

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

| | | Name of Inspector: Jessica Sewell Inspection Company: VERTEX | | | | | | | | | | | | | | | Inspection Dates: 7/02-7/09/2019 ULCS# 8370 | | | | | | |
|---------|------|---|-----------------------------------|-------------------|--------------------|-----------|-------------------------------|--|----------------------|---|----------------------|--------------------|-----------|---|---|----------------------|--|------------------------------------|---------------|---------------------------|-----------------------------|-------------------------------|------------------------------|
| Element | Room | 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 and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional 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 |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 1 | Classroom 108 | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 108 | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 108 | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 108 | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | Under carpet |
| 2 | 1 | Classroom 108 Storage | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Storage | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Storage | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Storage | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Storage | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Storage | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Teacher's Closet | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Teacher's Closet | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Teacher's Closet | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Teacher's Closet | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Teacher's Closet | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Teacher's Closet | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Coat Closet | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Coat Closet | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Coat Closet | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Coat Closet | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Coat Closet | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 108 Coat Closet | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Storage behind Stage Hallway | 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 |
| 2 | 1 | Storage behind Stage Hallway | 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 |
| 2 | 1 | Storage behind Stage Hallway | 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 |
| 2 | 1 | Storage behind Stage Hallway | 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 |
| 2 | 1 | Storage behind Stage Hallway | 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 |
| 2 | 1 | Storage behind Stage Hallway | 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 |
| 2 | 1 | Equipment Storage outside Entrance near Stage Hallway | 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 |
| 2 | 1 | Equipment Storage outside Entrance near Stage Hallway | 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 |
| 2 | 1 | Equipment Storage outside Entrance near Stage Hallway | 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 |
| 2 | 1 | Equipment Storage outside Entrance near Stage Hallway | 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 |
| 2 | 1 | Equipment Storage outside Entrance near Stage Hallway | 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 |
| 2 | 1 | Equipment Storage outside Entrance near Stage Hallway | 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 |
| 2 | 1 | Classroom 106 | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 106 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Flaking | 20 | 0.2 | Negative | None | 0 | No | No | no | |
| 2 | 1 | Classroom 106 | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 106 | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 106 | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 106 | yes | Ceiling | Concrete | White | Flaking | 5 | 0.19 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 106 | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 106 Storage | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Storage | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Storage | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Storage | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Storage | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Storage | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Teacher's Closet | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Teacher's Closet | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |

School District of Philadelphia
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Comly Elementary School

| | | Name of Inspector: Jessica Sewell Inspection Company: VERTEX | | | | | | | | | | | | | | | Inspection Dates: 7/02-7/09/2019 ULCS# 8370 | | | | | | |
|---------|-------|---|-----------------------------------|-------------------|--------------------|-----------|-------------------------------|--|----------------------|---|----------------------|--------------------|-------|---|---|----------------------|--|------------------------------------|---------------|---------------------------|-----------------------------|-------------------------------|------------------------------|
| 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 and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional 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 |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 1 | Classroom 106 Teacher's Closet | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Teacher's Closet | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Teacher's Closet | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Teacher's Closet | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Coat Closet | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Coat Closet | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Coat Closet | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Coat Closet | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Coat Closet | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 106 Coat Closet | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Hallway behind Stage | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Hallway behind Stage | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Hallway behind Stage | yes | W3 | CMU | Tan | Flaking | 5 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Hallway behind Stage | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Hallway behind Stage | yes | Ceiling | Concrete | White | Moisture Damage | 30 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Hallway behind Stage | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Auditorium Stage | yes | W1 | Wood | Brown | Chipping | 30 | 0.2 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Auditorium Stage | yes | W2 | CMU | white/tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Auditorium Stage | yes | W3 | CMU | white/tan | Moisture Damage | 20 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Auditorium Stage | yes | W4 | CMU | white/tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Auditorium Stage | yes | Ceiling | Metal | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Auditorium Stage | yes | Floor | Wood | Varnish | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Auditorium | yes | W1 | CMU | Tan | Flaking/moisture damage | 20 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Auditorium | yes | W2 | CMU | white/tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Auditorium | yes | W3 | CMU | white/tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Auditorium | yes | W4 | CMU | white/tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Auditorium | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | Drop ceiling |
| 2 | 1 | Auditorium | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 105 | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 105 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Flaking | 10 | 0.09 | Negative | None | 0 | No | No | no | |
| 2 | 1 | Classroom 105 | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 105 | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 105 | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 105 | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 105 | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 2 | 1 | Classroom 105 Storage | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Storage | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Storage | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Storage | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Storage | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Storage | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Teacher's Closet | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Teacher's Closet | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Teacher's Closet | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Teacher's Closet | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Teacher's Closet | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Teacher's Closet | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Coat Closet | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Coat Closet | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Coat Closet | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Coat Closet | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 1 | Classroom 105 Coat Closet | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

| | | Name of Inspector: Jessica Sewell Inspection Company: VERTEX | | | | | | | | | | | | | | | Inspection Dates: 7/02-7/09/2019 ULCS# 8370 | | | | | | |
|---------|-------|--|-----------------------------------|-------------------|---------------------|-----------|-------------------------------|--|----------------------|---|----------------------|--------------------|-----------|---|---|----------------------|--|------------------------------------|---------------|---------------------------|-----------------------------|-------------------------------|------------------------------|
| 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 and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional 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 in Hallway across from Classroom 102 | 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 |
| 1 | 1 | Storage in Hallway across from Classroom 102 | 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 |
| 1 | 1 | Storage in Hallway across from Classroom 102 | 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 |
| 1 | 1 | Storage in Hallway across from Classroom 102 next to Copy 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 |
| 1 | 1 | Storage in Hallway across from Classroom 102 next to Copy 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 |
| 1 | 1 | Storage in Hallway across from Classroom 102 next to Copy 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 |
| 1 | 1 | Storage in Hallway across from Classroom 102 next to Copy 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 |
| 1 | 1 | Storage in Hallway across from Classroom 102 next to Copy 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 |
| 1 | 1 | Storage in Hallway across from Classroom 102 next to Copy 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 |
| 1 | 1 | Storage in Hallway across from Classroom 103 next to School Psychologist | yes | W1 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | Bookshelves |
| 1 | 1 | Storage in Hallway across from Classroom 103 next to School Psychologist | yes | W2 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 1 | 1 | Storage in Hallway across from Classroom 103 next to School Psychologist | yes | W3 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 1 | 1 | Storage in Hallway across from Classroom 103 next to School Psychologist | yes | W4 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 1 | 1 | Storage in Hallway across from Classroom 103 next to School Psychologist | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 1 | 1 | Storage in Hallway across from Classroom 103 next to School Psychologist | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 1 | 1 | Storage in Hallway across from Classrooms 103 and 104 | yes | W1 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | Bookshelves |
| 1 | 1 | Storage in Hallway across from Classrooms 103 and 104 | yes | W2 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 1 | 1 | Storage in Hallway across from Classrooms 103 and 104 | yes | W3 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 1 | 1 | Storage in Hallway across from Classrooms 103 and 104 | yes | W4 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 1 | 1 | Storage in Hallway across from Classrooms 103 and 104 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 1 | 1 | Storage in Hallway across from Classrooms 103 and 104 | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | |
| 1 | 1 | Hallway between Stairwells across from Classrooms 101 and 102 | yes | W1 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway between Stairwells across from Classrooms 101 and 102 | yes | W2 | Cmu/ceramic/plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway between Stairwells across from Classrooms 101 and 102 | yes | W3 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway between Stairwells across from Classrooms 101 and 102 | yes | W3 | N/A | N/A | N/A | 0 | N/A | N/A | Door Frame | Metal | Beige | Chipping | 5 | 0.14 | Negative | None | 0 | No | No | no | |
| 1 | 1 | Hallway between Stairwells across from Classrooms 101 and 102 | yes | W4 | Cmu/ceramic/plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway between Stairwells across from Classrooms 101 and 102 | yes | Ceiling | Plaster | White | Moisture Damage | 30 | 2.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway between Stairwells across from Classrooms 101 and 102 | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway adjacent to Stairwell across from Classroom 104 | yes | W1 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway adjacent to Stairwell across from Classroom 104 | yes | W2 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway adjacent to Stairwell across from Classroom 104 | yes | W2 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway adjacent to Stairwell across from Classroom 104 | yes | W3 | Plaster | Tan | Moisture Damage | 10 | 18.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway adjacent to Stairwell across from Classroom 104 | yes | W3 | N/A | N/A | N/A | 0 | N/A | N/A | Window sill | Wood | Brown | Chipping | 4 | 0.2 | Negative | None | 0 | No | No | no | |
| 1 | 1 | Hallway adjacent to Stairwell across from Classroom 104 | yes | W3 | N/A | N/A | N/A | 0 | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 5 | 0.38 | Negative | None | 0 | No | No | no | |
| 1 | 1 | Hallway adjacent to Stairwell across from Classroom 104 | yes | W4 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway adjacent to Stairwell across from Classroom 104 | yes | W4 | N/A | N/A | N/A | 0 | N/A | N/A | Radiator cover | Metal | Silver | Chipping | 10 | 0 | Negative | None | 0 | No | No | no | |
| 1 | 1 | Hallway adjacent to Stairwell across from Classroom 104 | yes | W4 | N/A | N/A | N/A | 0 | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 5 | 0.38 | Negative | None | 0 | No | No | no | |
| 1 | 1 | Hallway adjacent to Stairwell across from Classroom 104 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Hallway adjacent to Stairwell across from Classroom 104 | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | Concrete under floor tile. |
| 1 | 1 | Stairwell across from Classroom 102 | yes | W1 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Stairwell across from Classroom 102 | yes | W2 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Stairwell across from Classroom 102 | yes | W2 | N/A | N/A | N/A | 0 | N/A | N/A | Baseboard | Wood | Grey | Chipping | 10 | 3.8 | Positive | None | 0 | No | No | no | |
| 1 | 1 | Stairwell across from Classroom 102 | yes | W3 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Stairwell across from Classroom 102 | yes | W3 | N/A | N/A | N/A | 0 | N/A | N/A | Baseboard | Wood | Grey | Chipping | 10 | 3.8 | Positive | None | 0 | No | No | no | |
| 1 | 1 | Stairwell across from Classroom 102 | yes | W3 | N/A | N/A | N/A | 0 | N/A | N/A | Radiator | Metal | Silver | Chipping | 20 | 6.6 | Positive | None | 0 | No | No | no | |
| 1 | 1 | Stairwell across from Classroom 102 | yes | W4 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | 1 | Stairwell across from Classroom 102 | yes | W4 | N/A | N/A | N/A | 0 | N/A | N/A | Baseboard | Wood | Grey | Chipping | 10 | 3.8 | Positive | None | 0 | No | No | no | |

Comly Elementary School Lead Safe Certification Assessment Report

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

| Element | Floor | Name of Inspector: Jessica Sewell Inspection Company: VERTEX | | | | | | | | | | | | | | Inspection Dates: 7/02-7/09/2019 ULCS# 8370 | | | | | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
|---------|-------|---|-----------------------------------|-------------------|--------------------|-------|-------------------------------|--|----------------------|---|----------------------|--------------------|-------|---|---|--|--|------------------------------------|------------------------|---------------------------|-----------------------------|-------------------------------|------------------------------|
| | | 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 and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | | | |
| 2 | 2 | Classroom 209 Teacher's Closet | yes | W3 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 209 Teacher's Closet | yes | W4 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 209 Teacher's Closet | yes | Ceiling | Concrete | White | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 209 Teacher's Closet | yes | Floor | Concrete | N/A | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | Concrete under floor tile | |
| 2 | 2 | Classroom 209 Coat Closet | yes | W1 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 209 Coat Closet | yes | W1 | N/A | N/A | N/A | n/a | N/A | N/A | Door Frame | Wood | Brown | Chipping | 10 | 0.08 | Negative | None | 0 | Partially inaccessible | Unknown | no | |
| 2 | 2 | Classroom 209 Coat Closet | yes | W2 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 209 Coat Closet | yes | W3 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 209 Coat Closet | yes | W4 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 209 Coat Closet | yes | Ceiling | Concrete | White | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 209 Coat Closet | yes | Floor | Concrete | N/A | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | Concrete under floor tile | |
| 2 | 2 | Classroom 208 | yes | W1 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 208 | yes | W1 | N/A | N/A | N/A | n/a | N/A | N/A | Door Frame | Metal | Brown | Flaking | 5 | 0.08 | Negative | None | 0 | No | No | no | |
| 2 | 2 | Classroom 208 | yes | W2 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 208 | yes | W3 | CMU | Tan | Flaking | 5 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 208 | yes | W4 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 208 | yes | Ceiling | Concrete | White | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 208 | yes | Floor | Concrete | N/A | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | Concrete under floor tile | |
| 2 | 2 | Classroom 208 Storage | yes | W1 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Storage | yes | W2 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Storage | yes | W3 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Storage | yes | W4 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Storage | yes | Ceiling | Concrete | White | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Storage | yes | Floor | Concrete | N/A | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | Concrete under floor tile | |
| 2 | 2 | Classroom 208 Teacher's Closet | yes | W1 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Teacher's Closet | yes | W2 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Teacher's Closet | yes | W3 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Teacher's Closet | yes | W4 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Teacher's Closet | yes | Ceiling | Concrete | White | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Teacher's Closet | yes | Floor | Concrete | N/A | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | Concrete under floor tile | |
| 2 | 2 | Classroom 208 Coat Closet | yes | W1 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Coat Closet | yes | W2 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Coat Closet | yes | W3 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Coat Closet | yes | W4 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Coat Closet | yes | Ceiling | Concrete | White | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | |
| 2 | 2 | Classroom 208 Coat Closet | yes | Floor | Concrete | N/A | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | Concrete under floor tile | |
| 2 | 2 | Classroom 207 | yes | W1 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 207 | yes | W1 | N/A | N/A | N/A | n/a | N/A | N/A | Door Frame | Metal | Brown | Chipping | 10 | 0.01 | Negative | None | 0 | No | No | no | |
| 2 | 2 | Classroom 207 | yes | W2 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 207 | yes | W3 | CMU | Tan | Moisture Damage | 5 | 0.091 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 207 | yes | W4 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 207 | yes | Ceiling | Concrete | White | Moisture Damage | 20 | 0.08 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 207 | yes | Floor | Concrete | N/A | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 207 Storage | yes | W1 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | Concrete under floor tile | |
| 2 | 2 | Classroom 207 Storage | yes | W1 | N/A | N/A | N/A | n/a | N/A | N/A | Built-in cabinet | Wood | White | Flaking | 5 | 1.4 | Positive | None | 0 | No | No | no | |
| 2 | 2 | Classroom 207 Storage | yes | W2 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 207 Storage | yes | W3 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 207 Storage | yes | W4 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 207 Storage | yes | Ceiling | Concrete | White | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 207 Storage | yes | Floor | Concrete | N/A | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | Concrete under floor tile | |
| 2 | 2 | Classroom 207 Teacher's Closet | yes | W1 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |
| 2 | 2 | Classroom 207 Teacher's Closet | yes | W1 | N/A | N/A | N/A | n/a | N/A | N/A | Built-in cabinet | Wood | White | Flaking | 5 | 0.9 | Positive | None | 0 | No | No | no | |
| 2 | 2 | Classroom 207 Teacher's Closet | yes | W2 | CMU | Tan | none | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | |

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

| Element | Flr | Name of Inspector: Jessica Sewell Inspection Company: VERTEX | | | | | | | | | | | | | | | Inspection Dates: 7/02-7/09/2019 ULCS# 8370 | | | | | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
|---------|-----|---|-----------------------------------|-------------------|--------------------|-----------|-------------------------------|--|----------------------|---|----------------------|--------------------|-----------|---|---|----------------------|--|------------------------------------|------------------------|---------------------------|-----------|-----------------------------|-------------------------------|------------------------------|
| | | 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 and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | | | | |
| 1 | 2 | Classroom 204 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Chipping | 15 | 0.1 | Negative | None | 0 | No | No | no | | | | |
| 1 | 2 | Classroom 204 | yes | Ceiling | Plaster | White | Moisture Damage/Allorgrating | 500 | 23.4 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | | |
| 1 | 2 | Classroom 204 | yes | Floor | Wood | Varnish | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | | |
| 1 | 2 | Classroom 204 Storage | yes | W1 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 204 Storage | yes | W2 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 204 Storage | yes | W3 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 204 Storage | yes | W4 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 204 Storage | yes | Ceiling | Plaster | White | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 204 Storage | yes | Floor | Wood | Varnish | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 204 Coat Closet | yes | W1 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 204 Coat Closet | yes | W2 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 204 Coat Closet | yes | W3 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 204 Coat Closet | yes | W4 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 204 Coat Closet | yes | Ceiling | Plaster | White | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 204 Coat Closet | yes | Floor | Wood | Varnish | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Hallway Storage outside ESOL Office | 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 | | | |
| 1 | 2 | Hallway Storage outside ESOL Office | 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 | | | |
| 1 | 2 | Hallway Storage outside ESOL Office | 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 | | | |
| 1 | 2 | Hallway Storage outside ESOL Office | 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 | | | |
| 1 | 2 | Hallway Storage outside ESOL Office | 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 | | | |
| 1 | 2 | Hallway Storage outside ESOL Office | 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 | | | |
| 1 | 2 | Hallway Storage across from Classroom 204 next to Stairwell | 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 | | | |
| 1 | 2 | Hallway Storage across from Classroom 204 next to Stairwell | 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 | | | |
| 1 | 2 | Hallway Storage across from Classroom 204 next to Stairwell | 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 | | | |
| 1 | 2 | Hallway Storage across from Classroom 204 next to Stairwell | 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 | | | |
| 1 | 2 | Hallway Storage across from Classroom 204 next to Stairwell | 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 | | | |
| 1 | 2 | Hallway Storage across from Classroom 204 next to Stairwell | 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 | | | |
| 1 | 2 | Classroom 205 | yes | W1 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | | |
| 1 | 2 | Classroom 205 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Varnish | Chipping | 12 | 0.07 | Negative | None | 0 | No | no | | |
| 1 | 2 | Classroom 205 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Chalkboard frame | Wood | Varnish | Chipping | 10 | 0.07 | Negative | None | 0 | No | no | | |
| 1 | 2 | Classroom 205 | yes | W2 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | | |
| 1 | 2 | Classroom 205 | yes | W3 | Plaster | Tan | Chipping | 5 | 13.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | | |
| 1 | 2 | Classroom 205 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Wood | Brown | Chipping | 20 | 0.06 | Negative | None | 0 | No | no | | | |
| 1 | 2 | Classroom 205 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Silver | Chipping | 20 | 6.3 | Positive | None | 0 | No | no | | | |
| 1 | 2 | Classroom 205 | yes | W4 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | | |
| 1 | 2 | Classroom 205 | yes | Ceiling | Plaster | White | Moisture Damage | 10 | 23.4 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | | |
| 1 | 2 | Classroom 205 | yes | Floor | Wood | Varnish | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | | |
| 1 | 2 | Classroom 205 Storage | yes | W1 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 205 Storage | yes | W2 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 205 Storage | yes | W3 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 205 Storage | yes | W4 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 205 Storage | yes | Ceiling | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 205 Storage | yes | Floor | Wood | Varnish | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 205 Coat Closet | yes | W1 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 205 Coat Closet | yes | W2 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 205 Coat Closet | yes | W3 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 205 Coat Closet | yes | W4 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 205 Coat Closet | yes | Ceiling | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Classroom 205 Coat Closet | yes | Floor | Wood | Varnish | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially inaccessible | Unknown | no | | | |
| 1 | 2 | Teacher's Lounge | yes | W1 | Plaster | Tan | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | | | |

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

Table with 23 columns: 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 and Plaster Damage, Additional Component Damage Quantity (sf), XRF Reading (mg/cm2), Additional 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. The table contains multiple rows detailing inspection results for various rooms in the cafeteria and cleaning assistant's offices.

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

| | | Name of Inspector: Jessica Sewell Inspection Company: VERTEX | | | | | | | | | | | | | | | Inspection Dates: 7/02-7/09/2019 ULCS# 8370 | | | | | | |
|---------|-------|---|-----------------------------------|-------------------|--------------------|-----------|-------------------------------|--|----------------------|---|----------------------|--------------------|-----------|---|---|----------------------|--|------------------------------------|---------------|---------------------------|-----------------------------|-------------------------------|------------------------------|
| 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 and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional 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 | BS | Cleaning Assistant's Office Restroom across from Cafeteria | no | W1 | Brick | Grey | Flaking | 10 | 9.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Cleaning Assistant's Office Restroom across from Cafeteria | no | W2 | Wood | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Cleaning Assistant's Office Restroom across from Cafeteria | no | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Wood | Grey | Chipping | 2 | 0.4 | Negative | None | 0 | No | No | no | |
| 1 | BS | Cleaning Assistant's Office Restroom across from Cafeteria | no | W3 | Brick | Grey | Flaking | 10 | 9.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Cleaning Assistant's Office Restroom across from Cafeteria | no | W4 | Brick | White | Flaking | 10 | 9.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Cleaning Assistant's Office Restroom across from Cafeteria | no | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Cleaning Assistant's Office Restroom across from Cafeteria | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Mechanical Room/Fan Room | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Mechanical Room/Fan Room | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Mechanical Room/Fan Room | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Mechanical Room/Fan Room | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Mechanical Room/Fan Room | yes | Ceiling | Concrete | White | Flaking | 60 | 9.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Mechanical Room/Fan Room | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Cleaning Assistant's Office near Boiler Room | 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 |
| 1 | BS | Cleaning Assistant's Office near Boiler Room | 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 |
| 1 | BS | Cleaning Assistant's Office near Boiler Room | 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 |
| 1 | BS | Cleaning Assistant's Office near Boiler Room | 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 |
| 1 | BS | Cleaning Assistant's Office near Boiler Room | 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 |
| 1 | BS | Cleaning Assistant's Office near Boiler Room | 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 |
| 1 | BS | Cleaning Assistant's Office Restroom near Boiler Room | 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 |
| 1 | BS | Cleaning Assistant's Office Restroom near Boiler Room | 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 |
| 1 | BS | Cleaning Assistant's Office Restroom near Boiler Room | 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 |
| 1 | BS | Cleaning Assistant's Office Restroom near Boiler Room | 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 |
| 1 | BS | Cleaning Assistant's Office Restroom near Boiler Room | 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 |
| 1 | BS | Cleaning Assistant's Office Restroom near Boiler Room | 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 |
| 1 | BS | Stairwell near Cleaning Assistant's Office near Boiler Room | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Stairwell near Cleaning Assistant's Office near Boiler Room | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Stairwell near Cleaning Assistant's Office near Boiler Room | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Stairwell near Cleaning Assistant's Office near Boiler Room | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Stairwell near Cleaning Assistant's Office near Boiler Room | yes | Ceiling | Plaster | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Stairwell near Cleaning Assistant's Office near Boiler Room | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Hallway outside Cleaning Assistant's Office near Boiler Room | yes | W1 | CMU | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Hallway outside Cleaning Assistant's Office near Boiler Room | yes | W2 | CMU | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Hallway outside Cleaning Assistant's Office near Boiler Room | yes | W3 | CMU | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Hallway outside Cleaning Assistant's Office near Boiler Room | yes | W4 | CMU | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Hallway outside Cleaning Assistant's Office near Boiler Room | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Hallway outside Cleaning Assistant's Office near Boiler Room | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 1 | BS | Storage near Boiler Room in Hallway | 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 | None | 0 | No | No | no | |
| 1 | BS | Storage near Boiler Room in Hallway | 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 | None | 0 | No | No | no | |
| 1 | BS | Storage near Boiler Room in Hallway | 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 | None | 0 | No | No | no | |
| 1 | BS | Storage near Boiler Room in Hallway | 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 | None | 0 | No | No | no | |
| 1 | BS | Storage near Boiler Room in Hallway | 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 | None | 0 | No | No | no | |
| 1 | BS | Storage near Boiler Room in Hallway | 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 | None | 0 | No | No | no | |
| 3 | 1 | Gymnasium | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Gymnasium | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Gymnasium | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Gymnasium | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Gymnasium | yes | Ceiling | Metal | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Gymnasium | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | Under floor tile |
| 3 | 1 | Gym Office | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

| | | Name of Inspector: Jessica Sewell Inspection Company: VERTEX | | | | | | | | | | | | | | Inspection Dates: 7/02-7/09/2019 ULCS# 8370 | | | | | | | |
|---------|-------|---|-----------------------------------|-------------------|--------------------|-------|-------------------------------|--|----------------------|---|----------------------|--------------------|-------|---|---|--|--|------------------------------------|---------------|---------------------------|-----------------------------|-------------------------------|------------------------------|
| 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 and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional 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 |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 1 | Hallway from Main Office to Library | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Hallway from Main Office to Library | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Hallway from Main Office to Library | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Hallway from Main Office to Library | yes | Ceiling | Plaster | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | drop ceiling |
| 3 | 1 | Hallway from Main Office to Library | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | under floor tile |
| 3 | 1 | IMC/Library | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | IMC/Library | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | IMC/Library | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | IMC/Library | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | IMC/Library | yes | Ceiling | Plaster | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | drop ceiling |
| 3 | 1 | IMC/Library | yes | Floor | Concrete | Grey | Chipping | 50 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Stairwell next to Library | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Stairwell next to Library | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Stairwell next to Library | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Stairwell next to Library | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Stairwell next to Library | yes | Ceiling | Plaster | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | drop ceiling |
| 3 | 1 | Stairwell next to Library | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | unpainted |
| 3 | 1 | Library Office | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Library Office | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Library Office | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Library Office | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Library Office | yes | Ceiling | Plaster | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | drop ceiling |
| 3 | 1 | Library Office | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | Under floor tile |
| 3 | 1 | Home & School Office | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Home & School Office | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Home & School Office | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Home & School Office | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Home & School Office | yes | Ceiling | Plaster | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | drop ceiling |
| 3 | 1 | Home & School Office | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | Under floor tile |
| 3 | 1 | Hallway between IMC and Principal's Office | yes | W1 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Hallway between IMC and Principal's Office | yes | W2 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Hallway between IMC and Principal's Office | yes | W3 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Hallway between IMC and Principal's Office | yes | W4 | CMU | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Hallway between IMC and Principal's Office | yes | Ceiling | Plaster | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | drop ceiling |
| 3 | 1 | Hallway between IMC and Principal's Office | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | Under floor tile |
| 3 | 1 | Special Education Office in Main Office | yes | W1 | CMU | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Special Education Office in Main Office | yes | W2 | CMU | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Special Education Office in Main Office | yes | W3 | CMU | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Special Education Office in Main Office | yes | W4 | CMU | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Special Education Office in Main Office | yes | Ceiling | Metal | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Special Education Office in Main Office | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Main Office | yes | W1 | CMU | Blue | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Main Office | yes | W2 | CMU | Blue | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Main Office | yes | W3 | CMU | Blue | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Main Office | yes | W4 | CMU | Blue | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | |
| 3 | 1 | Main Office | yes | Ceiling | Metal | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | drop ceiling |
| 3 | 1 | Main Office | yes | Floor | Concrete | N/A | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | No | No | no | Under floor tile |
| 3 | 1 | Main Office Storage/Server Room | yes | W1 | CMU | Green | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |
| 3 | 1 | Main Office Storage/Server Room | yes | W2 | CMU | Green | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | 0 | Partially Inaccessible | Unknown | no | |

