredited asbestos abatement contractor.

If friable ACM/PACM becomes airborne in the building, maintenance and facilities personnel shall secure the area and contact OEMS. OEMS shall respond accordingly.

e) Miscellaneous ACM/PACM

Miscellaneous types of ACM/PACM may include vinyl asbestos floor tiles, mastics/adhesives and woven vibration dampers. Disturbance of these materials should be avoided. Routine maintenance activities involving these materials should not pose a problem if handled properly. Questions on the proper removal and disposal of miscellaneous ACM/PACM should be directed to OEMS. OEMS will contact an approved and accredited asbestos abatement contractor or utilize OEMS A-TEAM personnel to assist with miscellaneous ACM/PACM clean-up activities.

f) Vinyl Asbestos Floor Tile

Asbestos-containing floor tiles in good condition are considered non-friable unless they are crushed, drilled, sawed, sanded or disturbed by any activity that breaks up the material. Routine maintenance of these materials should employ the use of non-abrasive buffers and wet cleaning technique. Broken or loose floor tiles should be removed and disposed of as asbestos waste by OEMS. Remaining debris should be vacuumed with a HEPA vacuum and the area wet mopped using amended water.

g) Mastics/Adhesives

Mastics and adhesives containing asbestos in good condition are considered non-friable and do not pose a potential health concern unless crushed, drilled, sawed, sanded, or otherwise abraded. Questions on the proper removal should be directed to OEMS.

h) Woven Vibration Dampers

Woven vibration dampers in good condition are considered non-friable and do not pose a potential health concern unless cut, crushed, drilled, sawed, sanded, or otherwise abraded. Questions on the proper removal should be directed to OEMS.

i) Other Work Practices

Any special work not included in this section should be addressed to OEMS for review prior to the initiation of work that may involve the disturbance of ACM/PACM.

j) Fiber Release Episodes

Facilities and maintenance staff should report to OEMS the presence of asbestos debris, water or physical damage to ACM/PACM, or any other evidence of possible fiber release. OEMS should have the OEMS A-Team personnel or an approved and accredited abatement contractor respond to the site to clean up debris and make repairs as soon as possible. OEMS will also contact a consultant to conduct air monitoring and prepare a report and submit at project completion to OEMS for each episode. OEMS will forward the reports for each site location AHERA Management Plan accordingly.

9. REFERENCES and RESOURCES

Applicable regulations for asbestos projects impacted by renovation, demolition, and maintenance activities.

- **Philadelphia Air Management Services – Asbestos Control Unit**

  http://www.phila.gov/health/units/ams/Asbestos/asbestos.html

- **Pennsylvania Asbestos Occupations, Accreditation and Certification Act**

  http://www.dli.state.pa.us/landi/cwp/view.asp?a=185&q=56262&landiNav=

- **United States Environmental Protection Agency Asbestos Home Page**

  http://www.epa.gov/asbestos/

- **Occupational Safety and Health Administration (OSHA) Asbestos Home**

  http://www.osha.gov/SLTC/asbestos

City of Philadelphia - Department of Public Health
Public Health Services - Air Management Services
Asbestos Control Unit - 321 University Av., 19104

Asbestos Inspection Report
School District of Philadelphia projects ONLY

Office Use Only	Date Received L&I:	Date Received AMS:
	Date Inspected:	Inspector #

1. Name of Building: Phone #

2. Name of Building Owner: School District of Philadelphia Phone # 215-400-4750
440 North Broad Street, Philadelphia, PA 19130

3. Name of Licensed Investigator: License # Phone #

4. Name of Certified Lab: License # Phone #

5. Scope of Work: (include all locations)

A review of the SDP Design Drawings was performed ☐ **Yes (List Information Below)** ☐ **No -Schedule a meeting with OEMS**

Asbestos Containing Material Present? ☐ Yes (List Below) ☐ No

6. List Asbestos Containing Material (ACM) located in the planned renovation/demolition area(s). Damaged ACM must be listed and then repaired or removed prior to renovation. You (Investigator) must label all ACM that may be left in the work area. Page 1 of __

Location	Description	Type (Code 1)	Amount Square	Amount Linear	Condition (Code 2)	Action (Code 3)

Code 1
FRI - Friable
NF1 - Non-Friable, Cat. 1
NF2 - Non-Friable, Cat. 2

Code 2
DD - Deteriorated or Delaminated
ND - Non-Damaged

Code 3
REM - Removal necessary prior to Demo/Reno
NRN - No removal necessary, label ACM
REP - Repair & Label ACM, removal not necessary

I hereby certify that the foregoing statements are true and the information contained in this report is true. This certification is made subject to the penalties set forth in 18 PA. C.S. S4904 relating to unsworn falsification to authorities. Furthermore I certify that the inspection, sampling, and labeling requirements of section X of the Asbestos Control Regulation (ACR) have been met. The building owner has been notified of the ACR requirements and given a copy of this report. If the inspection has revealed ACM which will be disturbed by the proposed work or if it has revealed ACM in bad condition, the building owner has been notified to remove or repair the ACM in accordance with the ACR prior to renovation or demolition activity.

Signature of Licensed Asbestos Investigator:	Date:	Signature of Building Owner:	Date:

Asbestos Inspection Report
School District of Philadelphia projects ONLY

 *Project Name:*_____ *Project No.*_____

6. *continued*
List Asbestos Containing Material (ACM) located in the planned renovation/demolition area(s). Damaged ACM must be listed and then repaired or removed prior to renovation. You (Investigator) must label all ACM that may be left in the work area.

Location	Description	Type (Code 1)	Amount Square Ft.	Amount Linear Ft.	Condition (Code 2)	Action (Code 3)

7. List all locations inspected that do **NOT** have asbestos containing material present:

Location	Location	Location	Location

8. List all homogeneous materials present in this school:

ASBESTOS CONTAINING MATERIALS	NON-ASBESTOS MATERIALS

9. Caution labels affixed to all ACM ? ☐ Yes ☐ No

All contractors' employees involved in the demolition or renovation activity must receive a copy or have access to this Asbestos Inspection Report.

Signature_____ Date _____