



THE SCHOOL DISTRICT OF PHILADELPHIA

Asbestos Hazard Emergency Response Act “AHERA”

THREE-YEAR RE-INSPECTION 2018-2019 and ASBESTOS MANAGEMENT PLAN for the

Austin Meehan Middle School

**ULCS# 8140
Building # B814001-1
3001 Ryan Avenue
Philadelphia, Pennsylvania
19152**

Year Built: 1970

March 2019

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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**OFFICE OF ENVIRONMENTAL
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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.

A handwritten signature in cursive script that reads "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 gfunod@philasd.org.

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Fireproofing	Transite	Transite Sink
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.*

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

Blackboard Glue Dots	Floor Tile VAT 12" x 12"	Pipe Fitting Insulation
Pipe Saddles	Sectional Boilers	Sink Undercoat Mastic
Ceiling Tile 2' x 2'	Vibration Damper Cloth	

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

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

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

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

Non- Asbestos Containing Building Materials for this location

Ceiling Tile 1' x 1'	Fireproofing	Plaster Ceiling
Plaster Walls	Floor Tile VAT 12" x 12"	Pipe Fitting Insulation
Sheetrock/Joint Compound Ceiling	Sheetrock/Joint Compound Walls	Tank Insulation

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

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

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

Carpet	Cement Floor	Ceramic Tile Floors
Concrete Block Wall	Concrete Ceiling	Corrugated Metal Ceiling
Fiberglass Duct Insulation	Fiberglass Pipe Insulation	Vinyl Vibration Damper Cloth
Wood Floor	Ceiling Tile 2' x 4'	Rubber Mats

** 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		
Auditorium	Carpet	Non Suspect ACM
Auditorium	Cement Floor	Non Suspect ACM
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Concrete Ceiling	Non Suspect ACM
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Concrete Ceiling	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.

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

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

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

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed Assumed NAD/Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
1	LL	Pipe Chase inside B50 Elevator Mechanical Room	Cement Floor	Non Suspect ACM	100 SF	0
1	LL	Pipe Chase inside B50 Elevator Mechanical Room	Concrete Block Wall	Non Suspect ACM	300 SF	0
1	LL	Pipe Chase inside B50 Elevator Mechanical Room	Concrete Ceiling	Non Suspect ACM	100 SF	0
1	LL	Pipe Chase inside B50 Elevator Mechanical Room	Fiberglass Pipe Insulation	Non Suspect ACM	50 LF	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

<i>Date</i>	<i>Floor</i>	<i>Location</i>	<i>Material</i>	<i>Color</i>	<i>Results</i>
02/02/2018	GR	Girl's Gymnasium Closet	Fireproofing	White	NAD
05/18/2018	PH	Penthouse AC Fan Room - Accessible via Stairwells in Hallway beside Lab A 520 and Lab C 522	Fireproofing	Tan	NAD
05/18/2018	PH	Penthouse AC Fan Room - Accessible via Stairwells in Hallway beside Lab A 520 and Lab C 522	Pipe Fitting Insulation	Grey	NAD
06/15/2018	2 nd	Library Workshop	S VAT 12" x 12"	Brown	Confirmed
06/15/2018	2 nd	Library Workshop	Floor Tile Mastic	Black	Confirmed
06/15/2018	2 nd	Library	Concrete Floor	N/A	NAD
06/15/2018	1 st	Classroom 414	Concrete Floor	N/A	NAD
06/15/2018	2 nd	Room between IMC and 421	Ceiling Tile 1' x 1'	N/A	NAD
06/15/2018	1 st	Classroom 414	Ceiling Tile 1' x 1'	N/A	NAD
06/15/2018	2 nd	Room between IMC and 421	Spline Ceiling Tile Glue Dots	N/A	NAD
06/15/2018	1 st	Classroom 414	Spline Ceiling Tile Glue Dots	N/A	NAD
06/15/2018	2 nd	Room between IMC and 428	Floor Tile VAT 12" x 12"	Pink	NAD
06/15/2018	1 st	Hallway outside Classroom 411	Floor Tile VAT 12" x 12"	Pink	NAD
06/15/2018	2 nd	Room between IMC and 428	Floor Tile Mastic	Black	NAD
06/15/2018	1 st	Hallway outside Classroom 411	Floor Tile Mastic	Black	NAD
06/15/2018	2 nd	Room between IMC and 428	Floor Leveler	White	NAD

Sampling and Analysis continued

<i>Date</i>	<i>Floor</i>	<i>Location</i>	<i>Material</i>	<i>Color</i>	<i>Results</i>
06/15/2018	2 nd	Hallway Outside 425 - above hatch door	Fireproofing	Grey	NAD
06/15/2018	2 nd	Classroom 428 - above soffit	Fireproofing	Grey	NAD
06/15/2018	EXT	Exterior soffit outside Classroom 414	Fireproofing	Grey	NAD
06/15/2018	EXT	Exterior New Mayfair Entrance (aka the long walk)	Fireproofing	Grey	NAD
06/15/2018	2 nd	Library Workshop	Sheetrock Wall		NAD
06/15/2018	2 nd	Library Workshop	Sheetrock Wall		NAD
06/15/2018	2 nd	Classroom 414	Sheetrock Wall		NAD
06/15/2018	2 nd	Classroom 414	Sheetrock Wall		NAD
06/15/2018	2 nd	Library Office	Plaster Walls	White	NAD
06/15/2018	2 nd	Library Office	Plaster Walls	Grey	NAD
06/15/2018	2 nd	Classroom 421	Glue Dots		NAD
06/15/2018	2 nd	Classroom 421	Metal Partition Wall		NAD
06/15/2018	2 nd	Hallway Outside Library	Floor Tile VAT 12" x 12"	Grey	NAD
06/15/2018	2 nd	Classroom 415	Floor Tile VAT 12" x 12"	Grey	NAD
06/15/2018	2 nd	Hallway Outside Library	Floor Tile Mastic	Black	NAD
06/15/2018	2 nd	Classroom 415	Floor Tile Mastic	Black	NAD
06/15/2018	2 nd	Classroom 414	Floor Tile VAT 12" x 12"	Tan	NAD
06/15/2018	2 nd	Classroom 415	Floor Tile VAT 12" x 12"	Tan	NAD
06/15/2018	2 nd	Classroom 423	Floor Tile VAT 12" x 12"	Tan	NAD
06/15/2018	2 nd	Classroom 414	Floor Tile Mastic	Black	NAD
06/15/2018	2 nd	Classroom 415	Floor Tile Mastic	Black	NAD
06/15/2018	2 nd	Classroom 423	Floor Tile Mastic	Black	NAD
06/15/2018	1 st	Classroom 411	Transite	Black	Confirmed
07/03/2018	GD	Stage	Fire Doors	White	Confirmed
02/26/2019	1st	Cafeteria (Dining Area)	Floor Tile VAT 12" x 12"	Pink	NAD
02/26/2019	1st	Cafeteria (Dining Area)	Floor Tile Mastic	Black	NAD

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

<i>Date</i>	<i>Floor</i>	<i>Location</i>	<i>Material</i>	<i>Color</i>	<i>Removed or Encapsulated</i>	<i>Quantity</i>
06/22/2018	2 nd	2nd Floor Existing Library Workshop C-54	Floor Tile VAT 12" x 12"	Brown	Removed	500 SF
06/22/2018	2 nd	2nd Floor Existing Library Workshop C-54	Sink Undercoat Mastic	N/A	Removed	1 EA
06/22/2018	1 st	1st Floor Classroom 411	Transite	N/A	Removed	105 SF
06/22/2018	1 st	1st Floor Classroom 412	Transite	N/A	Removed	250 SF
06/22/2018	1 st	1st Floor Lab Prep Room 413	Transite	N/A	Removed	168 SF
06/22/2018	1 st	1st Floor Classroom 414	Transite	N/A	Removed	192 SF
06/22/2018	1 st	1st Floor Classroom 415	Transite	N/A	Removed	12 SF
06/22/2018	1 st	Stage Exit Doors by Room M-5	Fire Doors	N/A	Removed	2 EA
08/01/2018	1 st	1st Floor House 4 – New Mayfair Main Office Area	Floor Tile VAT 12" x 12"	Pink	Removed	30 SF
06/20/2019	PH	Penthouse Fan Room/Unit Air Handler #4	Pipe Fitting Insulation	N/A	Removed	25 LF
08/02/2019	Upper	Multipurpose Room	Floor Tile VAT 12" x 12"	Brown	Removed	300 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)

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
11/01/2016	1	GD	Hallway outside Classrooms 411-415 (4 Pod Hallway)	Floor Tile VAT 12" x 12"	4000 SF	50 SF
11/01/2016	1	Ex	Exterior - on underside of Upper Classroom Cantilevers	Fireproofing	5000 SF	50 SF
04/20/2017	1	GD	Hallway outside Classrooms 411-415 (4 Pod Hallway)	Floor Tile VAT 12" x 12"	4000 SF	50 SF
04/20/2017	1	EX	Exterior - on underside of Upper Classroom Cantilevers	Fireproofing	5000 SF	50 SF
12/12/2017	1	LL	Music Room M01	Floor Tile VAT 12" x 12"	1200 SF	20 SF
12/12/2017	1	LL	Music Room M01 Practice Room	Floor Tile VAT 12" x 12"	100 SF	1 SF
12/12/2017	1	GD	Teacher's Lounge	Floor Tile VAT 12" x 12"	500 SF	7 SF
12/12/2017	1	GD	4 Pod Hallway	Floor Tile VAT 12" x 12"	4000 SF	50 SF
12/12/2017	1	GD	Cafeteria	Floor Tile VAT 12" x 12"	600 SF	10 SF
12/12/2017	1	GD	Cafeteria	Floor Tile VAT 12" x 12"	800 SF	3 SF
12/12/2017	1	GD	Classroom 112	Floor Tile VAT 12" x 12"	1200 SF	1 SF
12/12/2017	1	GD	Classroom 415	Floor Tile VAT 12" x 12"	1200 SF	40 SF
12/12/2017	1	GD	Nurse's Office	Floor Tile VAT 12" x 12"	250 SF	1 SF
12/12/2017	1	UL	Classroom 125	Floor Tile VAT 12" x 12"	800 SF	3 SF
12/12/2017	1	UL	Classroom 224	Floor Tile VAT 12" x 12"	800 SF	1 SF
12/12/2017	1	UL	Classroom 225	Floor Tile VAT 12" x 12"	800 SF	1 SF
12/12/2017	1	UL	Classroom 326	Floor Tile VAT 12" x 12"	800 SF	1 SF
12/12/2017	1	UL	Classroom 423	Floor Tile VAT 12" x 12"	800 SF	1 SF
12/12/2017	1	UL	Classroom 425	Floor Tile VAT 12" x 12"	800 SF	1 SF
12/12/2017	1	UL	Office 429	Floor Tile VAT 12" x 12"	800 SF	5 SF
12/12/2017	1	UL	Counselor's Office 429B	Floor Tile VAT 12" x 12"	800 SF	4 SF
12/12/2017	1	EX	Exterior - on underside of Upper Classroom Cantilevers	Fireproofing	5000 SF	50 SF
03/04/2019	X	X	X	No change in material observed	X	X

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

The following information documents the Three-Year Re-inspection 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	<p>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.</p>
DMGD AMT Amount Damaged	<p>This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.</p>
NF Newly Friable	<p>This section identifies materials in the original Management Plan which have since become friable.</p>
RA Response Action	<p>This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.</p> <ol style="list-style-type: none">1. Establish O&M Program2. Repair and Establish O&M Program3. Enclose4. Encapsulate5. Remove6. Partial Removal and Establish O&M Program <ol style="list-style-type: none">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.

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 Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970		AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report								Reinspection Date: 03/04/2019 Building Inspector: Jessica Sewell Certificate Number: VAAIR05142018-10 Management Planner: Jennifer Donovan Certificate Number: ACC-0119-7-005				
ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
8140	1	LL	Auditorium	N/A	Carpet		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Auditorium	N/A	Cement Floor		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	9000	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Auditorium Stage	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Auditorium Stage	N/A	Concrete Ceiling		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Auditorium Backstage	N/A	Wood Floor		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Auditorium Backstage	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Auditorium Backstage	N/A	Concrete Ceiling		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Auditorium Backstage	N/A	Ceiling Tile 1' x 1'		NAD	500	SF	0	SF		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	LL	Music Room M01	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	1200	SF	0	SF	Brown	20 chipped tiles		1	No	1/D
8140	1	LL	Music Room M01	N/A	Plaster Walls		NAD	3600	SF	0	SF		Sampled NAD December 1990.		N/A	N/A	N/A
8140	1	LL	Music Room M01	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Music Room M01	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	6	EA		Sampled NAD November 1988. stained tiles		N/A	N/A	N/A
8140	1	LL	Music Room M01	M	Sink Undercoat Mastic	8140/01/LL/SYN/BB/2602	Assumed	8	SF	0	SF				1	No	1/D
8140	1	LL	Music Room M01	M	Blackboard Glue Dots	8140/01/LL/SYN/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
8140	1	LL	Music Room M01 Office	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Music Room M01 Office	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Music Room M01 Office	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Music Room M01 Hallway to Practice Rooms	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Music Room M01 Hallway to Practice Rooms	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Music Room M01 Hallway to Practice Rooms	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Music Room M01 Practice Room A	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Music Room M01 Practice Room A	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Music Room M01 Practice Room A	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Music Room M01 Practice Room B	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Music Room M01 Practice Room B	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Music Room M01 Practice Room B	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Office M02	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	300	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Office M02	N/A	Sheetrock Wall		NAD	900	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Office M02	N/A	Sheetrock Ceiling		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Classroom N01	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	750	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Classroom N01	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	150	SF	0	SF	Black			1	No	1/D
8140	1	LL	Classroom N01	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Classroom N01	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Classroom N01	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Classroom N01	N/A	Ceiling Tile 1' x 1'		NAD	450	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	LL	Classroom N01	M	Blackboard Glue Dots	8140/01/LL/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
8140	1	LL	Closet B31	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF	Brown			N/A	N/A	N/A
8140	1	LL	Closet B31	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Closet B31	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Closet B32	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Closet B32	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Closet B32	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Office N16A	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Office N16A	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Office N16A	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Office N16A	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Boy's Restroom (Pod S)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Boy's Restroom (Pod S)	N/A	Plaster Walls		NAD	600	SF	0	SF		Sampled NAD December 1990.		N/A	N/A	N/A
8140	1	LL	Boy's Restroom (Pod S)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Boy's Restroom (Pod S)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0	LF				N/A	N/A	N/A
8140	1	LL	Girl's Restroom (Pod S)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Girl's Restroom (Pod S)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Girl's Restroom (Pod S)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Girl's Restroom (Pod S)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0	LF				N/A	N/A	N/A
8140	1	LL	Custodial Closet M02A (Pod S)	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Custodial Closet M02A (Pod S)	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Custodial Closet M02A (Pod S)	N/A	Plaster Ceiling		NAD	20	SF	20	SF		Sampled NAD May 1992. water damage/staining		N/A	N/A	N/A
8140	1	LL	Custodial Closet M02A (Pod S)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	8	LF		water staining		N/A	N/A	N/A
8140	1	LL	Stairwell 2-B	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Stairwell 2-B	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A

			School District of Philadelphia Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970		AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report								Reinspection Date: 03/04/2019 Building Inspector: Jessica Sewell Certificate Number: VAAIR05142018-10 Management Planner: Jennifer Donovan Certificate Number: ACC-0119-7-005				
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)
8140	1	LL	Stairwell 2-B	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	LL	S Pod Hallway/Music Wing Hallway	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	1600	SF	0	SF	Brown	Includes H01, H02, H07 and half of H06. 10 missing tiles/8 chipped tiles		1	No	1/D
8140	1	LL	S Pod Hallway/Music Wing Hallway	N/A	Concrete Block Wall		Non Suspect ACM	4800	SF	0	SF				N/A	N/A	N/A
8140	1	LL	S Pod Hallway/Music Wing Hallway	N/A	Plaster Ceiling		NAD	1600	SF	0	SF		Sampled NAD May 1992.		N/A	N/A	N/A
8140	1	LL	Storage; Former Power Technology Lab S01A	N/A	Cement Floor		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Storage; Former Power Technology Lab S01A	N/A	Concrete Block Wall		Non Suspect ACM	2600	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Storage; Former Power Technology Lab S01A	N/A	Sheetrock Wall		NAD	1000	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Storage; Former Power Technology Lab S01A	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Storage; Former Power Technology Lab S01A	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	16	EA		Sampled NAD November 1988. missing tiles		N/A	N/A	N/A
8140	1	LL	Storage; Former Power Technology Lab S01A	N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	2	SF	0	SF	Black			N/A	N/A	N/A
8140	1	LL	Storage; Former Power Technology Lab S01A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
8140	1	LL	Storage; Former Power Technology Lab S01A	M	Blackboard Glue Dots	8140/01/LL/SYN/BB/2600	Assumed	80	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	LL	Storage; Former Power Technology Lab S01A Office	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF		No Access Fall 2018		N/A	N/A	N/A
8140	1	LL	Storage; Former Power Technology Lab S01A Office	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	LL	Storage; Former Power Technology Lab S01A Office	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	LL	Shop S02A	N/A	Cement Floor		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Shop S02A	N/A	Concrete Block Wall		Non Suspect ACM	4400	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Shop S02A	N/A	Sheetrock Wall		NAD	1000	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Shop S02A	N/A	Concrete Ceiling		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Shop S02A	N/A	Ceiling Tile 1' x 1'		NAD	900	SF	10	EA		Sampled NAD November 1988. stained tiles		N/A	N/A	N/A
8140	1	LL	Shop S02A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	20	LF		damaged		N/A	N/A	N/A
8140	1	LL	Shop S02A	M	Blackboard Glue Dots	8140/01/LL/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
8140	1	LL	Shop S02A Office	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Shop S02A Office	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Shop S02A Office	N/A	Sheetrock Ceiling		NAD	150	SF	30	SF		Sampled NAD 11/16/11. removed for access abover ceiling		N/A	N/A	N/A
8140	1	LL	Shop S02A Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
8140	1	LL	Storage; Former Visual Communications Classroom S03	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	750	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Storage; Former Visual Communications Classroom S03	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	150	SF	0	SF	Black			1	No	1/D
8140	1	LL	Storage; Former Visual Communications Classroom S03	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Storage; Former Visual Communications Classroom S03	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Storage; Former Visual Communications Classroom S03	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Storage; Former Visual Communications Classroom S03	N/A	Ceiling Tile 1' x 1'		NAD	450	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	LL	Storage; Former Visual Communications Classroom S03	M	Blackboard Glue Dots	8140/01/LL/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
8140	1	LL	Storage; Former Visual Communications Classroom S03	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF	Brown			N/A	N/A	N/A
8140	1	LL	Storage; Former Visual Communications Classroom S03 Office	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Storage; Former Visual Communications Classroom S03 Office	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Storage; Former Visual Communications Classroom S03 Office	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Storage; Former Visual Communications Classroom S03 Office	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	203A	X	X		X	X	X	X	X		No Access F2018		X	X	X
8140	1	LL	Classroom N02	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	1080	SF	0	SF	Multi			1	No	1/D
8140	1	LL	Classroom N02	N/A	Sheetrock Wall		NAD	2100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Classroom N02	N/A	Concrete Ceiling		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Classroom N02	N/A	Sheetrock Ceiling		NAD	380	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Classroom N02	N/A	Ceiling Tile 1' x 1'		NAD	350	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	LL	Classroom N02	M	Blackboard Glue Dots	8140/01/LL/SYN/BB/2600	Assumed	80	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	LL	Office behind Elevator	N/A	Carpet		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Office behind Elevator	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Office behind Elevator	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Office behind Elevator	N/A	Plaster Ceiling		NAD	150	SF	0	SF		Sampled NAD May 1992.		N/A	N/A	N/A
8140	1	LL	Elevator Mechanical Room	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Elevator Mechanical Room	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A

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ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
8140	1	LL	Boy's Restroom (Pod A)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF		No Access Fall 2018		N/A	N/A	N/A
8140	1	LL	Boy's Restroom (Pod A)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	LL	Boy's Restroom (Pod A)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	LL	Boy's Restroom (Pod A)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF		No Access Fall 2018		N/A	N/A	N/A
8140	1	LL	Girl's Restroom (Pod A)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Girl's Restroom (Pod A)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Girl's Restroom (Pod A)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Girl's Restroom (Pod A)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
8140	1	LL	Custodial Closet M06A (Pod A)	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Custodial Closet M06A (Pod A)	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Custodial Closet M06A (Pod A)	N/A	Plaster Ceiling		NAD	20	SF	10	SF		Sampled NAD May 1992. staining		N/A	N/A	N/A
8140	1	LL	Custodial Closet M06A (Pod A)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
8140	1	LL	Stairwell 4-B	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Stairwell 4-B	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Stairwell 4-B	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Storage; Former Music Room M05	N/A	Carpet		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Storage; Former Music Room M05	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Storage; Former Music Room M05	N/A	Sheetrock Wall		NAD	2700	SF	0	SF		Sampled NAD 11/16/11. Fire Door removed at Stage Exit		N/A	N/A	N/A
8140	1	LL	Storage; Former Music Room M05	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Storage; Former Music Room M05	N/A	Ceiling Tile 1' x 1'		NAD	450	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	LL	Storage; Former Music Room M05	M	Blackboard Glue Dots	8140/01/LL/SYN/BB/2600	Assumed	80	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	LL	Former Music Room M05 Hallway to Practice Rooms	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Former Music Room M05 Hallway to Practice Rooms	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Former Music Room M05 Hallway to Practice Rooms	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Former Music Room Office M06	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	300	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Former Music Room Office M06	N/A	Sheetrock Wall		NAD	900	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Former Music Room Office M06	N/A	Sheetrock Ceiling		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Former Music Room M05 Practice Room A	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Former Music Room M05 Practice Room A	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Former Music Room M05 Practice Room A	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Former Music Room M05 Practice Room B	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Former Music Room M05 Practice Room B	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Former Music Room M05 Practice Room B	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Former Music Room M05 Practice Room	M	Floor Tile VAT 12" x 12"	8140/01/LL/GG	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	LL	Former Music Room M05 Practice Room	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	LL	Former Music Room M05 Practice Room	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Gymnasium	N/A	Wood Floor		Non Suspect ACM	7200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	28800	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	7200	SF	0	SF		Corrugated Metal Ceiling with Steel Beam Supports		N/A	N/A	N/A
8140	1	GD	Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	20	LF		stained/damaged		N/A	N/A	N/A
8140	1	GD	Gymnasium Fitness Center	N/A	Wood Floor		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
8140	1	LL	Gymnasium Fitness Center	N/A	Rubber Mats		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Gymnasium Fitness Center	N/A	Concrete Block Wall		Non Suspect ACM	3750	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Gymnasium Fitness Center	N/A	Plaster Ceiling		NAD	1250	SF	2	SF		Sampled NAD May 1992. hole		N/A	N/A	N/A
8140	1	GD	Gymnasium Fitness Center Stairwell to Gymnasium Fan Room	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Gymnasium Fitness Center Stairwell to Gymnasium Fan Room	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Gymnasium Fitness Center Stairwell to Gymnasium Fan Room	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Gymnasium Fan Room	N/A	Cement Floor		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Gymnasium Fan Room	N/A	Concrete Block Wall		Non Suspect ACM	3750	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Gymnasium Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Gymnasium Fan Room	S	Fireproofing	8140/01/0G/14	Confirmed	625	SF	0	SF				1	No	1/D
8140	1	GD	Gymnasium Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	400	LF	250	LF		stained		N/A	N/A	N/A
8140	1	GD	Gymnasium Fan Room	T	Pipe Fitting Insulation	8140/01/0G/06	Assumed	40	EA	0	EA				1	No	1/D
8140	1	GD	Gymnasium Fan Room	T	Pipe Saddles	8140/01/0G/FF	Assumed	10	EA	0	EA				1	No	1/D
8140	1	GD	Gymnasium Fan Room	M	Vibration Damper Cloth	8140/01/0G/33	Assumed	50	SF	0	SF				1	No	1/D
8140	1	GD	Girl's Gymnasium Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Girl's Gymnasium Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Girl's Gymnasium Restroom	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Girl's Gymnasium Restroom	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF				1	No	1/D

School District of Philadelphia Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970			<p style="text-align: center;">AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report</p>									Reinspection Date: 03/04/2019 Building Inspector: Jessica Sewell Certificate Number: VAAIR05142018-10 Management Planner: Jennifer Donovan Certificate Number: ACC-0119-7-005	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes				
8140	1	GD	Boy's Locker Room Shower Area	N/A	Cement Floor		Non Suspect ACM	600	SF	0	SF		No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Boy's Locker Room Shower Area	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF	0	SF		No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Boy's Locker Room Shower Area	N/A	Sheetrock Ceiling		NAD	600	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Boy's Locker Room Shower Area	S	Fireproofing	8140/01/0G/14	Confirmed	600	SF	0	SF		Above Plaster Ceiling. No Access Fall 2018		1	No	1/D
8140	1	GD	Boy's Locker Room Closet	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF		No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Boy's Locker Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF		No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Boy's Locker Room Closet	N/A	Sheetrock Ceiling		NAD	80	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Boy's Locker Room Closet	S	Fireproofing	8140/01/0G/14	Confirmed	80	SF	0	SF		Above Plaster Ceiling. No Access Fall 2018		1	No	1/D
8140	1	GD	Boy's Locker Room Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF		No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Stairs to Boiler Room	N/A	Cement Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Stairs to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Stairs to Boiler Room	N/A	Plaster Ceiling		NAD	75	SF	0	SF		Sampled NAD May 1992.		N/A	N/A	N/A
8140	1	GD	Stairs to Boiler Room	S	Fireproofing	8140/01/0G/14	Confirmed	75	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Boiler Room	N/A	Cement Floor		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	5400	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Boiler Room	N/A	Plaster Ceiling		NAD	1800	SF	0	SF		Sampled NAD May 1992.		N/A	N/A	N/A
8140	1	GD	Boiler Room	S	Fireproofing	8140/01/0G/14	Confirmed	1800	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1500	LF	1250	LF		water stained		N/A	N/A	N/A
8140	1	GD	Boiler Room	T	Pipe Fitting Insulation	8140/01/0G/06	Assumed	30	EA	0	EA				1	No	1/D
8140	1	GD	Boiler Room	T	Pipe Saddles	8140/01/0G/FF	Assumed	40	EA	0	EA				1	No	1/D
8140	1	GD	Boiler Room	T	Sectional Boilers	8140/01/0G/BB	Assumed	3	EA	0	EA				1	No	1/D
8140	1	GD	Boiler Room	N/A	Tank Insulation		NAD	75	SF	0	SF		Sampled NAD 01/29/92.		N/A	N/A	N/A
8140	1	GD	Electric Room	N/A	Cement Floor		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Electric Room	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Electric Room	N/A	Plaster Ceiling		NAD	375	SF	0	SF		Sampled NAD May 1992.		N/A	N/A	N/A
8140	1	GD	Electric Room	S	Fireproofing	8140/01/0G/14	Confirmed	375	SF	0	SF				1	No	1/D
8140	1	GD	Electric Room	M	Transite	8140/01/0G/08	Confirmed	150	SF	0	SF		Sampled confirmed in the original management plan.		1	No	1/D
8140	1	GD	Electric Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
8140	1	GD	Facilities Storage Area/Loading Dock	N/A	Cement Floor		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Facilities Storage Area/Loading Dock	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Facilities Storage Area/Loading Dock	N/A	Plaster Ceiling		NAD	600	SF	20	SF		Sampled NAD May 1992. staining		N/A	N/A	N/A
8140	1	GD	Facilities Storage Area/Loading Dock	S	Fireproofing	8140/01/0G/14	Confirmed	600	SF	0	SF				1	No	1/D
8140	1	GD	Facilities Storage Area/Loading Dock	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
8140	1	GD	Closet B70A	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	50	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Closet B70A	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Closet B70A	N/A	Sheetrock Ceiling		NAD	50	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Closet B70A	S	Fireproofing	8140/01/0G/14	Confirmed	50	SF	0	SF				1	No	1/D
8140	1	GD	Building Engineer's Office (former)	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Building Engineer's Office (former)	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Building Engineer's Office (former)	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Building Engineer's Office (former)	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF				1	No	1/D
8140	1	GD	Kitchen Staff Locker Room	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	80	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Kitchen Staff Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Kitchen Staff Locker Room	N/A	Sheetrock Ceiling		NAD	80	SF	60	SF		Sampled NAD 11/16/11. staining/damage		N/A	N/A	N/A
8140	1	GD	Kitchen Staff Locker Room	S	Fireproofing	8140/01/0G/14	Confirmed	80	SF	0	SF				1	No	1/D
8140	1	GD	Kitchen Staff Restroom	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	120	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Kitchen Staff Restroom	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Kitchen Staff Restroom	N/A	Sheetrock Ceiling		NAD	120	SF	20	SF		Sampled NAD 11/16/11. staining		N/A	N/A	N/A
8140	1	GD	Kitchen Staff Restroom	S	Fireproofing	8140/01/0G/14	Confirmed	120	SF	0	SF				1	No	1/D
8140	1	GD	Kitchen	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	440	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Kitchen	N/A	Plaster Ceiling		NAD	440	SF	0	SF		Sampled NAD May 1992.		N/A	N/A	N/A
8140	1	GD	Kitchen	S	Fireproofing	8140/01/0G/14	Confirmed	440	SF	0	SF				1	No	1/D
8140	1	GD	Men's Restroom (Loading Dock)	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Men's Restroom (Loading Dock)	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Men's Restroom (Loading Dock)	N/A	Sheetrock Ceiling		NAD	120	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Men's Restroom (Loading Dock)	S	Fireproofing	8140/01/0G/14	Confirmed	120	SF	0	SF				1	No	1/D
8140	1	GD	Hallway outside of Building Engineer's Office	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	50	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Hallway outside of Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Hallway outside of Building Engineer's Office	N/A	Sheetrock Ceiling		NAD	50	SF	15	SF		Sampled NAD 11/16/11. staining		N/A	N/A	N/A
8140	1	GD	Hallway outside of Building Engineer's Office	S	Fireproofing	8140/01/0G/14	Confirmed	50	SF	0	SF				1	No	1/D
8140	1	GD	Storage Room B71	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A

			School District of Philadelphia Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970		AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report							Reinspection Date: 03/04/2019 Building Inspector: Jessica Sewell Certificate Number: VAAIR05142018-10 Management Planner: Jennifer Donovan Certificate Number: ACC-0119-7-005					
ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
8140	1	GD	Storage Room B71	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Storage Room B71	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Storage Room B71	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	20	LF		staining/damage		N/A	N/A	N/A
8140	1	GD	Storage Room B71	T	Pipe Saddles	8140/01/0G/FF	Assumed	12	EA	0	EA				1	No	1/D
8140	1	GD	Women's Locker Room	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Women's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Women's Locker Room	N/A	Sheetrock Ceiling		NAD	100	SF	20	SF		Sampled NAD 11/16/11. staining		N/A	N/A	N/A
8140	1	GD	Women's Locker Room	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Left Fenced Storage Room in Hallway outside of Gymnasium	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	150	SF	0	SF	Brown	10 missing tiles		1	No	1/D
8140	1	GD	Left Fenced Storage Room in Hallway outside of Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	15	SF		staining		N/A	N/A	N/A
8140	1	GD	Left Fenced Storage Room in Hallway outside of Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	10	SF		staining		N/A	N/A	N/A
8140	1	GD	Right Fenced Storage Room in Hallway outside of Gymnasium	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	150	SF	0	SF	Brown	30 missing tiles		1	No	1/D
8140	1	GD	Right Fenced Storage Room in Hallway outside of Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	10	SF		staining		N/A	N/A	N/A
8140	1	GD	Right Fenced Storage Room in Hallway outside of Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	10	SF		staining		N/A	N/A	N/A
8140	1	GD	Stairwell 3-B	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Stairwell 3-B	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Stairwell 3-B	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Hallway outside of Gymnasium	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	1800	SF	0	SF	Brown	Includes B45A, B45B & B46A		1	No	1/D
8140	1	GD	Hallway outside of Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	5400	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Hallway outside of Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
8140	1	GD	School Store B45	N/A	Carpet		Non Suspect ACM	150	SF	0	SF		Floor Tile Below? No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	School Store B45	N/A	Sheetrock Wall		NAD	450	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	School Store B45	N/A	Sheetrock Ceiling		NAD	150	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	School Store B45	S	Fireproofing	8140/01/0G/14	Confirmed	150	SF	0	SF		Above Plaster Ceiling. No Access Fall 2018		1	No	1/D
8140	1	GD	Building Engineers Office; Former Teacher's Lounge;	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	500	SF	0	SF	Brown	7 chipped tiles		1	No	1/D
8140	1	GD	Building Engineers Office; Former Teacher's Lounge;	N/A	Sheetrock Wall		NAD	750	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Building Engineers Office; Former Teacher's Lounge;	N/A	Concrete Block Wall		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Building Engineers Office; Former Teacher's Lounge;	N/A	Sheetrock Ceiling		NAD	500	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Building Engineers Office; Former Teacher's Lounge;	S	Fireproofing	8140/01/0G/14	Confirmed	500	SF	0	SF				1	No	1/D
8140	1	GD	Building Engineers Office; Former Teacher's Lounge;	M	Sink Undercoat Mastic	8140/01/GD/SYN/BB/2602	Assumed	8	SF	0	SF				1	No	1/D
8140	1	GD	Storage Room; Former Women's Staff Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Storage Room; Former Women's Staff Restroom	N/A	Sheetrock Wall		NAD	150	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Storage Room; Former Women's Staff Restroom	N/A	Sheetrock Ceiling		NAD	50	SF	20	SF		Sampled NAD 11/16/11. water damaged/hole		N/A	N/A	N/A
8140	1	GD	Storage Room; Former Women's Staff Restroom	S	Fireproofing	8140/01/0G/14	Confirmed	50	SF	0	SF				1	No	1/D
8140	1	GD	Men's Staff Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Men's Staff Restroom	N/A	Sheetrock Wall		NAD	150	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Men's Staff Restroom	N/A	Sheetrock Ceiling		NAD	50	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Men's Staff Restroom	S	Fireproofing	8140/01/0G/14	Confirmed	50	SF	0	SF				1	No	1/D
8140	1	GD	Closet between B47W and B48M	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Closet between B47W and B48M	N/A	Sheetrock Wall		NAD	150	SF	20	SF		Sampled NAD 11/16/11. water damage behind sink		N/A	N/A	N/A
8140	1	GD	Closet between B47W and B48M	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Closet between B47W and B48M	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
8140	1	GD	Stairwell 1-B	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Stairwell 1-B	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Stairwell 1-B	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Pod 1 Hallway/Visitor's Entrance Vestibule	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	4000	SF	0	SF	Pink	Includes H119, H119A, A94, H119B, H1A, H1B, H17, H18B & H19. 8 missing tiles		1	No	1/D
8140	1	GD	Pod 1 Hallway/Visitor's Entrance Vestibule	N/A	Plaster Walls		NAD	12000	SF	0	SF		Sampled NAD December 1990.		N/A	N/A	N/A
8140	1	GD	Pod 1 Hallway/Visitor's Entrance Vestibule	N/A	Concrete Ceiling		Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Pod 1 Hallway/Visitor's Entrance Vestibule	N/A	Ceiling Tile 1' x 1'		NAD	800	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	GD	Pod 1 Hallway/Visitor's Entrance Vestibule	N/A	Sheetrock Ceiling		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Pod 1 Hallway/Visitor's Entrance Vestibule	S	Fireproofing	8140/01/0G/14	Confirmed	2400	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Boy's Restroom (Pod 1)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF		No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Boy's Restroom (Pod 1)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Boy's Restroom (Pod 1)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Boy's Restroom (Pod 1)	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF		Above Plaster Ceiling. No Access Fall 2018		1	No	1/D
8140	1	GD	Office 101	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown			1	No	1/D

School District of Philadelphia Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970			AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report										Reinspection Date: 03/04/2019				
													Building Inspector: Jessica Sewell				Certificate Number: VAAIR05142018-10
Year Built: 1970													Management Planner: Jennifer Donovan				
													Certificate Number: ACC-0119-7-005				
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)
8140	1	GD	Office 101	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Office 101	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Office 101	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Office 102	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown	No Access Fall 2018		1	No	1/D
8140	1	GD	Office 102	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Office 102	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Office 102	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling. No Access Fall 2018		1	No	1/D
8140	1	GD	Conference Room 103	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Conference Room 103	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	10	SF	0	SF	White			1	No	1/D
8140	1	GD	Conference Room 103	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Conference Room 103	N/A	Sheetrock Ceiling		NAD	100	SF	100	SF		Sampled NAD 11/16/11. staining		N/A	N/A	N/A
8140	1	GD	Conference Room 103	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Conference Room 104	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Conference Room 104	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Conference Room 104	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Conference Room 104	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Psychologist Office 105	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Psychologist Office 105	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Psychologist Office 105	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Psychologist Office 105	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Roster Office 106	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Roster Office 106	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Roster Office 106	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Roster Office 106	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Main Office Reception Area	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	400	SF	0	SF	Pink			1	No	1/D
8140	1	GD	Main Office Reception Area	N/A	Sheetrock Wall		NAD	1200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Main Office Reception Area	N/A	Sheetrock Ceiling		NAD	400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Main Office Reception Area	N/A	Ceiling Tile 1' x 1'		NAD	400	SF	1	EA		Sampled NAD November 1988. missing tile		N/A	N/A	N/A
8140	1	GD	Main Office Reception Area	S	Fireproofing	8140/01/0G/14	Confirmed	400	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Office A53	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Office A53	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Office A53	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Office A53	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Office A51	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Office A51	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Office A51	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Office A51	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Principal's Office A52	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Brown	No Access Fall 2018		1	No	1/D
8140	1	GD	Principal's Office A52	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Principal's Office A52	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Principal's Office A52	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF		Above Plaster Ceiling. No Access Fall 2018		1	No	1/D
8140	1	GD	Copy Room A50	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Copy Room A50	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Copy Room A50	N/A	Sheetrock Ceiling		NAD	100	SF	2	SF		Sampled NAD 11/16/11. water staining		N/A	N/A	N/A
8140	1	GD	Copy Room A50	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF				1	No	1/D
8140	1	GD	Hallway from Principal's Office to Main Office Restroom	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	80	SF	0	SF	Pink			1	No	1/D
8140	1	GD	Hallway from Principal's Office to Main Office Restroom	N/A	Sheetrock Wall		NAD	240	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Hallway from Principal's Office to Main Office Restroom	N/A	Sheetrock Ceiling		NAD	80	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Hallway from Principal's Office to Main Office Restroom	S	Fireproofing	8140/01/0G/14	Confirmed	80	SF	0	SF				1	No	1/D
8140	1	GD	Main Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Main Office Restroom	N/A	Sheetrock Wall		NAD	150	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Main Office Restroom	N/A	Sheetrock Ceiling		NAD	50	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Main Office Restroom	S	Fireproofing	8140/01/0G/14	Confirmed	50	SF	0	SF				1	No	1/D
8140	1	GD	Main Office IT Closet (former restroom)	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Main Office IT Closet (former restroom)	N/A	Sheetrock Wall		NAD	1500	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Main Office IT Closet (former restroom)	N/A	Sheetrock Ceiling		NAD	150	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Main Office IT Closet (former restroom)	S	Fireproofing	8140/01/0G/14	Confirmed	50	SF	0	SF				1	No	1/D
8140	1	GD	Storage Room 110	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Tan			1	No	1/D
8140	1	GD	Storage Room 110	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A

School District of Philadelphia Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970				AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report										Reinspection Date: 03/04/2019 Building Inspector: Jessica Sewell Certificate Number: VAAIR05142018-10 Management Planner: Jennifer Donovan Certificate Number: ACC-0119-7-005			
ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
8140	1	GD	Storage Room 110	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Storage Room 110	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF				1	No	1/D
8140	1	GD	Classroom 111	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	700	SF	0	SF	Pink			1	No	1/D
8140	1	GD	Classroom 111	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Tan			1	No	1/D
8140	1	GD	Classroom 111	N/A	Sheetrock Wall		NAD	2700	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Classroom 111	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Classroom 111	N/A	Ceiling Tile 1' x 1'		NAD	450	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	GD	Classroom 111	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
8140	1	GD	Classroom 112	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	600	SF	0	SF	Pink			1	No	1/D
8140	1	GD	Classroom 112	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	600	SF	0	SF	Tan			1	No	1/D
8140	1	GD	Classroom 112	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Classroom 112	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Classroom 112	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	GD	Classroom 112	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
8140	1	GD	Storage Room 117	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Grey			1	No	1/D
8140	1	GD	Storage Room 117	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Storage Room 117	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Storage Room 117	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF				1	No	1/D
8140	1	GD	Classroom 114	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	1200	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Classroom 114	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Classroom 114	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Classroom 114	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	3	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	GD	Classroom 114	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
8140	1	GD	Classroom 114	M	Transite Sink	8140/01/0G/08	Confirmed	8	SF	0	SF		Sampled confirmed in the original management plan.		1	No	1/D
8140	1	GD	Classroom 115	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	1200	SF	0	SF	Blue	20 missing tiles		1	No	1/D
8140	1	GD	Classroom 115	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Classroom 115	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Classroom 115	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	GD	Classroom 115	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	GD	Girl's Restroom (Pod 1)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Girl's Restroom (Pod 1)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Girl's Restroom (Pod 1)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Girl's Restroom (Pod 1)	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Stairwell 2-B	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Stairwell 2-B	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Stairwell 2-B	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Pod 2 Hallway	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	2600	SF	0	SF	Pink	Includes H112, H112A, H112B, A95, H2A, H2B & J1. 1 missing/ 3 chipped tiles		1	No	1/D
8140	1	GD	Pod 2 Hallway	N/A	Sheetrock Wall		NAD	7800	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Pod 2 Hallway	N/A	Concrete Ceiling		Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Pod 2 Hallway	N/A	Ceiling Tile 1' x 1'		NAD	800	SF	6	EA		Sampled NAD November 1988. stained tiles		N/A	N/A	N/A
8140	1	GD	Pod 2 Hallway	N/A	Sheetrock Ceiling		NAD	1000	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Pod 2 Hallway	S	Fireproofing	8140/01/0G/14	Confirmed	1000	SF	0	SF				1	No	1/D
8140	1	GD	Storage Room 210	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Pink	No Access Fall 2018		1	No	1/D
8140	1	GD	Storage Room 210	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Storage Room 210	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Storage Room 210	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF		Above Plaster Ceiling. No Access Fall 2018		1	No	1/D
8140	1	GD	Classroom 211	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	900	SF	0	SF	Blue			1	No	1/D
8140	1	GD	Classroom 211	N/A	Sheetrock Wall		NAD	2700	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Classroom 211	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Classroom 211	N/A	Ceiling Tile 1' x 1'		NAD	450	SF	2	EA		Sampled NAD November 1988. 1 missing/1stained		N/A	N/A	N/A
8140	1	GD	Classroom 211	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
8140	1	GD	Classroom 211	M	Transite Sink	8140/01/0G/08	Confirmed	2	SF	0	SF		Sampled confirmed in the original management plan.		1	No	1/D
8140	1	GD	Classroom 212	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	900	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Classroom 212	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	300	SF	0	SF	Grey			1	No	1/D
8140	1	GD	Classroom 212	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Classroom 212	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Classroom 212	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	GD	Classroom 212	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
8140	1	GD	Storage Room 217	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Brown			1	No	1/D

School District of Philadelphia Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970										AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report						Reinspection Date: 03/04/2019 Building Inspector: Jessica Sewell Certificate Number: VAAIR05142018-10 Management Planner: Jennifer Donovan Certificate Number: ACC-0119-7-005			
ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
8140	1	GD	Storage Room 217	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Storage Room 217	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Storage Room 217	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF				1	No	1/D		
8140	1	GD	Bathroom Between Classroom 212 and Classroom 214	N/A	Ceramic Tile Floors		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A		
8140	1	GD	Bathroom Between Classroom 212 and Classroom 214	N/A	Plaster Walls		NAD	1650	SF	0	SF		Sampled NAD December 1990.		N/A	N/A	N/A		
8140	1	GD	Bathroom Between Classroom 212 and Classroom 214	N/A	Plaster Ceiling		NAD	600	SF	5	SF		Sampled NAD May 1992. staining		N/A	N/A	N/A		
8140	1	GD	Classroom 214	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	1200	SF	0	SF	Grey			1	No	1/D		
8140	1	GD	Classroom 214	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A		
8140	1	GD	Classroom 214	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A		
8140	1	GD	Classroom 214	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D		
8140	1	GD	Classroom 215	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	1200	SF	0	SF	Grey	10 missing tiles		1	No	1/D		
8140	1	GD	Classroom 215	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A		
8140	1	GD	Classroom 215	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	1	EA		Sampled NAD November 1988. missing tile		N/A	N/A	N/A		
8140	1	GD	Classroom 215	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF		Blackboard/Tackboard		1	No	1/D		
8140	1	GD	Narrow Hallway behind Classroom 215	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Pink			1	No	1/D		
8140	1	GD	Narrow Hallway behind Classroom 215	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Narrow Hallway behind Classroom 215	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Narrow Hallway behind Classroom 215	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D		
8140	1	GD	Girl's Restroom (Pod 2)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
8140	1	GD	Girl's Restroom (Pod 2)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Girl's Restroom (Pod 2)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Girl's Restroom (Pod 2)	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D		
8140	1	GD	Boy's Restroom (Pod 2)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
8140	1	GD	Boy's Restroom (Pod 2)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Boy's Restroom (Pod 2)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Boy's Restroom (Pod 2)	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D		
8140	1	GD	Pod 3 Hallway	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	2600	SF	0	SF	Pink	Includes H111, H111A, H111B, A96, H3A & H3B. 3 chipped tiles/2 missing tiles		1	No	1/D		
8140	1	GD	Pod 3 Hallway	N/A	Sheetrock Wall		NAD	7800	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Pod 3 Hallway	N/A	Concrete Ceiling		Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A		
8140	1	GD	Pod 3 Hallway	N/A	Ceiling Tile 1' x 1'		NAD	800	SF	2	EA		Sampled NAD November 1988. missing tiles		N/A	N/A	N/A		
8140	1	GD	Pod 3 Hallway	N/A	Sheetrock Ceiling		NAD	1000	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Pod 3 Hallway	S	Fireproofing	8140/01/0G/14	Confirmed	1000	SF	0	SF				1	No	1/D		
8140	1	GD	Storage Room 310	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Brown	1 missing tiles		1	No	1/D		
8140	1	GD	Storage Room 310	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Storage Room 310	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Storage Room 310	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF				1	No	1/D		
8140	1	GD	Classroom 311	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	900	SF	0	SF	Brown	4 missing tiles		1	No	1/D		
8140	1	GD	Classroom 311	N/A	Sheetrock Wall		NAD	2700	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Classroom 311	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A		
8140	1	GD	Classroom 311	N/A	Ceiling Tile 1' x 1'		NAD	450	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A		
8140	1	GD	Classroom 311	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D		
8140	1	GD	Classroom 311	M	Transite Sink	8140/01/0G/08	Confirmed	4	SF	0	SF		Sampled confirmed in the original management plan.		1	No	1/D		
8140	1	GD	Classroom 312	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	1200	SF	0	SF	Brown			1	No	1/D		
8140	1	GD	Classroom 312	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Classroom 312	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A		
8140	1	GD	Classroom 312	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A		
8140	1	GD	Classroom 312	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D		
8140	1	GD	Classroom 312	M	Transite Sink	8140/01/0G/08	Confirmed	6	SF	0	SF		Sampled confirmed in the original management plan.		1	No	1/D		
8140	1	GD	Storage Room 316	N/A	Carpet		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A		
8140	1	GD	Storage Room 316	N/A	Plaster Ceiling		NAD	500	SF	0	SF		Sampled NAD May 1992.		N/A	N/A	N/A		
8140	1	GD	Storage Room 316	N/A	Sheetrock Wall		NAD	1500	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Storage Room 317	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Brown			1	No	1/D		
8140	1	GD	Storage Room 317	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Storage Room 317	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A		
8140	1	GD	Storage Room 317	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF				1	No	1/D		
8140	1	GD	Classroom 314	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	1200	SF	0	SF	Brown			1	No	1/D		

			School District of Philadelphia		AHERA Three-Year Reinspection 2018-2019												
			Austin Meehan Middle School		Room by Room Location Log Report												
			3001 Ryan Avenue, Philadelphia, PA 19152										Reinspection Date: 03/04/2019				
			ULCS# 8140										Building Inspector: Jessica Sewell				
			Year Built: 1970										Certificate Number: VAAIR05142018-10				
													Management Planner: Jennifer Donovan				
													Certificate Number: ACC-0119-7-005				
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)
8140	1	GD	Classroom 314	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Classroom 314	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Classroom 314	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	GD	Classroom 314	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
8140	1	GD	Classroom 315	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	1200	SF	0	SF	Blue	No Access Fall 2018		1	No	1/D
8140	1	GD	Classroom 315	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Classroom 315	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF		No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Classroom 315	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	0	EA		Sampled NAD November 1988. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Classroom 315	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF		Blackboard/Tackboard. No Access Fall 2018		1	No	1/D
8140	1	GD	Narrow Hallway behind Classroom 315	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Pink	No Access Fall 2018		1	No	1/D
8140	1	GD	Narrow Hallway behind Classroom 315	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Narrow Hallway behind Classroom 315	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	GD	Narrow Hallway behind Classroom 315	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF		Above Plaster Ceiling. No Access Fall 2018		1	No	1/D
8140	1	GD	Girl's Restroom (Pod 3)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Girl's Restroom (Pod 3)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Girl's Restroom (Pod 3)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Girl's Restroom (Pod 3)	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Stairwell 4-B	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Stairwell 4-B	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Stairwell 4-B	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Boy's Restroom (Pod 3)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Boy's Restroom (Pod 3)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Boy's Restroom (Pod 3)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Boy's Restroom (Pod 3)	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	2	GD	Pod 4 Hallway	N/A	Floor Tile VAT 12" x 12"		NAD	4000	SF	0	SF	Pink	Includes H110, H1104, H18, A97M, H18A, H4A, H4B, H12, H13 & J2. F2018 Pod 4 on GD and UL have been renovated and turned into Mayfair Primary Center. Floor tile and associated mastic sampled NAD 06/15/2018.		N/A	N/A	N/A
8140	2	GD	Pod 4 Hallway	N/A	Sheetrock Wall		NAD	12000	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Pod 4 Hallway	N/A	Concrete Ceiling		Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Pod 4 Hallway	N/A	Ceiling Tile 1' x 1'		NAD	800	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	2	GD	Pod 4 Hallway	N/A	Sheetrock Ceiling		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Pod 4 Hallway	S	Fireproofing	8140/01/0G/14	Confirmed	2400	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Copy Room 401	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown	Meehan Side		1	No	1/D
8140	1	GD	Copy Room 401	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Copy Room 401	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Copy Room 401	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF				1	No	1/D
8140	2	GD	Nurses Office Room 402	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	300	SF	0	SF	Pink	Mayfiar Side		1	No	1/D
8140	2	GD	Nurses Office Room 402	N/A	Sheetrock Wall		NAD	1200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Nurses Office Room 402	N/A	Sheetrock Ceiling		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Nurses Office Room 402	S	Fireproofing	8140/01/0G/14	Confirmed	300	SF	0	SF				1	No	1/D
8140	2	GD	Nurses Office Room 402 Bathroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Nurses Office Room 402 Bathroom	N/A	Sheetrock Wall		NAD	500	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Nurses Office Room 402 Bathroom	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Nurses Office Room 402 Bathroom	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF				1	No	1/D
8140	1	GD	School Police Statement Room 403	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown	Meehan Side		1	No	1/D
8140	1	GD	School Police Statement Room 403	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	School Police Statement Room 403	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	School Police Statement Room 403	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF				1	No	1/D
8140	2	GD	Conference Room 404	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	250	SF	0	SF	Brown	Mayfiar Side		1	No	1/D
8140	2	GD	Conference Room 404	N/A	Sheetrock Wall		NAD	900	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Conference Room 404	N/A	Sheetrock Ceiling		NAD	250	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Conference Room 404	S	Fireproofing	8140/01/0G/14	Confirmed	250	SF	0	SF				1	No	1/D
8140	2	GD	Conference Room 405	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown	Mayfiar Side		1	No	1/D
8140	2	GD	Conference Room 405	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Conference Room 405	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Conference Room 405	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF				1	No	1/D
8140	2	GD	School Police Room 406 (Mayfair)	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Brown	Mayfiar Side		1	No	1/D
8140	2	GD	School Police Room 406 (Mayfair)	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	School Police Room 406 (Mayfair)	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	School Police Room 406 (Mayfair)	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling		1	No	1/D

		School District of Philadelphia Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970			AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report								Reinspection Date: 03/04/2019 Building Inspector: Jessica Sewell Certificate Number: VAAIR05142018-10 Management Planner: Jennifer Donovan Certificate Number: ACC-0119-7-005				
ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
8140	2	GD	Storage Room 410	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Brown			1	No	1/D
8140	2	GD	Storage Room 410	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Storage Room 410	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Storage Room 410	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	2	GD	Classroom 411	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	900	SF	0	SF	Brown			1	No	1/D
8140	2	GD	Classroom 411	N/A	Sheetrock Wall		NAD	2700	SF	0	SF		Sampled NAD 11/16/11. Lab Table/sink removed		N/A	N/A	N/A
8140	2	GD	Classroom 411	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Classroom 411	N/A	Ceiling Tile 1' x 1'		NAD	450	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	2	GD	Classroom 411	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
8140	2	GD	Classroom 411	M	Sink Undercoat Mastic	8140/01/GD/SYN/BB/2602	Assumed	6	SF	0	SF				1	No	1/D
8140	2	GD	Classroom 411 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Classroom 411 Restroom	N/A	Sheetrock Ceiling		NAD	250	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Classroom 411 Restroom	N/A	Sheetrock Wall		NAD	800	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Classroom 412	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	1200	SF	0	SF	Brown			1	No	1/D
8140	2	GD	Classroom 412	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11. Lab Table/sink removed		N/A	N/A	N/A
8140	2	GD	Classroom 412	N/A	Concrete Ceiling		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Classroom 412	N/A	Sheetrock Ceiling		NAD	500	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Classroom 412	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	2	GD	Classroom 412	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
8140	2	GD	Classroom 412	M	Transite Sink	8140/01/0G/08	Confirmed	6	SF	0	SF		Sampled confirmed in the original management plan.		1	No	1/D
8140	2	GD	Classroom 412 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Classroom 412 Restroom	N/A	Sheetrock Wall		NAD	500	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Classroom 412 Restroom	M	Ceiling Tile 2' x 2'	8140/02/GD/VER/JS/1730	Assumed	120	SF	0	SF				1	No	1/D
8140	2	GD	Storage Room 417	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	200	SF	0	SF	Brown			1	No	1/D
8140	2	GD	Storage Room 417	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Storage Room 417	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Storage Room 417	S	Fireproofing	8140/01/0G/14	Confirmed	200	SF	0	SF				1	No	1/D
8140	2	GD	Storage Room 417	M	Transite	8140/01/0G/08	Confirmed	168	SF	0	SF		Sampled confirmed in the original management plan.		1	No	1/D
8140	2	GD	Classroom 414	N/A	Floor Tile VAT 12" x 12"		NAD	1200	SF	0	SF	Tan	Floor tile and associated mastic sampled NAD 006/15/18.		N/A	N/A	N/A
8140	2	GD	Classroom 414	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11. Sheetrock/Joint		N/A	N/A	N/A
8140	2	GD	Classroom 414	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF		Comound Wall sampled NAD 06/15/18.		N/A	N/A	N/A
8140	2	GD	Classroom 414	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	0	EA		Sampled NAD November 1988. 1' x 1' ceiling tile		N/A	N/A	N/A
8140	2	GD	Classroom 414	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF		and associated spline ceiling tile glue dots sampled NAD 06/15/2018.		1	No	1/D
8140	2	GD	Classroom 414	M	Transite Sink	8140/01/0G/08	Confirmed	8	SF	0	SF		Sampled confirmed in the original management plan. Lab Table/sink removed		1	No	1/D
8140	2	GD	Classroom 414 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Classroom 414 Restroom	N/A	Sheetrock Wall		NAD	500	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Classroom 414 Restroom	M	Ceiling Tile 2' x 2'	8140/02/GD/VER/JS/1730	Assumed	120	SF	0	SF				1	No	1/D
8140	2	GD	Classroom 415	N/A	Floor Tile VAT 12" x 12"		NAD	1200	SF	40	SF	Grey	Floor tile and associated mastic sampled NAD 6/15/18.		N/A	N/A	N/A
8140	2	GD	Classroom 415	N/A	Sheetrock Wall		NAD	3600	SF	0	SF		Sampled NAD 11/16/11. Lab Table/sink removed		N/A	N/A	N/A
8140	2	GD	Classroom 415	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Classroom 415	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	2	GD	Classroom 415	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	80	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	2	GD	Classroom 415	M	Transite Sink	8140/01/0G/08	Confirmed	2	SF	0	SF		Sampled confirmed in the original management plan. 1 Sink - 2 SF		1	No	1/D
8140	2	GD	Classroom 415 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Classroom 415 Restroom	N/A	Sheetrock Wall		NAD	500	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Classroom 415 Restroom	M	Ceiling Tile 2' x 2'	8140/02/GD/VER/JS/1730	Assumed	120	SF	0	SF				1	No	1/D
8140	2	GD	Stairwell 5-B	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Stairwell 5-B	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Stairwell 5-B	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	2	GD	Hallway behind Auditorium (between 1 Pod & 4 Pod)	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	900	SF	0	SF	Pink	Includes H11 and H10. 2 missing		1	No	1/D
8140	2	GD	Hallway behind Auditorium (between 1 Pod & 4 Pod)	N/A	Plaster Walls		NAD	2700	SF	0	SF		Sampled NAD December 1990.		N/A	N/A	N/A
8140	2	GD	Hallway behind Auditorium (between 1 Pod & 4 Pod)	N/A	Sheetrock Ceiling		NAD	900	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	GD	Hallway behind Auditorium (between 1 Pod & 4 Pod)	S	Fireproofing	8140/01/0G/14	Confirmed	900	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Cafeteria	N/A	Floor Tile VAT 12" x 12"		NAD	3500	SF	13	SF	Pink	Floor tile and associated mastic sampled NAD J Sewell/Vertex 2/27/2019. Carpenter WO 1803267.		N/A	N/A	N/A

			School District of Philadelphia Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970	AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report								Reinspection Date: 03/04/2019					
													Building Inspector: Jessica Sewell				
													Certificate Number: VAAIR05142018-10				
													Management Planner: Jennifer Donovan				
													Certificate Number: ACC-0119-7-005				
ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
8140	1	GD	Cafeteria	N/A	Sheetrock Wall		NAD	15000	SF	0	SF		Sampled NAD 11/16/11. Includes H14A, H14, H15, H16, H17, H18B. One open space.		N/A	N/A	N/A
8140	1	GD	Cafeteria	N/A	Sheetrock Ceiling		NAD	3500	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Cafeteria	S	Fireproofing	8140/01/0G/14	Confirmed	3500	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Hallway behing Cafeteria	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	1200	SF	0	SF	Pink			1	No	1/D
8140	1	GD	Hallway behing Cafeteria	N/A	Sheetrock Wall		NAD	32000	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Hallway behing Cafeteria	N/A	Sheetrock Ceiling		NAD	1200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Hallway behing Cafeteria	S	Fireproofing	8140/01/0G/14	Confirmed	1200	SF	0	SF		Above Ceiling		1	No	1/D
8140	1	GD	Former Auditorium Projection Room	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	140	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Former Auditorium Projection Room	N/A	Sheetrock Wall		NAD	500	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Former Auditorium Projection Room	N/A	Sheetrock Ceiling		NAD	140	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Former Auditorium Projection Room	S	Fireproofing	8140/01/0G/14	Confirmed	140	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Storage Room beside Former Auditorium Projection Room	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	56	SF	0	SF				1	No	1/D
8140	1	GD	Storage Room beside Former Auditorium Projection Room	N/A	Sheetrock Wall		NAD	200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Storage Room beside Former Auditorium Projection Room	N/A	Sheetrock Ceiling		NAD	56	SF	2	SF		Sampled NAD 11/16/11. water staining		N/A	N/A	N/A
8140	1	GD	Storage Room beside Former Auditorium Projection Room	S	Fireproofing	8140/01/0G/14	Confirmed	56	SF	0	SF				1	No	1/D
8140	1	GD	Nurse's Office	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	250	SF	0	SF	Pink			1	No	1/D
8140	1	GD	Nurse's Office	N/A	Sheetrock Wall		NAD	750	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurse's Office	N/A	Sheetrock Ceiling		NAD	250	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurse's Office	S	Fireproofing	8140/01/0G/14	Confirmed	250	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Nurse's Office Exam Room A (Closest to Entrance)	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Pink			1	No	1/D
8140	1	GD	Nurse's Office Exam Room A (Closest to Entrance)	N/A	Sheetrock Wall		NAD	300	SF	2	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurse's Office Exam Room A (Closest to Entrance)	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurse's Office Exam Room A (Closest to Entrance)	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Nurse's Office Exam Room B	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Pink			1	No	1/D
8140	1	GD	Nurse's Office Exam Room B	N/A	Sheetrock Wall		NAD	300	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurse's Office Exam Room B	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurse's Office Exam Room B	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Nurses Student Restroom (Across from Exam Rooms)	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Nurses Student Restroom (Across from Exam Rooms)	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurses Student Restroom (Across from Exam Rooms)	N/A	Sheetrock Wall		NAD	250	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurses Student Restroom (Across from Exam Rooms)	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF				1	No	1/D
8140	1	GD	Nurses Staff Restroom A	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Nurses Staff Restroom A	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurses Staff Restroom A	N/A	Sheetrock Wall		NAD	250	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurses Staff Restroom A	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF				1	No	1/D
8140	1	GD	Nurses Staff Restroom B (Closest to Entrance)	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Nurses Staff Restroom B (Closest to Entrance)	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurses Staff Restroom B (Closest to Entrance)	N/A	Sheetrock Wall		NAD	250	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Nurses Staff Restroom B (Closest to Entrance)	S	Fireproofing	8140/01/0G/14	Confirmed	100	SF	0	SF				1	No	1/D
8140	1	GD	Deans Office A60	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	350	SF	0	SF	Brown			1	No	1/D
8140	1	GD	Deans Office A60	N/A	Sheetrock Wall		NAD	960	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Deans Office A60	N/A	Sheetrock Ceiling		NAD	350	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Deans Office A60	S	Fireproofing	8140/01/0G/14	Confirmed	350	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	GD	Counselors Office A (Meehan)	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Pink			1	No	1/D
8140	1	GD	Counselors Office A (Meehan)	N/A	Sheetrock Ceiling		NAD	100	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Counselors Office A (Meehan)	N/A	Sheetrock Wall		NAD	850	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Counselors Office A (Meehan)	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Counselors Office A (Meehan)	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	20	SF	0	SF				1	No	1/D
8140	1	GD	Storage Room B	X	X		X	X	X	X	X		No Access Fall 2018		X	X	X
8140	1	GD	School Police Room C (Meehan)	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	150	SF	0	SF	Pink			1	No	1/D
8140	1	GD	School Police Room C (Meehan)	N/A	Sheetrock Ceiling		NAD	150	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	School Police Room C (Meehan)	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
8140	1	GD	School Police Room C (Meehan)	N/A	Sheetrock Wall		NAD	850	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	School Police Room C (Meehan)	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	20	SF	0	SF				1	No	1/D
8140	1	GD	Storage Room D	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	150	SF	0	SF	Pink			1	No	1/D

School District of Philadelphia Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970			AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report									Reinspection Date: 03/04/2019					
												Building Inspector: Jessica Sewell					
												Certificate Number: VAAIR05142018-10					
												Management Planner: Jennifer Donovan					
												Certificate Number: ACC-0119-7-005					
ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
8140	1	GD	Storage Room D	N/A	Sheetrock Ceiling		NAD	150	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Storage Room D	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Storage Room D	N/A	Sheetrock Wall		NAD	850	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Storage Room D	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	20	SF	0	SF				1	No	1/D
8140	1	GD	Storage Room E	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	150	SF	0	SF	Pink			1	No	1/D
8140	1	GD	Storage Room E	N/A	Sheetrock Ceiling		NAD	150	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Storage Room E	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
8140	1	GD	Storage Room E	N/A	Sheetrock Wall		NAD	850	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	GD	Storage Room E	M	Blackboard Glue Dots	8140/01/GD/SYN/BB/2600	Assumed	20	SF	0	SF				1	No	1/D
8140	1	UL	Stairwell 1-B	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Stairwell 1-B	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Stairwell 1-B	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Pod 1 Hallway	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	3200	SF	0	SF	Grey	Includes 100, 100B, 100C, J7, 120 and 100A. 2 missing; 3 chipped tiles		1	No	1/D
8140	1	UL	Pod 1 Hallway	N/A	Concrete Block Wall		Non Suspect ACM	9600	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Pod 1 Hallway	N/A	Plaster Ceiling		NAD	3200	SF	0	SF		Sampled NAD May 1992.		N/A	N/A	N/A
8140	1	UL	Pod 1 Hallway	N/A	Ceiling Tile 1' x 1'		NAD	3200	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Pod 1 Hallway	S	Fireproofing	8140/01/UL/KK	Confirmed	3200	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Deans Office 129	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	350	SF	0	SF	Pink			1	No	1/D
8140	1	UL	Deans Office 129	N/A	Sheetrock Wall		NAD	900	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Deans Office 129	N/A	Sheetrock Ceiling		NAD	350	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	GD	Deans Office 129	N/A	Ceiling Tile 1' x 1'		NAD	300	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Deans Office 129	S	Fireproofing	8140/01/UL/KK	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Classroom 129A	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	350	SF	0	SF	Pink			1	No	1/D
8140	1	UL	Classroom 129A	N/A	Sheetrock Wall		NAD	900	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 129A	N/A	Sheetrock Ceiling		NAD	350	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	GD	Classroom 129A	N/A	Ceiling Tile 1' x 1'		NAD	350	SF	12	EA		Sampled NAD November 1988. 10 stained; 2 missing		N/A	N/A	N/A
8140	1	UL	Classroom 129A	S	Fireproofing	8140/01/UL/KK	Confirmed	200	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 121	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Pink			1	No	1/D
8140	1	UL	Classroom 121	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 121	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 121	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 121	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Classroom 121	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 122	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	700	SF	0	SF	Grey			1	No	1/D
8140	1	GD	Classroom 122	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Pink			1	No	1/D
8140	1	UL	Classroom 122	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 122	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 122	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 122	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Classroom 122	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 123	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	1	GD	Classroom 123	M	Floor Tile VAT 12" x 12"	8140/01/0G/HH	Assumed	100	SF	0	SF	Pink			1	No	1/D
8140	1	UL	Classroom 123	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 123	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 123	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 123	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Classroom 123	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 124	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	1	UL	Classroom 124	N/A	Sheetrock Wall		NAD	2400	SF	5	SF		Sampled NAD 11/16/11. water damage		N/A	N/A	N/A
8140	1	UL	Classroom 124	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 124	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 124	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Classroom 124	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 125	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey	3 chipped tiles		1	No	1/D
8140	1	UL	Classroom 125	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 125	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 125	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Classroom 125	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	2	EA		Sampled NAD November 1988. Applied to Upper Walls. stained tiles		N/A	N/A	N/A
8140	1	UL	Classroom 125	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	UL	Classroom 126	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey	2 chipped tiles		1	No	1/D

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ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
8140	1	UL	Classroom 126	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 126	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 126	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 126	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Classroom 126	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 127	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	1	UL	Classroom 127	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 127	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 127	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 127	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Classroom 127	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 128	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	1	UL	Classroom 128	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 128	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 128	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 128	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Classroom 128	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D
8140	1	UL	Men's Restroom 158B (Pod 1)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Men's Restroom 158B (Pod 1)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Men's Restroom 158B (Pod 1)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Men's Restroom 158B (Pod 1)	S	Fireproofing	8140/01/UL/KK	Confirmed	200	SF	0	SF				1	No	1/D
8140	1	UL	Stairwell 2-B	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Stairwell 2-B	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Stairwell 2-B	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Women's Restroom 158C (Pod 1)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Women's Restroom 158C (Pod 1)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Women's Restroom 158C (Pod 1)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Women's Restroom 158C (Pod 1)	S	Fireproofing	8140/01/UL/KK	Confirmed	200	SF	0	SF				1	No	1/D
8140	1	UL	Pod 2 Hallway	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	3650	SF	0	SF	Grey			1	No	1/D
8140	1	UL	Pod 2 Hallway	N/A	Concrete Block Wall		Non Suspect ACM	10950	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Pod 2 Hallway	N/A	Plaster Ceiling		NAD	3650	SF	0	SF		Sampled NAD May 1992.		N/A	N/A	N/A
8140	1	UL	Pod 2 Hallway	N/A	Ceiling Tile 1' x 1'		NAD	3650	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Pod 2 Hallway	S	Fireproofing	8140/01/UL/KK	Confirmed	3650	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 221	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	1	UL	Classroom 221	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 221	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 221	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 221	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Classroom 221	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	1200	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 222	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey	1 chipped tile		1	No	1/D
8140	1	UL	Classroom 222	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 222	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 222	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 222	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Classroom 222	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 223	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey	1 chipped tile		1	No	1/D
8140	1	UL	Classroom 223	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 223	N/A	Sheetrock Ceiling		NAD	800	SF	2	SF		Sampled NAD August 6, 2009. damage around air vent above entrance		N/A	N/A	N/A
8140	1	UL	Classroom 223	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 223	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Classroom 223	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 224	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	1	UL	Classroom 224	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 224	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 224	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 224	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	1	UL	Classroom 224	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 225	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	1	UL	Classroom 225	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 225	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 225	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D
8140	1	UL	Classroom 225	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A

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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)	
8140	1	UL	Classroom 225	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D	
8140	1	UL	Classroom 226	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D	
8140	1	UL	Classroom 226	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A	
8140	1	UL	Classroom 226	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A	
8140	1	UL	Classroom 226	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF				1	No	1/D	
8140	1	UL	Classroom 226	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A	
8140	1	UL	Classroom 226	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF				1	No	1/D	
8140	1	UL	Classroom 227	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey	1 chipped tile		1	No	1/D	
8140	1	UL	Classroom 227	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A	
8140	1	UL	Classroom 227	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A	
8140	1	UL	Classroom 227	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D	
8140	1	UL	Classroom 227	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988. Applied to Upper Walls		N/A	N/A	N/A	
8140	1	UL	Classroom 227	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D	
8140	1	UL	Classroom 228	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D	
8140	1	UL	Classroom 228	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A	
8140	1	UL	Classroom 228	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A	
8140	1	UL	Classroom 228	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D	
8140	1	UL	Classroom 228	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988. Applied to Upper Walls		N/A	N/A	N/A	
8140	1	UL	Classroom 228	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	300	SF	0	SF		Blackboard/Tackboard		1	No	1/D	
8140	1	UL	Women's Restroom 258C (Pod 2)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
8140	1	UL	Women's Restroom 258C (Pod 2)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A	
8140	1	UL	Women's Restroom 258C (Pod 2)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A	
8140	1	UL	Women's Restroom 258C (Pod 2)	S	Fireproofing	8140/01/UL/KK	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D	
8140	1	UL	Stairwell 3-B	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
8140	1	UL	Stairwell 3-B	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A	
8140	1	UL	Stairwell 3-B	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
8140	1	UL	Men's Restroom 258B (Pod 2)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
8140	1	UL	Men's Restroom 258B (Pod 2)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A	
8140	1	UL	Men's Restroom 258B (Pod 2)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A	
8140	1	UL	Men's Restroom 258B (Pod 2)	S	Fireproofing	8140/01/UL/KK	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D	
8140	1	UL	Pod 3 Hallway	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	3650	SF	0	SF	Grey	Includes 003, 320, 003A and H003		1	No	1/D	
8140	1	UL	Pod 3 Hallway	N/A	Concrete Block Wall		Non Suspect ACM	10950	SF	0	SF				N/A	N/A	N/A	
8140	1	UL	Pod 3 Hallway	N/A	Plaster Ceiling		NAD	3650	SF	0	SF		Sampled NAD May 1992.		N/A	N/A	N/A	
8140	1	UL	Pod 3 Hallway	N/A	Ceiling Tile 1' x 1'		NAD	3650	SF	30	EA		Sampled NAD November 1988. stained/damaged		N/A	N/A	N/A	
8140	1	UL	Pod 3 Hallway	S	Fireproofing	8140/01/UL/KK	Confirmed	3650	SF	0	SF		Above Plaster Ceiling		1	No	1/D	
8140	1	UL	Vice President Office 321	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey	No Access Fall 2018		1	No	1/D	
8140	1	UL	Vice President Office 321	N/A	Sheetrock Wall		NAD	2400	SF	5	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A	
8140	1	UL	Vice President Office 321	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009. No Access Fall 2018		N/A	N/A	N/A	
8140	1	UL	Vice President Office 321	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling. No Access Fall 2018		1	No	1/D	
8140	1	UL	Vice President Office 321	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988. Applied to Upper Walls. No Access Fall 2018		N/A	N/A	N/A	
8140	1	UL	Vice President Office 321	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard. No Access Fall 2018		1	No	1/D	
8140	1	UL	Classroom 322	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey	6 chipped tiles		1	No	1/D	
8140	1	UL	Classroom 322	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A	
8140	1	UL	Classroom 322	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A	
8140	1	UL	Classroom 322	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D	
8140	1	UL	Classroom 322	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	4	EA		Sampled NAD November 1988. Applied to Upper Walls. stained tiles		N/A	N/A	N/A	
8140	1	UL	Classroom 322	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D	
8140	1	UL	Classroom 323	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D	
8140	1	UL	Classroom 323	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A	
8140	1	UL	Classroom 323	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A	
8140	1	UL	Classroom 323	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D	
8140	1	UL	Classroom 323	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988. Applied to Upper Walls		N/A	N/A	N/A	
8140	1	UL	Classroom 323	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D	
8140	1	UL	Classroom 324	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D	
8140	1	UL	Classroom 324	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A	
8140	1	UL	Classroom 324	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A	
8140	1	UL	Classroom 324	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D	

		School District of Philadelphia Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970			AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report								Reinspection Date: 03/04/2019 Building Inspector: Jessica Sewell Certificate Number: VAAIR05142018-10 Management Planner: Jennifer Donovan Certificate Number: ACC-0119-7-005				
ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
8140	1	UL	Classroom 324	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	2	EA		Sampled NAD November 1988. Applied to Upper Walls. stained tiles		N/A	N/A	N/A
8140	1	UL	Classroom 324	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	UL	Classroom 325	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	1	UL	Classroom 325	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 325	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 325	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Classroom 325	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988. Applied to Upper Walls		N/A	N/A	N/A
8140	1	UL	Classroom 325	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	UL	Classroom 326	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	1	UL	Classroom 326	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 326	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 326	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Classroom 326	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988. Applied to Upper Walls		N/A	N/A	N/A
8140	1	UL	Classroom 326	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	UL	Classroom 327	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey	2 missing tiles		1	No	1/D
8140	1	UL	Classroom 327	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 327	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 327	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Classroom 327	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	1	EA		Sampled NAD November 1988. Applied to Upper Walls. missing tile		N/A	N/A	N/A
8140	1	UL	Classroom 327	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	UL	Classroom 328	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	1	UL	Classroom 328	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Classroom 328	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Classroom 328	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Classroom 328	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988. Applied to Upper Walls		N/A	N/A	N/A
8140	1	UL	Classroom 328	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	UL	Women's Restroom 358C (Pod 3)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Women's Restroom 358C (Pod 3)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Women's Restroom 358C (Pod 3)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Women's Restroom 358C (Pod 3)	S	Fireproofing	8140/01/UL/KK	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Stairwell 4-B	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Stairwell 4-B	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Stairwell 4-B	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Men's Restroom 358B (Pod 3)	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Men's Restroom 358B (Pod 3)	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Men's Restroom 358B (Pod 3)	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Men's Restroom 358B (Pod 3)	S	Fireproofing	8140/01/UL/KK	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	2	UL	Pod 4 Hallway (Mayfair)	N/A	Floor Tile VAT 12" x 12"		NAD	2700	SF	0	SF	Grey	Includes 420, 400A, 400, 400B, J4, J5 & 400C/Tan Tile and Yellow Mastic sampled in hallway 400C sampled NAD B Bryson 6/2018		N/A	N/A	N/A
8140	2	UL	Pod 4 Hallway (Mayfair)	N/A	Concrete Block Wall		Non Suspect ACM	8100	SF	0	SF				N/A	N/A	N/A
8140	2	UL	Pod 4 Hallway (Mayfair)	N/A	Plaster Ceiling		NAD	2700	SF	0	SF		Sampled NAD May 1992.		N/A	N/A	N/A
8140	2	UL	Pod 4 Hallway (Mayfair)	N/A	Ceiling Tile 1' x 1'		NAD	2700	SF	0	EA		Sampled NAD November 1988.		N/A	N/A	N/A
8140	2	UL	Pod 4 Hallway (Mayfair)	N/A	Fireproofing		NAD	2700	SF	0	SF		Sampled NAD 06/15/2018. Above Plaster Ceiling		N/A	N/A	N/A
8140	2	UL	Classroom 421	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	2	UL	Classroom 421	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	UL	Classroom 421	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	2	UL	Classroom 421	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	2	UL	Classroom 421	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988. Applied to Upper Walls		N/A	N/A	N/A
8140	2	UL	Classroom 421	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	2	UL	Classroom 422	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Grey			1	No	1/D
8140	2	UL	Classroom 422	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	2	UL	Classroom 422	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	2	UL	Classroom 422	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	2	UL	Classroom 422	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	0	EA		Sampled NAD November 1988. Applied to Upper Walls		N/A	N/A	N/A
8140	2	UL	Classroom 422	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D

		School District of Philadelphia Austin Meehan Middle School 3001 Ryan Avenue, Philadelphia, PA 19152 ULCS# 8140 Year Built: 1970		AHERA Three-Year Reinspection 2018-2019 Room by Room Location Log Report										Reinspection Date: 03/04/2019 Building Inspector: Jessica Sewell Certificate Number: VAAIR05142018-10 Management Planner: Jennifer Donovan Certificate Number: ACC-0119-7-005			
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)
8140	1	UL	Office 523	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11. No Access Fall 2018		N/A	N/A	N/A
8140	1	UL	Office 523	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD August 6, 2009. No Access Fall 2018		N/A	N/A	N/A
8140	1	UL	Office 523	S	Fireproofing	8140/01/UL/KK	Confirmed	200	SF	0	SF		Above Plaster Ceiling. No Access Fall 2018		1	No	1/D
8140	1	UL	Women's Restroom 523A (Pod 4)	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Women's Restroom 523A (Pod 4)	N/A	Sheetrock Wall		NAD	150	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Women's Restroom 523A (Pod 4)	N/A	Sheetrock Ceiling		NAD	50	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Women's Restroom 523A (Pod 4)	S	Fireproofing	8140/01/UL/KK	Confirmed	50	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Men's Restroom 523B (Pod 4)	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Men's Restroom 523B (Pod 4)	N/A	Sheetrock Wall		NAD	150	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Men's Restroom 523B (Pod 4)	N/A	Sheetrock Ceiling		NAD	50	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Men's Restroom 523B (Pod 4)	S	Fireproofing	8140/01/UL/KK	Confirmed	50	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Storage Room 524	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Confirmed	200	SF	0	SF	Brown	Floor tile and associated mastic sampled confirmed 6/15/18.		1	No	1/D
8140	1	UL	Storage Room 524	N/A	Sheetrock Wall		NAD	750	SF	0	SF		Sampled NAD 11/16/11. Sampled NAD 06/15/18.		N/A	N/A	N/A
8140	1	UL	Storage Room 524	N/A	Sheetrock Ceiling		NAD	250	SF	0	SF		Sampled NAD August 6, 2009. Sampled NAD 06/15/18.		N/A	N/A	N/A
8140	1	UL	Storage Room 524	S	Fireproofing	8140/01/UL/KK	Confirmed	250	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Storage Lab A 520	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Brown			1	No	1/D
8140	1	UL	Storage Lab A 520	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Storage Lab A 520	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Storage Lab A 520	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Storage Lab A 520	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	UL	Storage Lab B 521	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	400	SF	0	SF	Brown			1	No	1/D
8140	1	UL	Storage Lab B 521	N/A	Sheetrock Wall		NAD	1200	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Storage Lab B 521	N/A	Sheetrock Ceiling		NAD	400	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Storage Lab B 521	S	Fireproofing	8140/01/UL/KK	Confirmed	400	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Storage Lab B 521	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	100	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	UL	Computer Lab C 522	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	800	SF	0	SF	Brown			1	No	1/D
8140	1	UL	Computer Lab C 522	N/A	Sheetrock Wall		NAD	2400	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Computer Lab C 522	N/A	Sheetrock Ceiling		NAD	800	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Computer Lab C 522	S	Fireproofing	8140/01/UL/KK	Confirmed	800	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Computer Lab C 522	M	Blackboard Glue Dots	8140/01/UL/SYN/BB/2600	Assumed	200	SF	0	SF		Blackboard/Tackboard		1	No	1/D
8140	1	UL	Computer Lab C 522	M	Sink Undercoat Mastic	8140/01/UL/SYN/BB/2602	Assumed	12	SF	0	SF		2 Sinks - 6 SF EA		1	No	1/D
8140	1	UL	Multi-Purpose Room 527	N/A	Carpet		Non Suspect ACM	4000	SF	0	SF		Includes 525, 527 and 528		N/A	N/A	N/A
8140	1	UL	Multi-Purpose Room 527	N/A	Cement Floor		Non Suspect ACM	4000	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Multi-Purpose Room 527	N/A	Sheetrock Wall		NAD	12000	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Multi-Purpose Room 527	N/A	Sheetrock Ceiling		NAD	4000	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Multi-Purpose Room 527	S	Fireproofing	8140/01/UL/KK	Confirmed	4000	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Multi-Purpose IT Storage Room	M	Floor Tile VAT 12" x 12"	8140/01/UL/JJ	Assumed	200	SF	0	SF	Brown			1	No	1/D
8140	1	UL	Multi-Purpose IT Storage Room	N/A	Sheetrock Wall		NAD	600	SF	0	SF		Sampled NAD 11/16/11.		N/A	N/A	N/A
8140	1	UL	Multi-Purpose IT Storage Room	N/A	Sheetrock Ceiling		NAD	200	SF	0	SF		Sampled NAD August 6, 2009		N/A	N/A	N/A
8140	1	UL	Multi-Purpose IT Storage Room	S	Fireproofing	8140/01/UL/KK	Confirmed	200	SF	0	SF		Above Plaster Ceiling		1	No	1/D
8140	1	UL	Penthouse AC Fan Room	N/A	Cement Floor		Non Suspect ACM	3000	SF	0	SF		Accessible via Stairwells in Hallway beside Lab A 520 and Lab C 522		N/A	N/A	N/A
8140	1	UL	Penthouse AC Fan Room	N/A	Concrete Block Wall		Non Suspect ACM	6000	SF	0	SF				N/A	N/A	N/A
8140	1	UL	Penthouse AC Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	3000	SF	0	SF		Corrugated Metal Ceiling with Steel Beam Supports		N/A	N/A	N/A
8140	1	UL	Penthouse AC Fan Room	N/A	Fireproofing		NAD	1000	SF	0	SF		NAD - 3 samples collected in random locations throughout the fan room on 5/18/2018 by Synertech 010-4349		N/A	N/A	N/A
8140	1	UL	Penthouse AC Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0	LF				N/A	N/A	N/A
8140	1	UL	Penthouse AC Fan Room	N/A	Pipe Fitting Insulation		NAD	100	EA	0	EA		3 samples collected behind AC#2 on 5/18/2018 by Synertech 010-4349 - All samples verified as NAD		N/A	N/A	N/A
8140	1	UL	Penthouse AC Fan Room	T	Pipe Saddles	8140/01/UL/VER/JS/FF	Assumed	40	EA	0	EA		assumed present		1	No	1/D
8140	1	UL	Penthouse AC Fan Room	M	Vibration Damper Cloth	8140/01/UL/VER/JS/2601	Assumed	100	SF	0	SF				1	No	1/D
8140	1	UL	Penthouse AC Fan Room	N/A	Fiberglass Duct Insulation		Non Suspect ACM	1000	SF	0	EA				N/A	N/A	N/A
8140	1	E	Exterior - on underside of Upper Classroom Cantilevers	S	Fireproofing	8140/01/UL/KK	Confirmed	5000	SF	0	SF		50 sf noticeable damage cause by impact; no dangling material or debris identified		1	No	1/D
8140	1	A	Attic - None	X	X		X	X	X	X	X		None	None	X	X	X
8140	1	C	Crawl Space - None	X	X		X	X	X	X	X		None	None	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 AIHERA 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:



James A. Weltz, CIH, President

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:



James A. Welch, 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

Course Date

1/25/19

Exam Date

1/25/20

Expiration Date

Not Provided

Social Security Number

ACC-0119-7-005

Certificate Number

Mark K. Schläger
Mark K. Schläger
Training Director

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. 30770501

Course is conducted in English

DIRECTOR:



James A. Weltz, CIH, President

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:



James A. Wetz, CIH, President

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

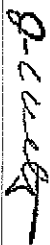
Approved for AHERA Accreditation Under TSCA Title II

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:



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

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. 790010440

Approved by

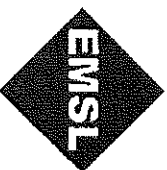
PA Dept. of Labor and Industry Accreditation # 137
NYS DOH Provider # 668*

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
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

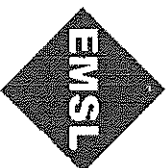
PA Dept. of Labor and Industry Accreditation # 137
NYS DOH Provider # 668*

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

Course Date

N/A

Exam Date

2/5/19

Expiration Date

Not Provided

Social Security Number

ACC-0218-6-029

Certificate Number

Mark K. Schlager

Training Director

Certificate of Completion

awarded to

Bernard Brysson

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

Course Date

N/A

Exam Date

2/18/20

Expiration Date

Not Provided

Social Security Number

ACC-0219-6-036

Certificate Number

Mark K. Schlager
Training Director

CERTIFICATE

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

Course Date

N/A

Exam Date

9/13/19

Expiration Date

Not Provided

Social Security Number

ACC-0918-6-009

Certificate Number

Mark K. Schlager
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 AIHRA 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:



James A. Weltz, CIH, President

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:



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

Course Date

N/A

Exam Date

2/5/19

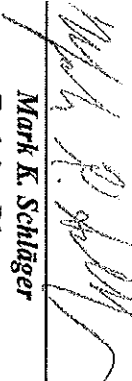
Expiration Date

Not Provided

Social Security Number

ACC-0218-6-025

Certificate Number


Mark K. Schläger
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

Course Date

N/A

Exam Date

2/18/20

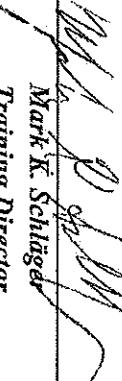
Expiration Date

Not Provided

Social Security Number

ACC-0219-6-033

Certificate Number


Mark K. Schlügel
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

Course Date

N/A

Exam Date

9/13/19

Expiration Date

Not Provided

Social Security Number

ACC-0918-6-001

Certificate Number

Mark K. Schlüger
Training Director



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:



James A. Weltz, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of March 2019

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

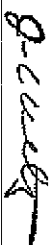
Approved for AHERA Accreditation Under TSCA Title II

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:



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

Course Date

N/A

Exam Date

6/7/19

Expiration Date

Not Provided

Social Security Number

ACC-0618-6-019

Certificate Number

Mark K. Schlager
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

Expiration Date: 12/08/2018

Certificate Number: 799992

Examination Date: 12/08/2017

Examination Grade: 100%


Radha Reddy
Training Director

Big Apple Occupational Safety Inc

506 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 2892 Certificate of completion
New York State Department of Health Certificate of Asbestos Safety Training)*

Course Date: 12/07/2018

Expiration Date: 12/07/2019

Certificate Number: 826406

Examination Date: 12/07/2018

Examination Grade: F

Radhya Reddy
Training Director

AEROSOL MONITORING & ANALYSIS, INC.

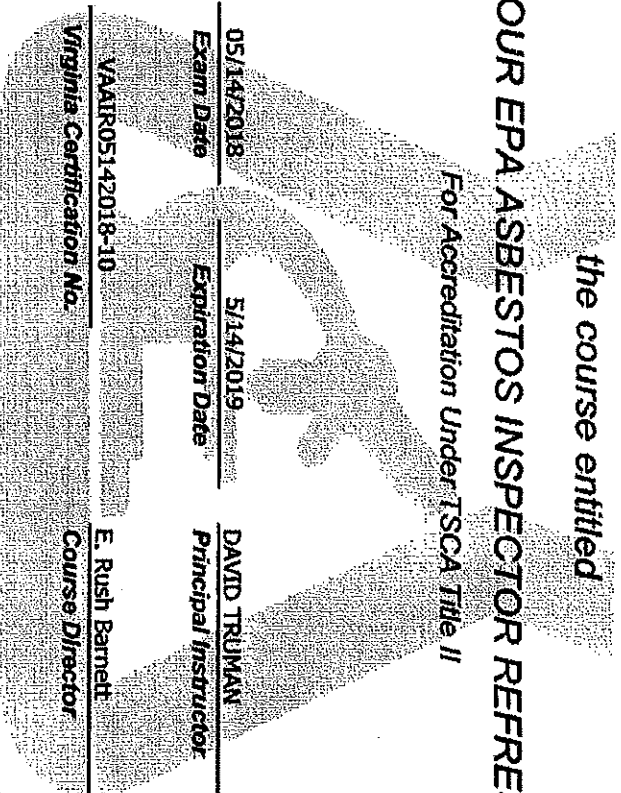
This is to certify that
JESSICA SEWELL

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

Course Date

05/14/2018

Exam Date

5/14/2019

Expiration Date

DAVID TRUMAN

Principal Instructor

AIR05142018-10

Certification No.

VAIR05142018-10

Virginia Certification No.

E. Rush Barnett

Course Director

David Truman

E. Rush Barnett

1331 Ashton Road

P.O. Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com



ORDER FORM NO. 396

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

This document certifies that Anantha 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:


James A. Welch, 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)	<p>The original records are centralized at the School District's Environmental Library. Copies are maintained on staff and are required to be maintained in the latest Reinspection Report.</p> <p>2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel</p> <p>40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.</p>
Response Actions (monthly mailings if applicable)	<p>The original documents are on file at the School District's Environmental Library.</p> <p>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.</p>

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 Public Health Asbestos Control Regulations from August 1994 through October 2006.

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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




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



OFFICIAL NOTICE

PLEASE POST

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

From: Francino 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

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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/.



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



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

Telephone (215) 400-4750

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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>

 <p>City of Philadelphia - Department of Public Health Public Health Services - Air Management Services Asbestos Control Unit - 321 University Av., 19104</p> <p style="text-align: center;">Asbestos Inspection Report School District of Philadelphia projects ONLY</p>	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		Condition (Code 2)	Action (Code 3)
			Square	Linear		

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
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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:
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Page 2 of _____ 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		Condition (Code 2)	Action (Code 3)
			Square Ft.	Linear Ft.		

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 _____