School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	B	Boiler Room	no	W1	Cinder block	White/Grey	Chipping	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-49 (tested grey paint)
1	B	Boiler Room	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Grey	Rusting	10	0.35	Negative	None	None	No	No	no	Test No. 14-55
	B	Boiler Room	no	W2	Cinder block	White/Grey	Chipping	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-50 (tested white paint)
1	B	Boiler Room	no	W3	Cinder block	White/Grey	Chipping	100	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-52
1	B	Boiler Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Grey	Chipping/Rusting	25	0.35	Negative	None	None	No	No	no	Test No. 14-51
1	B	Boiler Room	no	W4	Cinder block	White/Grey	Chipping	150	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-53 (tested white paint)
1	B	Boiler Room	no	Ceiling	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Boiler Room	no	Floor	Concrete	No Paint	None	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-54
1	B	Hallway and Boiler Storage Room	no	W1	Concrete	White	Cracking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-56
1	B	Hallway and Boiler Storage Room	no	W2	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Hallway and Boiler Storage Room	no	W3	Cinder block	White	None	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-57
1	B	Hallway and Boiler Storage Room	no	W4	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Hallway and Boiler Storage Room	no	Ceiling	Concrete	White	Flaking	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-58
1	B	Hallway and Boiler Storage Room	no	Floor	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs to 1st Floor adjacent to Boiler Storage Room	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs to 1st Floor adjacent to Boiler Storage Room	no	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs to 1st Floor adjacent to Boiler Storage Room	no	W3	Concrete	Yellow	Flaking	100	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	Test No. 14-59
1	B	Stairs to 1st Floor adjacent to Boiler Storage Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Grey	Chipping	10	0.22	Negative	None	None	No	No	no	Test No. 14-60
1	B	Stairs to 1st Floor adjacent to Boiler Storage Room	no	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs to 1st Floor adjacent to Boiler Storage Room	no	Ceiling	Concrete	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs to 1st Floor adjacent to Boiler Storage Room	no	Floor	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Pump Room adjacent to Boiler Room Stairs	no	W1	Concrete	White	Chipping	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-61
1	B	Pump Room adjacent to Boiler Room Stairs	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.17	Negative	None	None	No	No	no	Test No. 14-62
1	B	Pump Room adjacent to Boiler Room Stairs	no	W2	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Pump Room adjacent to Boiler Room Stairs	no	W3	Concrete	White	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-63
1	B	Pump Room adjacent to Boiler Room Stairs	no	W4	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Pump Room adjacent to Boiler Room Stairs	no	Ceiling	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Pump Room adjacent to Boiler Room Stairs	no	Floor	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Storage Closet to Left of Boiler Room Entrance	no	W1	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Storage Closet to Left of Boiler Room Entrance	no	W2	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Storage Closet to Left of Boiler Room Entrance	no	W3	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Storage Closet to Left of Boiler Room Entrance	no	W4	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Storage Closet to Left of Boiler Room Entrance	no	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Storage Closet to Left of Boiler Room Entrance	no	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Exposed black mastic
1	B	Electrical Room adjacent to Basement Elevator	no	W1	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Electrical Room adjacent to Basement Elevator	no	W2	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Electrical Room adjacent to Basement Elevator	no	W3	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Electrical Room adjacent to Basement Elevator	no	W4	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Electrical Room adjacent to Basement Elevator	no	Ceiling	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Electrical Room adjacent to Basement Elevator	no	Floor	Concrete	Grey	Chipping	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-33
1	B	Custodial Staff - Ladies Lounge	no	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Ladies Lounge	no	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Ladies Lounge	no	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Ladies Lounge	no	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Ladies Lounge	no	Ceiling	Concrete	Tan	Flaking	25	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 39
1	B	Custodial Staff - Ladies Lounge	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	Green	Flaking	10	0.07	Negative	None	None	No	No	no	Test No. 37
1	B	Custodial Staff - Ladies Lounge	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Beam	Concrete	Tan	Flaking	15	0.03	Negative	None	None	No	No	no	Test No. 38
1	B	Custodial Staff - Ladies Lounge	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tiles VAT tan
1	B	Custodial Staff - Ladies Lounge - Restroom	no	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Ladies Lounge - Restroom	no	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Ladies Lounge - Restroom	no	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Ladies Lounge - Restroom	no	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Ladies Lounge - Restroom	no	Ceiling	Concrete	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Ladies Lounge - Restroom	no	Floor	Concrete	Grey	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-36
1	B	Custodial Staff - Men's Lounge - Restroom	no	W1	Cinder block	Blue/Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	B	Custodial Staff - Men's Lounge - Restroom	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	6	0	Negative	None	None	No	No	no	Test No. 14-19
1	B	Custodial Staff - Men's Lounge - Restroom	no	W2	Cinder block	Blue/Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge - Restroom	no	W3	Cinder block	Blue/Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge - Restroom	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Bathroom Stall	Metal	Green	Rusting/Chippin	2	0.1	Negative	None	None	No	No	no	Test No. 14-20
1	B	Custodial Staff - Men's Lounge - Restroom	no	W4	Cinder block	Blue/Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge - Restroom	no	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge - Restroom	no	Floor	Concrete	Grey	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-21
1	B	Custodial Staff - Men's Lounge	no	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	6	0.01	Negative	None	None	No	No	no	Test No. 14-22
1	B	Custodial Staff - Men's Lounge	no	W2	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0	Negative	None	None	No	No	no	Test No. 14-23
1	B	Custodial Staff - Men's Lounge	no	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Green	Chipping	3	0.13	Negative	None	None	No	No	no	Test No. 14-24
1	B	Custodial Staff - Men's Lounge	no	W4	Cinder block	Green	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-25
1	B	Custodial Staff - Men's Lounge	no	Ceiling	Concrete	White	Flaking	1	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-65
1	B	Custodial Staff - Men's Lounge	no	Floor	Concrete	Grey	None	N/A	n/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	B	Custodial Staff - Men's Lounge - Closet	no	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge - Closet	no	W2	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge - Closet	no	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge - Closet	no	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge - Closet	no	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Custodial Staff - Men's Lounge - Closet	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	B	Basement Custodial Storage Room and sink across from elevator	no	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Custodial Storage Room and sink across from elevator	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	3	0.02	Negative	None	None	No	No	no	Test No. 14-26
1	B	Basement Custodial Storage Room and sink across from elevator	no	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Custodial Storage Room and sink across from elevator	no	W3	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Custodial Storage Room and sink across from elevator	no	W4	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Custodial Storage Room and sink across from elevator	no	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Custodial Storage Room and sink across from elevator	no	Floor	Concrete	Grey	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-27
1	B	Maintenance Storage next to Building Engineer's Office	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Maintenance Storage next to Building Engineer's Office	no	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Maintenance Storage next to Building Engineer's Office	no	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Maintenance Storage next to Building Engineer's Office	no	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Maintenance Storage next to Building Engineer's Office	no	Ceiling	Concrete	White	Flaking	6	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-47
1	B	Maintenance Storage next to Building Engineer's Office	no	Floor	Concrete	Brown	Chipping	100	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-48
1	B	Hallway next to Elevator and Boiler Room Entrance	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Hallway next to Elevator and Boiler Room Entrance	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	4	0.02	Negative	None	None	No	No	no	Test No. 14-28
1	B	Hallway next to Elevator and Boiler Room Entrance	no	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Hallway next to Elevator and Boiler Room Entrance	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	6	0	Negative	None	None	No	No	no	Test No. 14-29
1	B	Hallway next to Elevator and Boiler Room Entrance	no	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Hallway next to Elevator and Boiler Room Entrance	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	22	0	Negative	None	None	No	No	no	Test No. 14-30 (includes all 6 door frames)
1	B	Hallway next to Elevator and Boiler Room Entrance	no	W4	Concrete	Yellow	Chipping	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-31
1	B	Hallway next to Elevator and Boiler Room Entrance	no	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Water Stains 6sf
1	B	Hallway next to Elevator and Boiler Room Entrance	no	Ceiling	Concrete	White	Flaking	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-32
1	B	Hallway next to Elevator and Boiler Room Entrance	no	Floor	Concrete	Grey	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tiles VAT tan
1	B	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Multi colored mural
1	B	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	W2	Concrete	Multi colored	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Multi colored mural
1	B	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Green	Chipping	2	0	Negative	None	None	No	No	no	Test No. 14-34
1	B	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia
Lead Safe Certification Assessment Report
Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**
Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	B	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Green	Chipping/Rusting	6	4.84	Positive	None	None	No	No	no	Test No. 14-35 (underside of staircase)
1	B	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	Floor	Concrete	Black	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Building Engineer's Office	no	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Building Engineer's Office	no	W2	Cinder block	Green	Chipping	6	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-40
1	B	Building Engineer's Office	no	W3	Cinder block	White/Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Building Engineer's Office	no	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Building Engineer's Office	no	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Building Engineer's Office	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT black
1	B	Building Engineer's Restroom in Office	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Building Engineer's Restroom in Office	no	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Building Engineer's Restroom in Office	no	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Building Engineer's Restroom in Office	no	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Building Engineer's Restroom in Office	no	Ceiling	Concrete	White	Flaking	15	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-41
1	B	Building Engineer's Restroom in Office	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT white
1	B	Storage Room H Next to Music Room	yes	W1	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Storage Room H Next to Music Room	yes	W2	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Storage Room H Next to Music Room	yes	W3	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Storage Room H Next to Music Room	yes	W4	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Storage Room H Next to Music Room	yes	Ceiling	Concrete	White	tially Inaccessil	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-64
1	B	Storage Room H Next to Music Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Green	Rusting/Chipping	3	5	Positive	None	None	No	No	no	Test No. 14-5
1	B	Storage Room H Next to Music Room	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs Next to Basement Music Room	yes	W1	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs Next to Basement Music Room	yes	W2	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs Next to Basement Music Room	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	3	0.12	Negative	None	None	No	No	no	Test No. 14-6
1	B	Stairs Next to Basement Music Room	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs Next to Basement Music Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	2	0.18	Negative	None	None	No	No	no	Test No. 14-7
1	B	Stairs Next to Basement Music Room	yes	W4	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Stairs Next to Basement Music Room	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	10	0.05	Negative	None	None	No	No	no	Test No. 14-8
1	B	Stairs Next to Basement Music Room	yes	Ceiling	Concrete	White	orescence/Flak	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-10
1	B	Stairs Next to Basement Music Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Metal	Green	Rusting/Flaking	5	0.14	Negative	None	None	No	No	no	Test No. 14-11
1	B	Stairs Next to Basement Music Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Green	Rusting/Flaking	5	3.26	Positive	None	None	No	No	no	Test No. 14-12 (underside of stairs)
1	B	Stairs Next to Basement Music Room	yes	Floor	Concrete	Brown	Chipping	120	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-9
1	B	Stairs Next to Basement Music Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Black	Chipping	6	5	Positive	None	None	No	No	no	Test No. 14-13
1	B	Stairs Next to Basement Music Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Metal	Black	Chipping	5	0.05	Negative	None	None	No	No	no	Test No. 14-14
1	B	Music Practice Room (Storage Room and hallway)	yes	W1	Sheetrock	White	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-101
1	B	Music Practice Room (Storage Room and hallway)	yes	W2	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Practice Room (Storage Room and hallway)	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Practice Room (Storage Room and hallway)	yes	W4	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Practice Room (Storage Room and hallway)	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains 4sf
1	B	Music Practice Room (Storage Room and hallway)	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	B	Ensemble Room Office adjacent to Music Room	yes	W1	Sheetrock	White	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-98
1	B	Ensemble Room Office adjacent to Music Room	yes	W2	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Ensemble Room Office adjacent to Music Room	yes	W3	Sheetrock	White	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-99
1	B	Ensemble Room Office adjacent to Music Room	yes	W4	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Ensemble Room Office adjacent to Music Room	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	B	Ensemble Room Office adjacent to Music Room	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	B	Ensemble Room Office adjacent to Music Room - Closet	yes	W1	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Ensemble Room Office adjacent to Music Room - Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 13-100
1	B	Ensemble Room Office adjacent to Music Room - Closet	yes	W2	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Ensemble Room Office adjacent to Music Room - Closet	yes	W3	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	B	Ensemble Room Office adjacent to Music Room - Closet	yes	W4	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Ensemble Room Office adjacent to Music Room - Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	B	Ensemble Room Office adjacent to Music Room - Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	B	Hallway between Art Room and Music Room	yes	W1	Cinder block	Yellow	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-102
1	B	Hallway between Art Room and Music Room	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Hallway between Art Room and Music Room	yes	W3	Cinder block	Yellow	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-103
1	B	Hallway between Art Room and Music Room	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Hallway between Art Room and Music Room	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	B	Hallway between Art Room and Music Room	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT grey
1	B	Special Ed Classroom to Right of Basement Storage Room H	yes	W1	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Special Ed Classroom to Right of Basement Storage Room H	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Gate	Metal	Black	Chipping	1	0.04	Negative	None	None	No	No	no	Test No. 14-15
1	B	Special Ed Classroom to Right of Basement Storage Room H	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	1	0	Negative	None	None	No	No	no	Test No. 14-16
1	B	Special Ed Classroom to Right of Basement Storage Room H	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Special Ed Classroom to Right of Basement Storage Room H	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Special Ed Classroom to Right of Basement Storage Room H	yes	W4	Sheetrock	White	hipping/Staple	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-17
1	B	Special Ed Classroom to Right of Basement Storage Room H	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains 4sf
1	B	Special Ed Classroom to Right of Basement Storage Room H	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	B	Basement Art Classroom	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Art Classroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 14-18
1	B	Basement Art Classroom	yes	W2	Plaster	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Posters
1	B	Basement Art Classroom	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Art Classroom	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Art Classroom	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains 2sf
1	B	Basement Art Classroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	B	Basement Art Classroom Large Storage Room	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	B	Basement Art Classroom Large Storage Room	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	B	Basement Art Classroom Large Storage Room	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	B	Basement Art Classroom Large Storage Room	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	B	Basement Art Classroom Large Storage Room	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	B	Basement Art Classroom Large Storage Room	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	B	Basement Art Classroom small closet	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Art Classroom small closet	yes	W2	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Art Classroom small closet	yes	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Art Classroom small closet	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Basement Art Classroom small closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	B	Basement Art Classroom small closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	B	Music Room B in Music Classroom	yes	W1	Sheetrock	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Room B in Music Classroom	yes	W2	Sheetrock	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Room B in Music Classroom	yes	W3	Sheetrock	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Room B in Music Classroom	yes	W4	Sheetrock	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Room B in Music Classroom	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	B	Music Room B in Music Classroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	B	Music Room A in Music Classroom	yes	W1	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Room A in Music Classroom	yes	W2	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Room A in Music Classroom	yes	W3	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Room A in Music Classroom	yes	W4	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Room A in Music Classroom	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	B	Music Room A in Music Classroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	B	Office Space in Main Music Room	yes	W1	Sheetrock	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Office Space in Main Music Room	yes	W2	Sheetrock	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Office Space in Main Music Room	yes	W3	Sheetrock	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Office Space in Main Music Room	yes	W4	Sheetrock	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Office Space in Main Music Room	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	B	Office Space in Main Music Room	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	B	Music Classroom	yes	W1	Sheetrock	White	Hole/Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-92
1	B	Music Classroom	yes	W2	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Classroom	yes	W3	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Classroom	yes	W4	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Classroom	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	B	Music Classroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	B	Music Classroom Storage Room	yes	W1	Concrete	White	y Inaccessible/	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-93
1	B	Music Classroom Storage Room	yes	W2	Concrete	White	y Inaccessible/	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-94
1	B	Music Classroom Storage Room	yes	W3	Concrete	White	y Inaccessible/	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-95
1	B	Music Classroom Storage Room	yes	W4	Concrete	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Classroom Storage Room	yes	Ceiling	Concrete	White/Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Classroom Storage Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Hangers	Metal	White	Flaking/Rusting	10	0.07	Negative	None	None	No	No	no	Test No. 13-96
1	B	Music Classroom Storage Room	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Classroom Closet	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Classroom Closet	yes	W2	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Classroom Closet	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Classroom Closet	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	B	Music Classroom Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Green	Flaking	1	0	Negative	None	None	No	No	no	Test No. 13-97
1	B	Music Classroom Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	B	Music Classroom Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 128	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no	no	no	no	no	
1	1	Classroom 128	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Orange	Chipping	1	0.01	Negative	None	None	No	No	no	Test No. 10-5
1	1	Classroom 128	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10- 6
1	1	Classroom 128	yes	W2	Cinder block	White	dhesive Puddy	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-7
1	1	Classroom 128	yes	W3	Cinder block	White	dhesive Puddy	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-8
1	1	Classroom 128	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 128	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Classroom 128	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Girl's Restroom in Classroom 128	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom in Classroom 128	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Orange	Chipping	2	0	Negative	None	None	No	No	no	Test No. 10-9
1	1	Girl's Restroom in Classroom 128	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom in Classroom 128	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom in Classroom 128	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom in Classroom 128	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom in Classroom 128	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Boy's Restroom in Classroom 128	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom in Classroom 128	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Rusting/Flaking	1	0	Negative	None	None	No	No	no	Test No. 10-10
1	1	Boy's Restroom in Classroom 128	yes	W2	Cinder block	White	Efflorescence	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	Unknown	no	Test No. 10-11
1	1	Boy's Restroom in Classroom 128	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom in Classroom 128	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom in Classroom 128	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom in Classroom 128	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 128 Closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 128 Closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 128 Closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 128 Closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 128 Closet	yes	Ceiling	Plaster	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 128 Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 130	yes	W1	Cinder block	Green	dhesive Puddy	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 130	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-12
1	1	Classroom 130	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Orange	Chipping	1	0	Negative	None	None	No	No	no	Test Nos. 10-13 & 10-14
1	1	Classroom 130	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 130	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 130	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 130	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Mold 1sf
1	1	Classroom 130	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Girl's Restroom in Classroom 130	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom in Classroom 130	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom in Classroom 130	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom in Classroom 130	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom in Classroom 130	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom in Classroom 130	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Boy's Restroom in Classroom 130	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom in Classroom 130	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Orange	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 10-15
1	1	Boy's Restroom in Classroom 130	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Rusting/Flaking	2	0	Negative	None	None	No	No	no	Test No. 10-16
1	1	Boy's Restroom in Classroom 130	yes	W2	Cinder block	White	Efflorescence	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	Unknown	no	Test No. 10-17
1	1	Boy's Restroom in Classroom 130	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom in Classroom 130	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom in Classroom 130	yes	Ceiling	Plaster	White	Spalling	2	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	Unknown	yes	Test No. 10-18
1	1	Boy's Restroom in Classroom 130	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 130 Closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 130 Closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 130 Closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 130 Closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 130 Closet	yes	Ceiling	Plaster	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 130 Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Closet in Hallway between Classrooms 128 & 130	yes	W1	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Hallway between Classrooms 128 & 130	yes	W2	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Hallway between Classrooms 128 & 130	yes	W3	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Hallway between Classrooms 128 & 130	yes	W4	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Hallway between Classrooms 128 & 130	yes	Ceiling	Plaster	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Hallway between Classrooms 128 & 130	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	1st Floor Hallways	yes	W1	Cinder block	Yellow	Chipping	7	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-66
1	1	1st Floor Hallways	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	1st Floor Hallways	yes	W3	Cinder block	Yellow	Chipping	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-67
1	1	1st Floor Hallways	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	1st Floor Hallways	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2x4 Ceiling Tiles
1	1	1st Floor Hallways	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Stairs next to Classroom 130	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs next to Classroom 130	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs next to Classroom 130	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	2	0.08	Negative	None	None	No	No	no	Both Sides of Steps - Test No. 23
1	1	Stairs next to Classroom 130	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs next to Classroom 130	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	3	0.14	Negative	None	None	No	No	no	Test No. 10-19 - Metal Door No Damage
1	1	Stairs next to Classroom 130	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	No	no	no	
1	1	Stairs next to Classroom 130	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Rusting/Flaking	6	0.03	Negative	Floor	1	No	no	no	Test No. 10-20
1	1	Stairs next to Classroom 130	yes	Ceiling	Concrete	White	Efflorescence	3	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs next to Classroom 130	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Green	Rusting	10	2.52	Positive	None	None	No	No	no	Test Nos. 10-21 & 10-22
1	1	Stairs next to Classroom 130	yes	Floor	Concrete	Black	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-24
1	1	Stairs next to Classroom 128	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A: Stairwell Does Not Exist
1	1	Stairs next to Classroom 128	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A: Stairwell Does Not Exist
1	1	Stairs next to Classroom 128	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A: Stairwell Does Not Exist
1	1	Stairs next to Classroom 128	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A: Stairwell Does Not Exist
1	1	Stairs next to Classroom 128	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A: Stairwell Does Not Exist
1	1	Stairs next to Classroom 128	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A: Stairwell Does Not Exist
1	1	Storage Closet "E" in the stairwell next to Classroom 128	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet "E" in the stairwell next to Classroom 128	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet "E" in the stairwell next to Classroom 128	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet "E" in the stairwell next to Classroom 128	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet "E" in the stairwell next to Classroom 128	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet "E" in the stairwell next to Classroom 128	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Classroom 126	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 126	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0.01	Negative	None	None	No	No	no	Main Entrance Door - Test No. 10-25
1	1	Classroom 126	yes	W2	Cinder block	White	Adhesive Puddy	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-26
1	1	Classroom 126	yes	W3	Cinder block	White	Adhesive Puddy	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test no. 10-27
1	1	Classroom 126	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 126	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains, 5 sf
1	1	Classroom 126	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 126 far left closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 126 far left closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 126 far left closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 126 far left closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 126 far left closet	yes	Ceiling	Plaster	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 126 far left closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	12x12 floor tile VAT tan
1	1	Classroom 126 left closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 126 left closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 126 left closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 126 left closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 126 left closet	yes	Ceiling	Plaster	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 126 left closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	12x12 floor tile VAT tan
1	1	Classroom 126 Right closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 126 Right closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0.01	Negative	None	None	tially Inaccessi	No	no	Limited Access - Stored Material - Test No. 10-28
1	1	Classroom 126 Right closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 126 Right closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 126 Right closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 126 Right closet	yes	Ceiling	Plaster	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 126 Right closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	12x12 floor tile VAT tan
1	1	Classroom 124	yes	W1	Cinder block	White	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 124	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0	Negative	None	None	No	No	no	Test Nos. 10-29 & 10-30
1	1	Classroom 124	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-31
1	1	Classroom 124	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	White/black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 10-32

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Classroom 124	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 124	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 124	yes	W4	Sheetrock	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 124	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Classroom 124	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 124 far left closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 124 far left closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 124 far left closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 124 far left closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 124 far left closet	yes	Ceiling	Plaster	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 124 far left closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	12x12 floor tile VAT blue/tan
1	1	Classroom 124 left closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 124 left closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 124 left closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 124 left closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Limited Access - Stored Material
1	1	Classroom 124 left closet	yes	Ceiling	Plaster	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 124 left closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	12x12 floor tile VAT tan
1	1	Classroom 122	yes	W1	Cinder block	White	Cracking	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 122	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0	Negative	None	None	No	No	no	Test Nos. 10-33 & 10-34 (includes closet and entrance door frames)
1	1	Classroom 122	yes	W2	Cinder block	White	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-35
1	1	Classroom 122	yes	W3	Cinder block	White	dhesive Puddy	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-36
1	1	Classroom 122	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 122	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Mold 1sf and Water Stains 3sf
1	1	Classroom 122	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 122 far right closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 122 far right closet	yes	W1	N/A	N/A	N/A	None	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	tially Inaccessi	No	no	Stored material - Test No. 10-37
1	1	Classroom 122 far right closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 122 far right closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 122 far right closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 122 far right closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 122 far right closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	12x12 floor tile VAT tan
1	1	Classroom 122 right closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 122 right closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 122 right closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 122 right closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 122 right closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 122 right closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	12x12 floor tile VAT tan
1	1	Classroom 122 left closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 122 left closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 122 left closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 122 left closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 122 left closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 122 left closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	12x12 floor tile VAT tan
1	1	Classroom 120	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 120	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-38
1	1	Classroom 120	yes	W2	Sheetrock	White	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-39
1	1	Classroom 120	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 120	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Wall	Sheetrock	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-40
1	1	Classroom 120	yes	W4	Sheetrock	Green	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 120	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	White	Chipping	1	0	Negative	None	None	No	No	no	Test Nos. 10-41 & 10-42
1	1	Classroom 120	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains and Mold 2sf
1	1	Classroom 120	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 120 far left closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 120 far left closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 120 far left closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 120 far left closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 120 far left closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 120 far left closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	12x12 floor tile VAT tan
1	1	Classroom 120 left closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 120 left closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 120 left closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 120 left closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Classroom 120 left closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	
1	1	Classroom 120 left closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	12x12 floor tile VAT tan
1	1	Storage Closet to Left of Classroom 124	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A - DOES NOT EXIST
1	1	Storage Closet to Left of Classroom 124	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A - DOES NOT EXIST
1	1	Storage Closet to Left of Classroom 124	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A - DOES NOT EXIST
1	1	Storage Closet to Left of Classroom 124	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A - DOES NOT EXIST
1	1	Storage Closet to Left of Classroom 124	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A - DOES NOT EXIST
1	1	Storage Closet to Left of Classroom 124	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A - DOES NOT EXIST
1	1	Reading Room 118	yes	W1	Cinder block	Blue	Cracking	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Reading Room 118	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	2	0.01	Negative	None	None	No	No	no	Test Nos. 10-43 & 10-44
1	1	Reading Room 118	yes	W2	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials along Wall

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Reading Room 118	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Reading Room 118	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	White	Chipping	2	0	Negative	None	None	No	No	no	Test No. 10-45
1	1	Reading Room 118	yes	W4	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Reading Room 118	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Reading Room 118	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Reading Room 118 - Left Closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	No Wall 1 (open to room)
1	1	Reading Room 118 - Left Closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Reading Room 118 - Left Closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Reading Room 118 - Left Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Reading Room 118 - Left Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Reading Room 118 - Right Closet	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Reading Room 118 - Right Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	1	0.02	Negative	None	None	No	No	no	Test No. 10-46
1	1	Reading Room 118 - Right Closet	yes	W2	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Reading Room 118 - Right Closet	yes	W3	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Reading Room 118 - Right Closet	yes	W4	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Reading Room 118 - Right Closet	yes	Ceiling	Plaster	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	Stored material
1	1	Reading Room 118 - Right Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	tially Inaccessi	No	no	9x9 floor tile VAT tan
1	1	Special Ed Office 116 next to Classroom 118	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Special Ed Office 116 next to Classroom 118	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 10-47 - Door Frame includes closets and main entrance
1	1	Special Ed Office 116 next to Classroom 118	yes	W2	Cinder block	Blue	Holes	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-48
1	1	Special Ed Office 116 next to Classroom 118	yes	W3	Cinder block	White	Cracking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-49
1	1	Special Ed Office 116 next to Classroom 118	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Special Ed Office 116 next to Classroom 118	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Special Ed Office 116 next to Classroom 118	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	W1	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	None	None	No	No	no	
1	1	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	W2	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	W3	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Blue	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-54
1	1	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	W4	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Classroom 114	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	5	0	Negative	None	None	No	No	no	Test No. 10-55 - Includes entrance and closet doors
1	1	Classroom 114	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-56 - Includes entrance and closet doors
1	1	Classroom 114	yes	W2	Sheetrock	White	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-57
1	1	Classroom 114	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Wall	Sheetrock	White	Chipping	5	0	Negative	None	None	No	No	no	Test No. 10-58
1	1	Classroom 114	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains 3sf and Mold 1sf
1	1	Classroom 114	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 114 - Left Closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Left Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Flaking	2	0	Negative	None	None	No	No	no	Test No. 10-59
1	1	Classroom 114 - Left Closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Left Closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Left Closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Left Closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Left Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 114 - Middle Closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Middle Closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Middle Closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Middle Closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Middle Closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Middle Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 114 - Right Closet	yes	W1	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Right Closet	yes	W2	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Right Closet	yes	W3	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Right Closet	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Classroom 114 - Right Closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 114 - Right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Stairs Next to Classroom 114	yes	W1	Cinder Block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs Next to Classroom 114	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	2	0.09	Negative	None	None	No	No	no	Test No. 10-60 - includes metal doors
1	1	Stairs Next to Classroom 114	yes	W2	Cinder Block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs Next to Classroom 114	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	8	0.13	Negative	None	None	No	No	no	Test No. 10-61
1	1	Stairs Next to Classroom 114	yes	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs Next to Classroom 114	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Green	Chipping	2	0	Negative	None	None	No	No	no	Test No. 10-62 - includes metal door frame
1	1	Stairs Next to Classroom 114	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs Next to Classroom 114	yes	Ceiling	Concrete	White	Cracking	2	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-63
1	1	Stairs Next to Classroom 114	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Girl's Restroom across from Classroom 114	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom across from Classroom 114	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	2	0	Negative	None	None	No	No	no	Test No. 10-64
1	1	Girl's Restroom across from Classroom 114	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Vent	Metal	Brown	Chipping	2	0.03	Negative	None	None	No	No	no	Test No. 10-65
1	1	Girl's Restroom across from Classroom 114	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom across from Classroom 114	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom across from Classroom 114	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom across from Classroom 114	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom across from Classroom 114	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tiles
1	1	Women's Restroom across from Nurse's Office	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Women's Restroom across from Nurse's Office	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Women's Restroom across from Nurse's Office	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Women's Restroom across from Nurse's Office	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Women's Restroom across from Nurse's Office	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Women's Restroom across from Nurse's Office	yes	Floor	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tiles
1	1	Girl's Locker Room next to Gym	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Locker Room next to Gym	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-74
1	1	Girl's Locker Room next to Gym	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Vent	Metal	Grey	Chipping	2	0.03	Negative	None	None	No	No	no	Test No. 11-75
1	1	Girl's Locker Room next to Gym	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Locker Room next to Gym	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Locker Room next to Gym	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Locker Room next to Gym	yes	Ceiling	Plaster	White	Chipping/Flaking	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-76
1	1	Girl's Locker Room next to Gym	yes	Floor	Concrete	Black	Chipping	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-77
1	1	Shower area in Girl's Locker Room next to Gym	yes	W1	Plaster	No Access	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Green Ceramic Tiles
1	1	Shower area in Girl's Locker Room next to Gym	yes	W2	Plaster	No Access	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Green Ceramic Tiles
1	1	Shower area in Girl's Locker Room next to Gym	yes	W3	Plaster	No Access	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Green Ceramic Tiles
1	1	Shower area in Girl's Locker Room next to Gym	yes	W4	Plaster	No Access	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Green Ceramic Tiles
1	1	Shower area in Girl's Locker Room next to Gym	yes	Ceiling	Plaster	White	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-78
1	1	Shower area in Girl's Locker Room next to Gym	yes	Floor	Plaster	No Access	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Green Ceramic Tiles
1	1	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Boy's Locker Room next to Gym	yes	W1	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Locker Room next to Gym	yes	W2	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Locker Room next to Gym	yes	W3	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Locker Room next to Gym	yes	W4	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Locker Room next to Gym	yes	Ceiling	Plaster	White	les/Efflorescen	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-75
1	1	Boy's Locker Room next to Gym	yes	Floor	Concrete	No Paint	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Right Side Storage Closet	yes	W1	Cinder block	Yellow	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Right Side Storage Closet	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Right Side Storage Closet	yes	W3	Cinder block	Yellow	Inaccessible/C	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-69
1	1	Gym Right Side Storage Closet	yes	W4	Cinder block	Yellow	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Right Side Storage Closet	yes	Ceiling	Concrete	White	Flaking	15	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-70
1	1	Gym Right Side Storage Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tiles VAT tan
1	1	Gymnasium	yes	W1	Cinder block	Blue/White	Chipping	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-84 (Blue Paint)
1	1	Gymnasium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Chipping	6	0.01	Negative	None	None	No	No	no	Test No. 11-85 (To Gym Office)
1	1	Gymnasium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Pull-up Bar	Metal	Grey	Chipping	2	0.03	Negative	None	None	No	No	no	Test No. 11-87

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Gymnasium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	10	0.07	Negative	None	None	No	No	no	Test No. 11-86 (Entrance doors from lobby)
1	1	Gymnasium	yes	W2	Cinder block	Blue/White	Chipping	12	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-88 (Blue Paint)
1	1	Gymnasium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Basketball Backboard Poles	Metal	Black	Chipping	10	0.03	Negative	None	None	No	No	no	Test No. 11-89 (includes 2 basketball nets)
1	1	Gymnasium	yes	W3	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gymnasium	yes	W4	Cinder block	Blue/White	Chipping	4	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-90 (Blue Paint)
1	1	Gymnasium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pull-up Bar	Metal	Grey	Chipping	2	0.03	Negative	None	None	No	No	no	Test No. 11-91
1	1	Gymnasium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Basketball Backboard Poles	Metal	Black	Chipping	10	0.48	Negative	None	None	No	No	no	Test No. 11-92
1	1	Gymnasium	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Tan Metal Trusses, No Damage Observed
1	1	Gymnasium	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT grey
1	1	Gym Office	yes	W1	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	6	0.27	Negative	None	None	No	No	no	Test No. 11-79 (includes 2 door frames)
1	1	Gym Office	yes	W2	Cinder block	Tan	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Tan	Chipping	6	0	Negative	None	None	No	No	no	Test No. 11-80
1	1	Gym Office	yes	W3	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office	yes	W4	N/A	N/A	N/A	None	N/A	N/A	Door Frame	Metal	Green	Chipping	6	0.07	Negative	None	None	No	No	no	Test No. 11-81
1	1	Gym Office	yes	Ceiling	Plaster	White	Efflorescence	40	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	2	No	No	yes	Test No. 11-82
1	1	Gym Office	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Gym Office Closet	yes	W1	Cinder block	Yellow	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office Closet	yes	W1	N/A	N/A	N/A	None	N/A	N/A	Door Frame	Metal	Green	Chipping	4	0.02	Negative	None	None	No	No	no	Test No. 14-74
1	1	Gym Office Closet	yes	W2	Cinder block	Yellow	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office Closet	yes	W3	Cinder block	Yellow	Inaccessible/C	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-73 (from concrete column)
1	1	Gym Office Closet	yes	W4	Cinder block	Yellow	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office Closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office Closet	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tiles VAT tan
1	1	Gym Office - Restroom	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office - Restroom	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office - Restroom	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office - Restroom	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gym Office - Restroom	yes	Ceiling	Plaster	White	orescence/Flak	20	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-83
1	1	Gym Office - Restroom	yes	Floor	Concrete	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gymnasium Rear Foyer	yes	W1	Cinder block	hite/Green/Yello	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gymnasium Rear Foyer	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	6	0.07	Negative	None	None	No	No	no	Test No. 11-93 (4 exterior doors)
1	1	Gymnasium Rear Foyer	yes	W2	Cinder block	hite/Green/Yello	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gymnasium Rear Foyer	yes	W3	Cinder block	hite/Green/Yello	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gymnasium Rear Foyer	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Chipping	4	0	Negative	None	None	No	No	no	Test No. 11-94 (Doors to Gym)
1	1	Gymnasium Rear Foyer	yes	W4	Cinder block	hite/Green/Yello	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Gymnasium Rear Foyer	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping/Rusting	4	0	Negative	None	None	No	No	no	Test No. 11-96
1	1	Gymnasium Rear Foyer	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Drop Ceiling 2x4
1	1	Gymnasium Rear Foyer	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Boy's Restroom between Gym and Cafetorium	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom between Gym and Cafetorium	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom between Gym and Cafetorium	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom between Gym and Cafetorium	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom between Gym and Cafetorium	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2x4 drop ceiling
1	1	Boy's Restroom between Gym and Cafetorium	yes	Floor	Concrete	Grey	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-98 & 11-99
1	1	Storage Closet outside Boy's Restroom entrance in Rear of Gym	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - NO AVAILABLE KEYS SEPARATE SCHOOL FUNCTION
1	1	Storage Closet outside Boy's Restroom entrance in Rear of Gym	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - NO AVAILABLE KEYS SEPARATE SCHOOL FUNCTION
1	1	Storage Closet outside Boy's Restroom entrance in Rear of Gym	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - NO AVAILABLE KEYS SEPARATE SCHOOL FUNCTION
1	1	Storage Closet outside Boy's Restroom entrance in Rear of Gym	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - NO AVAILABLE KEYS SEPARATE SCHOOL FUNCTION
1	1	Storage Closet outside Boy's Restroom entrance in Rear of Gym	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - NO AVAILABLE KEYS SEPARATE SCHOOL FUNCTION
1	1	Storage Closet outside Boy's Restroom entrance in Rear of Gym	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - NO AVAILABLE KEYS SEPARATE SCHOOL FUNCTION
1	1	Girl's Restroom behind Gym	yes	W1	Cinder block	Purple	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-100
1	1	Girl's Restroom behind Gym	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom behind Gym	yes	W3	Cinder block	Purple	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom behind Gym	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Girl's Restroom behind Gym	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2x4 Drop Ceiling
1	1	Girl's Restroom behind Gym	yes	Floor	Concrete	Grey	Chipping	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-101
1	1	Hallway between Gym and Cafetorium	yes	W1	N/A	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Wall 1
1	1	Hallway between Gym and Cafetorium	yes	W2	Cinder block	hite/Green/Yello	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Hallway between Gym and Cafetorium	yes	W3	Cinder block	hite/Green/Yello	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Hallway between Gym and Cafetorium	yes	W4	Cinder block	hite/Green/Yello	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Hallway between Gym and Cafetorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Steel Gate	Metal	Green	Chipping	4	0.03	Negative	None	None	No	No	no	Test No. 11-95
1	1	Hallway between Gym and Cafetorium	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2x4 Drop Ceiling
1	1	Hallway between Gym and Cafetorium	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 Floor Tile VAT - Tan
1	1	Storage Closet outside rear Entrance to Cafetorium	yes	W1	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Storage Closet outside rear Entrance to Cafetorium	yes	W2	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Storage Closet outside rear Entrance to Cafetorium	yes	W3	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Storage Closet outside rear Entrance to Cafetorium	yes	W4	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Storage Closet outside rear Entrance to Cafetorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ladder	Metal	Green	Chipping	5	0.74	Positive	None	None	tially Inaccessil	No	no	Test Nos. 11-102 (0.74 mg/cm2) & 11-103
1	1	Storage Closet outside rear Entrance to Cafetorium	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Storage Closet outside rear Entrance to Cafetorium	yes	Floor	Concrete	No Paint	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs in Rear of Stage	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs in Rear of Stage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Blue	Chipping	2	0	Negative	None	None	No	No	no	Test No. 12-5
1	1	Stairs in Rear of Stage	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs in Rear of Stage	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Wall 3
1	1	Stairs in Rear of Stage	yes	W4	Sheetrock	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs in Rear of Stage	yes	Ceiling	Plaster	White	orescence/Flak	15	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-97 (landing area)
1	1	Stairs in Rear of Stage	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Stairs in Rear of Stage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Stairs in Rear of Stage	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Stairs in Rear of Stage	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Stairs in Rear of Stage	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Stairs in Rear of Stage	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Stairs in Rear of Stage	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Stairs in Rear of Stage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Stairs in Rear of Stage	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Stairs in Rear of Stage	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Stairs in Rear of Stage	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Stairs in Rear of Stage	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Stairs in Rear of Stage	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors
1	1	Closet on Left rear of Stage	yes	W1	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet on Left rear of Stage	yes	W2	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet on Left rear of Stage	yes	W3	Cinder block	Green	accessible/Efflo	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-6
1	1	Closet on Left rear of Stage	yes	W4	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet on Left rear of Stage	yes	Ceiling	Plaster	White	Efflorescence	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-7
1	1	Closet on Left rear of Stage	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Book Storage on Stair Landing of Rear of Cafetorium	yes	W1	Sheetrock	No Paint	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Book Storage on Stair Landing of Rear of Cafetorium	yes	W2	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Book Storage on Stair Landing of Rear of Cafetorium	yes	W3	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Book Storage on Stair Landing of Rear of Cafetorium	yes	W4	Cinder block	White	accessible/Efflo	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-71
1	1	Book Storage on Stair Landing of Rear of Cafetorium	yes	Ceiling	Plaster	White	laking/Buldging	50	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-72
1	1	Book Storage on Stair Landing of Rear of Cafetorium	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tiles VAT tan
1	1	Restroom in Book Storage on Stair Landing of Rear of Cafetorium	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO RESTROOM - Wrong Location
1	1	Restroom in Book Storage on Stair Landing of Rear of Cafetorium	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO RESTROOM - Wrong Location
1	1	Restroom in Book Storage on Stair Landing of Rear of Cafetorium	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO RESTROOM - Wrong Location
1	1	Restroom in Book Storage on Stair Landing of Rear of Cafetorium	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO RESTROOM - Wrong Location
1	1	Restroom in Book Storage on Stair Landing of Rear of Cafetorium	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO RESTROOM - Wrong Location
1	1	Restroom in Book Storage on Stair Landing of Rear of Cafetorium	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO RESTROOM - Wrong Location
1	1	Closet in Book Storage on Stair Landing of Rear of Cafetorium	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO CLOSET - Wrong Location
1	1	Closet in Book Storage on Stair Landing of Rear of Cafetorium	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO CLOSET - Wrong Location
1	1	Closet in Book Storage on Stair Landing of Rear of Cafetorium	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO CLOSET - Wrong Location
1	1	Closet in Book Storage on Stair Landing of Rear of Cafetorium	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO CLOSET - Wrong Location
1	1	Closet in Book Storage on Stair Landing of Rear of Cafetorium	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO CLOSET - Wrong Location
1	1	Closet in Book Storage on Stair Landing of Rear of Cafetorium	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO CLOSET - Wrong Location
1	1	Storage Closets along center right side of Cafetorium	yes	W1	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Storage Closets along center right side of Cafetorium	yes	W2	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Storage Closets along center right side of Cafetorium	yes	W3	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Storage Closets along center right side of Cafetorium	yes	W4	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Storage Closets along center right side of Cafetorium	yes	Ceiling	Concrete	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia
Lead Safe Certification Assessment Report
Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**
Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Storage Closets along center right side of Cafetorium	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Cafetorium	yes	W1	Cinder block	White/green	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-8 (green)
1	1	Cafetorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	5	0.09	Negative	None	None	No	No	no	Test No. 12-14
1	1	Cafetorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Green	Chipping	1	0	Negative	None	None	No	No	no	Test No. 12-15
1	1	Cafetorium	yes	W2	Cinder block	White/green	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-9
1	1	Cafetorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Chipping	6	0.11	Negative	None	None	No	No	no	Test No. 12-10
1	1	Cafetorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Built in Table Storage	Wood	Tan	Chipping	30	0.02	Negative	None	None	No	No	no	Test No. 12-11 (includes 6)
1	1	Cafetorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	6	0.03	Negative	None	None	No	No	no	Test No. 12-16 (Teachers Lounge)
1	1	Cafetorium	yes	W3	Cinder block	White/Yellow/C	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	(Stage)
1	1	Cafetorium	yes	W4	Cinder block	hite/Green/Blu	Efflorescence	75	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	Unknown	no	Test No. 12-12
1	1	Cafetorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Yellow	Chipping	10	0	Negative	None	None	No	No	no	Test No. 12-13 (includes 5 door frames)
1	1	Cafetorium	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	1x1 Ceiling Tiles
1	1	Cafetorium	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Teacher's Lounge next to Kitchen	yes	W1	Plaster	Pink	Cracking	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-17
1	1	Teacher's Lounge next to Kitchen	yes	W2	Plaster	Pink	Divots	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-18
1	1	Teacher's Lounge next to Kitchen	yes	W3	Plaster	Pink	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Teacher's Lounge next to Kitchen	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	2	0.02	Negative	None	None	No	No	no	Test No. 12-19
1	1	Teacher's Lounge next to Kitchen	yes	W4	Plaster	Pink	Divots	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-20
1	1	Teacher's Lounge next to Kitchen	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2x4 Drop Ceiling
1	1	Teacher's Lounge next to Kitchen	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT pink
1	1	Kitchen	no	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	8	0.01	Negative	None	None	No	No	no	Test No. 12-21 (includes 4 doors)
1	1	Kitchen	no	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen	no	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Chipping	8	0.01	Negative	None	None	No	No	no	Test No. 12-22
1	1	Kitchen	no	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen	no	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	1x1 Ceiling Tiles
1	1	Kitchen	no	Ceiling	Concrete	White	Flaking	75	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-27
1	1	Kitchen	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Metal Duct Work	Metal	Grey	Chipping/Flaking	10	0.1	Negative	None	None	No	No	no	Test No. 12-23
1	1	Kitchen	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tiles
1	1	Kitchen Locker Room	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Locker Room	no	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Locker Room	no	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Locker Room	no	W3	N/A	No Access	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	4	0	Negative	None	None	No	No	no	Test No. 12-24
1	1	Kitchen Locker Room	no	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Locker Room	no	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Locker Room	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Kitchen Locker Room - Restroom	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Locker Room - Restroom	no	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Locker Room - Restroom	no	W3	Cinder block	Yellow	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-25
1	1	Kitchen Locker Room - Restroom	no	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Locker Room - Restroom	no	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Locker Room - Restroom	no	Floor	Concrete	Yellow	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-26
1	1	Food Services Office	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - No Key
1	1	Food Services Office	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - No Key
1	1	Food Services Office	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - No Key
1	1	Food Services Office	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - No Key
1	1	Food Services Office	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - No Key
1	1	Food Services Office	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access - No Key
1	1	Kitchen Storage Room next to Food Service Office	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Wall 1
1	1	Kitchen Storage Room next to Food Service Office	no	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Storage Room next to Food Service Office	no	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Storage Room next to Food Service Office	no	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Storage Room next to Food Service Office	no	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Kitchen Storage Room next to Food Service Office	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tile
1	1	Walk in Cold Storage Room in Kitchen (on left)	no	W1	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tile
1	1	Walk in Cold Storage Room in Kitchen (on left)	no	W2	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tile
1	1	Walk in Cold Storage Room in Kitchen (on left)	no	W3	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tile
1	1	Walk in Cold Storage Room in Kitchen (on left)	no	W4	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tile
1	1	Walk in Cold Storage Room in Kitchen (on left)	no	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Walk in Cold Storage Room in Kitchen (on left)	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tile
1	1	Walk in Cold Storage Room in Kitchen (on right)	no	W1	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tile
1	1	Walk in Cold Storage Room in Kitchen (on right)	no	W2	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tile
1	1	Walk in Cold Storage Room in Kitchen (on right)	no	W3	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tile
1	1	Walk in Cold Storage Room in Kitchen (on right)	no	W4	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tile

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Walk in Cold Storage Room in Kitchen (on right)	no	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Vinyl Panels
1	1	Walk in Cold Storage Room in Kitchen (on right)	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tile
1	1	Closet to Left of Cafetorium Entrance	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	1	Closet to Left of Cafetorium Entrance	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	1	Closet to Left of Cafetorium Entrance	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	1	Closet to Left of Cafetorium Entrance	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	1	Closet to Left of Cafetorium Entrance	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	1	Closet to Left of Cafetorium Entrance	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	1	Men's Restroom outside Gym area	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Men's Restroom outside Gym area	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Chipping	1	0.01	Negative	None	None	No	No	no	Test No. 10-66
1	1	Men's Restroom outside Gym area	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Men's Restroom outside Gym area	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Men's Restroom outside Gym area	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Men's Restroom outside Gym area	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Men's Restroom outside Gym area	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tiles
1	1	Boy's Restroom across from Nurse's Office	yes	W1	Cinder block	Yellow	presence/Chipp	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-76
1	1	Boy's Restroom across from Nurse's Office	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom across from Nurse's Office	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom across from Nurse's Office	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom across from Nurse's Office	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Boy's Restroom across from Nurse's Office	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Brown Ceramic Tiles
1	1	Nurse's Office	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Nurse's Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0	Negative	None	None	No	No	no	Test No. 10-67 - includes restroom and entrance door frames
1	1	Nurse's Office	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Nurse's Office	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Nurse's Office	yes	W4	Cinder block	white	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Nurse's Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-68
1	1	Nurse's Office	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Nurse's Office	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Conference Room in Rear of Main Office	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Conference Room in Rear of Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Yellow	Chipping	2	0	Negative	None	None	No	No	no	Test No. 10-69
1	1	Conference Room in Rear of Main Office	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Conference Room in Rear of Main Office	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Conference Room in Rear of Main Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Yellow	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-70
1	1	Conference Room in Rear of Main Office	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Conference Room in Rear of Main Office	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Conference Room in Rear of Main Office	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Administrative Office 105C	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Administrative Office 105C	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Blue	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-71
1	1	Administrative Office 105C	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Administrative Office 105C	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Blue	Chipping	1	0.01	Negative	None	None	No	No	no	Test No. 10-72
1	1	Administrative Office 105C	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Administrative Office 105C	yes	W4	Cinder block	Blue	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-73
1	1	Administrative Office 105C	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Administrative Office 105C	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Secretary Storage Closet in Main Office	yes	W1	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Secretary Storage Closet in Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 11-5
1	1	Secretary Storage Closet in Main Office	yes	W2	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Secretary Storage Closet in Main Office	yes	W3	Cinder block	Green	Inaccessible/C	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-6
1	1	Secretary Storage Closet in Main Office	yes	W4	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Secretary Storage Closet in Main Office	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Secretary Storage Closet in Main Office	yes	Floor	Concrete	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Principal's Office	yes	W1	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Principal's Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Chipping	1	0	Negative	None	None	No	No	no	Test No. 11-7
1	1	Principal's Office	yes	W2	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Principal's Office	yes	W3	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Principal's Office	yes	W4	Cinder block	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Principal's Office	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Principal's Office	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Carpet

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Principle's Office Restroom	yes	W1	Cinder block	Tan	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-8
1	1	Principle's Office Restroom	yes	W2	Cinder block	Tan	Cracking	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-9
1	1	Principle's Office Restroom	yes	W3	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Principle's Office Restroom	yes	W4	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Principle's Office Restroom	yes	Ceiling	Plaster	Grey	Spalling	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	Unknown	yes	Test No. 11-10
1	1	Principle's Office Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Main Office	yes	W1	Cinder block	Blue	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-11
1	1	Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Yellow	Chipping	4	0	Negative	None	None	No	No	no	Test No. 11-12 - includes 2 door frames
1	1	Main Office	yes	W2	Cinder block	Blue	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-13
1	1	Main Office	yes	W2	N/A	N/A	N/A	N/A	N/A	Negative	Door Frame	Metal	Yellow	Chipping	3	0	Negative	None	None	No	No	no	Test No. 11-14 - includes 2 door frames
1	1	Main Office	yes	W3	Cinder block	Blue	Staples	125	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-15
1	1	Main Office	yes	W4	Cinder block	Blue	hipping/Staple	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-16
1	1	Main Office	yes	W4	N/A	N/A	N/A	N/A	N/A	Negative	Door Frame	Metal	Yellow	Chipping	3	0	Negative	None	None	No	No	no	Test No. 11-17
1	1	Main Office	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Main Office	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Main Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	Negative	Counter	Metal	Blue	Chipping	10	0.04	Negative	None	None	No	No	no	Test No. 11-18
1	1	Main Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	Negative	Counter	Metal	Brown	Chipping	10	0.03	Negative	None	None	No	No	no	Test No. 11-19
1	1	Counselor's Office adjacent to Main Office	yes	W1	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Counselor's Office adjacent to Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-20
1	1	Counselor's Office adjacent to Main Office	yes	W2	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Counselor's Office adjacent to Main Office	yes	W3	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Counselor's Office adjacent to Main Office	yes	W4	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Counselor's Office adjacent to Main Office	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Counselor's Office adjacent to Main Office	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Closet in Counselor's Office adjacent to Main Office	yes	W1	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Closet in Counselor's Office adjacent to Main Office	yes	W2	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Closet in Counselor's Office adjacent to Main Office	yes	W3	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Closet in Counselor's Office adjacent to Main Office	yes	W4	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Closet in Counselor's Office adjacent to Main Office	yes	Ceiling	Plaster	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Closet in Counselor's Office adjacent to Main Office	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Parent Office to Left of Main Office	yes	W1	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Parent Office to Left of Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-21
1	1	Parent Office to Left of Main Office	yes	W2	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Parent Office to Left of Main Office	yes	W3	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Parent Office to Left of Main Office	yes	W4	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Parent Office to Left of Main Office	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Parent Office to Left of Main Office	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Closet in Parent Office to Left of Main Office	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Parent Office to Left of Main Office	yes	W2	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Parent Office to Left of Main Office	yes	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Parent Office to Left of Main Office	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Parent Office to Left of Main Office	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Parent Office to Left of Main Office	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Conference Room next to Main entrance	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Conference Room next to Main entrance	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	4	0	Negative	None	None	No	No	no	Test No. 11-22
1	1	Conference Room next to Main entrance	yes	W2	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Conference Room next to Main entrance	yes	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Conference Room next to Main entrance	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Conference Room next to Main entrance	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Conference Room next to Main entrance	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Front closet in Conference Room next to Main entrance	yes	W1	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Front closet in Conference Room next to Main entrance	yes	W2	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Front closet in Conference Room next to Main entrance	yes	W3	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Front closet in Conference Room next to Main entrance	yes	W4	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Front closet in Conference Room next to Main entrance	yes	Ceiling	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Front closet in Conference Room next to Main entrance	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Rear closet in Conference Room next to Main entrance	yes	W1	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Rear closet in Conference Room next to Main entrance	yes	W2	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Rear closet in Conference Room next to Main entrance	yes	W3	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Rear closet in Conference Room next to Main entrance	yes	W4	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Rear closet in Conference Room next to Main entrance	no	Ceiling	Plaster	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Rear closet in Conference Room next to Main entrance	no	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Main Entrance Stairs	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Main Entrance Stairs	yes	W2	Cinder block	Yellow	Chipping	2	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-23 (Wall Mural)
1	1	Main Entrance Stairs	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Black	Chipping	6	0.01	Negative	None	None	No	No	no	Test No. 11-24
1	1	Main Entrance Stairs	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Main Entrance Stairs	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Yellow	Chipping	3	0	Negative	None	None	No	No	no	Test No. 11-25
1	1	Main Entrance Stairs	yes	W4	Cinder block	Multi Color	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Main Entrance Stairs	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	50	0.11	Negative	None	None	No	No	no	Test No. 11.26 (includes all hand rails)
1	1	Main Entrance Stairs	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Main Entrance Stairs	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Green	Rusting	20	5	Positive	None	None	No	No	no	Test No. 11-27 (olive green underside of steps).
1	1	Main Entrance Stairs	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT grey
1	1	Main Entrance Stairs	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	Metal	Black	Chipping	10	0.01	Negative	None	None	No	No	no	Test No. 11-28 & 11-29
1	1	Classroom 111	yes	W1	Cinder block	White	hipping/Staple	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-30
1	1	Classroom 111	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 11-31
1	1	Classroom 111	yes	W2	Cinder block	White	Staples	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-32
1	1	Classroom 111	yes	W3	Cinder block	White	Staples	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-33
1	1	Classroom 111	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	2	0.3	Negative	None	None	No	No	no	Test No. 11-34
1	1	Classroom 111	yes	W4	Cinder block	Green	Staples	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-35
1	1	Classroom 111	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Classroom 111	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 111 - Closet by door	yes	W1	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 111 - Closet by door	yes	W2	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 111 - Closet by door	yes	W3	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 111 - Closet by door	yes	W4	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 111 - Closet by door	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 111 - Closet by door	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan -Stored Materials
1	1	Classroom 111 - Restroom	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 111 - Restroom	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 111 - Restroom	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 111 - Restroom	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 111 - Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Green	Rusting	3	0.52	Negative	None	None	No	No	no	Test No. 11-36
1	1	Classroom 111 - Restroom	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 111 - Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 117	yes	W1	Cinder block	White	Staples	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-37
1	1	Classroom 117	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-38 (includes entrance and 2 closet door frames)
1	1	Classroom 117	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Vent Cover	Metal	Grey	Rusting	1	0.23	Negative	None	None	No	No	no	Test No. 11-39
1	1	Classroom 117	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-40
1	1	Classroom 117	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 117	yes	W3	Cinder block	White	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-41
1	1	Classroom 117	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 11-42
1	1	Classroom 117	yes	W4	Cinder block	Green	Staples	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-43
1	1	Classroom 117	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stain 1sf
1	1	Classroom 117	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 117 far left closet	yes	W1	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 117 far left closet	yes	W2	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 117 far left closet	yes	W3	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 117 far left closet	yes	W4	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 117 far left closet	yes	Ceiling	Plaster	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 117 far left closet	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan - Stored Materials
1	1	Classroom 117 left closet	yes	W1	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 117 left closet	yes	W2	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 117 left closet	yes	W3	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 117 left closet	yes	W4	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 117 left closet	yes	Ceiling	Plaster	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
1	1	Classroom 117 left closet	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan - Stored Materials
1	1	Maintenance Closet to Right of Classroom 117	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Maintenance Closet to Right of Classroom 117	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	1	0	Negative	None	None	No	No	no	Test No. 11-44
1	1	Maintenance Closet to Right of Classroom 117	no	W2	Cinder block	Yellow	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-45
1	1	Maintenance Closet to Right of Classroom 117	no	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Maintenance Closet to Right of Classroom 117	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelf	Wood	Yellow	Chipping	10	2.17	Positive	None	None	No	No	no	Test No. 11-47
1	1	Maintenance Closet to Right of Classroom 117	no	W4	Cinder block	Yellow	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-46

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Maintenance Closet to Right of Classroom 117	no	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Maintenance Closet to Right of Classroom 117	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Storage Closet B next to Classroom 117	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet B next to Classroom 117	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet B next to Classroom 117	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet B next to Classroom 117	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet B next to Classroom 117	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Storage Closet B next to Classroom 117	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	1	Stairs Next to Classroom 117	yes	W1	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs Next to Classroom 117	yes	W2	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs Next to Classroom 117	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	8	0.13	Negative	None	None	No	No	no	Test No. 11-48 (includes both hand rails)
1	1	Stairs Next to Classroom 117	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Black	Chipping	6	2.88	Positive	None	None	No	No	no	Test No. 11-49
1	1	Stairs Next to Classroom 117	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs Next to Classroom 117	yes	W4	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs Next to Classroom 117	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	8	0.15	Negative	None	None	No	No	no	Test No. 11-50
1	1	Stairs Next to Classroom 117	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Black	Chipping	5	4.15	Positive	None	None	No	No	no	Test no. 11-51
1	1	Stairs Next to Classroom 117	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Stairs Next to Classroom 117	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Green	Rusting	15	3.86	Positive	None	None	No	No	no	Test No. 11-52
1	1	Stairs Next to Classroom 117	yes	Floor	Concrete	Brown	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119	yes	W1	N/A	N/A	None	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-53 (includes entrance and closet door frames)
1	1	Classroom 119	yes	W2	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-54 (includes 3 door frames)
1	1	Classroom 119	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains 1sf
1	1	Classroom 119	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 119 far left closet	yes	W1	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 far left closet	yes	W2	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 far left closet	yes	W3	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 far left closet	yes	W4	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 far left closet	yes	Ceiling	Plaster	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 far left closet	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 119 left closet	yes	W1	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 left closet	yes	W2	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 left closet	yes	W3	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 left closet	yes	W4	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 left closet	yes	Ceiling	Plaster	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 left closet	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Classroom 119 Restroom	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 Restroom	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 Restroom	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 Restroom	yes	W4	Cinder block	White	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-55
1	1	Classroom 119 Restroom	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 119 Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Hallway to exterior in Classroom 119	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Hallway to exterior in Classroom 119	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Hallway to exterior in Classroom 119	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	3	0.15	Negative	None	None	No	No	no	Test No. 11-56
1	1	Hallway to exterior in Classroom 119	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Hallway to exterior in Classroom 119	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	White	Chipping	6	0.02	Negative	None	None	No	No	no	Test No. 11-57
1	1	Hallway to exterior in Classroom 119	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Hallway to exterior in Classroom 119	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains 2sf
1	1	Hallway to exterior in Classroom 119	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	1	Staff Restroom next to 121A	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Staff Restroom next to 121A	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Yellow	Chipping	1	0	Negative	None	None	No	No	no	Test No. 11-58
1	1	Staff Restroom next to 121A	yes	W2	Cinder block	Yellow	Flaking	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-59
1	1	Staff Restroom next to 121A	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Staff Restroom next to 121A	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Staff Restroom next to 121A	yes	Ceiling	Plaster	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Staff Restroom next to 121A	yes	Floor	Concrete	Grey	laking/Chipping	10	1.06	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-60
1	1	Closet next to Restroom near Office 121A	yes	W1	Cinder block	Yellow	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet next to Restroom near Office 121A	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Yellow	Chipping	1	0	Negative	None	None	No	No	no	Test No. 11-61
1	1	Closet next to Restroom near Office 121A	yes	W2	Cinder block	Yellow	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Closet next to Restroom near Office 121A	yes	W3	Cinder block	Yellow	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet next to Restroom near Office 121A	yes	W4	Cinder block	Yellow	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet next to Restroom near Office 121A	yes	Ceiling	Plaster	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet next to Restroom near Office 121A	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	1	Hallway next to Office 121A and 121B	yes	W1	Cinder block	Yellow/Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Hallway next to Office 121A and 121B	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Yellow	Chipping	4	0	Negative	None	None	No	No	no	Test No. 11-66 (includes 4 door frames)
1	1	Hallway next to Office 121A and 121B	yes	W2	Cinder block	Yellow	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-67
1	1	Hallway next to Office 121A and 121B	yes	W3	Sheetrock	Yellow	hipping/Staple	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-68
1	1	Hallway next to Office 121A and 121B	yes	W4	Sheetrock	Yellow	hipping/Staple	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-69
1	1	Hallway next to Office 121A and 121B	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Hallway next to Office 121A and 121B	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT grey
1	1	Office 121A	yes	W1	Sheetrock	Yellow	taples/Chippin	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-70
1	1	Office 121A	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Office 121A	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Yellow	Chipping	4	0	Negative	None	None	No	No	no	Test No. 11-71
1	1	Office 121A	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Office 121A	yes	W4	Sheetrock	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Office 121A	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains/Mold 1sf
1	1	Office 121A	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 (half of room) and 9x9 (half of room with 11 missing) floor tile VAT tan
1	1	Closet in Office 121A with Exterior access	yes	W1	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Office 121A with Exterior access	yes	W2	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Office 121A with Exterior access	yes	W3	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Office 121A with Exterior access	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Cracking	15	0.2	Negative	None	None	No	No	no	Test No. 11-72 (includes 2 door frames)
1	1	Closet in Office 121A with Exterior access	yes	W4	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Office 121A with Exterior access	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Closet in Office 121A with Exterior access	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 121B	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 121B	yes	W2	Sheetrock	Yellow	taples/Chippin	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-73
1	1	Classroom 121B	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 121B	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	1	Classroom 121B	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
1	1	Classroom 121B	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	2	Classroom 209	yes	W1	Cinder block	White	hipping/Staple	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-28
1	2	Classroom 209	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	4	0	Negative	None	None	No	No	no	Test No. 12-29
1	2	Classroom 209	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 12-30
1	2	Classroom 209	yes	W2	Cinder block	White	Staples	60	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-31
1	2	Classroom 209	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 12-32
1	2	Classroom 209	yes	W3	Cinder block	White	Staples	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-33
1	2	Classroom 209	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Blue	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 12-34
1	2	Classroom 209	yes	W4	Cinder block	White	Tape	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-35
1	2	Classroom 209	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Rear Closet	yes	W1	Cinder block	Blue	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Rear Closet	yes	W2	Cinder block	Blue	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Rear Closet	yes	W3	Cinder block	Blue	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Rear Closet	yes	W4	Cinder block	Blue	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Rear Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 209 Rear Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Classroom 209 Left Closet	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Left Closet	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Left Closet	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Left Closet	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Left Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 209 Left Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Classroom 209 Right Closet	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Right Closet	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Right Closet	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Right Closet	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 209 Right Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 209 Right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Classroom 211	yes	W1	Cinder block	Green	hipping/Staple	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-36
1	2	Classroom 211	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 12-37 (includes 3 doors)
1	2	Classroom 211	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Wood Trim	Wood	Green	Chipping	2	0	Negative	None	None	No	No	no	Test No. 12-38
1	2	Classroom 211	yes	W2	Cinder block	Green	Staples	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-39
1	2	Classroom 211	yes	W3	Cinder block	Green	Staples	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-40

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	2	Classroom 211	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Doors)	Metal	Green	Chipping/Rusting	10	0.21	Negative	None	None	No	No	no	Test No. 12-41
1	2	Classroom 211	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Shelves)	Metal	Grey/Green	Chipping/Rusting	12	0.1	Negative	None	None	No	No	no	Test No. 13-78
1	2	Classroom 211	yes	W4	Cinder block	Green	Staples	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-42
1	2	Classroom 211	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 211	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 211 Left Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 211 Left Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 211 Left Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 211 Left Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 211 Left Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 211 Left Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 211 Right Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 211 Right Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 211 Right Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 211 Right Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 211 Right Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 211 Right Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 213	yes	W1	Cinder block	Green	Staples	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-43
1	2	Classroom 213	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	8	0	Negative	None	None	No	No	no	Test No. 12-44
1	2	Classroom 213	yes	W2	Cinder block	Green	Staples	75	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-45
1	2	Classroom 213	yes	W3	Cinder block	Green	Staples	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-46
1	2	Classroom 213	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Doors)	Metal	Grey	Chipping/Rusting	10	0.34	Negative	None	None	No	No	no	Test No. 12-47
1	2	Classroom 213	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Shelves)	Metal	Grey	Chipping/Rusting	9	0.02	Negative	None	None	No	No	no	Test No. 13-79
1	2	Classroom 213	yes	W4	Cinder block	Green	Staples	150	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-48 (Portable Metal Bookcase, Chipping Paint throughout, 0.03 Negative, Test No. 12-49
1	2	Classroom 213	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 213	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 213 Left Closet	yes	W1	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 213 Left Closet	yes	W2	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 213 Left Closet	yes	W3	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 213 Left Closet	yes	W4	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 213 Left Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 213 Left Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 213 Right Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 213 Right Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 213 Right Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 213 Right Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 213 Right Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 213 Right Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 215	yes	W1	Cinder block	Green	taples/Cracking	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-50
1	2	Classroom 215	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 12-51
1	2	Classroom 215	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0	Negative	None	None	No	No	no	Test No. 12-52
1	2	Classroom 215	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 12-53
1	2	Classroom 215	yes	W2	Cinder block	Green	Staples	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-54
1	2	Classroom 215	yes	W3	Cinder block	Green	Staples	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-55
1	2	Classroom 215	yes	W4	Cinder block	Green	Staples	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-56
1	2	Classroom 215	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 2sf
1	2	Classroom 215	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Classroom 215 Closet	yes	W1	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 215 Closet	yes	W2	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 215 Closet	yes	W3	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 215 Closet	yes	W4	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 215 Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 215 Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 217	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 217	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	6	0	Negative	None	None	No	No	no	Test No. 12-57
1	2	Classroom 217	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 12-58
1	2	Classroom 217	yes	W2	Cinder block	Green	Staples	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-59
1	2	Classroom 217	yes	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 217	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Doors)	Metal	Grey	Chipping/Rusting	6	1.82; 0.03; 0.02; & 0.02	Negative	None	None	No	No	no	Test No. 12-60; Test No. 13-85; Test No. 13-86; & Test No. 13-87. Cabinet doors were tested again three times and found to be Negative.
1	2	Classroom 217	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Shelves)	Metal	Grey	Chipping/Rusting	7	0.03	Negative	None	None	No	No	no	Test No. 13-84
1	2	Classroom 217	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Green	Chipping	2	0	Negative	None	None	No	No	no	Test No. 12-61
1	2	Classroom 217	yes	W4	Cinder block	Green	Staples	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-62
1	2	Classroom 217	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 217	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Classroom 217 Closet	yes	W1	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 217 Closet	yes	W2	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 217 Closet	yes	W3	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 217 Closet	yes	W4	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 217 Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 217 Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Stairs Next to Classroom 221	yes	W1	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia
Lead Safe Certification Assessment Report
Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	2	Stairs Next to Classroom 221	yes	W2	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Classroom 221	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	10	0.08	Negative	None	None	No	No	no	Test No. 12-63
1	2	Stairs Next to Classroom 221	yes	W3	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Classroom 221	yes	W4	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Classroom 221	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	8	0.12	Negative	None	None	No	No	no	Test No. 12-64
1	2	Stairs Next to Classroom 221	yes	Ceiling	Concrete	White	Flaking	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-65
1	2	Stairs Next to Classroom 221	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Classroom 221	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Grey	Chipping	5	2.91	Positive	None	None	No	No	no	Test No. 12-66
1	2	Stairs Next to Classroom 221	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Metal	Black	Chipping	1	0.19	Negative	None	None	No	No	no	Test No. 12-71
1	2	Storage Room 219	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Storage Room 219	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 12-72
1	2	Storage Room 219	yes	W2	Cinder block	White	Staples	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-73
1	2	Storage Room 219	yes	W3	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	(Stored Materials)
1	2	Storage Room 219	yes	W4	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	(Stored Materials)
1	2	Storage Room 219	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Storage Room 219	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 219 far right Closet	yes	W1	Folding Wood Door	Brown	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 219 far right Closet	yes	W2	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 219 far right Closet	yes	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 219 far right Closet	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 219 far right Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 219 far right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Classroom 219 Right Closet	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 219 Right Closet	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 219 Right Closet	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 219 Right Closet	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 219 Right Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 219 Right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Closet next to Office 221A	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Closet next to Office 221A	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Closet next to Office 221A	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Closet next to Office 221A	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Closet next to Office 221A	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Closet next to Office 221A	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 223	yes	W1	Cinder block	Orange/Blue	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-82
1	2	Classroom 223	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	6	0	Negative	None	None	No	No	no	Test No. 12-83
1	2	Classroom 223	yes	W2	Cinder block	Blue	Chipping Staples	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-84
1	2	Classroom 223	yes	W3	Cinder block	Green	Chipping	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-85
1	2	Classroom 223	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built in Cabinets	Metal	Grey	Chipping/Rusting	12	0.02	Negative	None	None	No	No	no	Test No. 12-86
1	2	Classroom 223	yes	W4	Cinder block	Orange	Chipping	60	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-87
1	2	Classroom 223	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 223	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 223 far right Closet	yes	W1	Cinder block	Blue	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 223 far right Closet	yes	W2	Cinder block	Blue	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 223 far right Closet	yes	W3	Cinder block	Blue	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 223 far right Closet	yes	W4	Cinder block	Blue	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 223 far right Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 223 far right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 223 Right Closet	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 223 Right Closet	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 223 Right Closet	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 223 Right Closet	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 223 Right Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2x4 drop ceiling
1	2	Classroom 223 Right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tiles VAT tan
1	2	Classroom 221	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	5	0.01	Negative	None	None	No	No	no	Test No. 12-75
1	2	Classroom 221	yes	W2	Cinder block	Green	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-76 (includes concrete column)
1	2	Classroom 221	yes	W3	Cinder block	Green	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-77
1	2	Classroom 221	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Doors)	Metal	Blue	Chipping/Rusting	6	0.13	Negative	None	None	No	No	no	Test No. 12-78
1	2	Classroom 221	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Shelves)	Metal	Blue	Chipping/Rusting	3	0.03	Negative	None	None	No	No	no	Test No. 13-88
1	2	Classroom 221	yes	W4	Cinder block	Green	Staples	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-79
1	2	Classroom 221	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 3sf
1	2	Classroom 221	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Classroom 221 Restroom	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Restroom	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Restroom	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Restroom	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Restroom	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 221 Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Closet by window	yes	W1	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Closet by window	yes	W2	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Closet by window	yes	W3	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Closet by window	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Green	Flaking/Rusting	1	0.14	Negative	Floor	1	No	No	no	Test No. 12-80
1	2	Classroom 221 Closet by window	yes	W4	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Closet by window	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Closet by window	yes	Floor	Concrete	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia
Lead Safe Certification Assessment Report
Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**
Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	2	Classroom 221 Closet by door	yes	W1	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Closet by door	yes	W2	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Closet by door	yes	W3	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Closet by door	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelves	Wood	White	Chipping/Staples	2	0.22	Negative	None	None	No	No	no	Test No. 12-81
1	2	Classroom 221 Closet by door	yes	W4	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Closet by door	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 221 Closet by door	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 221 Left Closet	yes	W1	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Left Closet	yes	W2	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Left Closet	yes	W3	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Left Closet	yes	W4	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Left Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 221 Left Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Office 221A	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 221A	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	1	0.01	Negative	None	None	No	No	no	Test No. 12-74
1	2	Office 221A	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 221A	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 221A	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 221A	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 1sf
1	2	Office 221A	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Office 221A Closet	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 221A Closet	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 221A Closet	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 221A Closet	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 221A Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Office 221A Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	2nd Floor Hallway	yes	W1	Cinder block	Blue	hipping/Staple	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-90
1	2	2nd Floor Hallway	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	2nd Floor Hallway	yes	W3	Cinder block	Blue	hipping/Staple	60	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-89
1	2	2nd Floor Hallway	yes	W4	Cinder block	Blue	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-91
1	2	2nd Floor Hallway	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling Water Stains 4 sf
1	2	2nd Floor Hallway	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Classroom 214	yes	W1	Cinder block	Blue	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-88
1	2	Classroom 214	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 12-89
1	2	Classroom 214	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Wood Trim	Wood	Tan	Chipping	1	0	Negative	None	None	No	No	no	Test No. 12-90
1	2	Classroom 214	yes	W2	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 214	yes	W3	Cinder block	Blue	Staples	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-91
1	2	Classroom 214	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Brown	Chipping	2	0.06	Negative	None	None	No	No	no	Test No. 12-92
1	2	Classroom 214	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 214	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 214	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT grey
1	2	Classroom 214 Right Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 214 Right Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 214 Right Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 214 Right Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 214 Right Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 214 Right Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 214 Left Closet	yes	W1	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 214 Left Closet	yes	W2	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 214 Left Closet	yes	W3	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 214 Left Closet	yes	W4	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 214 Left Closet	yes	Ceiling	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 214 Left Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9X9 floor tile VAT tan
1	2	Classroom 218	yes	W1	Cinder block	White/Blue	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-93
1	2	Classroom 218	yes	W1	Sheetrock	Blue	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-94
1	2	Classroom 218	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 12-95
1	2	Classroom 218	yes	W2	Cinder block	White	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-96
1	2	Classroom 218	yes	W3	Cinder block	White	Staples	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-97
1	2	Classroom 218	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 218	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 218	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT white, yellow, green
1	2	Classroom 218 Closet	yes	W1	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 218 Closet	yes	W2	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 218 Closet	yes	W3	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 218 Closet	yes	W4	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 218 Closet	yes	Ceiling	Concrete	Grey	Flaking	100	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-98
1	2	Classroom 218 Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 218 Right Closet	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 218 Right Closet	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 218 Right Closet	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 218 Right Closet	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 218 Right Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 218 Right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Stairs Next to Classroom 218	yes	W1	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Classroom 218	yes	W2	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Classroom 218	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	12	0.07	Negative	None	None	No	No	no	Test No. 12-99
1	2	Stairs Next to Classroom 218	yes	W3	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Classroom 218	yes	W4	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	2	Stairs Next to Classroom 218	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Classroom 218	yes	Floor	Concrete	Black	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 222	yes	W1	Cinder block	Multi Color	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 222	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 12-100
1	2	Classroom 222	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 222	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	None	No	No	no	Test No. 12-101
1	2	Classroom 222	yes	W3	Cinder block	Orange	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 222	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 222	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 222	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 222 Restroom	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 222 Restroom	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 222 Restroom	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 222 Restroom	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 222 Restroom	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 222 Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 222 Closet by window	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 222 Closet by window	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 222 Closet by window	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 222 Closet by window	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 222 Closet by window	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 222 Closet by window	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 222 Front Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 222 Front Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 222 Front Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 222 Front Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 222 Front Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 222 Front Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Office 220A	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A	yes	W4	Cinder block	White	Staples	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-102
1	2	Office 220A	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - (Drop Ceiling tracks 10sf flaking paint, 0.01 mg/cm2 Negative, Test No. 12-103
1	2	Office 220A	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Office 220A Left Closet	yes	W1	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A Left Closet	yes	W2	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A Left Closet	yes	W3	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A Left Closet	yes	W4	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A Left Closet	yes	Ceiling	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A Left Closet	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Office 220A Right Closet	yes	W1	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A Right Closet	yes	W2	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A Right Closet	yes	W3	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A Right Closet	yes	W4	Cinder block	White	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A Right Closet	yes	Ceiling	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 220A Right Closet	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
1	2	Classroom 220	yes	W1	Cinder block	Yellow	Staples	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-104
1	2	Classroom 220	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	6	0.01	Negative	None	None	No	No	no	Test No. 12-105
1	2	Classroom 220	yes	W2	Cinder block	Green/Yellow	Staples	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-106 (tested green paint)
1	2	Classroom 220	yes	W3	Cinder block	Green/Yellow	Staples	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-107
1	2	Classroom 220	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Green	Chipping/Rusting	2	0.12	Negative	None	None	No	No	no	Test No. 12-108
1	2	Classroom 220	yes	W4	Cinder block	Yellow/Green	Staples	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-109 (tested yellow paint)
1	2	Classroom 220	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	15	0.01	Negative	None	None	No	No	no	Test No. 12-110 (includes 3 door frames)
1	2	Classroom 220	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 220	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 220 Restroom	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Restroom	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Restroom	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Restroom	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Restroom	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Restroom	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Closet by window	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Closet by window	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Closet by window	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Closet by window	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Closet by window	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Closet by window	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Front Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Front Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Front Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Front Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Front Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 220 Front Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Office 216A	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 216A	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 12-111

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	2	Office 216A	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 216A	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 216A	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 216A	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Office 216A	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Office 216A (Left Closet)	yes	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Office 216A (Right Closet)	yes	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216	yes	W1	Cinder block	Blue	Cracking/Staples	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-112
1	2	Classroom 216	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	6	0.01	Negative	None	None	No	No	no	Test No. 12-113
1	2	Classroom 216	yes	W2	Cinder block	Blue	Staples	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-114
1	2	Classroom 216	yes	W3	Cinder block	Blue	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-115
1	2	Classroom 216	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Green	Chipping/Rusting	6	0.14	Negative	None	None	No	No	no	Test No. 12-116
1	2	Classroom 216	yes	W4	Wood Divider	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 216	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 216	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 216 far left Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216 far left Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216 far left Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216 far left Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216 far left Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216 far left Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216 Left Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216 Left Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216 Left Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216 Left Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216 Left Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 216 Left Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 212	yes	W1	Cinder block	White	Staples/Cracking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-5
1	2	Classroom 212	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Steel Gate	Metal	Black	Chipping	1	0.03	Negative	None	None	No	No	no	Test No. 13-6
1	2	Classroom 212	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 13-7
1	2	Classroom 212	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 13-8
1	2	Classroom 212	yes	W2	Wood Divider	Brown	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 212	yes	W3	Cinder block	White	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-12
1	2	Classroom 212	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Green	Chipping/Rusting	12	0.2	Negative	None	None	No	No	no	Test No. 13-9
1	2	Classroom 212	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet frame/Shelves	Metal	Grey	Chipping/Rusting	5	1.34 and 1.19	Positive	None	None	No	No	no	Test No. 13-10 & Test No. 13-11
1	2	Classroom 212	yes	W4	Sheetrock	White	Staples/Chipping	100	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-13
1	2	Classroom 212	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 1sf
1	2	Classroom 212	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 212 Right Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Doesn't Exist
1	2	Classroom 212 Right Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Doesn't Exist
1	2	Classroom 212 Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Doesn't Exist
1	2	Classroom 212 Right Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Doesn't Exist
1	2	Classroom 212 Right Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Doesn't Exist
1	2	Classroom 212 Right Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Doesn't Exist
1	2	Classroom 212 Left Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 212 Left Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 212 Left Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 212 Left Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 212 Left Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 212 Left Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Closet between Classrooms 212 and 208	yes	W1	Cinder block	Brown	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Storage Closet between Classrooms 212 and 208	yes	W2	Cinder block	Brown	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Storage Closet between Classrooms 212 and 208	yes	W3	Sheetrock	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Storage Closet between Classrooms 212 and 208	yes	W4	Cinder block	Brown	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Storage Closet between Classrooms 212 and 208	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Storage Closet between Classrooms 212 and 208	yes	Floor	Concrete	Grey	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Exposed Mastic
1	2	Classroom 208	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 208	yes	W1	Sheetrock	White	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-14
1	2	Classroom 208	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 13-15
1	2	Classroom 208	yes	W2	Sheetrock	White	Staples/Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-16
1	2	Classroom 208	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 208	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 208	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 2sf
1	2	Classroom 208	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT white
1	2	Classroom 208 Right Closet	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 208 Right Closet	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 208 Right Closet	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 208 Right Closet	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 208 Right Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 208 Right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 208 Rear Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 208 Rear Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 208 Rear Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 208 Rear Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED

School District of Philadelphia
Lead Safe Certification Assessment Report
Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**
Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	2	Classroom 208 Rear Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 208 Rear Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Classroom 210	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	5	0.01	Negative	None	None	No	No	no	Test No. 13-17
1	2	Classroom 210	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 13-18
1	2	Classroom 210	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet frame	Metal	Tan	Chipping/Rusting	6	0.23	Negative	None	None	No	No	no	Test No. 13-19
1	2	Classroom 210	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 210	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 210 Right Closet	yes	W1	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210 Right Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.02	Negative	None	None	No	No	no	Test No. 13-20
1	2	Classroom 210 Right Closet	yes	W2	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210 Right Closet	yes	W3	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210 Right Closet	yes	W4	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210 Right Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 210 Right Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 210 Left Closet	yes	W1	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210 Left Closet	yes	W2	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210 Left Closet	yes	W3	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210 Left Closet	yes	W4	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 210 Left Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 210 Left Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Stairs Next to Classroom 208	yes	W1	Cinder block	White/Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Classroom 208	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Green	Chipping	2	0	Negative	None	None	No	No	no	Test No. 13-21
1	2	Stairs Next to Classroom 208	yes	W2	Cinder block	White/Green	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-22 (tested green paint)
1	2	Stairs Next to Classroom 208	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	12	0.06	Negative	None	None	No	No	no	Test No. 13-23 (includes both railings)
1	2	Stairs Next to Classroom 208	yes	W3	Cinder block	White/Green	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-24 (tested green paint)
1	2	Stairs Next to Classroom 208	yes	W4	Cinder block	White/Green	Chipping	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-25 (tested green paint)
1	2	Stairs Next to Classroom 208	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Classroom 208	yes	Floor	Concrete	Black	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 13-26
1	2	Office 206	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 13-27
1	2	Office 206	yes	W4	Cinder block	White	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 6sf
1	2	Office 206	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT white
1	2	Office 206A	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206A	yes	W2	Wood	Brown	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206A	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206A	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206A	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Office 206A	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	2	Office 206A Closet	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206A Closet	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206A Closet	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206A Closet	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Office 206A Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Office 206A Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 204	yes	W1	Cinder block	White	Cracking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-28
1	2	Classroom 204	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0	Negative	None	None	No	No	no	Test No. 13-29
1	2	Classroom 204	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet shelving	Metal	Grey	Chipping/Rusting	5	0.03	Negative	None	None	No	No	no	Test No. 13-30
1	2	Classroom 204	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	White	Chipping	4	0	Negative	None	None	No	No	no	Test No. 13-31
1	2	Classroom 204	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 204	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 204 Rear Closet	yes	W1	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204 Rear Closet	yes	W2	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204 Rear Closet	yes	W3	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204 Rear Closet	yes	W4	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204 Rear Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 5sf
1	2	Classroom 204 Rear Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 204 Right Closet	yes	W1	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204 Right Closet	yes	W2	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204 Right Closet	yes	W3	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204 Right Closet	yes	W4	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204 Right Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 204 Right Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 204 Left Closet	yes	W1	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	2	Classroom 204 Left Closet	yes	W2	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204 Left Closet	yes	W3	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204 Left Closet	yes	W4	Cinder block	Blue	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 204 Left Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 204 Left Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	IMC Room 202	yes	W1	Cinder block	White	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-32
1	2	IMC Room 202	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 13-33
1	2	IMC Room 202	yes	W2	Cinder block	White	Staples	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-34
1	2	IMC Room 202	yes	W3	Cinder block	White	y Inaccessible/	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-35 (includes two cinder block columns)
1	2	IMC Room 202	yes	W4	Cinder block	White	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-36
1	2	IMC Room 202	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 13-37 (includes 3 doors)
1	2	IMC Room 202	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	IMC Room 202	yes	Ceiling	Sheetrock	White	Staples	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-38
1	2	IMC Room 202	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Carpet
1	2	IMC Room 202 - Small Closet	yes	W1	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	IMC Room 202 - Small Closet	yes	W2	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	IMC Room 202 - Small Closet	yes	W3	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	IMC Room 202 - Small Closet	yes	W4	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	IMC Room 202 - Small Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 1sf
1	2	IMC Room 202 - Small Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Carpet
1	2	Storage Room 206B	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Room 206B	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Room 206B	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Room 206B	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Room 206B	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Room 206B	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Room 206B small closet	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Room 206B small closet	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Room 206B small closet	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Room 206B small closet	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Room 206B small closet	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Storage Room 206B small closet	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - PAD LOCKED
1	2	Fan Room in Library	no	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Fan Room in Library	no	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Fan Room in Library	no	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Fan Room in Library	no	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Fan Room in Library	no	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Fan Room in Library	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 200	yes	W1	Cinder block	White	taples/Chipping	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-39
1	2	Classroom 200	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	6	0	Negative	None	None	No	No	no	Test No. 13-40
1	2	Classroom 200	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Coat Hanger Board	Wood	Green	Chipping	4	0.03	Negative	None	None	No	No	no	Test No. 13-41
1	2	Classroom 200	yes	W2	Cinder block	White	ccessible/Chipp	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-42
1	2	Classroom 200	yes	W3	Cinder block	White	taples/Chipping	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-43
1	2	Classroom 200	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet doors	Metal	Grey	Chipping/Rusting	10	0.91	Positive	None	None	No	No	no	Test No. 13-44
1	2	Classroom 200	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet shelves	Metal	Grey	Chipping/Rusting	10	0.03 & 0.03	Negative	None	None	No	No	no	Test No. 13-45 & Test No. 13-46
1	2	Classroom 200	yes	W4	Cinder block	White	taples/Chipping	100	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-47
1	2	Classroom 200	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 200	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 200 Closet	yes	W1	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 200 Closet	yes	W2	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 200 Closet	yes	W3	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 200 Closet	yes	W4	Cinder block	Green	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 200 Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 200 Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Girls Restroom next to IMC	yes	W1	Sheetrock	Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Girls Restroom next to IMC	yes	W2	Cinder block	Green/Yellow	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-48 (tested green paint)
1	2	Girls Restroom next to IMC	yes	W3	Cinder block	Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Girls Restroom next to IMC	yes	W4	Cinder block	Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Girls Restroom next to IMC	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Girls Restroom next to IMC	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Green ceramic tile
1	2	Women's Restroom within the Girls Restroom next to IMC	yes	W1	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Women's Restroom within the Girls Restroom next to IMC	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Women's Restroom within the Girls Restroom next to IMC	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Women's Restroom within the Girls Restroom next to IMC	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Women's Restroom within the Girls Restroom next to IMC	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Women's Restroom within the Girls Restroom next to IMC	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Green ceramic tiles
1	2	Classroom 201	yes	W1	Cinder block	White	hipping/Staples	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-49
1	2	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	8	0.01	Negative	None	None	No	No	no	Test No. 13-50
1	2	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 13-51
1	2	Classroom 201	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 201	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

School District of Philadelphia
Lead Safe Certification Assessment Report
Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**
Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	2	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet doors	Metal	Grey	Chipping/Rusting	10	0.02	Negative	None	None	No	No	no	Test No. 13-52
1	2	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet shelves	Metal	Grey	Chipping/Rusting	4	0.03	Negative	None	None	No	No	no	Test No. 13-53
1	2	Classroom 201	yes	W4	Cinder block	White	Staples	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-54
1	2	Classroom 201	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 1sf
1	2	Classroom 201	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
1	2	Classroom 201 Front Closet	yes	W1	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 201 Front Closet	yes	W2	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 201 Front Closet	yes	W3	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 201 Front Closet	yes	W4	Cinder block	Green	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 201 Front Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 201 Front Closet	yes	Floor	Concrete	Grey	tially Inaccessil	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 201 Rear Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 201 Rear Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 201 Rear Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 201 Rear Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 201 Rear Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 201 Rear Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Faculty Lounge next to Women's Restroom	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Faculty Lounge next to Women's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0	Negative	None	None	No	No	no	Test No. 13-55
1	2	Faculty Lounge next to Women's Restroom	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Faculty Lounge next to Women's Restroom	yes	W3	Cinder block	Orange	Inaccessible/C	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-56
1	2	Faculty Lounge next to Women's Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Orange	Chipping	2	0	Negative	None	None	No	No	no	Test No. 13-57
1	2	Faculty Lounge next to Women's Restroom	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Faculty Lounge next to Women's Restroom	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Faculty Lounge next to Women's Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Closet in Faculty Lounge next to Women's Restroom	yes	W1	Wood Divider	Brown	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Closet in Faculty Lounge next to Women's Restroom	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Closet in Faculty Lounge next to Women's Restroom	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Closet in Faculty Lounge next to Women's Restroom	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Closet in Faculty Lounge next to Women's Restroom	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Closet in Faculty Lounge next to Women's Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Closet (with a door) in Faculty Lounge next to Women's Restroom	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Closet (with a door) in Faculty Lounge next to Women's Restroom	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Closet (with a door) in Faculty Lounge next to Women's Restroom	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Closet (with a door) in Faculty Lounge next to Women's Restroom	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Closet (with a door) in Faculty Lounge next to Women's Restroom	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Closet (with a door) in Faculty Lounge next to Women's Restroom	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Men's Restroom next to Teachers Lounge/Dining	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Men's Restroom next to Teachers Lounge/Dining	yes	W2	Cinder block	White	Efflorescence	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	Unknown	no	Test No. 13-58
1	2	Men's Restroom next to Teachers Lounge/Dining	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Bathroom Stall	Metal	Green	Rusting/Flaking	1	0.21	Negative	None	None	No	Unknown	no	Test No. 13-59
1	2	Men's Restroom next to Teachers Lounge/Dining	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Men's Restroom next to Teachers Lounge/Dining	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Men's Restroom next to Teachers Lounge/Dining	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Green	Rusting/Flaking	1	0.85	Positive	None	None	No	No	no	Test No. 13-60
1	2	Men's Restroom next to Teachers Lounge/Dining	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Men's Restroom next to Teachers Lounge/Dining	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Brown ceramic tiles
1	2	Storage Closet to Right of Faculty Lounge	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	2	Storage Closet to Right of Faculty Lounge	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	2	Storage Closet to Right of Faculty Lounge	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	2	Storage Closet to Right of Faculty Lounge	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	2	Storage Closet to Right of Faculty Lounge	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	2	Storage Closet to Right of Faculty Lounge	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase
1	2	Custodial Closet Adjacent to Faculty Lounge	no	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Custodial Closet Adjacent to Faculty Lounge	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	10	0.02	Negative	None	None	No	No	no	Test No. 13-61

School District of Philadelphia

Lead Safe Certification Assessment Report

Tanner Duckery Elementary School

Name of Inspector: Paul Davis | **Inspection Dates: 6/10/ - 6/14/2019**

Inspection Company: Vertex, Inc. | **ULCS# 4460**

Element	Floor	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint d Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additoinal Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	2	Custodial Closet Adjacent to Faculty Lounge	no	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Custodial Closet Adjacent to Faculty Lounge	no	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Custodial Closet Adjacent to Faculty Lounge	no	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Custodial Closet Adjacent to Faculty Lounge	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	Shelf	Wood	White	Chipping	2	0.21	Negative	None	None	No	No	no	Test No. 13-62
1	2	Custodial Closet Adjacent to Faculty Lounge	no	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Custodial Closet Adjacent to Faculty Lounge	no	Floor	Concrete	Black	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Closet to Left of Men's Staff Restroom on 2nd floor	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PIPE CHASE - NOT ASSESSED
1	2	Closet to Left of Men's Staff Restroom on 2nd floor	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PIPE CHASE - NOT ASSESSED
1	2	Closet to Left of Men's Staff Restroom on 2nd floor	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PIPE CHASE - NOT ASSESSED
1	2	Closet to Left of Men's Staff Restroom on 2nd floor	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PIPE CHASE - NOT ASSESSED
1	2	Closet to Left of Men's Staff Restroom on 2nd floor	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PIPE CHASE - NOT ASSESSED
1	2	Closet to Left of Men's Staff Restroom on 2nd floor	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PIPE CHASE - NOT ASSESSED
1	2	Stairs Next to Elevator	yes	W1	Cinder block	Green/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Elevator	yes	W2	Cinder block	Green/White	Chipping	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-63 (tested green paint)
1	2	Stairs Next to Elevator	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	8	0.06	Negative	None	None	No	No	no	Test No. 13-64 (includes all hand rails)
1	2	Stairs Next to Elevator	yes	W3	Cinder block	Green/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Stairs Next to Elevator	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	4	0.15	Negative	None	None	No	No	no	Test No. 13-66
1	2	Stairs Next to Elevator	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Green	Chipping	3	0	Negative	None	None	No	No	no	Test No. 13-65
1	2	Stairs Next to Elevator	yes	W4	Cinder block	Green/White	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-67
1	2	Stairs Next to Elevator	yes	Ceiling	Concrete	White	Cracking	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-68
1	2	Stairs Next to Elevator	yes	Floor	Concrete	Black	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Boy's Restroom next to Classroom 207	yes	W1	Cinder block	Blue/White	Chipping	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-68
1	2	Boy's Restroom next to Classroom 207	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 13-69
1	2	Boy's Restroom next to Classroom 207	yes	W2	Cinder block	Blue/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Boy's Restroom next to Classroom 207	yes	W3	Cinder block	Blue/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Boy's Restroom next to Classroom 207	yes	W4	Cinder block	Blue/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Boy's Restroom next to Classroom 207	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Boy's Restroom next to Classroom 207	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Brown ceramic tiles
1	2	Classroom 207	yes	W1	Cinder block	Blue	Chipping	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-70
1	2	Classroom 207	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0	Negative	None	None	No	No	no	Test No. 13-71
1	2	Classroom 207	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 13-72
1	2	Classroom 207	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 13-73
1	2	Classroom 207	yes	W2	Cinder block	Green	Staples	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-74
1	2	Classroom 207	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 207	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet doors	Metal	Green	Chipping/Rusting	4	0.19	Negative	None	None	No	No	no	Test No. 13-75
1	2	Classroom 207	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet shelves	Metal	Green/Grey	Chipping/Rusting	10	0.37	Negative	None	None	No	No	no	Test No. 13-76
1	2	Classroom 207	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 207	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 2sf
1	2	Classroom 207	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 207 Right Closet	yes	W1	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 207 Right Closet	yes	W2	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 207 Right Closet	yes	W3	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 207 Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelf	Wood	Yellow	Chipping	1	0.17	Negative	None	None	No	No	no	Test No. 13-77
1	2	Classroom 207 Right Closet	yes	W4	Cinder block	Yellow	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
1	2	Classroom 207 Right Closet	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
1	2	Classroom 207 Right Closet	yes	Floor	Concrete	Grey	tially Inaccessi	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
1	2	Classroom 207 Left Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 207 Left Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 207 Left Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 207 Left Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 207 Left Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY
1	2	Classroom 207 Left Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	NO ACCESS - NO KEY