

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

Benjamin Franklin High School

**ULCS# 2010
Building # B201001-1
550 N. Broad Street
Philadelphia, Pennsylvania
19130**

Year Built: 1958

March 2016

Conducted by:

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

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

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

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



Fran Burns
Chief Operation Officer

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

Executive Summary

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

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

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

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

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

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

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

Floor Tile VAT 9" x 9"	Acoustical Plaster Ceiling
Pipe Fitting Insulation	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.*

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

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

Assumed Asbestos Containing Building Materials for this location

Acoustical Plaster Walls	Metal Pan Ceiling Tile	Transite Stalls
Boiler Breeching	Pipe Insulation 2-6 inch	Unit Ventilator Insulation
Ceiling Tile 2' x 2'	Spline Ceiling Tile Glue Dots	Vibration Damper Cloth
Floor Tile VAT 12" x 12"	Transite	
Floor Tile Mastic	Transite Hood	

** 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

Floor Tile VAT 12" x 12"	Plaster Walls	Textured Ceiling Paint
Floor Tile Mastic	Spline Ceiling Tile 1" x 1"	
Plaster Ceiling	Stage Curtin	

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Concrete Ceiling	Tectum Ceiling
Carpet	Fiberglass Ceiling Tile 2' x 4'	Terrazo Floor
Ceiling Tile 2' x 4'	Fiberglass Pipe Fitting Insulation	Vinyl Counter Tops
Cement Floor	Fiberglass Pipe Insulation	Vinyl Vibration Damper Cloth
Ceramic Tile Floors	Granite Wall	Wood Floor
Ceramic Tile Walls	Partition Room Dividers	Wood Panel Wall
Concrete Block Wall	Sheetrock Wall	

** 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	Acoustical Plaster Ceiling	Confirmed
Auditorium	Wood Panel Wall	Non Suspect ACM
Auditorium	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Fiberglass Pipe Insulation	Non Suspect ACM
Auditorium	Pipe Fitting Insulation	Confirmed
Auditorium	Stage Curtin	NAD

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

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Near Elevator Room	X	B	Hard Fittings
Crawl Space	X	X	X	No Crawl Space

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.

Pipe Chases and Pipe Shafts need to be assessed.

Section I

Report of Re-Inspection

A. Introduction

B. Three-Year Re-Inspection IX Overview

C. Post-Management Plan Activities and Changes

C.1 Sampling and Analysis

C.2 New Floor Tile Sampling

C.3 Abatement Activity

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

Section I - A

Report of Re-inspection

Introduction

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

Multiple Building Inspectors of several firms performed the 2015/2016 re-inspection. The re-inspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and Monique Causley, of Synertech Inc.

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

Each homogeneous area of Asbestos Containing Building Material (ACBM) listed in the original Management Plan or in the 1992, 1995, 1998, 2001, etc., Three-Year Re-inspection reports were inspected for the AHERA Three-Year Re-inspection Volume IX, and the information for that material verified. Any changes to a homogeneous area listed in the updates to the Management Plans were verified. Any area of suspected ACBM found in the course of the re-inspection, and not listed in the Management Plan or updates, were either assumed to contain asbestos or sampled and analyzed to determine their asbestos content. Any such new areas either assumed to contain asbestos or determined through analysis to contain asbestos were included in the report of the Three-Year Re-inspection. The results of the AHERA Three-Year Re-inspection IX are tabulated in the Room by Room log reports located in *Section II-C* of this report.

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

Date	Floor	Location	Material	Color	Results
2/23/2016	2nd	Classroom 200	Floor Tile 12" x 12"	Tan	NAD
2/23/2016	2nd	Classroom 200	Mastic associated with Floor Tile	Black	NAD
3/31/2016	Basement	Classroom 12	Floor Tile 12" x 12"	Tan	NAD
3/31/2016	Basement	Classroom 12	Mastic associated with Floor Tile	Tan	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>
2/1/2017	Ground	Loading Dock	Pipe Fitting Insulation	N/A	Removed	12 EA
2/1/2017	2 nd	Women's Rest Room	Floor Tile VAT 12" x 12"	White	Removed	130 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>
10/24/2016	1	7	Elevator Penthouse	Pipe Fitting Insulation	13 LF	2 LF
10/24/2016	1	6	Hallway from ROTC Office 606 to ROTC Fitness Room 601	Floor Tile VAT 12" x 12"	884 SF	33 SF
10/24/2016	1	6	Food Storage next to Kitchen Staff Women's Restroom	Transite	45 SF	1 SF
10/24/2016	1	5	Classroom 500	Pipe Insulation 2-6 inch	70 LF	1 LF
10/24/2016	1	5	Custodial Closet next to Boy's Restroom	Floor Tile VAT 9" x 9"	20 SF	8 SF
10/24/2016	1	5	Discipline Room 510	Pipe Fitting Insulation	45 EA	1 EA
10/24/2016	1	5	Computer Room 514	Pipe Fitting Insulation	45 EA	2 EA
10/24/2016	1	4	Classroom 400	Pipe Fitting Insulation	28 EA	1 EA
10/24/2016	1	4	Storage Room 411	Floor Tile VAT 9" x 9"	156 SF	20 SF
10/24/2016	1	4	IT Closet 413	Floor Tile VAT 9" x 9"	96 SF	20 SF
10/24/2016	1	3	Classroom 315	Pipe Fitting Insulation	2 EA	1 EA
10/24/2016	1	3	Classroom 310	Floor Tile VAT 9" x 9"	336 SF	3 SF
10/24/2016	1	3	School Police Room 321	Floor Tile VAT 9" x 9"	828 SF	4 SF
10/24/2016	1	2	Classroom 201	Pipe Fitting Insulation	12 EA	1 EA
10/24/2016	1	2	Women's Restroom	Floor Tile VAT 9" x 9"	54 SF	30 SF
10/24/2016	1	2	Classroom 211	Pipe Fitting Insulation	2 EA	1 EA
10/24/2016	1	2	Hallway between Classroom 200 and Culinary Suite	Floor Tile VAT 9" x 9"	3498 SF	4 SF
10/24/2016	1	1	Boy's Restroom next to Gym	Pipe Fitting Insulation	6 EA	2 EA
10/24/2016	1	B	Meeting Room 16 Closet	Pipe Fitting Insulation	3 EA	1 EA
10/24/2016	1	B	Boiler Room	Pipe Fitting Insulation	20 EA	1 EA
10/24/2016	1	B	Boiler Room	Boiler Breeching	365 SF	2 SF

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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 IX**

RE-INSPECTION FORM KEY

ITEM	DEFINITION												
THREE YEAR RE-INSPECTION	<p>This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.</p>												
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> <table><tr><td>1.</td><td>Establish O&M Program</td></tr><tr><td>2.</td><td>Repair and Establish O&M Program</td></tr><tr><td>3.</td><td>Enclose</td></tr><tr><td>4.</td><td>Encapsulate</td></tr><tr><td>5.</td><td>Remove</td></tr><tr><td>6.</td><td>Partial Removal and Establish O&M Program</td></tr></table> <p>a. High Priority Response The homogeneous material has been scheduled for abatement or other response action.</p> <p>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.</p> <p>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.</p> <p>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.</p>	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
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												

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

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.

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 3/28/2016				
Benjamin Franklin High School		Room by Room Location Log Report										Building Inspector: Kelly Mayberry				
550 N. Broad Street, Philadelphia, PA 19130												Certificate Number: EHSBIR-160218-006				
ULCS# 2010												Management Planner: Monique Casuley				
Year Built: 1958												Certificate Number: ACC-0216-8-001				
Element	Room	On-site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
1	7	Penthouse Mechanical Room	N/A	Concrete Ceiling		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A
1	7	Penthouse Mechanical Room	N/A	Concrete Block Wall		Non Suspect ACM	1512	SF	0	SF				N/A	N/A	N/A
1	7	Penthouse Mechanical Room	N/A	Cement Floor		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A
1	7	Penthouse Mechanical Room	M	Vibration Damper Cloth	2010/01/07/39	Assumed	70	SF	0	SF				1	No	1/D
1	7	Penthouse Mechanical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	7	Penthouse Mechanical Room	T	Pipe Fitting Insulation	2010/01/07/40	Confirmed	11	EA	0	EA				1	No	1/D
1	7	Elevator Penthouse	N/A	Concrete Ceiling		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
1	7	Elevator Penthouse	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
1	7	Elevator Penthouse	N/A	Cement Floor		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
1	7	Elevator Penthouse	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				1	Yes	2/C
1	6	Stainwell next to ROTC Office 606	N/A	Pipe Fitting Insulation	2010/01/07/40	Confirmed	13	EA	2	EA		small gouges		N/A	N/A	N/A
1	6	Stainwell next to ROTC Office 606	N/A	Concrete Ceiling		Non Suspect ACM	70	SF	0	SF		half peeling paint		N/A	N/A	N/A
1	6	Stainwell next to ROTC Office 606	N/A	Concrete Block Wall		Non Suspect ACM	510	SF	0	SF				N/A	N/A	N/A
1	6	Stainwell next to ROTC Office 606	N/A	Cement Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	6	Courtroom 607	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	440	SF	0	SF		mold smell but no visible mold		N/A	N/A	N/A
1	6	Courtroom 607	N/A	Sheetrock Wall		Non Suspect ACM	840	SF	0	SF		20 sf water damaged wall		N/A	N/A	N/A
1	6	Courtroom 607	M	Floor Tile VAT 12" x 12"	2010/01/06/SS	Assumed	440	SF	0	SF	Blue	half with evidence of water		1	No	1/D
1	6	Courtroom 607	T	Unit Ventilator Insulation	2010/01/06/BATTAKM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	6	ROTC Office 606	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	6	ROTC Office 606	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	6	ROTC Office 606	M	Floor Tile VAT 9" x 9"	2010/01/06/36	Confirmed	250	SF	0	SF	Green	Floor tile is painted tan		1	No	1/D
1	6	ROTC Office 606	M	Floor Tile VAT 12" x 12"	2010/01/06/SS	Assumed	125	SF	0	SF	Tan			1	No	1/D
1	6	ROTC Office 606	M	Floor Tile VAT 12" x 12"	2010/01/06/SS	Assumed	125	SF	0	SF	Grey			1	No	1/D
1	6	ROTC Office 606 Closet	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	6	ROTC Office 606 Closet	N/A	Concrete Block Wall		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	6	ROTC Office 606 Closet	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	6	ROTC Classroom 605	N/A	Spline Ceiling Tile 1" x 1"		NAD	480	SF	0	SF				N/A	N/A	N/A
1	6	ROTC Classroom 605	M	Spline Ceiling Tile Glue Dots	2010/01/06/BATTAKM/2603	Assumed	480	SF	0	SF				1	No	1/D
1	6	ROTC Classroom 605	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	6	ROTC Classroom 605	N/A	Sheetrock Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
1	6	ROTC Classroom 605	M	Floor Tile VAT 12" x 12"	2010/01/06/SS	Ass										

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causeley Certificate Number: ACC-0216-8-001				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
Element	Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes								
1	6 Stair B next to Elevators	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF							N/A	N/A	N/A	
1	6 Stair B next to Elevators	N/A	Cement Floor		Non Suspect ACM	161	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Storage on Back Side of Elevator	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Storage on Back Side of Elevator	N/A	Concrete Block Wall		Non Suspect ACM	644	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Storage on Back Side of Elevator	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF							N/A	N/A	N/A	
1	6 Hallway on Back Side of Elevator	N/A	Concrete Ceiling		Non Suspect ACM	280	SF	0	SF							N/A	N/A	N/A	
1	6 Hallway on Back Side of Elevator	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF							N/A	N/A	N/A	
1	6 Hallway on Back Side of Elevator	N/A	Cement Floor		Non Suspect ACM	280	SF	0	SF							N/A	N/A	N/A	
1	6 Hallway from Back of Stair B to Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	462	SF	0	SF							N/A	N/A	N/A	
1	6 Hallway from Back of Stair B to Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	1584	SF	0	SF							N/A	N/A	N/A	
1	6 Hallway from Back of Stair B to Kitchen	N/A	Cement Floor		Non Suspect ACM	462	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Men's Restroom/Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Men's Restroom/Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	336	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Men's Restroom/Locker Room	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Women's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Women's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	336	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Women's Locker Room	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Women's Restroom	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Women's Restroom	M	Transite Stalls	2010/01/06/38	Assumed	30	SF	0	SF							1	No	1/D	
1	6 Food Storage next to Kitchen Staff Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	552	SF	0	SF							N/A	N/A	N/A	
1	6 Food Storage next to Kitchen Staff Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	1128	SF	0	SF							N/A	N/A	N/A	
1	6 Food Storage next to Kitchen Staff Women's Restroom	N/A	Cement Floor		Non Suspect ACM	552	SF	0	SF							N/A	N/A	N/A	
1	6 Food Storage next to Kitchen Staff Women's Restroom	M	Transite	2010/01/06/38	Assumed	45	SF	1	SF		WHAT TYPE OF TRANSITE					1	No	6/C	
1	6 Refrigerator Unit next to Kitchen Office	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF		No access					N/A	N/A	N/A	
1	6 Refrigerator Unit next to Kitchen Office	N/A	Ceramic Tile Walls		Non Suspect ACM	304	SF	0	SF		No access					N/A	N/A	N/A	
1	6 Refrigerator Unit next to Kitchen Office	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF		No access					N/A	N/A	N/A	
1	6 Kitchen Office	N/A	Plaster Ceiling		NAD	90	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Office	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Office	N/A	Floor Tile VAT 12" x 12"	2010/01/06/SS	Assumed	90	SF	0	SF							1	No	1/D	
1	6 Kitchen Office Safe Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF		Tan					N/A	N/A	N/A	
1	6 Kitchen Office Safe Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Office Safe Closet	M	Floor Tile VAT 12" x 12"	2010/01/06/SS	Assumed	9	SF	0	SF		Tan					1	No	1/D	
1	6 Kitchen Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	18	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Office Restroom	M	Floor Tile VAT 12" x 12"	2010/01/06/SS	Assumed	18	SF	0	SF		Tan					1	No	1/D	
1	6 Kitchen	N/A	Plaster Ceiling		NAD	552	SF	0	SF			16 sf New Efflorescence on patch				N/A	N/A	N/A	
1	6 Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen	N/A	Cement Floor		Non Suspect ACM	552	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF							N/A	N/A	N/A	
1	6 Kitchen	T	Pipe Fitting Insulation	2010/01/06/35	Confirmed	16	EA	0	EA							1	No	1/D	
1	6 Kitchen Custodial Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Custodial Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Custodial Closet	N/A	Cement Floor		Non Suspect ACM	9	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Refrigerator Room	N/A	Plaster Ceiling		NAD	240	SF	0	SF			3 sf efflorescence by door				N/A	N/A	N/A	
1	6 Kitchen Refrigerator Room	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Refrigerator Room	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Lounge / Table Storage	M	Metal Pan Ceiling Tile	2010/01/06/HH	Assumed	1250	SF	0	SF							1	No	1/D	
1	6 Kitchen Staff Lounge / Table Storage	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF	0	SF							N/A	N/A	N/A	
1	6 Kitchen Staff Lounge / Table Storage	M	Floor Tile VAT 12" x 12"	2010/01/06/SS	Assumed	1250	SF	0	SF		Tan					1	No	1/D	
1	6 Kitchen Staff Lounge / Table Storage	T	Unit Ventilator Insulation	2010/01/06/BATT/AKM/1680	Assumed	36	SF	0	SF							1	No	1/D	
1	6 Cafeteria	M	Metal Pan Ceiling Tile	2010/01/06/HH	Assumed	7392	SF	0	SF							1	No	1/D	
1	6 Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	6168	SF	0	SF							N/A	N/A	N/A	
1	6 Cafeteria	M	Floor Tile VAT 12" x 12"	2010/01/06/SS	Assumed	7392	SF	0	SF		Tan					1	No	1/D	
1	6 Stair A off Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	70	SF	0	SF							N/A	N/A	N/A	
1	6 Stair A off Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	510	SF	0	SF							N/A	N/A	N/A	
1	6 Stair A off Cafeteria	N/A	Cement Floor		Non Suspect ACM	70	SF	0	SF							N/A	N/A	N/A	
1	6 Cafeteria Closet near Stair A	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0	SF							N/A	N/A	N/A	
1	6 Cafeteria Closet near Stair A	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF							N/A	N/A	N/A	
1	6 Cafeteria Closet near Stair A	M	Floor Tile VAT 12" x 12"	2010/01/06/SS	Assumed	15	SF	0	SF		Tan					1	No	1/D	
1	6 Cafeteria Closet near Kitchen Office	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF							N/A	N/A	N/A	
1	6 Cafeteria Closet near Kitchen Office	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF							N/A	N/A	N/A	
1	6 Cafeteria Closet near Kitchen Office	M	Floor Tile VAT 12" x 12"	2010/01/06/SS	Assumed	9	SF	0	SF		Tan					N/A	No	1/D	
1	6 Cafeteria Custodial Closet	N/A	Concrete Ceiling		Non Suspect ACM	312	SF	0	SF							N/A	N/A	N/A	
1	6 Cafeteria Custodial Closet	N/A	Concrete Block Wall		Non Suspect ACM	312	SF	0	SF							N/A	N/A	N/A	
1	6 Cafeteria Custodial Closet	M	Floor Tile VAT 12" x 12"	2010/01/06/SS	Assumed	36	SF	0	SF		Tan					1	No	1/D	
1	6 Hallway from ROTC Area to Cafeteria	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	702	SF	0	SF							N/A	N/A	N/A	
1	6 Hallway from ROTC Area to Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	1876	SF	0	SF							N/A	N/A	N/A	
1	6 Hallway from ROTC Area to Cafeteria	N/A	Terrazo Floor		Non Suspect ACM	702	SF	0	SF							N/A	N/A	N/A	
1	5 Classrooms 500 / 501 Entrance	N/A	Textured Ceiling Paint		NAD	144	SF	0	SF							N/A	N/A	N/A	
1	5 Classrooms 500 / 501 Entrance	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF							N/A	N/A	N/A	
1	5 Classrooms 500 / 501 Entrance	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	144	SF	0	SF		Blue					1	No	1/D	
1	5 Classrooms 500 / 501 Entrance	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF							N/A	N/A	N/A	
1	5 Classrooms 500 / 501 Entrance	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	1	EA	0	EA							1	No	1/D	
1	5 Classrooms 500 / 501 Entrance	M	Transite	2010/01/05/33	Assumed	48	SF	0	SF			WHAT TYPE OF TRANSITE				1	No	1/D	
1	5 Classrooms 500 / 501 Entrance Closet	N/A	Textured Ceiling Paint		NAD	8	SF	0	SF							N/A	N/A	N/A	
1	5 Classrooms 500 / 501 Entrance Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF							N/A	N/A	N/A	
1	5 Classrooms 500 / 501 Entrance Closet	N/A	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	8	SF	0	SF		Blue					1	No	1/D	
1	5 Classroom 500	N/A	Textured Ceiling Paint		NAD	736	SF	0	SF							N/A	N/A	N/A	

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causley Certificate Number: ACC-0216-8-001								
E I F I T R	F I T R	On-site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF 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)				
1	5	Classroom 500	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 500	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	736	SF	0	SF	Blue			1	No	1/D				
1	5	Classroom 500	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D				
1	5	Classroom 500	T	Pipe Insulation 2-6 inch	2010/01/05/GG	Assumed	70	LF	1	LF				1	Yes	2/A				
1	5	Classroom 500	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	6	EA	0	EA				1	No	1/D				
1	5	Classroom 500 Restroom	N/A	Textured Ceiling Paint		NAD	25	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 500 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 500 Restroom	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	25	SF	0	SF	Green			1	No	1/D				
1	5	Classroom 501	N/A	Textured Ceiling Paint		NAD	1104	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 501	N/A	Concrete Block Wall		Non Suspect ACM	1420	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 501	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	1104	SF	0	SF	Blue			1	No	1/D				
1	5	Classroom 501	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	36	SF	0	SF				1	No	1/D				
1	5	Classroom 501	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A				
1	5	Classroom 501	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	1	EA	0	EA				1	No	1/D				
1	5	Classrooms 500 / 501 Restroom	N/A	Textured Ceiling Paint		NAD	140	SF	0	SF				N/A	N/A	N/A				
1	5	Classrooms 500 / 501 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A				
1	5	Classrooms 500 / 501 Restroom	N/A	Terrazo Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 501 Kitchen	N/A	Textured Ceiling Paint		NAD	189	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 501 Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 501 Kitchen	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	189	SF	0	SF	Grey			1	No	1/D				
1	5	Classroom 501 Kitchen	N/A	Vinyl Counter Tops		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 501 Kitchen	M	Vibration Damper Cloth	2010/01/05/RR	Assumed	4	SF	0	SF				1	No	1/D				
1	5	Stair C next to Classroom 500	N/A	Concrete Ceiling		Non Suspect ACM	440	SF	0	SF		peeling paint		N/A	N/A	N/A				
1	5	Stair C next to Classroom 500	N/A	Concrete Block Wall		Non Suspect ACM	1620	SF	0	SF				N/A	N/A	N/A				
1	5	Stair C next to Classroom 500	N/A	Cement Floor		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A				
1	5	Custodial Closet next to Boy's Restroom	N/A	Tectum Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A				
1	5	Custodial Closet next to Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A				
1	5	Custodial Closet next to Boy's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	20	SF	8	SF	Green			1	No	6/C				
1	5	Boy's Restroom	N/A	Textured Ceiling Paint		NAD	306	SF	6	SF		Water damage above door		N/A	N/A	N/A				
1	5	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A				
1	5	Boy's Restroom	N/A	Terrazo Floor		Non Suspect ACM	306	SF	0	SF				N/A	N/A	N/A				
1	5	Boy's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	15	SF	0	SF	Green			1	No	1/D				
1	5	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	6	LF				N/A	N/A	N/A				
1	5	Boy's Restroom	M	Transite Stalls	2010/01/05/33	Assumed	120	SF	0	SF				1	No	1/D				
1	5	Classroom 503	N/A	Textured Ceiling Paint		NAD	368	SF	0	SF		36 sf water stains		N/A	N/A	N/A				
1	5	Classroom 503	N/A	Spline Ceiling Tile 1" x 1"		NAD	368	SF	0	SF		25 sf water stains		N/A	N/A	N/A				
1	5	Classroom 503	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	368	SF	0	SF				1	No	1/D				
1	5	Classroom 503	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 503	M	Floor Tile VAT 12" x 12"	2010/01/05/PP	Assumed	368	SF	0	SF	Blue			1	No	1/D				
1	5	Classroom 503	M	Floor Tile VAT 12" x 12"	2010/01/05/PP	Assumed	368	SF	0	SF	Grey			1	No	1/D				
1	5	Classroom 503	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D				
1	5	Classroom 502	N/A	Spline Ceiling Tile 1" x 1"		NAD	736	SF	0	SF		35 sf stained ct		N/A	N/A	N/A				
1	5	Classroom 502	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	736	SF	0	SF				1	No	1/D				
1	5	Classroom 502	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 502	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	736	SF	0	SF	Grey			1	No	1/D				
1	5	Classroom 502	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D				
1	5	Classroom 502	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A				
1	5	Classroom 502	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	5	EA	0	EA				1	No	1/D				
1	5	Classroom 505	N/A	Spline Ceiling Tile 1" x 1"		NAD	736	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 505	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	736	SF	0	SF				1	No	1/D				
1	5	Classroom 505	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 505	M	Floor Tile VAT 12" x 12"	2010/01/05/PP	Assumed	736	SF	0	SF	Grey			1	No	1/D				
1	5	Classroom 505	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D				
1	5	Classroom 504	N/A	Spline Ceiling Tile 1" x 1"		NAD	736	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 504	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	736	SF	0	SF				1	No	1/D				
1	5	Classroom 504	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A				
1	5	Classroom 504	M	Floor Tile VAT 12" x 12"	2010/01/05/PP	Assumed	736	SF	0	SF	Grey			1	No	1/D				
1	5	Classroom 504	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D				
1	5	Storage Room 507	N/A	Spline Ceiling Tile 1" x 1"		NAD	208	SF	0	SF				N/A	N/A	N/A				
1	5	Storage Room 507	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	208	SF	0	SF				1	No	1/D				
1	5	Storage Room 507	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A				
1	5	Storage Room 507	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	208	SF	0	SF	Blue			1	No	1/D				
1	5	Vice Principal's Office near Women's Restroom	N/A	Spline Ceiling Tile 1" x 1"		NAD	128	SF	0	SF				N/A	N/A	N/A				
1	5	Vice Principal's Office near Women's Restroom	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	128	SF	0	SF				1	No	1/D				
1	5	Vice Principal's Office near Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A				
1	5	Vice Principal's Office near Women's Restroom	M	Floor Tile VAT 12" x 12"	2010/01/05/PP	Assumed	64	SF	0	SF	Blue			1	No	1/D				
1	5	Vice Principal's Office near Women's Restroom	M	Floor Tile VAT 12" x 12"	2010/01/05/PP	Assumed	64	SF	0	SF	Grey			1	No	1/D				
1	5	IT Closet 511	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A				
1	5	IT Closet 511	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A				
1	5	IT Closet 511	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	64	SF	0	SF	Blue			1	No	1/D				
1	5	Women's Restroom 511A	N/A	Concrete Ceiling		Non Suspect ACM	189	SF	0	SF		16 sf water damage		N/A	N/A	N/A				
1	5	Women's Restroom 511A	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A				
1	5	Women's Restroom 511A	N/A	Terrazo Floor		Non Suspect ACM	189	SF	0	SF				N/A	N/A	N/A				
1	5	Women's Restroom 511A	M	Transite Stalls	2010/01/05/33	Assumed	30	SF	0	SF				1	No	1/D				
1	5	Women's Restroom 511A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A				
1	5	Women's Restroom 511A	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	4	EA	0	EA				1	No	1/D				
1	5	Staff Lounge 506	N/A	Concrete Ceiling		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A				
1	5	Staff Lounge 506	N/A	Concrete Block Wall		Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A				
1	5	Staff Lounge 506	M	Floor Tile VAT 12" x 12"	2010/01/05/PP	Assumed	528	SF	0	SF	Blue			1	No	1/D				
1	5	Staff Lounge 506 Closet	X	X		X	X	X	X	X		No access		X	X	X				

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causley Certificate Number: ACC-0216-8-001				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
Element	Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes								
1	Men's Restroom across from Stair B	N/A	Concrete Ceiling		Non Suspect ACM	288	SF	0	SF								N/A	N/A	N/A
1	Men's Restroom across from Stair B	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF								N/A	N/A	N/A
1	Men's Restroom across from Stair B	N/A	Terrazo Floor		Non Suspect ACM	144	SF	0	SF								N/A	N/A	N/A
1	Men's Restroom across from Stair B	M	Floor Tile VAT 12" x 12"	2010/01/05/PP	Assumed	72	SF	0	SF	Blue							1	No	1/D
1	Men's Restroom across from Stair B	M	Floor Tile VAT 12" x 12"	2010/01/05/PP	Assumed	72	SF	0	SF	Grey							1	No	1/D
1	Men's Restroom across from Stair B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF								N/A	N/A	N/A
1	Stair B next to Elevators	N/A	Concrete Ceiling		Non Suspect ACM	357	SF	0	SF								N/A	N/A	N/A
1	Stair B next to Elevators	N/A	Concrete Block Wall		Non Suspect ACM	1740	SF	0	SF								N/A	N/A	N/A
1	Stair B next to Elevators	N/A	Cement Floor		Non Suspect ACM	357	SF	0	SF								N/A	N/A	N/A
1	Stair B next to Elevators	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	6	LF								N/A	N/A	N/A
1	Classroom 513	N/A	Spline Ceiling Tile 1" x 1"		NAD	920	SF	0	SF			ton					N/A	N/A	N/A
1	Classroom 513	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	920	SF	0	SF			28 sf water stains					1	No	1/D
1	Classroom 513	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF								N/A	N/A	N/A
1	Classroom 513	M	Floor Tile VAT 12" x 12"	2010/01/05/PP	Assumed	920	SF	0	SF	Blue							1	No	1/D
1	Classroom 513	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Classroom 508	N/A	Spline Ceiling Tile 1" x 1"		NAD	920	SF	0	SF			20 sf water stains					N/A	N/A	N/A
1	Classroom 508	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	920	SF	0	SF								N/A	N/A	N/A
1	Classroom 508	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF								N/A	N/A	N/A
1	Classroom 508	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	920	SF	0	SF	Blue							1	No	1/D
1	Classroom 508	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	210	LF	0	LF								N/A	N/A	N/A
1	Classroom 508	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	49	EA	0	EA								1	No	1/D
1	Classroom 508	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Classroom 515	N/A	Spline Ceiling Tile 1" x 1"		NAD	920	SF	0	SF								N/A	N/A	N/A
1	Classroom 515	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	920	SF	0	SF								1	No	1/D
1	Classroom 515	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF								N/A	N/A	N/A
1	Classroom 515	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	690	SF	0	SF	Grey							1	No	1/D
1	Classroom 515	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	230	SF	0	SF	Black							1	No	1/D
1	Classroom 515	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Discipline Room 510	N/A	Spline Ceiling Tile 1" x 1"		NAD	920	SF	0	SF			20 sf water damage; teacher reports water intrusion by window in heavy rain					N/A	N/A	N/A
1	Discipline Room 510	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	920	SF	0	SF								1	No	1/D
1	Discipline Room 510	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF								N/A	N/A	N/A
1	Discipline Room 510	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	920	SF	0	SF	Grey							1	No	1/D
1	Discipline Room 510	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	320	LF	0	LF								N/A	N/A	N/A
1	Discipline Room 510	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	45	EA	1	EA			Create generic ddc for this location					1	Yes	2/A
1	Storage Room 512	N/A	Spline Ceiling Tile 1" x 1"		NAD	736	SF	0	SF			60 sf stained ct					N/A	N/A	N/A
1	Storage Room 512	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	736	SF	0	SF								1	No	1/D
1	Storage Room 512	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF								N/A	N/A	N/A
1	Storage Room 512	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	736	SF	0	SF	Blue							1	No	1/D
1	Storage Room 512	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF								N/A	N/A	N/A
1	Storage Room 512	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	38	EA	0	EA								1	No	1/D
1	Storage Room 512	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Classroom 517	N/A	Spline Ceiling Tile 1" x 1"		NAD	1104	SF	0	SF			20 sf stained ct					N/A	N/A	N/A
1	Classroom 517	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	1104	SF	0	SF								1	No	1/D
1	Classroom 517	N/A	Concrete Block Wall		Non Suspect ACM	1420	SF	0	SF								N/A	N/A	N/A
1	Classroom 517	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	1104	SF	0	SF	Blue							1	No	1/D
1	Classroom 517	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	198	SF	0	SF								N/A	N/A	N/A
1	Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF								N/A	N/A	N/A
1	Girl's Restroom	N/A	Terrazo Floor		Non Suspect ACM	198	SF	0	SF								N/A	N/A	N/A
1	Girl's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	15	SF	0	SF	Blue							1	No	1/D
1	Girl's Restroom	M	Transite Stalls	2010/01/05/33	Assumed	150	SF	0	SF								1	No	1/D
1	Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF								N/A	N/A	N/A
1	Girl's Restroom	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	32	EA	0	EA								1	No	1/D
1	Stair A next to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF								N/A	N/A	N/A
1	Stair A next to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF								N/A	N/A	N/A
1	Stair A next to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF								N/A	N/A	N/A
1	Classroom 519	N/A	Spline Ceiling Tile 1" x 1"		NAD	1104	SF	0	SF			20 sf stained ct					N/A	N/A	N/A
1	Classroom 519	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	1104	SF	0	SF								1	No	1/D
1	Classroom 519	N/A	Concrete Block Wall		Non Suspect ACM	1420	SF	0	SF								N/A	N/A	N/A
1	Classroom 519	N/A	Carpet		Non Suspect ACM	1104	SF	0	SF								N/A	N/A	N/A
1	Classroom 519	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	5	EA	0	EA								1	No	1/D
1	Classroom 519	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	27	LF	0	LF								N/A	N/A	N/A
1	Classroom 519	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Classroom 519 Closet	N/A	Concrete Ceiling		Non Suspect ACM	192	SF	0	SF			mold smell					N/A	N/A	N/A
1	Classroom 519 Closet	N/A	Concrete Block Wall		Non Suspect ACM	560	SF	0	SF								N/A	N/A	N/A
1	Classroom 519 Closet	N/A	Carpet		Non Suspect ACM	192	SF	0	SF								N/A	N/A	N/A
1	Computer Room 514	N/A	Concrete Ceiling		Non Suspect ACM	1012	SF	0	SF								N/A	N/A	N/A
1	Computer Room 514	N/A	Concrete Block Wall		Non Suspect ACM	1340	SF	0	SF								N/A	N/A	N/A
1	Computer Room 514	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	1012	SF	0	SF	Grey							1	No	1/D
1	Computer Room 514	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF								N/A	N/A	N/A
1	Computer Room 514	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	45	EA	2	EA			Create generic ddc for this location					1	Yes	2/A
1	Computer Room 514	T	Unit Ventilator Insulation	2010/01/05/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Computer Room 514 Back Closet	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF			No access					N/A	N/A	N/A
1	Computer Room 514 Back Closet	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF			No access					N/A	N/A	N/A
1	Computer Room 514 Back Closet	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	72	SF	0	SF	Grey		No access					1	No	1/D
1	Computer Room 514 Closet closer to Entrance	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF								N/A	N/A	N/A
1	Computer Room 514 Closet closer to Entrance	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF								N/A	N/A	N/A
1	Computer Room 514 Closet closer to Entrance	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	72	SF	0	SF	Grey							1	No	1/D
1	Hallway between Classrooms 500 and 519	N/A	Spline Ceiling Tile 1" x 1"		NAD	3816	SF	0	SF								N/A	N/A	N/A
1	Hallway between Classrooms 500 and 519	M	Spline Ceiling Tile Glue Dots	2010/01/05/BATTA/KM/2603	Assumed	3816	SF	0	SF								1	No	1/D

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causley Certificate Number: ACC-0216-8-001							
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)			
1	5	Hallway between Classrooms 500 and 519	N/A	Concrete Block Wall		Non Suspect ACM	6600	SF	0	SF			N/A	N/A	N/A	N/A			
1	5	Hallway between Classrooms 500 and 519	M	Floor Tile VAT 9" x 9"	2010/01/05/32	Confirmed	3816	SF	0	SF	Multi		1	No	1/D				
1	5	Hallway between Classrooms 500 and 519	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	10	LF			N/A	N/A	N/A	N/A			
1	5	Hallway between Classrooms 500 and 519	T	Pipe Fitting Insulation	2010/01/05/34	Confirmed	9	EA	0	EA			1	No	1/D				
1	4	Classroom 400	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 400	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 400	M	Floor Tile VAT 12" x 12"	2010/01/04/NN	Assumed	736	SF	0	SF	Tan		1	No	1/D				
1	4	Classroom 400	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	18	SF	0	SF			1	No	1/D				
1	4	Classroom 400	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF			N/A	N/A	N/A	N/A			
1	4	Classroom 400	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	28	EA	1	EA		Create generic doc for this location	1	Yes	2/A				
1	4	Classrooms 400 / 401 Large Closet	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classrooms 400 / 401 Large Closet	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classrooms 400 / 401 Large Closet	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	180	SF	0	SF	Grey		1	No	1/D				
1	4	Classrooms 400 / 401 Large Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF			N/A	N/A	N/A	N/A			
1	4	Classrooms 400 / 401 Large Closet	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	54	EA	0	EA			1	No	1/D				
1	4	Classrooms 400 / 401 Small Closet	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classrooms 400 / 401 Small Closet	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classrooms 400 / 401 Small Closet	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	60	SF	0	SF	Grey		1	No	1/D				
1	4	Classrooms 400 / 401 Small Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF			N/A	N/A	N/A	N/A			
1	4	Classroom 401	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 401	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 401	M	Floor Tile VAT 12" x 12"	2010/01/04/NN	Assumed	736	SF	0	SF	Grey		1	No	1/D				
1	4	Classroom 401	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	36	SF	0	SF			1	No	1/D				
1	4	Classroom 401	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0	LF			N/A	N/A	N/A	N/A			
1	4	Classroom 401	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	4	EA	0	EA			1	No	1/D				
1	4	Classroom 401 Large Closet	N/A	Concrete Ceiling		Non Suspect ACM	144	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 401 Large Closet	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 401 Large Closet	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	144	SF	0	SF	Grey		1	No	1/D				
1	4	Classroom 401 Small Closet inside Large Closet	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 401 Small Closet inside Large Closet	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 401 Small Closet inside Large Closet	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	48	SF	0	SF	Grey		1	No	1/D				
1	4	Stair C next to Classroom 400	N/A	Concrete Ceiling		Non Suspect ACM	440	SF	0	SF		half peeling paint	N/A	N/A	N/A	N/A			
1	4	Stair C next to Classroom 400	N/A	Concrete Block Wall		Non Suspect ACM	1620	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Stair C next to Classroom 400	N/A	Cement Floor		Non Suspect ACM	440	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Custodial Closet next to Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Custodial Closet next to Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Custodial Closet next to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	306	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Boy's Restroom	N/A	Terrazo Floor		Non Suspect ACM	306	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Boy's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	15	SF	0	SF	Red		1	No	1/D				
1	4	Boy's Restroom	M	Transite Stalls	2010/01/04/27	Assumed	120	SF	0	SF			1	No	1/D				
1	4	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF			N/A	N/A	N/A	N/A			
1	4	Boy's Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA			N/A	N/A	N/A	N/A			
1	4	Classroom 403	N/A	Concrete Ceiling		Non Suspect ACM	828	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 403	N/A	Concrete Block Wall		Non Suspect ACM	1180	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 403	M	Floor Tile VAT 12" x 12"	2010/01/04/NN	Assumed	828	SF	0	SF	Grey		1	No	1/D				
1	4	Classroom 403	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	36	SF	0	SF			1	No	1/D				
1	4	Classroom 402	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 402	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 402	M	Floor Tile VAT 12" x 12"	2010/01/04/NN	Assumed	368	SF	0	SF	Grey		1	No	1/D				
1	4	Classroom 402	M	Floor Tile VAT 12" x 12"	2010/01/04/NN	Assumed	368	SF	0	SF	Blue		1	No	1/D				
1	4	Classroom 402	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	36	SF	0	SF			1	No	1/D				
1	4	Classroom 405	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 405	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 405	M	Floor Tile VAT 12" x 12"	2010/01/04/NN	Assumed	36	SF	0	SF	Tan		1	No	1/D				
1	4	Classroom 405	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	700	SF	0	SF	Grey		1	No	1/D				
1	4	Classroom 405	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF			N/A	N/A	N/A	N/A			
1	4	Classroom 405	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	11	EA	0	EA			1	No	1/D				
1	4	Classroom 405	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	18	SF	0	SF			1	No	1/D				
1	4	Classroom 404	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 404	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Classroom 404	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	736	SF	0	SF	Grey		1	No	1/D				
1	4	Classroom 404	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	18	SF	0	SF			1	No	1/D				
1	4	Storage Room 407	X	X		X	X	X	X	X	X		N/A	N/A	N/A	N/A			
1	4	Book Closet 409	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Book Closet 409	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Book Closet 409	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	80	SF	0	SF	Red		1	No	1/D				
1	4	Book Closet 409	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A	N/A			
1	4	Book Closet 409	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	1	EA	0	EA			1	No	1/D				
1	4	Storage Room 411	N/A	Spline Ceiling Tile 1" x 1"		NAD	156	SF	0	SF		50 sf stained ct	N/A	N/A	N/A	N/A			
1	4	Storage Room 411	M	Spline Ceiling Tile Glue Dots	2010/01/04/BATTA/KM/2603	Assumed	156	SF	0	SF			1	No	1/D				
1	4	Storage Room 411	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	Storage Room 411	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	156	SF	20	SF	Grey		1	No	6/C				
1	4	Storage Room 411	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	3	EA	0	EA			1	No	1/D				
1	4	IT Closet 413	N/A	Spline Ceiling Tile 1" x 1"		NAD	96	SF	0	SF		16 sf stained ct	N/A	N/A	N/A	N/A			
1	4	IT Closet 413	M	Spline Ceiling Tile Glue Dots	2010/01/04/BATTA/KM/2603	Assumed	96	SF	0	SF			1	No	1/D				
1	4	IT Closet 413	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A	N/A			
1	4	IT Closet 413	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	96	SF	20	SF	Grey	Floor tile popping up and shattering; radiator leak fixed	1	No	6/C				
1	4	Men's Restroom next to IT Closet 413	N/A	Concrete Ceiling		Non Suspect ACM	189	SF	0	SF			N/A	N/A	N/A	N/A			

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causley Certificate Number: ACC-0216-8-001				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
Element	Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes								
1	Men's Restroom next to IT Closet 413	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF								N/A	N/A	N/A
1	Men's Restroom next to IT Closet 413	N/A	Terrazo Floor		Non Suspect ACM	189	SF	0	SF								N/A	N/A	N/A
1	Men's Restroom next to IT Closet 413	M	Transite Stalls	2010/01/04/27	Assumed	60	SF	0	SF								1	No	1/D
1	Staff Lounge 406	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF								N/A	N/A	N/A
1	Staff Lounge 406	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF								N/A	N/A	N/A
1	Staff Lounge 406	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	736	SF	0	SF	Red							1	No	1/D
1	Staff Lounge 406	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Staff Lounge 406 Closet	X	X		X	X	X	X	X								X	X	X
1	Climate Manager's Office	N/A	Concrete Ceiling		Non Suspect ACM	189	SF	0	SF								N/A	N/A	N/A
1	Climate Manager's Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF								N/A	N/A	N/A
1	Climate Manager's Office	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	189	SF	0	SF	Red							1	No	1/D
1	Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	288	SF	0	SF								N/A	N/A	N/A
1	Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF								N/A	N/A	N/A
1	Women's Restroom	N/A	Terrazo Floor		Non Suspect ACM	144	SF	0	SF								N/A	N/A	N/A
1	Women's Restroom	M	Floor Tile VAT 12" x 12"	2010/01/04/NN	Assumed	72	SF	0	SF	Blue							1	No	1/D
1	Women's Restroom	M	Floor Tile VAT 12" x 12"	2010/01/04/NN	Assumed	72	SF	0	SF	Yellow							1	No	1/D
1	Women's Restroom	M	Transite Stalls	2010/01/04/27	Assumed	60	SF	0	SF								1	No	1/D
1	Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF								N/A	N/A	N/A
1	Women's Restroom	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	1	EA	0	EA								1	No	1/D
1	Stair B next to Elevators	N/A	Concrete Ceiling		Non Suspect ACM	357	SF	0	SF								N/A	N/A	N/A
1	Stair B next to Elevators	N/A	Concrete Block Wall		Non Suspect ACM	1740	SF	0	SF								N/A	N/A	N/A
1	Stair B next to Elevators	N/A	Cement Floor		Non Suspect ACM	357	SF	0	SF								N/A	N/A	N/A
1	Gear Up Office 415	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF								N/A	N/A	N/A
1	Gear Up Office 415	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF								N/A	N/A	N/A
1	Gear Up Office 415	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	336	SF	0	SF	Red							1	No	1/D
1	Gear Up Office 415	N/A	Carpet		Non Suspect ACM	336	SF	0	SF								N/A	N/A	N/A
1	Gear Up Office 415	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF								N/A	N/A	N/A
1	Gear Up Office 415	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	2	EA	0	EA								1	No	1/D
1	Gear Up Office 415	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	36	SF	0	SF								1	No	1/D
1	Classroom 408	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF								N/A	N/A	N/A
1	Classroom 408	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF								N/A	N/A	N/A
1	Classroom 408	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	672	SF	0	SF	Red							1	No	1/D
1	Classroom 408	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	53	LF	0	LF								N/A	N/A	N/A
1	Classroom 408	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	2	EA	0	EA								1	No	1/D
1	Classroom 408	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Classroom 417	N/A	Concrete Ceiling		Non Suspect ACM	756	SF	0	SF								N/A	N/A	N/A
1	Classroom 417	N/A	Concrete Block Wall		Non Suspect ACM	1140	SF	0	SF								N/A	N/A	N/A
1	Classroom 417	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	756	SF	0	SF	Grey							1	No	1/D
1	Classroom 417	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	36	SF	0	SF								1	No	1/D
1	Classroom 410	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF								N/A	N/A	N/A
1	Classroom 410	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF								N/A	N/A	N/A
1	Classroom 410	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	672	SF	0	SF	Grey							1	No	1/D
1	Classroom 410	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF								N/A	N/A	N/A
1	Classroom 410	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Classroom 419	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF								N/A	N/A	N/A
1	Classroom 419	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF								N/A	N/A	N/A
1	Classroom 419	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	672	SF	0	SF	Red							1	No	1/D
1	Classroom 419	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	36	SF	0	SF								1	No	1/D
1	Classroom 412	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF								N/A	N/A	N/A
1	Classroom 412	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF								N/A	N/A	N/A
1	Classroom 412	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	672	SF	0	SF	Red							1	No	1/D
1	Classroom 412	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	1	LF								N/A	N/A	N/A
1	Classroom 412	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	1	EA	0	EA								1	No	1/D
1	Classroom 412	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Computer Room 421	N/A	Concrete Ceiling		Non Suspect ACM	756	SF	0	SF								N/A	N/A	N/A
1	Computer Room 421	N/A	Concrete Block Wall		Non Suspect ACM	1140	SF	0	SF								N/A	N/A	N/A
1	Computer Room 421	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	756	SF	0	SF	Grey							1	No	1/D
1	Computer Room 421	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	36	SF	0	SF								1	No	1/D
1	Storage Room 414	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF								N/A	N/A	N/A
1	Storage Room 414	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF								N/A	N/A	N/A
1	Storage Room 414	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	672	SF	0	SF	Grey							1	No	1/D
1	Storage Room 414	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF								N/A	N/A	N/A
1	Storage Room 414	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	4	EA	0	EA								1	No	1/D
1	Storage Room 414	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	18	SF	0	SF								1	No	1/D
1	Custodial Closet next to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	24	SF	0	SF								N/A	N/A	N/A
1	Custodial Closet next to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF								N/A	N/A	N/A
1	Custodial Closet next to Girl's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	24	SF	0	SF	Red							1	No	1/D
1	Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	198	SF	0	SF								N/A	N/A	N/A
1	Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF								N/A	N/A	N/A
1	Girl's Restroom	N/A	Terrazo Floor		Non Suspect ACM	198	SF	0	SF								N/A	N/A	N/A
1	Girl's Restroom	M	Transite Stalls	2010/01/04/27	Assumed	150	SF	0	SF								1	No	1/D
1	Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF								N/A	N/A	N/A
1	Girl's Restroom	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	2	EA	0	EA								1	No	1/D
1	Stair A next to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF								N/A	N/A	N/A
1	Stair A next to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF								N/A	N/A	N/A
1	Stair A next to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF								N/A	N/A	N/A
1	Computer Room 423	N/A	Concrete Ceiling		Non Suspect ACM	696	SF	0	SF								N/A	N/A	N/A
1	Computer Room 423	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF								N/A	N/A	N/A
1	Computer Room 423	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	696	SF	0	SF	Grey							1	No	1/D
1	Computer Room 423	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF								N/A	N/A	N/A

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Casuley Certificate Number: ACC-0216-8-001								
E / o n - s i t e	F i r s t	On-site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)					
1	4	Computer Room 423	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	2	EA	0	EA				1	No	1/D					
1	4	Computer Room 423	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	36	SF	0	SF				1	No	1/D					
1	4	Classrooms 423 / 416 Closet	N/A	Concrete Ceiling		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A					
1	4	Classrooms 423 / 416 Closet	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A					
1	4	Classrooms 423 / 416 Closet	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	84	SF	0	SF	Grey			1	No	1/D					
1	4	Classrooms 423 / 416 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A					
1	4	Classrooms 423 / 416 Closet	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	1	EA	0	EA				1	No	1/D					
1	4	Classroom 416	N/A	Concrete Ceiling		Non Suspect ACM	1271	SF	0	SF				N/A	N/A	N/A					
1	4	Classroom 416	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A					
1	4	Classroom 416	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	1271	SF	0	SF	Grey			1	No	1/D					
1	4	Classroom 416	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	145	LF	0	LF				N/A	N/A	N/A					
1	4	Classroom 416	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	15	EA	0	EA				1	No	1/D					
1	4	Classroom 416	T	Unit Ventilator Insulation	2010/01/04/BATTA/KM/1680	Assumed	36	SF	0	SF				1	No	1/D					
1	4	Classroom 416 Closet on Stair A Side	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A					
1	4	Classroom 416 Closet on Stair A Side	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A					
1	4	Classroom 416 Closet on Stair A Side	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	96	SF	0	SF	Yellow			1	No	1/D					
1	4	Classroom 416 Closet on Stair A Side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0	LF				N/A	N/A	N/A					
1	4	Classroom 416 Closet on Stair A Side	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	4	EA	0	EA				1	No	1/D					
1	4	Classroom 416 Closet on Stair A Side	M	Vibration Damper Cloth	2010/01/04/BATTA/KM/2601	Assumed	2	SF	0	SF				1	No	1/D					
1	4	Small Closet inside Closet on Stair A Side	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A					
1	4	Small Closet inside Closet on Stair A Side	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A					
1	4	Small Closet inside Closet on Stair A Side	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	12	SF	0	SF	Yellow			1	No	1/D					
1	4	Classroom 416 Closet on Classroom 423 Side	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A					
1	4	Classroom 416 Closet on Classroom 423 Side	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A					
1	4	Classroom 416 Closet on Classroom 423 Side	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	80	SF	0	SF	Grey			1	No	1/D					
1	4	Classroom 416 Closet on Classroom 423 Side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A					
1	4	Classroom 416 Closet on Classroom 423 Side	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	8	EA	0	EA				1	No	1/D					
1	4	Classroom 416 Office	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A					
1	4	Classroom 416 Office	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A					
1	4	Classroom 416 Office	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	80	SF	0	SF	Grey			1	No	1/D					
1	4	Hallway between Classroom 400 and Computer Room 423	N/A	Spine Ceiling Tile 1" x 1"		NAD	3498	SF	0	SF				N/A	N/A	N/A					
1	4	Hallway between Classroom 400 and Computer Room 423	M	Spine Ceiling Tile Glue Dots	2010/01/04/BATTA/KM/2603	Assumed	3498	SF	0	SF				1	No	1/D					
1	4	Hallway between Classroom 400 and Computer Room 423	N/A	Concrete Block Wall		Non Suspect ACM	6580	SF	0	SF				N/A	N/A	N/A					
1	4	Hallway between Classroom 400 and Computer Room 423	M	Floor Tile VAT 9" x 9"	2010/01/04/29	Confirmed	3498	SF	0	SF	Multi			1	No	1/D					
1	4	Hallway between Classroom 400 and Computer Room 423	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	233	LF	5	LF				N/A	N/A	N/A					
1	4	Hallway between Classroom 400 and Computer Room 423	T	Pipe Fitting Insulation	2010/01/04/30	Confirmed	46	EA	0	EA				1	No	1/D					
1	3	Storage Room 300	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A					
1	3	Storage Room 300	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A					
1	3	Storage Room 300	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	736	SF	0	SF	Grey			1	No	1/D					
1	3	Storage Room 300	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D					
1	3	Storage Room 300	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A					
1	3	Storage Room 300	T	Pipe Fitting Insulation	2010/01/03/24	Confirmed	6	EA	0	EA				1	No	1/D					
1	3	Storage Rooms 300 / 301 Closet	X	X		X	X	X	X	X	X			X	X	X					
1	3	Storage Room 300 Closet	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A					
1	3	Storage Room 300 Closet	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A					
1	3	Storage Room 300 Closet	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	50	SF	0	SF	Grey			1	No	1/D					
1	3	Storage Room 301	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A					
1	3	Storage Room 301	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A					
1	3	Storage Room 301	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	736	SF	0	SF	Grey			1	No	1/D					
1	3	Storage Room 301	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	36	SF	0	SF				1	No	1/D					
1	3	Storage Room 301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	108	LF	0	LF				N/A	N/A	N/A					
1	3	Storage Room 301	T	Pipe Fitting Insulation	2010/01/03/24	Confirmed	10	EA	0	EA				1	No	1/D					
1	3	Storage Room 301	M	Transite	2010/01/03/23	Assumed	60	SF	0	SF				1	No	1/D					
1	3	Storage Room 301 Closet	X	X		X	X	X	X	X	X			X	X	X					
1	3	Stair C next to Classroom 300	N/A	Concrete Ceiling		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A					
1	3	Stair C next to Classroom 300	N/A	Concrete Block Wall		Non Suspect ACM	1620	SF	0	SF				N/A	N/A	N/A					
1	3	Stair C next to Classroom 300	N/A	Cement Floor		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A					
1	3	Custodial Closet next to Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A					
1	3	Custodial Closet next to Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A					
1	3	Custodial Closet next to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A					
1	3	Custodial Closet next to Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A					
1	3	Custodial Closet next to Boy's Restroom	T	Pipe Fitting Insulation	2010/01/03/24	Confirmed	1	EA	0	EA				1	No	1/D					
1	3	Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	306	SF	0	SF				N/A	N/A	N/A					
1	3	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A					
1	3	Boy's Restroom	N/A	Terrazo Floor		Non Suspect ACM	306	SF	0	SF				N/A	N/A	N/A					
1	3	Boy's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	15	SF	0	SF	Tan			1	No	1/D					
1	3	Boy's Restroom	M	Transite Stalls	2010/01/03/23	Assumed	120	SF	0	SF				1	No	1/D					
1	3	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	39	LF	0	LF				N/A	N/A	N/A					
1	3	Boy's Restroom	T	Pipe Fitting Insulation	2010/01/03/24	Confirmed	2	EA	0	EA				1	No	1/D					
1	3	Science Lab 303	N/A	Concrete Ceiling		Non Suspect ACM	828	SF	0	SF				N/A	N/A	N/A					
1	3	Science Lab 303	N/A	Concrete Block Wall		Non Suspect ACM	1180	SF	0	SF				N/A	N/A	N/A					
1	3	Science Lab 303	M	Floor Tile VAT 12" x 12"	2010/01/03/WW	Assumed	414	SF	0	SF	Blue			1	No	1/D					
1	3	Science Lab 303	M	Floor Tile VAT 12" x 12"	2010/01/03/WW	Assumed	414	SF	0	SF	Grey			1	No	1/D					
1	3	Science Lab 303	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	36	SF	0	SF				1	No	1/D					
1	3	Science Lab 303	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	108	LF	0	LF				N/A	N/A	N/A					
1	3	Science Lab 303	T	Pipe Fitting Insulation	2010/01/03/24	Confirmed	23	EA	0	EA				1	No	1/D					
1	3	Science Lab 303	M	Transite Hood	2010/01/03/23	Assumed	60	SF	0	SF				1	No	1/D					
1	3	Closet between Rooms 301/303	X	X																	

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causley Certificate Number: ACC-0216-8-001					
Element	Room	On-site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)	
1	3	Computer Room 302	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	736	SF	0	SF	Grey				1	No	1/D
1	3	Computer Room 302	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	18	SF	0	SF					1	No	1/D
1	3	Classroom 305	N/A	Concrete Ceiling		Non Suspect ACM	920	SF	0	SF		1/3 peeling paint			N/A	N/A	N/A
1	3	Classroom 305	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF					N/A	N/A	N/A
1	3	Classroom 305	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	920	SF	0	SF	Red				1	No	1/D
1	3	Classroom 305	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	36	SF	0	SF					1	No	1/D
1	3	Classroom 305	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF					N/A	N/A	N/A
1	3	Classroom 305	T	Pipe Fitting Insulation	2010/01/03/24	Confirmed	2	EA	0	EA					1	No	1/D
1	3	Classroom 304	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF					N/A	N/A	N/A
1	3	Classroom 304	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF					N/A	N/A	N/A
1	3	Classroom 304	M	Floor Tile VAT 12" x 12"	2010/01/03/WW	Assumed	368	SF	0	SF	Blue				1	No	1/D
1	3	Classroom 304	M	Floor Tile VAT 12" x 12"	2010/01/03/WW	Assumed	368	SF	0	SF	Grey				1	No	1/D
1	3	Classroom 304	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	18	SF	0	SF					1	No	1/D
1	3	Office 307	N/A	Spline Ceiling Tile 1" x 1"		NAD	189	SF	0	SF		9 sf stained ct			N/A	N/A	N/A
1	3	Office 307	M	Spline Ceiling Tile Glue Dots	2010/01/03/BATTA/KM/2603	Assumed	189	SF	0	SF					1	No	1/D
1	3	Office 307	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF					N/A	N/A	N/A
1	3	Office 307	N/A	Cement Floor		Non Suspect ACM	189	SF	0	SF					N/A	N/A	N/A
1	3	Storage Room 309	N/A	Concrete Ceiling		Non Suspect ACM	127	SF	0	SF		no access			x	x	x
1	3	Storage Room 309	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF							
1	3	Storage Room 309	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	127	SF	0	SF	Red				1	No	1/D
1	3	Elect Office 306	N/A	Concrete Ceiling		Non Suspect ACM	529	SF	0	SF					N/A	N/A	N/A
1	3	Elect Office 306	N/A	Concrete Block Wall		Non Suspect ACM	920	SF	0	SF					N/A	N/A	N/A
1	3	Elect Office 306	M	Floor Tile VAT 12" x 12"	2010/01/03/WW	Assumed	529	SF	0	SF	Blue				1	No	1/D
1	3	Elect Office 306	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	18	SF	0	SF					1	No	1/D
1	3	Elect Office 306 Closet	N/A	Concrete Ceiling		Non Suspect ACM	189	SF	0	SF		leaking radiator; rusted casing			N/A	N/A	N/A
1	3	Elect Office 306 Closet	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF					N/A	N/A	N/A
1	3	Elect Office 306 Closet	M	Floor Tile VAT 12" x 12"	2010/01/03/WW	Assumed	189	SF	0	SF	Blue				1	No	1/D
1	3	Office 311	N/A	Spline Ceiling Tile 1" x 1"		NAD	108	SF	0	SF		4 sf stained ct			N/A	N/A	N/A
1	3	Office 311	M	Spline Ceiling Tile Glue Dots	2010/01/03/BATTA/KM/2603	Assumed	108	SF	0	SF					1	No	1/D
1	3	Office 311	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF					N/A	N/A	N/A
1	3	Office 311	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	108	SF	0	SF	Red				1	No	1/D
1	3	IT Closet 313	N/A	Concrete Ceiling		Non Suspect ACM	108	SF	0	SF		Water marks on window sills and radiator			N/A	N/A	N/A
1	3	IT Closet 313	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF					N/A	N/A	N/A
1	3	IT Closet 313	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	108	SF	0	SF	Red				1	No	1/D
1	3	Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	189	SF	0	SF					N/A	N/A	N/A
1	3	Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF					N/A	N/A	N/A
1	3	Women's Restroom	N/A	Terrazzo Floor		Non Suspect ACM	189	SF	0	SF					N/A	N/A	N/A
1	3	Women's Restroom	M	Transite Stalls	2010/01/03/23	Assumed	90	SF	0	SF					1	No	1/D
1	3	Stair B next to Elevators	N/A	Concrete Ceiling		Non Suspect ACM	357	SF	0	SF					N/A	N/A	N/A
1	3	Stair B next to Elevators	N/A	Concrete Block Wall		Non Suspect ACM	1740	SF	0	SF					N/A	N/A	N/A
1	3	Stair B next to Elevators	N/A	Cement Floor		Non Suspect ACM	357	SF	0	SF		Water marks under radiator and rust on bottom			N/A	N/A	N/A
1	3	Men's Restroom next to Classroom 315	N/A	Concrete Ceiling		Non Suspect ACM	384	SF	0	SF		6 sf efflorescence by windows			N/A	N/A	N/A
1	3	Men's Restroom next to Classroom 315	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF					N/A	N/A	N/A
1	3	Men's Restroom next to Classroom 315	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	192	SF	0	SF	Tan				1	No	1/D
1	3	Men's Restroom next to Classroom 315	N/A	Terrazzo Floor		Non Suspect ACM	192	SF	0	SF					N/A	N/A	N/A
1	3	Men's Restroom next to Classroom 315	M	Transite Stalls	2010/01/03/23	Assumed	30	SF	0	SF					1	No	1/D
1	3	Classroom 308	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF					N/A	N/A	N/A
1	3	Classroom 308	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF					N/A	N/A	N/A
1	3	Classroom 308	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	736	SF	0	SF	Red				1	No	1/D
1	3	Classroom 308	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	18	SF	0	SF					1	No	1/D
1	3	Classroom 315	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF		1/4 peeling paint			N/A	N/A	N/A
1	3	Classroom 315	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF					N/A	N/A	N/A
1	3	Classroom 315	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	736	SF	0	SF	Red				1	No	1/D
1	3	Classroom 315	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	18	SF	0	SF					1	No	1/D
1	3	Classroom 315	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF					N/A	N/A	N/A
1	3	Classroom 315	T	Pipe Fitting Insulation	2010/01/03/24	Confirmed	2	EA	1	EA		Added damage; crack			1	Yes	2/A
1	3	Classroom 310	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF					N/A	N/A	N/A
1	3	Classroom 310	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF					N/A	N/A	N/A
1	3	Classroom 310	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	336	SF	3	SF	Tan	crackling by door			1	No	6/C
1	3	Classroom 310	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	336	SF	0	SF	White				1	No	1/D
1	3	Classroom 310	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	36	SF	0	SF					1	No	1/D
1	3	Storage Room 317	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF							
1	3	Storage Room 317	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF							
1	3	Storage Room 317	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	736	SF	0	SF	Grey				1	No	1/D
1	3	Storage Room 312	N/A	Concrete Ceiling		Non Suspect ACM	252	SF	0	SF					N/A	N/A	N/A
1	3	Storage Room 312	N/A	Concrete Block Wall		Non Suspect ACM	660	SF	0	SF					N/A	N/A	N/A
1	3	Storage Room 312	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	252	SF	0	SF	Red				1	No	1/D
1	3	Storage Room 312	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	18	SF	0	SF					1	No	1/D
1	3	Classroom 319	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF		move before 312			N/A	N/A	N/A
1	3	Classroom 319	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF					N/A	N/A	N/A
1	3	Classroom 319	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	736	SF	0	SF	Red				1	No	1/D
1	3	Classroom 319	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	18	SF	0	SF					1	No	1/D
1	3	Computer Room 314	N/A	Spline Ceiling Tile 1" x 1"		NAD	630	SF	0	SF					N/A	N/A	N/A
1	3	Computer Room 314	M	Spline Ceiling Tile Glue Dots	2010/01/03/BATTA/KM/2603	Assumed	630	SF	0	SF					1	No	1/D
1	3	Computer Room 314	N/A	Concrete Block Wall		Non Suspect ACM	1020	SF	0	SF					N/A	N/A	N/A
1	3	Computer Room 314	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	630	SF	0	SF	Grey				1	No	1/D
1	3	Computer Room 314	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	18	SF	0	SF					1	No	1/D
1	3	School Police Room 321	N/A	Concrete Ceiling		Non Suspect ACM	828	SF	0	SF		20 sf water marks			N/A	N/A	N/A
1	3	School Police Room 321	N/A	Concrete Block Wall		Non Suspect ACM	1180	SF	0	SF					N/A	N/A	N/A
1	3	School Police Room 321	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	828	SF	4	SF	Tan				1	No	6/C

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causley Certificate Number: ACC-0216-8-001			
E I F I O 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)
1	3	School Police Room 321	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	18	SF	0	SF					No	1/D
1	3	Custodial Closet next to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	3	Custodial Closet next to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	3	Custodial Closet next to Girl's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	24	SF	0	SF	Red			1	No	1/D
1	3	Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom	N/A	Terrazo Floor		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	15	SF	0	SF	Red			1	No	1/D
1	3	Girl's Restroom	M	Transite Stalls	2010/01/03/23	Assumed	150	SF	0	SF				1	No	1/D
1	3	Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	3	Girl's Restroom	T	Pipe Fitting Insulation	2010/01/03/24	Confirmed	2	EA	0	EA				1	No	1/D
1	3	Stair A next to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	3	Stair A next to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	3	Stair A next to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	3	Storage Room 316	N/A	Spline Ceiling Tile 1" x 1"		NAD	2412	SF	0	SF		7 sf water stains		N/A	N/A	N/A
1	3	Storage Room 316	M	Spline Ceiling Tile Glue Dots	2010/01/03/BATTA/KM/2603	Assumed	2412	SF	0	SF				1	No	1/D
1	3	Storage Room 316	N/A	Concrete Block Wall		Non Suspect ACM	2060	SF	0	SF				N/A	N/A	N/A
1	3	Storage Room 316	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	2412	SF	0	SF	Tan			1	No	1/D
1	3	Storage Room 316	T	Unit Ventilator Insulation	2010/01/03/BATTA/KM/1680	Assumed	36	SF	0	SF				1	No	1/D
1	3	Storage Room 316	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A
1	3	Storage Room 316	T	Pipe Fitting Insulation	2010/01/03/24	Confirmed	25	EA	0	EA				1	No	1/D
1	3	Storage Room 316 IT Closet	X	X		X	X	X	X	X	X			X	X	X
1	3	Storage Room 316 Book Closet	N/A	Concrete Ceiling		Non Suspect ACM	128	SF	0	SF				N/A	N/A	N/A
1	3	Storage Room 316 Book Closet	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	3	Storage Room 316 Book Closet	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	128	SF	0	SF	Grey			1	No	1/D
1	3	Hallway between Storage Room 300 and After School Activity Room 316	N/A	Spline Ceiling Tile 1" x 1"		NAD	3498	SF	0	SF				N/A	N/A	N/A
1	3	Hallway between Storage Room 300 and After School Activity Room 316	M	Spline Ceiling Tile Glue Dots	2010/01/03/BATTA/KM/2603	Assumed	3498	SF	0	SF				1	No	1/D
1	3	Hallway between Storage Room 300 and After School Activity Room 316	N/A	Concrete Block Wall		Non Suspect ACM	6580	SF	0	SF				N/A	N/A	N/A
1	3	Hallway between Storage Room 300 and After School Activity Room 316	M	Floor Tile VAT 9" x 9"	2010/01/03/25	Confirmed	3498	SF	0	SF	Red			1	No	1/D
1	2	Computer Room 200	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	2	Computer Room 200	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	2	Computer Room 200	N/A	Floor Tile VAT 12" x 12"		NAD	736	SF	0	SF	Tan	Sampled negative- B. Brunner 2/23/2016		N/A	N/A	N/A
1	2	Computer Room 200	N/A	Mastic		NAD	736	SF	0	SF	Black	Sampled negative- B. Brunner 2/23/2016		N/A	N/A	N/A
1	2	Computer Room 200	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	Computer Room 200	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
1	2	Computer Room 200	T	Pipe Fitting Insulation	2010/01/02/21	Confirmed	9	EA	0	EA				1	No	1/D
1	2	Large Closet between Computer Room 200 and Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0	SF		120 sf peeling paint		N/A	N/A	N/A
1	2	Large Closet between Computer Room 200 and Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	2	Large Closet between Computer Room 200 and Classroom 201	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	180	SF	0	SF	Grey			1	No	1/D
1	2	Large Closet between Computer Room 200 and Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	2	Small Closet between Computer Room 200 and Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	2	Small Closet between Computer Room 200 and Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	2	Small Closet between Computer Room 200 and Classroom 201	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	2	Small Closet between Computer Room 200 and Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A
1	2	Small Closet between Computer Room 200 and Classroom 201	T	Pipe Fitting Insulation	2010/01/02/21	Confirmed	2	EA	0	EA				1	No	1/D
1	2	Computer Room 200 Closet	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Computer Room 200 Closet	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Computer Room 200 Closet	M	Floor Tile VAT 12" x 12"	2010/01/02/MM	Assumed	50	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	736	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 201	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	36	SF	0	SF				1	No	1/D
1	2	Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 201	T	Pipe Fitting Insulation	2010/01/02/21	Confirmed	12	EA	1	EA		Create generic ddc for this location; exposed end		1	Yes	2/A
1	2	Classroom 201 Large Closet	N/A	Concrete Ceiling		Non Suspect ACM	144	SF	0	SF		30 sf peeling paint		N/A	N/A	N/A
1	2	Classroom 201 Large Closet	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201 Large Closet	N/A	Cement Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201 Large Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 201 Small Closet inside Large Closet	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201 Small Closet inside Large Closet	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201 Small Closet inside Large Closet	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	2	Stair C next to Computer Room 200	N/A	Concrete Ceiling		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	2	Stair C next to Computer Room 200	N/A	Concrete Block Wall		Non Suspect ACM	1620	SF	0	SF				N/A	N/A	N/A
1	2	Stair C next to Computer Room 200	N/A	Cement Floor		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet next to Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet next to Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet next to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	306	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	15	SF	0	SF	Green			1	No	1/D
1	2	Boy's Restroom	N/A	Terrazo Floor		Non Suspect ACM	306	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom	M	Transite Stalls	2010/01/02/18	Assumed	120	SF	0	SF				1	No	1/D
1	2	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Concrete Ceiling		Non Suspect ACM	828	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	1180	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	M	Floor Tile VAT 12" x 12"	2010/01/02/MM	Assumed	414	SF	0	SF	Blue			1	No	1/D
1	2	Classroom 203	M	Floor Tile VAT 12" x 12"	2010/01/02/MM	Assumed	414	SF	0	SF	Grey			1	No	1/D

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causley Certificate Number: ACC-0216-8-001				
Element	Room	On-site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
1	2	Classroom 203		Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	36	SF	0	SF						
1	2	Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	125	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 203	T	Pipe Fitting Insulation	2010/01/02/21	Confirmed	21	EA	0	EA				1	No	1/D
1	2	Classroom 202	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF		15 sf efflorescence		N/A	N/A	N/A
1	2	Classroom 202	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	736	SF	0	SF	Blue			1	No	1/D
1	2	Classroom 202	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	Classroom 205	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	736	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 205	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	Classroom 205	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 205	T	Pipe Fitting Insulation	2010/01/02/21	Confirmed	9	EA	0	EA				1	No	1/D
1	2	Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	M	Floor Tile VAT 12" x 12"	2010/01/02/MM	Assumed	368	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 204	M	Floor Tile VAT 12" x 12"	2010/01/02/MM	Assumed	368	SF	0	SF	Blue			1	No	1/D
1	2	Classroom 204	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	24	SF	0	SF				1	No	1/D
1	2	Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 207	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	736	SF	0	SF	Blue			1	No	1/D
1	2	Classroom 207	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	Teacher's Lounge 206	N/A	Concrete Ceiling		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	2	Teacher's Lounge 206	N/A	Concrete Block Wall		Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A
1	2	Teacher's Lounge 206	M	Floor Tile VAT 12" x 12"	2010/01/02/MM	Assumed	528	SF	0	SF	Tan			1	No	1/D
1	2	Dean's Office	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	2	Dean's Office	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	2	Dean's Office	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	88	SF	0	SF	Blue			1	No	1/D
1	2	Dean's Office	N/A	Cement Floor		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A
1	2	IT Closet next to Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	2	IT Closet next to Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	2	IT Closet next to Men's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	108	SF	0	SF	Blue			1	No	1/D
1	2	Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	189	SF	0	SF		4 sf peeling paint		N/A	N/A	N/A
1	2	Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	2	Men's Restroom	N/A	Terrazo Floor		Non Suspect ACM	189	SF	0	SF				N/A	N/A	N/A
1	2	Men's Restroom	M	Transite Stalls	2010/01/02/18	Assumed	60	SF	0	SF				1	No	1/D
1	2	Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	54	SF	30	SF	Blue	shattered		1	No	6/C
1	2	Women's Restroom	N/A	Terrazo Floor		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom	M	Transite Stalls	2010/01/02/18	Assumed	60	SF	0	SF				1	No	1/D
1	2	Stair B next to Elevators	N/A	Concrete Ceiling		Non Suspect ACM	357	SF	0	SF				N/A	N/A	N/A
1	2	Stair B next to Elevators	N/A	Concrete Block Wall		Non Suspect ACM	1740	SF	0	SF				N/A	N/A	N/A
1	2	Stair B next to Elevators	N/A	Cement Floor		Non Suspect ACM	357	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room next to Women's Restroom	X	X		X	X	X	X	X	X			X	X	X
1	2	EOP Office 209	N/A	Spline Ceiling Tile 1" x 1"		NAD	368	SF	0	SF						
1	2	EOP Office 209	M	Spline Ceiling Tile Glue Dots	2010/01/02/BATTA/KM/2603	Assumed	368	SF	0	SF				1	No	1/D
1	2	EOP Office 209	N/A	Concrete Block Wall		Non Suspect ACM	780	SF	0	SF						
1	2	EOP Office 209	M	Floor Tile VAT 12" x 12"	2010/01/02/MM	Assumed	368	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 208	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF		10 sf peeling paint		N/A	N/A	N/A
1	2	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 208	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	672	SF	0	SF	Blue			1	No	1/D
1	2	Classroom 208	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	Classroom 211	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF		40 sf peeling paint		N/A	N/A	N/A
1	2	Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 211	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	672	SF	0	SF	Blue			1	No	1/D
1	2	Classroom 211	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	Classroom 211	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 211	T	Pipe Fitting Insulation	2010/01/02/21	Confirmed	2	EA	1	EA		New damage, small hole		1	Yes	2/A
1	2	Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 210	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	672	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 210	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	Classroom 213	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF		30 sf peeling paint		N/A	N/A	N/A
1	2	Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 213	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	672	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 213	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	Counselor's Office 212	M	Ceiling Tile 2" x 2"	2010/01/02/BATTA/KM/1730	Assumed	252	SF	0	SF				1	No	1/D
1	2	Counselor's Office 212	N/A	Concrete Block Wall		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office 212	N/A	Carpet		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office 212	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	Security Camera Room 214	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF		400 sf peeling paint		N/A	N/A	N/A
1	2	Security Camera Room 214	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF				N/A	N/A	N/A
1	2	Security Camera Room 214	N/A	Carpet		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
1	2	Security Camera Room 214	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	713	SF	0	SF		10sf peeling paint		N/A	N/A	N/A
1	2	Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 215	N/A	Carpet		Non Suspect ACM	713	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 215	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	School Police Office 216	N/A	Concrete Ceiling		Non Suspect ACM	368	SF	0	SF		1/4 peeling paint		N/A	N/A	N/A

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causley Certificate Number: ACC-0216-8-001			
E / o n - s i t e	F i r s t	On-site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
1	2	School Police Office 216	N/A	Concrete Block Wall		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1	2	School Police Office 216	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	368	SF	0	SF	Grey			1	No	1/D
1	2	Custodial Closet next to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet next to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet next to Girl's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	64	SF	0	SF	Blue			1	No	1/D
1	2	Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	15	SF	0	SF	Blue			1	No	1/D
1	2	Girl's Restroom	N/A	Terrazo Floor		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom	M	Transite Stalls	2010/01/02/18	Assumed	150	SF	0	SF				1	No	1/D
1	2	Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	34	LF	0	LF				N/A	N/A	N/A
1	2	Girl's Restroom	T	Pipe Fitting Insulation	2010/01/02/21	Confirmed	1	EA	0	EA				1	No	1/D
1	2	Stair A next to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	2	Stair A next to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	2	Stair A next to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	2	Pan Storage Closet next to Culinary Office	M	Ceiling Tile 2' x 2'	2010/01/02/BATTA/KM/1730	Assumed	36	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Pan Storage Closet next to Culinary Office	N/A	Sheetrock Wall		Non Suspect ACM	240	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Pan Storage Closet next to Culinary Office	N/A	Carpet		Non Suspect ACM	36	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Culinary Office	M	Ceiling Tile 2' x 2'	2010/01/02/BATTA/KM/1730	Assumed	225	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Culinary Office	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Culinary Office	N/A	Carpet		Non Suspect ACM	225	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Culinary Office	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Culinary Classroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	396	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Culinary Classroom	N/A	Sheetrock Wall		Non Suspect ACM	900	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Culinary Classroom	N/A	Carpet		Non Suspect ACM	396	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Culinary Classroom	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Utility Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Utility Room	N/A	Sheetrock Wall		Non Suspect ACM	320	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Utility Room	M	Floor Tile VAT 12" x 12"	2010/01/02/MM	Assumed	64	SF	0	SF	White	No access; floor replacement in progress		1	No	1/D
1	2	Dining Area Expansion / Furniture Storage Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	264	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Dining Area Expansion / Furniture Storage Area	N/A	Sheetrock Wall		Non Suspect ACM	240	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Dining Area Expansion / Furniture Storage Area	N/A	Partition Room Dividers		Non Suspect ACM	440	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Dining Area Expansion / Furniture Storage Area	N/A	Carpet		Non Suspect ACM	264	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Food Storage Closet next to Dining Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Food Storage Closet next to Dining Area	N/A	Sheetrock Wall		Non Suspect ACM	320	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Food Storage Closet next to Dining Area	M	Floor Tile VAT 12" x 12"	2010/01/02/MM	Assumed	64	SF	0	SF	White	No access; floor replacement in progress		1	No	1/D
1	2	Dining Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Dining Area	N/A	Sheetrock Wall		Non Suspect ACM	1160	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Dining Area	N/A	Carpet		Non Suspect ACM	720	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Dining Area	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	36	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Utensil Storage Closet next to Restroom	M	Ceiling Tile 2' x 2'	2010/01/02/BATTA/KM/1730	Assumed	25	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Utensil Storage Closet next to Restroom	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Utensil Storage Closet next to Restroom	N/A	Carpet		Non Suspect ACM	25	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Dining Area Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Dining Area Restroom	N/A	Sheetrock Wall		Non Suspect ACM	220	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Dining Area Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Cleaning Supply Storage Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0	SF		No access; floor replacement in progress		N/A	N/A	N/A
1	2	Cleaning Supply Storage Closet	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0	SF		No access; floor replacement in progress		1	No	1/D
1	2	Cleaning Supply Storage Closet	M	Floor Tile VAT 12" x 12"	2010/01/02/MM	Assumed	50	SF	0	SF	White	No access; floor replacement in progress		1	No	1/D
1	2	Culinary Kitchen	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	621	SF	0	SF				N/A	N/A	N/A
1	2	Culinary Kitchen	N/A	Sheetrock Wall		Non Suspect ACM	1000	SF	0	SF				1	No	1/D
1	2	Culinary Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	621	SF	0	SF				N/A	N/A	N/A
1	2	Culinary Kitchen	T	Unit Ventilator Insulation	2010/01/02/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	2	Salad Storage Room	M	Ceiling Tile 2' x 2'	2010/01/02/BATTA/KM/1730	Assumed	99	SF	0	SF				1	No	1/D
1	2	Salad Storage Room	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0	SF				1	No	1/D
1	2	Salad Storage Room	N/A	Cement Floor		Non Suspect ACM	99	SF	0	SF				N/A	N/A	N/A
1	2	Kitchen Office	M	Ceiling Tile 2' x 2'	2010/01/02/BATTA/KM/1730	Assumed	99	SF	0	SF				1	No	1/D
1	2	Kitchen Office	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0	SF				1	No	1/D
1	2	Kitchen Office	N/A	Cement Floor		Non Suspect ACM	99	SF	0	SF				N/A	N/A	N/A
1	2	Halfway between Classroom 200 and Culinary Suite	N/A	Spline Ceiling Tile 1" x 1"		NAD	3498	SF	0	SF				N/A	N/A	N/A
1	2	Halfway between Classroom 200 and Culinary Suite	M	Spline Ceiling Tile Glue Dots	2010/01/02/BATTA/KM/2603	Assumed	3498	SF	0	SF				1	No	1/D
1	2	Halfway between Classroom 200 and Culinary Suite	N/A	Concrete Block Wall		Non Suspect ACM	6580	SF	0	SF				N/A	N/A	N/A
1	2	Halfway between Classroom 200 and Culinary Suite	M	Floor Tile VAT 9" x 9"	2010/01/02/19	Confirmed	3498	SF	4	SF	Blue			1	No	6/C
1	1	Visitor's Entrance Stairwell	N/A	Plaster Ceiling		NAD	400	SF	0	SF				N/A	N/A	N/A
1	1	Visitor's Entrance Stairwell	N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	1	Visitor's Entrance Stairwell	N/A	Terrazo Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Plaster Ceiling		NAD	300	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Sheetrock Wall		Non Suspect ACM	350	SF	0	SF				1	No	1/D
1	1	Building Engineer's Office	N/A	Granite Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Terrazo Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Restroom	N/A	Plaster Ceiling		NAD	300	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Restroom	N/A	Terrazo Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Restroom	M	Transite Stalls	2010/01/01/EE	Assumed	225	SF	0	SF				1	No	1/D
1	1	School Police Office Bathroom	N/A	Plaster Ceiling		NAD	300	SF	0	SF				N/A	N/A	N/A
1	1	School Police Office Bathroom	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	1	School Police Office Bathroom	N/A	Terrazo Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	School Police Office Bathroom	M	Transite Stalls	2010/01/01/EE	Assumed	150	SF	0	SF				1	No	1/D
1	1	School Police Office	N/A	Plaster Ceiling		NAD	300	SF	0	SF				N/A	N/A	N/A
1	1	School Police Office	N/A	Sheetrock Wall		Non Suspect ACM	350	SF	0	SF				1	No	1/D

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causley Certificate Number: ACC-0216-8-001			
E I F I 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)
1	1 School Police Office	N/A	Granite Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	1 School Police Office	N/A	Terrazo Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1 Hallway between Visitor's Entrance Stair to Main Office	N/A	Plaster Ceiling		NAD	8190	SF	0	SF				N/A	N/A	N/A
1	1 Hallway between Visitor's Entrance Stair to Main Office	N/A	Brick Wall		Non Suspect ACM	3620	SF	0	SF				N/A	N/A	N/A
1	1 Hallway between Visitor's Entrance Stair to Main Office	N/A	Terrazo Floor		Non Suspect ACM	8190	SF	0	SF				N/A	N/A	N/A
1	1 Hallway between Nurse's Office and Main Office Conference Room	N/A	Concrete Ceiling		Non Suspect ACM	368	SF	0	SF				N/A	N/A	N/A
1	1 Hallway between Nurse's Office and Main Office Conference Room	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	1 Hallway between Nurse's Office and Main Office Conference Room	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	368	SF	0	SF	Red			1	No	1/D
1	1 Main Office Conference Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	1 Main Office Conference Room	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	1 Main Office Conference Room	N/A	Sheetrock Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	1 Main Office Conference Room	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	528	SF	0	SF	Grey			1	No	1/D
1	1 Main Office Conference Room Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	1 Main Office Conference Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1 Main Office Conference Room Closet	N/A	Sheetrock Wall		Non Suspect ACM	140	SF	0	SF				1	No	1/D
1	1 Main Office Conference Room Closet	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	48	SF	0	SF	Grey			1	No	1/D
1	1 Principal's Conference Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Conference Room	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Conference Room	N/A	Sheetrock Wall		Non Suspect ACM	220	SF	0	SF				1	No	1/D
1	1 Principal's Conference Room	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	528	SF	0	SF	Grey			1	No	1/D
1	1 Principal's Conference Room Closet on Hall Wall	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Conference Room Closet on Hall Wall	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Conference Room Closet on Hall Wall	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	16	SF	0	SF	Grey			1	No	1/D
1	1 Principal's Conference Room Closet by Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Conference Room Closet by Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Conference Room Closet by Principal's Office	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	16	SF	0	SF	Grey			1	No	1/D
1	1 Mechanical Room between Principal's Conference Room and Office 115	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1 Mechanical Room between Principal's Conference Room and Office 115	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
1	1 Mechanical Room between Principal's Conference Room and Office 115	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1 Mechanical Room between Principal's Conference Room and Office 115	N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
1	1 Former Principal's Office 113	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	1 Former Principal's Office 113	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1 Former Principal's Office 113	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	272	SF	0	SF	Blue			1	No	1/D
1	1 Former Principal's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1 Former Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1 Former Principal's Office Restroom	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	25	SF	0	SF	Grey			1	No	1/D
1	1 Former Principal's Office Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1 Former Principal's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1 Former Principal's Office Closet	N/A	Carpet		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1 Office 115	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1 Office 115	N/A	Concrete Block Wall		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	1 Office 115	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	240	SF	0	SF	Blue			1	No	1/D
1	1 Office 115	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
1	1 Office 115	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	3	EA	0	EA				1	No	1/D
1	1 Office 117	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	475	SF	0	SF				N/A	N/A	N/A
1	1 Office 117	N/A	Concrete Block Wall		Non Suspect ACM	1056	SF	0	SF				N/A	N/A	N/A
1	1 Office 117	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	475	SF	0	SF	Tan			1	No	1/D
1	1 Office 117 Small Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1 Office 117 Small Closet	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1 Office 117 Small Closet	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	12	SF	0	SF	Tan			1	No	1/D
1	1 Office 117 Large Closet	N/A	Concrete Ceiling		Non Suspect ACM	18	SF	0	SF				N/A	N/A	N/A
1	1 Office 117 Large Closet	N/A	Concrete Block Wall		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1 Office 117 Large Closet	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	18	SF	0	SF	Tan			1	No	1/D
1	1 Office Suite 119 Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	1 Office Suite 119 Hallway	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	1 Office Suite 119 Hallway	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	108	SF	0	SF	Grey			1	No	1/D
1	1 Office Suite 119 Hallway Closet	N/A	Concrete Ceiling		Non Suspect ACM	16	SF	0	SF		No access		N/A	N/A	N/A
1	1 Office Suite 119 Hallway Closet	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF		No access		N/A	N/A	N/A
1	1 Office Suite 119 Hallway Closet	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	16	SF	0	SF	Grey	No access		1	No	1/D
1	1 Special Education Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	525	SF	0	SF		No access		N/A	N/A	N/A
1	1 Special Education Office	N/A	Concrete Block Wall		Non Suspect ACM	804	SF	0	SF		No access		N/A	N/A	N/A
1	1 Special Education Office	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0	SF		No access		1	No	1/D
1	1 Special Education Office	N/A	Carpet		Non Suspect ACM	525	SF	0	SF		No access		N/A	N/A	N/A
1	1 Regional Superintendent's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	360	SF	0	SF		No access		N/A	N/A	N/A
1	1 Regional Superintendent's Office	N/A	Concrete Block Wall		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	1 Regional Superintendent's Office	N/A	Sheetrock Wall		Non Suspect ACM	456	SF	0	SF				1	No	1/D
1	1 Regional Superintendent's Office	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	360	SF	0	SF	Grey			1	No	1/D
1	1 Regional Superintendent's Office	T	Unit Ventilator Insulation	2010/01/01/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	1 Nurse's Office Waiting Area	N/A	Spline Ceiling Tile 1" x 1"		NAD	120	SF	0	SF				N/A	N/A	N/A
1	1 Nurse's Office Waiting Area	M	Spline Ceiling Tile Blue Dots	2010/01/01/BATTA/KM/2603	Assumed	120	SF	0	SF				1	No	1/D
1	1 Nurse's Office Waiting Area	N/A	Concrete Block Wall		Non Suspect ACM	628	SF	0	SF				N/A	N/A	N/A
1	1 Nurse's Office Waiting Area	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	120	SF	0	SF	Pink			1	No	1/D
1	1 Nurse's Office Waiting Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	1 Nurse's Office Waiting Area	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	9	EA	0	EA				1	No	1/D
1	1 Nurse's Office Waiting Area Closet	N/A	Concrete Ceiling		Non Suspect ACM	10	SF	0	SF				N/A	N/A	N/A
1	1 Nurse's Office Waiting Area Closet	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1 Nurse's Office Waiting Area Closet	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	10	SF	0	SF	Grey			1	No	1/D

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 3/28/2016				
Benjamin Franklin High School		Room by Room Location Log Report										Building Inspector: Kelly Mayberry				
550 N. Broad Street, Philadelphia, PA 19130												Certificate Number: EHSBIR-160218-006				
ULCS# 2010												Management Planner: Monique Casley				
Year Built: 1958												Certificate Number: ACC-0216-8-001				
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)
1	1	Nurse's Office Storage Room 134-E	N/A	Spine Ceiling Tile 1" x 1"		NAD	216	SF	0	SF		36 sf stained ct		1	No	1/D
1	1	Nurse's Office Storage Room 134-E	M	Spine Ceiling Tile Glue Dots	2010/01/01/BATTA/KM/2603	Assumed	216	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Storage Room 134-E	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Storage Room 134-E	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	216	SF	0	SF	Grey			1	No	1/D
1	1	Nurse's Office Storage Room 134-E	T	Fiberglass Pipe Insulation		Non Suspect ACM	135	LF	0	LF				N/A	N/A	N/A
1	1	Nurse's Office Storage Room 134-E	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	25	EA	0	EA				1	No	1/D
1	1	Nurse's Office Storage Room Closet by Office Suite 119	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Storage Room Closet by Office Suite 119	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Storage Room Closet by Office Suite 119	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	12	SF	0	SF	Grey			1	No	1/D
1	1	Nurse's Office Storage Room Closet by Office Suite 119	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1	1	Nurse's Office Storage Room Closet by Office Suite 119	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	2	EA	0	EA				1	No	1/D
1	1	Nurse's Office Storage Room Closet by Door	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF		No access		N/A	N/A	N/A
1	1	Nurse's Office Storage Room Closet by Door	N/A	Concrete Block Wall		Non Suspect ACM	216	SF	0	SF		No access		N/A	N/A	N/A
1	1	Nurse's Office Storage Room Closet by Door	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	20	SF	0	SF	Yellow	No access		1	No	1/D
1	1	Nurse's Office Storage Room Closet by Door	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF		No access		N/A	N/A	N/A
1	1	Nurse's Office 134-B	N/A	Spine Ceiling Tile 1" x 1"		NAD	312	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office 134-B	M	Spine Ceiling Tile Glue Dots	2010/01/01/BATTA/KM/2603	Assumed	312	SF	0	SF				1	No	1/D
1	1	Nurse's Office 134-B	N/A	Concrete Block Wall		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office 134-B	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	312	SF	0	SF	Pink			1	No	1/D
1	1	Nurse's Office 134-B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	98	LF	0	LF				N/A	N/A	N/A
1	1	Nurse's Office 134-B	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Nurse's Office Medicine Closet next to Infirmary	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Medicine Closet next to Infirmary	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Medicine Closet next to Infirmary	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	9	SF	0	SF	Grey			1	No	1/D
1	1	Nurse's Office Medicine Closet next to Infirmary	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
1	1	Nurse's Office Medicine Closet next to Infirmary	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	2	EA	0	EA				1	No	1/D
1	1	Infirmary 134-D	N/A	Spine Ceiling Tile 1" x 1"		NAD	216	SF	0	SF				N/A	N/A	N/A
1	1	Infirmary 134-D	M	Spine Ceiling Tile Glue Dots	2010/01/01/BATTA/KM/2603	Assumed	216	SF	0	SF				1	No	1/D
1	1	Infirmary 134-D	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF		40 sf water stains		N/A	N/A	N/A
1	1	Infirmary 134-D	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	216	SF	0	SF	Grey			1	No	1/D
1	1	Infirmary 134-D	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	99	LF	0	LF				N/A	N/A	N/A
1	1	Infirmary 134-D	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	9	EA	0	EA				1	No	1/D
1	1	Nurse's Office Supplies Closet next to Testing Room	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Supplies Closet next to Testing Room	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Supplies Closet next to Testing Room	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	9	SF	0	SF	Grey			1	No	1/D
1	1	Nurse's Office Supplies Closet next to Testing Room	M	Vibration Damper Cloth	2010/01/01/15	Assumed	4	SF	0	SF				1	No	1/D
1	1	Medical Testing Room 134-C	N/A	Spine Ceiling Tile 1" x 1"		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Medical Testing Room 134-C	M	Spine Ceiling Tile Glue Dots	2010/01/01/BATTA/KM/2603	Assumed	180	SF	0	SF				1	No	1/D
1	1	Medical Testing Room 134-C	N/A	Concrete Block Wall		Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A
1	1	Medical Testing Room 134-C	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	180	SF	0	SF	Grey			1	No	1/D
1	1	Medical Testing Room 134-C	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A
1	1	Medical Testing Room 134-C	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	10	EA	0	EA				N/A	N/A	N/A
1	1	Medical Testing Room 134-C Restroom	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1	Medical Testing Room 134-C Restroom	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	Medical Testing Room 134-C Restroom	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	12	SF	0	SF	Tan			1	No	1/D
1	1	Medication Dispensing Room 134-A	N/A	Spine Ceiling Tile 1" x 1"		NAD	256	SF	0	SF		20 sf stained ct		N/A	N/A	N/A
1	1	Medication Dispensing Room 134-A	M	Spine Ceiling Tile Glue Dots	2010/01/01/BATTA/KM/2603	Assumed	256	SF	0	SF				1	No	1/D
1	1	Medication Dispensing Room 134-A	N/A	Concrete Block Wall		Non Suspect ACM	768	SF	0	SF		90 sf water stains		N/A	N/A	N/A
1	1	Medication Dispensing Room 134-A	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	256	SF	0	SF	Grey			1	No	1/D
1	1	Medication Dispensing Room 134-A Restroom	N/A	Concrete Ceiling		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
1	1	Medication Dispensing Room 134-A Restroom	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Medication Dispensing Room 134-A Restroom	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	21	SF	0	SF	Tan			1	No	1/D
1	1	Women's Restroom next to Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom next to Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom next to Nurse's Office	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	64	SF	0	SF	Green			1	No	1/D
1	1	Women's Restroom next to Nurse's Office	M	Transite Stalls	2010/01/01/EE	Assumed	45	SF	0	SF				1	No	1/D
1	1	Custodial Closet by Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet by Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet by Nurse's Office	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom next to Stair A	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom next to Stair A	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom next to Stair A	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	64	SF	0	SF	Tan			1	No	1/D
1	1	Men's Restroom next to Stair A	M	Transite Stalls	2010/01/01/EE	Assumed	60	SF	0	SF				1	No	1/D
1	1	Men's Restroom next to Stair A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	78	LF	0	LF				N/A	N/A	N/A
1	1	Men's Restroom next to Stair A	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	7	EA	0	EA				1	No	1/D
1	1	Counselor's Suite Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Suite Hallway	N/A	Concrete Block Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Suite Hallway	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	120	SF	0	SF	Grey			1	No	1/D
1	1	Counselor's Suite Copy Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Suite Copy Room	N/A	Concrete Block Wall		Non Suspect ACM	792	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Suite Copy Room	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	270	SF	0	SF	Grey			1	No	1/D
1	1	Counselor's Office 132E	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office 132E	N/A	Concrete Block Wall		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office 132E	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	120	SF	0	SF	Grey			1	No	1/D
1	1	Counselor's Office 132D	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office 132D	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office 132D	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	64	SF	0	SF	Grey			1	No	1/D
1	1	Counselor's Office 132C	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office 132C	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office 132C	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	84	SF	0	SF	Grey			1	No	1/D

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causeley Certificate Number: ACC-0216-8-001			
E F I 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)
1	1 Counselor's Office 132B	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Office 132B	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Office 132B	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	64	SF	0	SF	Grey			1	No	1/D
1	1 Counselor's Office 132A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Office 132A	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Office 132A	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	64	SF	0	SF	Grey			1	No	1/D
1	1 Counselor's Office 130	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Office 130	N/A	Concrete Block Wall		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Office 130	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	65	SF	0	SF	Blue			1	No	1/D
1	1 Counselor's Office 130	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	65	SF	0	SF	White			1	No	1/D
1	1 Counselor's Office 130 Closet	N/A	Concrete Ceiling		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Office 130 Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Office 130 Closet	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	6	SF	0	SF	Grey			1	No	1/D
1	1 Counselor's Suite Server Room 126-B	N/A	Concrete Ceiling		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Suite Server Room	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Suite Server Room	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	112	SF	0	SF	Red			1	No	1/D
1	1 Counselor's Suite Server Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1 Counselor's Suite Server Room	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	8	EA	0	EA				1	No	1/D
1	1 Counselor's Suite Telephone Equipment Room	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Suite Telephone Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	1 Counselor's Suite Telephone Equipment Room	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	1 Main Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1176	SF	0	SF				N/A	N/A	N/A
1	1 Main Office	N/A	Concrete Block Wall		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1	1 Main Office	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	1176	SF	0	SF	White			1	No	1/D
1	1 Main Office	T	Unit Ventilator Insulation	2010/01/01/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	1 Main Office Storage next to Vice Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	248	SF	0	SF				N/A	N/A	N/A
1	1 Main Office Storage next to Vice Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A
1	1 Main Office Storage next to Vice Principal's Office	N/A	Cement Floor		Non Suspect ACM	248	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Office	M	Ceiling Tile 2' x 2'	2010/01/01/BATTA/KM/1730	Assumed	280	SF	0	SF				1	No	1/D
1	1 Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Office	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	280	SF	0	SF	Pink			1	No	1/D
1	1 Principal's Office Restroom	M	Ceiling Tile 2' x 2'	2010/01/01/BATTA/KM/1730	Assumed	24	SF	0	SF				1	No	1/D
1	1 Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Office Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1 Principal's Office Closet	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	16	SF	0	SF	Pink			1	No	1/D
1	1 Main Office Small Closet	N/A	Concrete Ceiling		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
1	1 Main Office Small Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1 Main Office Small Closet	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	6	SF	0	SF	White			1	No	1/D
1	1 Main Office Mail Room	M	Ceiling Tile 2' x 2'	2010/01/01/BATTA/KM/1730	Assumed	132	SF	0	SF				1	No	1/D
1	1 Main Office Mail Room	N/A	Concrete Block Wall		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A
1	1 Main Office Mail Room	N/A	Carpet		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
1	1 Storage Closet next to Stair B	N/A	Spline Ceiling Tile 1" x 1"		NAD	180	SF	0	SF				N/A	N/A	N/A
1	1 Storage Closet next to Stair B	M	Spline Ceiling Tile Glue Dots	2010/01/01/BATTA/KM/2603	Assumed	180	SF	0	SF				1	No	1/D
1	1 Storage Closet next to Stair B	N/A	Concrete Block Wall		Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A
1	1 Storage Closet next to Stair B	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	180	SF	0	SF	Grey			1	No	1/D
1	1 Stair B next to Elevators	N/A	Concrete Ceiling		Non Suspect ACM	357	SF	0	SF				N/A	N/A	N/A
1	1 Stair B next to Elevators	N/A	Concrete Block Wall		Non Suspect ACM	1740	SF	0	SF				N/A	N/A	N/A
1	1 Stair B next to Elevators	N/A	Cement Floor		Non Suspect ACM	357	SF	0	SF				N/A	N/A	N/A
1	1 Stair B next to Elevators	T	Unit Ventilator Insulation	2010/01/01/BATTA/KM/1680	Assumed	18	SF	0	SF				1	No	1/D
1	1 Elevator Lobby	N/A	Concrete Ceiling		Non Suspect ACM	299	SF	0	SF				N/A	N/A	N/A
1	1 Elevator Lobby	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1 Elevator Lobby	N/A	Terrazo Floor		Non Suspect ACM	299	SF	0	SF				N/A	N/A	N/A
1	1 Loading Dock	N/A	Concrete Ceiling		Non Suspect ACM	1376	SF	0	SF				N/A	N/A	N/A
1	1 Loading Dock	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
1	1 Loading Dock	N/A	Cement Floor		Non Suspect ACM	1376	SF	0	SF				N/A	N/A	N/A
1	1 Loading Dock	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1 Loading Dock	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	24	EA	0	EA				1	No	1/D
1	1 Loading Dock Office / Supply Storage	N/A	Concrete Ceiling		Non Suspect ACM	480	SF	0	SF		No access		N/A	N/A	N/A
1	1 Loading Dock Office / Supply Storage	N/A	Concrete Block Wall		Non Suspect ACM	1056	SF	0	SF		No access		N/A	N/A	N/A
1	1 Loading Dock Office / Supply Storage	N/A	Cement Floor		Non Suspect ACM	480	SF	0	SF		No access		N/A	N/A	N/A
1	1 Loading Dock Office / Supply Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF		No access		N/A	N/A	N/A
1	1 Auditorium	S	Acoustical Plaster Ceiling	2010/01/01/VV	Confirmed	10920	SF	0	SF				1	No	1/D
1	1 Auditorium	N/A	Wood Panel Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1 Auditorium	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	5460	SF	0	SF	Blue			1	No	1/D
1	1 Auditorium	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	5460	SF	0	SF	Yellow			1	No	1/D
1	1 Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1 Auditorium	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	2	EA	0	EA				1	No	1/D
1	1 Auditorium	N/A	Stage Curtain		NAD						need material amount for curtain		N/A	N/A	N/A
1	1 Hallway between Gym Lobby and School Store	N/A	Plaster Ceiling		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	1 Hallway between Gym Lobby and School Store	N/A	Concrete Block Wall		Non Suspect ACM	2840	SF	0	SF				N/A	N/A	N/A
1	1 Hallway between Gym Lobby and School Store	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	1320	SF	0	SF	Red			1	No	1/D
1	1 School Store	X	X		X	X	X	X	X	X			X	X	X
1	1 Girl's Restroom next to Gym	N/A	Concrete Ceiling		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	1 Girl's Restroom next to Gym	N/A	Concrete Block Wall		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
1	1 Girl's Restroom next to Gym	N/A	Terrazo Floor		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	1 Girl's Restroom next to Gym	M	Transite Stalls	2010/01/01/EE	Assumed	90	SF	0	SF				1	No	1/D
1	1 Boy's Restroom next to Gym	N/A	Concrete Ceiling		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	1 Boy's Restroom next to Gym	N/A	Concrete Block Wall		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causeley Certificate Number: ACC-0216-8-001				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
Element	Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes								
1	1 Boy's Restroom next to Gym	N/A	Terrazo Floor		Non Suspect ACM	255	SF	0	SF								N/A	N/A	N/A
1	1 Boy's Restroom next to Gym	M	Transite Stalls	2010/01/01/EE	Assumed	90	SF	0	SF								1	No	1/D
1	1 Boy's Restroom next to Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	3	LF								N/A	N/A	N/A
1	1 Boy's Restroom next to Gym	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	6	EA	2	EA		Create generic ddc for this location						1	Yes	2/A
1	1 Cleaner's Office	N/A	Concrete Ceiling		Non Suspect ACM	144	SF	0	SF								N/A	N/A	N/A
1	1 Cleaner's Office	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF								N/A	N/A	N/A
1	1 Cleaner's Office	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	72	SF	0	SF	Red							1	No	1/D
1	1 Cleaner's Office	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	72	SF	0	SF	Blue							1	No	1/D
1	1 Cleaner's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF								N/A	N/A	N/A
1	1 Cleaner's Office Restroom	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	3	EA	0	EA								1	No	1/D
1	1 Cleaner's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF								N/A	N/A	N/A
1	1 Cleaner's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF								N/A	N/A	N/A
1	1 Cleaner's Office Restroom	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	48	SF	0	SF	Green							1	No	1/D
1	1 Cleaner's Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF								N/A	N/A	N/A
1	1 Sports Storage Room next to Cleaner's Office	N/A	Concrete Ceiling		Non Suspect ACM	78	SF	0	SF								N/A	N/A	N/A
1	1 Sports Storage Room next to Cleaner's Office	N/A	Concrete Block Wall		Non Suspect ACM	570	SF	0	SF								N/A	N/A	N/A
1	1 Sports Storage Room next to Cleaner's Office	N/A	Cement Floor		Non Suspect ACM	78	SF	0	SF								N/A	N/A	N/A
1	1 Gym	N/A	Tectum Ceiling		Non Suspect ACM	6534	SF	0	SF								N/A	N/A	N/A
1	1 Gym	N/A	Concrete Block Wall		Non Suspect ACM	8250	SF	0	SF		75 sf peeling paint						N/A	N/A	N/A
1	1 Gym	N/A	Wood Floor		Non Suspect ACM	6534	SF	0	SF		18 sf floor bucking by fountains						N/A	N/A	N/A
1	1 Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF								N/A	N/A	N/A
1	1 Gym	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	16	EA	0	EA								1	No	1/D
1	1 Hallway from Gym to Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	98	SF	0	SF								N/A	N/A	N/A
1	1 Hallway from Gym to Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	504	SF	0	SF								N/A	N/A	N/A
1	1 Hallway from Gym to Boy's Locker Room	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	98	SF	0	SF	Tan							1	No	1/D
1	1 Hallway from Gym to Boy's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF								N/A	N/A	N/A
1	1 Hallway from Gym to Boy's Locker Room	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	3	EA	0	EA								1	No	1/D
1	1 Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	826	SF	0	SF								N/A	N/A	N/A
1	1 Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	1752	SF	0	SF								N/A	N/A	N/A
1	1 Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	826	SF	0	SF								N/A	N/A	N/A
1	1 Boy's Locker Room Restroom	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF								N/A	N/A	N/A
1	1 Boy's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0	SF								N/A	N/A	N/A
1	1 Boy's Locker Room Restroom	N/A	Terrazo Floor		Non Suspect ACM	80	SF	0	SF								N/A	N/A	N/A
1	1 Boy's Locker Room Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF								N/A	N/A	N/A
1	1 Boy's Locker Room Restroom	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	10	EA	0	EA								1	No	1/D
1	1 Boy's Locker Room Custodial Closet	N/A	Concrete Ceiling		Non Suspect ACM	18	SF	0	SF		No access						N/A	N/A	N/A
1	1 Boy's Locker Room Custodial Closet	N/A	Concrete Block Wall		Non Suspect ACM	216	SF	0	SF		No access						N/A	N/A	N/A
1	1 Boy's Locker Room Custodial Closet	N/A	Cement Floor		Non Suspect ACM	18	SF	0	SF		No access						N/A	N/A	N/A
1	1 Boy's Locker Room Custodial Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF		No access						N/A	N/A	N/A
1	1 Boy's Locker Room Custodial Closet	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	1	EA	0	EA		No access						1	No	1/D
1	1 Boy's Locker Room Closet	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF								N/A	N/A	N/A
1	1 Boy's Locker Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	336	SF	0	SF								N/A	N/A	N/A
1	1 Boy's Locker Room Closet	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF								N/A	N/A	N/A
1	1 Stair next to Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF								N/A	N/A	N/A
1	1 Stair next to Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF								N/A	N/A	N/A
1	1 Stair next to Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF								N/A	N/A	N/A
1	1 Stair next to Boy's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF								N/A	N/A	N/A
1	1 Stair next to Boy's Locker Room	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	2	EA	0	EA								1	No	1/D
1	1 Gym Equipment Storage next to Men's Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF		90 sf peeling paint& water stains						N/A	N/A	N/A
1	1 Gym Equipment Storage next to Men's Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF		10 sf water stains						N/A	N/A	N/A
1	1 Gym Equipment Storage next to Men's Gym Office	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	96	SF	0	SF	Red							1	No	1/D
1	1 Men's Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	352	SF	0	SF		16 sf water stains						N/A	N/A	N/A
1	1 Men's Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	912	SF	0	SF								N/A	N/A	N/A
1	1 Men's Gym Office	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	352	SF	0	SF	Red							1	No	1/D
1	1 Men's Gym Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF								N/A	N/A	N/A
1	1 Men's Gym Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A
1	1 Men's Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	552	SF	0	SF								N/A	N/A	N/A
1	1 Men's Gym Office Restroom	T	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	120	SF	0	SF	Grey							1	No	1/D
1	1 Men's Gym Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF								N/A	N/A	N/A
1	1 Men's Gym Office Restroom	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	2	EA	0	EA								1	No	1/D
1	1 Men's Gym Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF								N/A	N/A	N/A
1	1 Men's Gym Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF								N/A	N/A	N/A
1	1 Men's Gym Office Closet	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	12	SF	0	SF	Red							1	No	1/D
1	1 Women's Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	352	SF	0	SF		4 sf water stains						N/A	N/A	N/A
1	1 Women's Gym Office	M	Concrete Block Wall		Non Suspect ACM	912	SF	0	SF								N/A	N/A	N/A
1	1 Women's Gym Office	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	352	SF	0	SF	Blue							1	No	1/D
1	1 Women's Gym Office	M	Mastic	2010/01/01/BATTA/KM/2500	Assumed	352	SF	0	SF		is this material exposed??						1	No	1/D
1	1 Women's Gym Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF								N/A	N/A	N/A
1	1 Women's Gym Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF								N/A	N/A	N/A
1	1 Women's Gym Office Closet	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	12	SF	0	SF	Blue							1	No	1/D
1	1 Women's Gym Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A
1	1 Women's Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	552	SF	0	SF								N/A	N/A	N/A
1	1 Women's Gym Office Restroom	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	120	SF	0	SF	Blue							1	No	1/D
1	1 Gym Equipment Storage next to Women's Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF		8 sf water damage						N/A	N/A	N/A
1	1 Gym Equipment Storage next to Women's Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	552	SF	0	SF		25 sf efflorescence						N/A	N/A	N/A
1	1 Gym Equipment Storage next to Women's Gym Office	M	Floor Tile VAT 9" x 9"	2010/01/01/13	Confirmed	120	SF	0	SF	Red							1	No	1/D
1	1 Stairwell between Gym and Girl's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF		18 sf efflorescence						N/A	N/A	N/A
1	1 Stairwell between Gym and Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF		85 sf water marks & peeling paint						N/A	N/A	N/A
1	1 Stairwell between Gym and Girl's Locker Room	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF								N/A	N/A	N/A
1	1 Girl's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	826	SF	0	SF		1/4 peeling paint						N/A	N/A	N/A

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Casley Certificate Number: ACC-0216-8-001						
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)			
1	1	Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	1752	SF	0	SF		20 sf efflorescence	N/A	N/A	N/A	N/A			
1	1	Girl's Locker Room	N/A	Cement Floor		Non Suspect ACM	826	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Girl's Locker Room	M	Transite Stalls	2010/01/01/EE	Assumed	150	SF	0	SF			1	No	1/D				
1	1	Girl's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	63	LF	0	LF			N/A	N/A	N/A	N/A			
1	1	Girl's Locker Room	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	17	EA	0	EA			1	No	1/D				
1	1	Girl's Locker Room Back Stairwell	X	X		X	X	X	X	X	X		X	X	X	X			
1	1	Entrance Vestibule next to Gym	N/A	Plaster Ceiling		NAD	360	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Entrance Vestibule next to Gym	N/A	Granite Wall		Non Suspect ACM	1248	SF	0	SF		16 sf water marks	N/A	N/A	N/A	N/A			
1	1	Entrance Vestibule next to Gym	N/A	Terrazo Floor		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Entrance Vestibule next to Gym	T	Unit Ventilator Insulation	2010/01/01/BATTA/KM/1680	Assumed	36	SF	0	SF			1	No	1/D				
1	1	Hallway between Gym and Stair C	N/A	Plaster Ceiling		NAD	369	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Hallway between Gym and Stair C	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF		30 sf efflorescence and peeling paint	N/A	N/A	N/A	N/A			
1	1	Hallway between Gym and Stair C	M	Floor Tile VAT 8" x 9"	2010/01/01/13	Confirmed	369	SF	0	SF	Red		1	No	1/D				
1	1	Classroom 100	N/A	Concrete Ceiling		Non Suspect ACM	992	SF	0	SF		No access	N/A	N/A	N/A	N/A			
1	1	Classroom 100	N/A	Concrete Block Wall		Non Suspect ACM	1512	SF	0	SF		No access	N/A	N/A	N/A	N/A			
1	1	Classroom 100	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	992	SF	0	SF	Tan	No access	1	No	1/D				
1	1	Classroom 100	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	190	LF	0	LF		No access	N/A	N/A	N/A	N/A			
1	1	Classroom 100	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	28	EA	0	EA		No access	1	No	1/D				
1	1	Storage Room 102	N/A	Concrete Ceiling		Non Suspect ACM	992	SF	0	SF		No access	N/A	N/A	N/A	N/A			
1	1	Storage Room 102	N/A	Concrete Block Wall		Non Suspect ACM	1512	SF	0	SF		No access	N/A	N/A	N/A	N/A			
1	1	Storage Room 102	M	Floor Tile VAT 12" x 12"	2010/01/01/LL	Assumed	992	SF	0	SF	Tan	No access	1	No	1/D				
1	1	Storage Room 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF		No access	N/A	N/A	N/A	N/A			
1	1	Storage Room 102	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	3	EA	0	EA		No access	1	No	1/D				
1	1	Stair C next to Storage Room 102	N/A	Concrete Ceiling		Non Suspect ACM	440	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Stair C next to Storage Room 102	N/A	Concrete Block Wall		Non Suspect ACM	1620	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Stair C next to Storage Room 102	N/A	Cement Floor		Non Suspect ACM	440	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Suite of Rooms between Loading Dock and Stair C	X	X		X	X	X	X	X	X		X	X	X	X			
1	1	Generator Room	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Generator Room	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Generator Room	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Generator Room	N/A	Vinyl Vibration Dampener Cloth		Non Suspect ACM	8	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Security Equipment Storage Room next to Generator Room	N/A	Concrete Ceiling		Non Suspect ACM	77	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Security Equipment Storage Room next to Generator Room	N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Security Equipment Storage Room next to Generator Room	N/A	Cement Floor		Non Suspect ACM	77	SF	0	SF			N/A	N/A	N/A	N/A			
1	1	Security Equipment Storage Room next to Generator Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A	N/A			
1	1	Storage Room across from Women's Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF		No access	N/A	N/A	N/A	N/A			
1	1	Storage Room across from Women's Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	336	SF	0	SF		No access	N/A	N/A	N/A	N/A			
1	1	Storage Room across from Women's Gym Office	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF		No access	N/A	N/A	N/A	N/A			
1	1	Storage Room across from Women's Gym Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF		No access	N/A	N/A	N/A	N/A			
1	B	Stair A next to E-Learning Room 20	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Stair A next to E-Learning Room 20	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Stair A next to E-Learning Room 20	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	E-Learning Classroom 20	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	828	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	E-Learning Classroom 20	N/A	Concrete Block Wall		Non Suspect ACM	1770	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	E-Learning Classroom 20	M	Floor Tile VAT 12" x 12"	2010/01/08/TT	Assumed	828	SF	0	SF	Tan		1	No	1/D				
1	B	Electronics Shop 19	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1116	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Electronics Shop 19	N/A	Concrete Block Wall		Non Suspect ACM	1608	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Electronics Shop 19	M	Floor Tile VAT 12" x 12"	2010/01/08/TT	Assumed	1116	SF	0	SF	Red		1	No	1/D				
1	B	Electronics Shop 19	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF			N/A	N/A	N/A	N/A			
1	B	Electronics Shop 19	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	14	EA	0	EA		Material is fiberglass	N/A	N/A	N/A	N/A			
1	B	Electronics Shop 19 Closet on Exterior Wall	N/A	Concrete Ceiling		Non Suspect ACM	49	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Electronics Shop 19 Closet on Exterior Wall	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Electronics Shop 19 Closet on Exterior Wall	N/A	Cement Floor		Non Suspect ACM	49	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Electronics Shop 19 Closet on Exterior Wall	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF			N/A	N/A	N/A	N/A			
1	B	Electronics Shop 19 Closet on Exterior Wall	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0	EA		Material is fiberglass	N/A	N/A	N/A	N/A			
1	B	Mechanical Room 19M	N/A	Concrete Ceiling		Non Suspect ACM	91	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Mechanical Room 19M	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Mechanical Room 19M	N/A	Cement Floor		Non Suspect ACM	91	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Electronics Shop 19 Closet next to Mechanical Room 19M	N/A	Concrete Ceiling		Non Suspect ACM	63	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Electronics Shop 19 Closet next to Mechanical Room 19M	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Electronics Shop 19 Closet next to Mechanical Room 19M	N/A	Cement Floor		Non Suspect ACM	61	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Mechanical Room 20M	N/A	Concrete Ceiling		Non Suspect ACM	1050	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Mechanical Room 20M	N/A	Concrete Block Wall		Non Suspect ACM	2010	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Mechanical Room 20M	N/A	Cement Floor		Non Suspect ACM	1050	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Mechanical Room 20M	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0	LF			N/A	N/A	N/A	N/A			
1	B	Mechanical Room 20M	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	13	EA	0	EA		Material is fiberglass	N/A	N/A	N/A	N/A			
1	B	Mechanical Room 20M	M	Vibration Damp Cloth	2010/01/08/05	Assumed	10	SF	0	SF			1	No	1/D				
1	B	Staff Restroom next to Electronics Shop 19	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Staff Restroom next to Electronics Shop 19	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Staff Restroom next to Electronics Shop 19	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Staff Restroom next to Electronics Shop 19	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF			N/A	N/A	N/A	N/A			
1	B	Staff Restroom next to Electronics Shop 19	M	Vibration Dampener Cloth	2010/01/08/05	Assumed	3	SF	0	SF			1	No	1/D				
1	B	Staff Restroom next to Clean Room 18	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Staff Restroom next to Clean Room 18	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Staff Restroom next to Clean Room 18	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Staff Restroom next to Clean Room 18	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF			N/A	N/A	N/A	N/A			
1	B	Staff Restroom next to Clean Room 18	M	Transite Stalls	2010/01/08/04	Assumed	40	SF	0	SF			1	No	1/D				
1	B	Clean Room 18 (currently unused)	N/A	Ceiling		Non Suspect ACM	1080	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Clean Room 18 (currently unused)	N/A	Concrete Block Wall		Non Suspect ACM	1584	SF	0	SF			N/A	N/A	N/A	N/A			
1	B	Clean Room 18 (currently unused)	M	Floor Tile VAT 12" x 12"	2010/01/08/TT	Assumed	1080	SF	0	SF	Blue		1	No	1/D				

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causeley Certificate Number: ACC-0216-8-001				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
Room Number	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								
1 B	Clean Room 18 (currently unused)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF								N/A	N/A	N/A
1 B	Clean Room 18 (currently unused)	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA		Material is fiberglass						N/A	N/A	N/A
1 B	Stairwell next to Mechanical Room 20M	N/A	Concrete Ceiling		Non Suspect ACM	625	SF	0	SF								N/A	N/A	N/A
1 B	Stairwell next to Mechanical Room 20M	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF	0	SF								N/A	N/A	N/A
1 B	Stairwell next to Mechanical Room 20M	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	625	SF	0	SF	Red							1	No	1/D
1 B	IT Closet 14D	N/A	Spline Ceiling Tile 1" x 1"		NAD	45	SF	0	SF								N/A	N/A	N/A
1 B	IT Closet 14D	M	Spline Ceiling Tile Glue Dots	2010/01/0B/BATTA/KM/2603	Assumed	45	SF	0	SF								1	No	1/D
1 B	IT Closet 14D	S	Acoustical Plaster Walls	2010/01/0B/BATTA/KM/1903	Assumed	240	SF	0	SF								1	No	1/D
1 B	IT Closet 14D	N/A	Plaster Walls		NAD	280	SF	0	SF								N/A	N/A	N/A
1 B	IT Closet 14D	N/A	Wood Floor		Non Suspect ACM	45	SF	0	SF								N/A	N/A	N/A
1 B	Amplitheater 17	N/A	Tectum Ceiling		Non Suspect ACM	819	SF	0	SF								N/A	N/A	N/A
1 B	Amplitheater 17	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF	0	SF								N/A	N/A	N/A
1 B	Amplitheater 17	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	546	SF	0	SF	Red							1	No	1/D
1 B	Amplitheater 17	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	137	SF	0	SF	Blue							1	No	1/D
1 B	Amplitheater 17	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	137	SF	0	SF	White							1	No	1/D
1 B	Amplitheater 17 Closet at Entrance by Clean Room 18	N/A	Tectum Ceiling		Non Suspect ACM	32	SF	0	SF								N/A	N/A	N/A
1 B	Amplitheater 17 Closet at Entrance by Clean Room 18	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF								N/A	N/A	N/A
1 B	Amplitheater 17 Closet at Entrance by Clean Room 18	N/A	Cement Floor		Non Suspect ACM	32	SF	0	SF								N/A	N/A	N/A
1 B	Amplitheater 17 Closet at Entrance by Meeting Room 16	N/A	Tectum Ceiling		Non Suspect ACM	32	SF	0	SF								N/A	N/A	N/A
1 B	Amplitheater 17 Closet at Entrance by Meeting Room 16	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF								N/A	N/A	N/A
1 B	Amplitheater 17 Closet at Entrance by Meeting Room 16	N/A	Cement Floor		Non Suspect ACM	32	SF	0	SF								N/A	N/A	N/A
1 B	Amplitheater 17 Closet at Bottom by Meeting Room 16	N/A	Tectum Ceiling		Non Suspect ACM	50	SF	0	SF		No access						N/A	N/A	N/A
1 B	Amplitheater 17 Closet at Bottom by Meeting Room 16	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF		No access						N/A	N/A	N/A
1 B	Amplitheater 17 Closet at Bottom by Meeting Room 16	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	50	SF	0	SF	Red	No access						1	No	1/D
1 B	Amplitheater 17 Closet at Bottom by Clean Room 18	N/A	Tectum Ceiling		Non Suspect ACM	50	SF	0	SF								N/A	N/A	N/A
1 B	Amplitheater 17 Closet at Bottom by Clean Room 18	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF								N/A	N/A	N/A
1 B	Amplitheater 17 Closet at Bottom by Clean Room 18	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	50	SF	0	SF	Red							1	No	1/D
1 B	Amplitheater 17 Closet at Bottom by Clean Room 18	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF								N/A	N/A	N/A
1 B	Quality Assurance Classroom 14	N/A	Ceiling Tile 2" x 4"		Non Suspect ACM	1034	SF	0	SF								N/A	N/A	N/A
1 B	Quality Assurance Classroom 14	N/A	Concrete Block Wall		Non Suspect ACM	1380	SF	0	SF								N/A	N/A	N/A
1 B	Quality Assurance Classroom 14	N/A	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	1034	SF	0	SF	Tan							1	No	1/D
1 B	Meeting Room 16	N/A	Tectum Ceiling		Non Suspect ACM	2068	SF	0	SF								N/A	N/A	N/A
1 B	Meeting Room 16	N/A	Concrete Block Wall		Non Suspect ACM	2164	SF	0	SF								N/A	N/A	N/A
1 B	Meeting Room 16	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	2068	SF	0	SF	Red							1	No	1/D
1 B	Meeting Room 16 Closet	N/A	Tectum Ceiling		Non Suspect ACM	96	SF	0	SF										
1 B	Meeting Room 16 Closet	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF										
1 B	Meeting Room 16 Closet	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	96	SF	0	SF	Red							1	No	1/D
1 B	Meeting Room 16 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF										
1 B	Meeting Room 16 Closet	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	3	EA	1	EA		NEED SPACE NUMBER FOR THIS ROOM						1	Yes	2/B
1 B	Exit J next to Meeting Room 16	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF								N/A	N/A	N/A
1 B	Exit J next to Meeting Room 16	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF								N/A	N/A	N/A
1 B	Exit J next to Meeting Room 16	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF								N/A	N/A	N/A
1 B	Teen Wellness Center next to Stair J	N/A	Concrete Ceiling		Non Suspect ACM	236	SF	0	SF										
1 B	Teen Wellness Center next to Stair J	N/A	Concrete Block Wall		Non Suspect ACM	630	SF	0	SF										
1 B	Teen Wellness Center next to Stair J	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	236	SF	0	SF	Red	NEED SPACE NUMBER FOR THESE LOCATIONS						1	No	1/D
1 B	Teen Wellness Center Large Closet	N/A	Concrete Ceiling		Non Suspect ACM	156	SF	0	SF		NEED SPACE NUMBER FOR THESE LOCATIONS								
1 B	Teen Wellness Center Large Closet	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF		NEED SPACE NUMBER FOR THESE LOCATIONS								
1 B	Teen Wellness Center Large Closet	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	156	SF	0	SF	Red	NEED SPACE NUMBER FOR THESE LOCATIONS						1	No	1/D
1 B	Teen Wellness Center Large Closet	T	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF		NEED SPACE NUMBER FOR THESE LOCATIONS								
1 B	Teen Wellness Center Small Closet	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF		NEED SPACE NUMBER FOR THESE LOCATIONS								
1 B	Teen Wellness Center Small Closet	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF		NEED SPACE NUMBER FOR THESE LOCATIONS								
1 B	Teen Wellness Center Small Closet	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	20	SF	0	SF	Red	NEED SPACE NUMBER FOR THESE LOCATIONS						1	No	1/D
1 B	Vacant Office, Second from Exit J	N/A	Ceiling Tile 2" x 4"		Non Suspect ACM	84	SF	0	SF								N/A	N/A	N/A
1 B	Vacant Office, Second from Exit J	N/A	Plaster Walls		NAD	380	SF	0	SF								N/A	N/A	N/A
1 B	Vacant Office, Second from Exit J	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	84	SF	0	SF	Grey							1	No	1/D
1 B	Vacant Office, Third from Exit J	N/A	Ceiling Tile 2" x 4"		Non Suspect ACM	84	SF	0	SF								N/A	N/A	N/A
1 B	Vacant Office, Third from Exit J	N/A	Plaster Walls		NAD	380	SF	0	SF								N/A	N/A	N/A
1 B	Vacant Office, Third from Exit J	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	84	SF	0	SF	Grey							1	No	1/D
1 B	Vacant Office, Fourth from Exit J	N/A	Ceiling Tile 2" x 4"		Non Suspect ACM	84	SF	0	SF								N/A	N/A	N/A
1 B	Vacant Office, Fourth from Exit J	N/A	Plaster Walls		NAD	380	SF	0	SF								N/A	N/A	N/A
1 B	Vacant Office, Fourth from Exit J	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	84	SF	0	SF	Grey							1	No	1/D
1 B	Halfway between Stair A and Exit J	N/A	Ceiling Tile 2" x 4"		Non Suspect ACM	2641	SF	0	SF								N/A	N/A	N/A
1 B	Halfway between Stair A and Exit J	N/A	Sheetrock Wall		Non Suspect ACM	3160	SF	0	SF								1	No	1/D
1 B	Halfway between Stair A and Exit J	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	2641	SF	0	SF	Multi							1	No	1/D
1 B	CAD Classroom 15	N/A	Ceiling Tile 2" x 4"		Non Suspect ACM	1200	SF	0	SF								N/A	N/A	N/A
1 B	CAD Classroom 15	N/A	Concrete Block Wall		Non Suspect ACM	980	SF	0	SF								N/A	N/A	N/A
1 B	CAD Classroom 15	N/A	Sheetrock Wall		Non Suspect ACM	480	SF	0	SF								1	No	1/D
1 B	CAD Classroom 15	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	600	SF	0	SF	Blue							1	No	1/D
1 B	CAD Classroom 15	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	600	SF	0	SF	White							1	No	1/D
1 B	CAD Classroom 15	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF								N/A	N/A	N/A
1 B	CAD Classroom 15	T	Pipe Fitting Insulation	2010/01/01/16	Confirmed	2	EA	0	EA								1	No	1/D
1 B	CAD Classroom 15 Small Closet	N/A	Concrete Ceiling		Non Suspect ACM	6	SF	0	SF								N/A	N/A	N/A
1 B	CAD Classroom 15 Small Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF								N/A	N/A	N/A
1 B	CAD Classroom 15 Small Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF								N/A	N/A	N/A
1 B	CAD Classroom 15 Storage Room/Pipe Enclosure	N/A	Concrete Ceiling		Non Suspect ACM	288	SF	0	SF								N/A	N/A	N/A
1 B	CAD Classroom 15 Storage Room/Pipe Enclosure	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF								N/A	N/A	N/A
1 B	CAD Classroom 15 Storage Room/Pipe Enclosure	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	144	SF	0	SF	Blue							1	No	1/D
1 B	CAD Classroom 15 Storage Room/Pipe Enclosure	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	144	SF	0	SF	White							1	No	1/D
1 B	CAD Classroom 15 Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	128	SF	0	SF								N/A	N/A	N/A
1 B	CAD Classroom 15 Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF								N/A	N/A	N/A

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causley Certificate Number: ACC-0216-8-001							
E I 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)					
1	B	CAD Classroom 15 Pump Room	N/A	Cement Floor		Non Suspect ACM	128	SF	0	SF				N/A	N/A	N/A					
1	B	CAD Classroom 15 Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	46	LF	0	LF				N/A	N/A	N/A					
1	B	CAD Classroom 15 Pump Room	T	Pipe Fitting Insulation	2010/01/0B/07	Confirmed	6	EA	0	EA				1	No	1/D					
1	B	Renewable Energy Shop 11	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2520	SF	0	SF				N/A	N/A	N/A					
1	B	Renewable Energy Shop 11	N/A	Concrete Block Wall		Non Suspect ACM	2360	SF	0	SF				N/A	N/A	N/A					
1	B	Renewable Energy Shop 11	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	1176	SF	0	SF	Red			1	No	1/D					
1	B	Renewable Energy Shop 11	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	1344	SF	0	SF	Green			1	No	1/D					
1	B	Renewable Energy Shop 11 Closet	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A					
1	B	Renewable Energy Shop 11 Closet	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A					
1	B	Renewable Energy Shop 11 Closet	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A					
1	B	Machine Tool Technology Shop 10	N/A	Concrete Ceiling		Non Suspect ACM	3478	SF	0	SF				N/A	N/A	N/A					
1	B	Machine Tool Technology Shop 10	N/A	Concrete Block Wall		Non Suspect ACM	3718	SF	0	SF				N/A	N/A	N/A					
1	B	Machine Tool Technology Shop 10	N/A	Cement Floor		Non Suspect ACM	3478	SF	0	SF				N/A	N/A	N/A					
1	B	Machine Tool Technology Shop 10	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF				N/A	N/A	N/A					
1	B	Machine Tool Technology Shop 10	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	21	EA	0	EA		closer inspection indicates that fittings are fiberglass		N/A	N/A	N/A					
1	B	Machine Tool Technology Shop Classroom 10A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A					
1	B	Machine Tool Technology Shop Classroom 10A	N/A	Concrete Block Wall		Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A					
1	B	Machine Tool Technology Shop Classroom 10A	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	264	SF	0	SF	Tan			1	No	1/D					
1	B	Vo Tech Teachers' Office 9	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	667	SF	0	SF				N/A	N/A	N/A					
1	B	Vo Tech Teachers' Office 9	N/A	Concrete Block Wall		Non Suspect ACM	1040	SF	0	SF				N/A	N/A	N/A					
1	B	Vo Tech Teachers' Office 9	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	667	SF	0	SF	Tan			1	No	1/D					
1	B	Vo Tech Teachers' Office 9	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A					
1	B	Storage Room next to Vo Tech Teachers' Office	N/A	Spline Ceiling Tile 1" x 1"		NAD	200	SF	0	SF				N/A	N/A	N/A					
1	B	Storage Room next to Vo Tech Teachers' Office	M	Spline Ceiling Tile Glue Dots	2010/01/0B/BATTA/KM/2603	Assumed	200	SF	0	SF				N/A	N/A	N/A					
1	B	Storage Room next to Vo Tech Teachers' Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A					
1	B	Storage Room next to Vo Tech Teachers' Office	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	200	SF	0	SF	Red			1	No	1/D					
1	B	Stair F next to Entrepreneurship Classroom 8	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A					
1	B	Stair F next to Entrepreneurship Classroom 8	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A					
1	B	Stair F next to Entrepreneurship Classroom 8	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A					
1	B	Entrepreneurship Classroom 8	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	616	SF	0	SF				N/A	N/A	N/A					
1	B	Entrepreneurship Classroom 8	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A					
1	B	Entrepreneurship Classroom 8	N/A	Sheetrock Wall		Non Suspect ACM	280	SF	0	SF				1	No	1/D					
1	B	Entrepreneurship Classroom 8	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	616	SF	0	SF	Tan			1	No	1/D					
1	B	Entrepreneurship Classroom 8	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A					
1	B	Mechanical Room 8M	N/A	Concrete Ceiling		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A					
1	B	Mechanical Room 8M	N/A	Concrete Block Wall		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A					
1	B	Mechanical Room 8M	N/A	Cement Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A					
1	B	Mechanical Room 8M	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	85	LF	0	LF				N/A	N/A	N/A					
1	B	Storage Room next to Girl's Restroom	X	X		X	X	X	X	X	X			X	X	X					
1	B	Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A					
1	B	Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	1416	SF	0	SF				N/A	N/A	N/A					
1	B	Girl's Restroom	N/A	Terrazzo Floor		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A					
1	B	Girl's Restroom	M	Transite Stairs	2010/01/0B/04	Assumed	180	SF	0	SF				1	No	1/D					
1	B	Industrial Maintenance Shop 6	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1316	SF	0	SF				N/A	N/A	N/A					
1	B	Industrial Maintenance Shop 6	N/A	Concrete Block Wall		Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A					
1	B	Industrial Maintenance Shop 6	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	1316	SF	0	SF	Tan			1	No	1/D					
1	B	Mechanical Room 6M	N/A	Concrete Ceiling		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A					
1	B	Mechanical Room 6M	N/A	Concrete Block Wall		Non Suspect ACM	1560	SF	0	SF				N/A	N/A	N/A					
1	B	Mechanical Room 6M	N/A	Cement Floor		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A					
1	B	Mechanical Room 6M	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0	LF				N/A	N/A	N/A					
1	B	Mechanical Room 6M	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	11	EA	0	EA				N/A	N/A	N/A					
1	B	Mechanical Room 6M	N/A	Vinyl Vibration Dampner Cloth		Non Suspect ACM	18	SF	0	SF				N/A	N/A	N/A					
1	B	Industrial Maintenance Shop 6 Closet	N/A	Concrete Ceiling		Non Suspect ACM	6	SF	0	SF		No access		N/A	N/A	N/A					
1	B	Industrial Maintenance Shop 6 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF		No access		N/A	N/A	N/A					
1	B	Industrial Maintenance Shop 6 Closet	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	6	SF	0	SF	Tan	No access		1	No	1/D					
1	B	Girl's Locker Room 7A	N/A	Concrete Ceiling		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A					
1	B	Girl's Locker Room 7A	N/A	Concrete Block Wall		Non Suspect ACM	1416	SF	0	SF				N/A	N/A	N/A					
1	B	Girl's Locker Room 7A	N/A	Ceramic Tile Floors		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A					
1	B	Girl's Locker Room 7A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A					
1	B	Girl's Locker Room 7A	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	14	EA	0	EA				N/A	N/A	N/A					
1	B	Welding Shop 4	N/A	Concrete Ceiling		Non Suspect ACM	2160	SF	0	SF				N/A	N/A	N/A					
1	B	Welding Shop 4	N/A	Concrete Block Wall		Non Suspect ACM	2304	SF	0	SF				N/A	N/A	N/A					
1	B	Welding Shop 4	N/A	Cement Floor		Non Suspect ACM	2160	SF	0	SF				N/A	N/A	N/A					
1	B	Welding Shop 4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF				N/A	N/A	N/A					
1	B	Welding Shop 4	T	Pipe Fitting Insulation	2010/01/0B/07	Confirmed	1	EA	0	EA				1	No	1/D					
1	B	Welding Shop Classroom 4A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A					
1	B	Welding Shop Classroom 4A	N/A	Concrete Block Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A					
1	B	Welding Shop Classroom 4A	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	252	SF	0	SF	Tan			1	No	1/D					
1	B	Welding Shop 4 Closet	N/A	Concrete Ceiling		Non Suspect ACM	6	SF	0	SF		No access		N/A	N/A	N/A					
1	B	Welding Shop 4 Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF		No access		N/A	N/A	N/A					
1	B	Welding Shop 4 Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF		No access		N/A	N/A	N/A					
1	B	Welding Shop Smock Room	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A					
1	B	Welding Shop Smock Room	N/A	Concrete Block Wall		Non Suspect ACM	546	SF	0	SF				N/A	N/A	N/A					
1	B	Welding Shop Smock Room	N/A	Cement Floor		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A					
1	B	Welding Shop Smock Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A					
1	B	Welding Shop Smock Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A					
1	B	Hallway between Girl's Restroom and Welding Shop 4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	561	SF	0	SF				N/A	N/A	N/A					
1	B	Hallway between Girl's Restroom and Welding Shop 4	N/A	Concrete Block Wall		Non Suspect ACM	1612	SF	0	SF				N/A	N/A	N/A					
1	B	Hallway between Girl's Restroom and Welding Shop 4	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	561	SF	0	SF	Tan			1	No	1/D					
1	B	Stairwell E next to Weight Room	N/A	Ceiling Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A					

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causeley Certificate Number: ACC-0216-8-001			
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)
1	B	Stairwell E next to Weight Room	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell E next to Weight Room	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	B	Mechanical Room 3M	N/A	Concrete Ceiling		Non Suspect ACM	232	SF	0	SF				N/A	N/A	N/A
1	B	Mechanical Room 3M	N/A	Concrete Block Wall		Non Suspect ACM	888	SF	0	SF		20 sf water damage		N/A	N/A	N/A
1	B	Mechanical Room 3M	N/A	Cement Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	B	Mechanical Room 3M	N/A	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	88	SF	0	SF	Brown			1	No	1/D
1	B	Mechanical Room 3M	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0	LF				N/A	N/A	N/A
1	B	Mechanical Room 3M	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
1	B	Weight Room	N/A	Concrete Ceiling		Non Suspect ACM	1736	SF	0	SF				N/A	N/A	N/A
1	B	Weight Room	N/A	Concrete Block Wall		Non Suspect ACM	2088	SF	0	SF				N/A	N/A	N/A
1	B	Weight Room	N/A	Wood Floor		Non Suspect ACM	1736	SF	0	SF				N/A	N/A	N/A
1	B	Weight Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0	LF				N/A	N/A	N/A
1	B	Weight Room	T	Pipe Fitting Insulation	2010/01/0B/07	Confirmed	45	EA	0	EA				1	No	1/D
1	B	Weight Room Storage Further from Hall	X	X		X	X	X	X	X	X	No Access		X	X	X
1	B	Weight Room Storage Closer to Hall	X	X		X	X	X	X	X	X	No Access		X	X	X
1	B	Stair D next to Weight Room	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	B	Stair D next to Weight Room	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	B	Stair D next to Weight Room	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 2	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	775	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 2	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 2	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	775	SF	0	SF	Tan			1	No	1/D
1	B	Book Storage Room 1	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	713	SF	0	SF				N/A	N/A	N/A
1	B	Book Storage Room 1	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	B	Book Storage Room 1	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	713	SF	0	SF	Tan			1	No	1/D
1	B	Stairwell C next to Book Storage Room 1	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell C next to Book Storage Room 1	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell C next to Book Storage Room 1	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell C next to Book Storage Room 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	B	Halfway between Weight Room and Book Storage Room 1	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2641	SF	0	SF				N/A	N/A	N/A
1	B	Halfway between Weight Room and Book Storage Room 1	N/A	Concrete Block Wall		Non Suspect ACM	3160	SF	0	SF				N/A	N/A	N/A
1	B	Halfway between Weight Room and Book Storage Room 1	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	2641	SF	0	SF	Tan			1	No	1/D
1	B	Storage next to IT Closet 5D	X	X		X	X	X	X	X	X	No Access		X	X	X
1	B	IT Closet 5D	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	B	IT Closet 5D	N/A	Concrete Block Wall		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A
1	B	IT Closet 5D	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	B	IT Closet 5D	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	B	Storage Room 5	N/A	Concrete Ceiling		Non Suspect ACM	1820	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 5	N/A	Concrete Block Wall		Non Suspect ACM	1740	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 5	N/A	Cement Floor		Non Suspect ACM	1820	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 5 Closet on Shop 4 side	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 5 Closet on Shop 4 side	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 5 Closet on Shop 4 side	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	25	SF	0	SF	Tan			1	No	1/D
1	B	Storage Room 5 Closet on Boy's Restroom side	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 5 Closet on Boy's Restroom side	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 5 Closet on Boy's Restroom side	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	60	SF	0	SF	Tan			1	No	1/D
1	B	Storage Room 5 Closet on Boy's Restroom side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	B	Boy's Locker Room 7B	N/A	Concrete Ceiling		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1	B	Boy's Locker Room 7B	N/A	Concrete Block Wall		Non Suspect ACM	1416	SF	0	SF				N/A	N/A	N/A
1	B	Boy's Locker Room 7B	N/A	Ceramic Tile Floors		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1	B	Boy's Locker Room 7B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A
1	B	Boy's Locker Room 7B	T	Pipe Fitting Insulation	2010/01/0B/07	Confirmed	25	EA	0	EA				1	No	1/D
1	B	Custodial Closet 7C next to Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	B	Custodial Closet 7C next to Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	B	Custodial Closet 7C next to Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	B	Custodial Closet 7C next to Boy's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1	B	Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	B	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A
1	B	Boy's Restroom	N/A	Terrazo Floor		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	B	Boy's Restroom	M	Transite Stalls	2010/01/0B/04	Assumed	150	SF	0	SF				1	No	1/D
1	B	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	B	Storage Room next to Boy's Restroom	X	X		X	X	X	X	X	X			X	X	X
1	B	Halfway from Storage Room 5 to Boy's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	561	SF	0	SF				N/A	N/A	N/A
1	B	Halfway from Storage Room 5 to Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	1612	SF	0	SF				N/A	N/A	N/A
1	B	Halfway from Storage Room 5 to Boy's Restroom	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	561	SF	0	SF	Tan			1	No	1/D
1	B	Halfway to Boiler Room Elevator and Stairs	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	B	Halfway to Boiler Room Elevator and Stairs	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	B	Halfway to Boiler Room Elevator and Stairs	N/A	Terrazo Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	3600	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A
1	B	Boiler Room	T	Pipe Fitting Insulation	2010/01/0B/07	Confirmed	20	EA	1	EA		small hole		1	Yes	2/C
1	B	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	40	EA	0	EA				N/A	N/A	N/A
1	B	Boiler Room	N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	M	Vibration Damper Cloth	2010/01/0B/05	Assumed	14	SF	0	SF				1	No	1/D
1	B	Boiler Room	T	Tank Insulation	2010/01/0B/08	Confirmed	1210	SF	0	SF				1	No	1/D
1	B	Boiler Room	T	Boiler Breeching	2010/01/0B/A1	Assumed	365	SF	2	SF		small compressions		1	Yes	2/C
1	B	Boiler Room Transformer Room	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room Transformer Room	N/A	Concrete Block Wall		Non Suspect ACM	2200	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room Transformer Room	N/A	Cement Floor		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A

2010 Benjamin Franklin High School 2015 2016 AHERA Three-Year Report

School District of Philadelphia Benjamin Franklin High School 550 N. Broad Street, Philadelphia, PA 19130 ULCS# 2010 Year Built: 1958			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 3/28/2016 Building Inspector: Kelly Mayberry Certificate Number: EHSBIR-160218-006 Management Planner: Monique Causley Certificate Number: ACC-0216-8-001			
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)
1	B	Stairwell next to Elevators	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell next to Elevators	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell next to Elevators	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell next to Elevators	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	85	LF	0	LF				N/A	N/A	N/A
1	B	Stairwell next to Elevators	T	Pipe Fitting Insulation	2010/01/0B/07	Confirmed	7	EA	0	EA				1	No	1/D
1	B	Halfway from Stair F to Elevators	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	893	SF	0	SF				N/A	N/A	N/A
1	B	Halfway from Stair F to Elevators	N/A	Concrete Block Wall		Non Suspect ACM	1716	SF	0	SF				N/A	N/A	N/A
1	B	Halfway from Stair F to Elevators	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	447	SF	0	SF	Tan			1	No	1/D
1	B	Halfway from Stair F to Elevators	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	447	SF	0	SF	Red			1	No	1/D
1	B	Engineering Technology Shop 12	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
1	B	Engineering Technology Shop 12	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	B	Engineering Technology Shop 12	N/A	Floor Tile VAT 12" x 12"		NAD	1250	SF	0	SF	Tan	Sampled negative B. Joseph 3/31/16		1	No	1/D
1	B	Engineering Technology Shop 12	N/A	Mastic		NAD	1250	SF	0	SF	Tan	Sampled negative B. Joseph 3/31/16				
1	B	Engineering Technology Shop 12	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
1	B	Engineering Technology Shop 12	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
1	B	Storage Room next to Engineering Technology Shop 12	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room next to Engineering Technology Shop 12	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room next to Engineering Technology Shop 12	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	100	SF	0	SF	Red			1	No	1/D
1	B	Storage Room next to Engineering Technology Shop 12	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
1	B	Storage Room next to Engineering Technology Shop 12	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
1	B	Stairwell next to Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell next to Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell next to Men's Restroom	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	340	SF	0	SF	Red			1	No	1/D
1	B	Men's Restroom by Shop 12	N/A	Concrete Ceiling		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	B	Men's Restroom by Shop 12	N/A	Concrete Block Wall		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	B	Men's Restroom by Shop 12	N/A	Terrazo Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	B	Men's Restroom by Shop 12	M	Transite Stalls	2010/01/0B/04	Assumed	100	SF	0	SF				1	No	1/D
1	B	Men's Restroom by Shop 12	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	B	Former Laundry Room next to Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	B	Former Laundry Room next to Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	B	Former Laundry Room next to Men's Restroom	N/A	Cement Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	B	Former Laundry Room next to Men's Restroom	M	Transite Stalls	2010/01/0B/04	Assumed	30	SF	0	SF				1	No	1/D
1	B	Mechanical Room 13M	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	B	Mechanical Room 13M	N/A	Concrete Block Wall		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	B	Mechanical Room 13M	N/A	Sheetrock Wall		Non Suspect ACM	190	SF	0	SF				1	No	1/D
1	B	Mechanical Room 13M	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	B	Mechanical Room 13M	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	140	LF	0	LF				N/A	N/A	N/A
1	B	Mechanical Room 13M	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	15	EA	0	EA				N/A	N/A	N/A
1	B	Mechanical Room 13M	T	Pipe Fitting Insulation	2010/01/0B/07	Confirmed	1	EA	0	EA				1	No	1/D
1	B	Theory Classroom 13A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	825	SF	0	SF				N/A	N/A	N/A
1	B	Theory Classroom 13A	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	B	Theory Classroom 13A	N/A	Sheetrock Wall		Non Suspect ACM	580	SF	0	SF				1	No	1/D
1	B	Theory Classroom 13A	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	825	SF	0	SF	Tan			1	No	1/D
1	B	Theory Classroom 13A Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	B	Theory Classroom 13A Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Theory Classroom 13A Restroom	N/A	Cement Floor		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	B	Theory Classroom 13A Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	B	Theory Classroom 13A Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A
1	B	Theory Classroom 13A Closet next to Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	B	Theory Classroom 13A Closet next to Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Theory Classroom 13A Closet next to Restroom	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	56	SF	0	SF	Tan			1	No	1/D
1	B	Theory Classroom 13A Closet next to Restroom	T	Pipe Fitting Insulation	2010/01/0B/07	Confirmed	2	EA	0	EA				1	No	1/D
1	B	Electromechanical Technology Shop 13	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	612	SF	0	SF		musty smell		N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13	N/A	Sheetrock Wall		Non Suspect ACM	520	SF	0	SF				1	No	1/D
1	B	Electromechanical Technology Shop 13	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	612	SF	0	SF	Tan			1	No	1/D
1	B	Electromechanical Technology Shop 13	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	40	EA	0	EA				N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13 Closet by Entrance	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13 Closet by Entrance	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13 Closet by Entrance	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13 Closet by Entrance	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13 Closet by Entrance	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13 Pipe Enclosure	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13 Pipe Enclosure	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13 Pipe Enclosure	N/A	Sheetrock Wall		Non Suspect ACM	220	SF	0	SF				1	No	1/D
1	B	Electromechanical Technology Shop 13 Pipe Enclosure	M	Floor Tile VAT 12" x 12"	2010/01/0B/TT	Assumed	85	SF	0	SF	Tan			1	No	1/D
1	B	Electromechanical Technology Shop 13 Pipe Enclosure	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	B	Electromechanical Technology Shop 13 Pipe Enclosure	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A
1	B	Storage Closet across from Electromechanical Technology Shop 13	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Storage Closet across from Electromechanical Technology Shop 13	N/A	Concrete Block Wall		Non Suspect ACM	1050	SF	0	SF				N/A	N/A	N/A
1	B	Storage Closet across from Electromechanical Technology Shop 13	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Hallway between Men's Restroom and Electromechanical Technology Shop 13	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	715	SF	0	SF				N/A	N/A	N/A
1	B	Hallway between Men's Restroom and Electromechanical Technology Shop 13	N/A	Concrete Block Wall		Non Suspect ACM	2040	SF	0	SF				N/A	N/A	N/A
1	B	Hallway between Men's Restroom and Electromechanical Technology Shop 13	M	Floor Tile VAT 9" x 9"	2010/01/0B/02	Confirmed	715	SF	0	SF	Red			1	No	1/D
1	A	Attic near Elevator Room	X	X		X	X	X	X	X	X	Hard Fittings	B	X	X	X
1	C	CrawlSpace	X	X		X	X	X	X	X	X	No Crawl Space	None	X	X	X

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlager
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

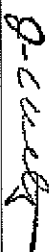
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

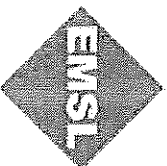
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

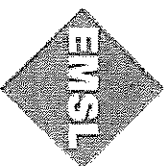
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

AHERA/EPA Accredited Per 40 CFR Part 763
Asbestos Accreditation under TSCA Title II

This is to certify that

Bernard Brunner, Jr.

Successfully completed the course entitled

**1/2-Day New York State/EPA/AHERA Asbestos Building Inspector Annual Refresher on
October 2, 2015**

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

Exam passed on this 3rd day of March 2015 - Score - 84

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR:

James A. Weltz
James A. Weltz, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15

Course Date

N/A

Exam Date

12/3/16

Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

3/19/15
Course Date

N/A
Exam Date

3/19/16
Expiration Date

Not Provided
Social Security Number

ACC-0355-6-011
Certificate Number

Mark K. Schlager
Training Director

CERTIFICATE NO 374

G&C Environmental Services, Inc. (#294)
2 Street Road, Newtown Square, Pennsylvania 19073
Telephone: (610) 993-9202 Facsimile: (610) 993-9232
Email: Training@gcenviro.com
www.GCenviro.com

This document certifies that Ananth K. Vinjamuri has successfully completed this
State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

G&C Environmental Services, Inc. (#294)
2 Street Road, Newtown Square, Pennsylvania 19073
Telephone: (610) 993-9202 Facsimile: (610) 993-9232
Email: Training@gcenviro.com
www.GCenviro.com

This document certifies that Shelton Williams has successfully completed this
State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

Exam passed on this 2nd day of February 2016 - Score - 92

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR:

James A. Welch

James A. Welch, CIH, President

Certificate of Completion

Bernard J. Bryson

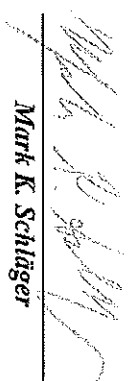
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

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

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Training Director

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

SS#:XXX-XX-1743
Who has completed this 4-hour course and examination,
EPA Approved under TSCA Title II
AHERA / ASHARA Rule
40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: September 18, 2015

Date of Expiration: September 18, 201

Certification Number : EHSBIR 150619-008


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

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

9/2/15

Course Date

N/A

Exam Date

9/2/16


Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number


Mark K. Schlager
Training Director

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeislott, Instructor


Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATA, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloff, Instructor

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERACKI

Principal Instructor

Steve Sieracki

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlager
Training Director

Section IV Cross Reference Table

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

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

Cross Reference Table	
3 Year Reinspection Report follows this Cross Reference Table documentation.	
Subject Matter	Location of Required Documents
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 19
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	<p>The original records are centralized at the School District's Environmental Library. Copies are maintained on staff and are required to be maintained in the latest Reinspection Report.</p> <p>2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel</p> <p>40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.</p>
Response Actions (monthly mailings if applicable)	The original documents are on file at the School District's Environmental Library.
	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

Gerald F Junod
Office of Capital Programs
Environmental Management & Services
440 N Broad Street, 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

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

<u>Annual Building Management Planner Refreshers</u> 4 Hours Drexel University Criterion Laboratories, Inc 4 Hours	1990 to 1994 2013 to Present
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Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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



Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

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

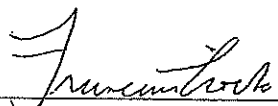
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

- 1) Post in a Public Place or Main Office
- 2) Inform Building Occupants
- 3) Send a copy of this notification to Parents or Guardians
- 4) Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder) in your office or facility.

Fran Burns
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4a
8/21/15

SCHOOL DISTRICT OF PHILADELPHIA
Education Center
440 North Broad Street
Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

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

SCHOOL DISTRICT OF PHILADELPHIA
Education Center
440 North Broad Street
Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.85(b) the following procedure is to be implemented. At least once every three (3) years after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a reinspection of each building that it owns or leases that contains Asbestos Containing Building Material's (ACBM's) or is assumed to contain ACBM.
- Subsequent Three Year Re-inspections (2009, 2012, 2015, etc) shall start in the Fall (October, November, December, January). The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.
- An accredited Building Inspector shall visually inspect and touch to determine friability, all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials. The Building Inspectors state of accreditation and license number is required.
- After the inspection, the Building Inspector shall make a copy of the inspection documents and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.
- The Building Inspector shall return the reinspection data to the Management Planner to be assessed and determine appropriate response actions and a report issued (AHERA Three Year Reinspection report). One copy of the report is delivered to the schools Principal to be permanently retained with all previous environmental data. Another copy is retained in the LEA's Environmental Library.



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

**School District of Philadelphia
Asbestos Management Program**

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DEFINITIONS / ACRONYMS

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>