

**School District of Philadelphia**  
**Lead Safe Certification Inspection Report**  
**Spring Garden School**

		Name of Inspector: Melissa Billingsley Inspection Company: Criterion Labs., Inc.																	Inspection Dates: 7/3/19-7/15/19 ULCS# 5560					
Element	Floor	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component 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	1st Floor Main Hallway	yes	W1	Plaster	White	Cracking	10	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	1st Floor Main Hallway	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	2	0.03	Negative	None	0	No	No	No	no	
1	1	1st Floor Main Hallway	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0.01	Negative	None	0	No	No	No	no	
1	1	1st Floor Main Hallway	yes	W2	Plaster	White	Cracking	10	8.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	1st Floor Main Hallway	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	2	0.04	Negative	None	0	No	No	No	no	
1	1	1st Floor Main Hallway	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0.02	Negative	None	0	No	No	No	no	
1	1	1st Floor Main Hallway	yes	W3	Plaster	White	Cracking	10	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	1st Floor Main Hallway	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	2	0.01	Negative	None	0	No	No	No	no	
1	1	1st Floor Main Hallway	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0	Negative	None	0	No	No	No	no	
1	1	1st Floor Main Hallway	yes	W4	Plaster	White	Cracking	10	4.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	1st Floor Main Hallway	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	2	0.02	Negative	None	0	No	No	No	no	
1	1	1st Floor Main Hallway	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0.01	Negative	None	0	No	No	No	no	
1	1	1st Floor Main Hallway	yes	Ceiling	Plaster	White	Flaking	20	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	1st Floor Main Hallway	yes	Floor	Concrete	Brown	None	0	N/A	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	Gym	yes	W1	Brick	White	None	0	N/A	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	Gym	yes	W2	Brick	White	None	0	N/A	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	Gym	yes	W3	Brick	White	None	0	N/A	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	Gym	yes	W4	Brick	White	None	0	N/A	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	Gym	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	3	0.02	Negative	None	0	No	No	no		
1	1	Gym	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	3	0.01	Negative	None	0	No	No	no		
1	1	Gym	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Gray	Friction	3	0	Negative	None	0	No	No	no		
1	1	Gym	yes	Ceiling	Concrete	White	Chipping	15	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Sample taken from paint chip on floor
1	1	Gym	yes	Floor	Wood	Brown	None	0	N/A	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	Gym Office	yes	W1	Plaster	White	Chipping	10	2.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Gym Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	3	0.02	Negative	None	0	No	No	no		
1	1	Gym Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	3	0.01	Negative	None	0	No	No	no		
1	1	Gym Office	yes	W2	Plaster	White	Chipping	10	4.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Gym Office	yes	W3	Plaster	White	Chipping	10	10.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Gym Office	yes	W4	Plaster	White	Chipping	10	11.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Gym Office	yes	Ceiling	Plaster	White	Chipping	10	2.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Gym Office	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	None	0	No	No	no	
1	1	Gym Storage Closet	yes	W1	Plaster	White	Chipping	5	1.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Gym Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Red	Friction	5	0.01	Negative	None	0	No	No	no		
1	1	Gym Storage Closet	yes	W2	Plaster	White	Chipping	5	2.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Gym Storage Closet	yes	W3	Plaster	White	Chipping	5	2.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Could not get into storage room to test wall. Other three walls were positive
1	1	Gym Storage Closet	yes	W4	Plaster	White	Chipping	5	3.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Gym Storage Closet	yes	Ceiling	Plaster	White	Chipping	10	3.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	yes	Could not get into storage room to test ceiling. Large area missing where toilet above was repaired.
1	1	Gym Storage 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	None	0	No	No	no	
1	1	Left Side Gym Stairwell to Basement	yes	W1	Brick	White	None	0	N/A	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	Left Side Gym Stairwell to Basement	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	1	0.02	Negative	None	0	No	No	no		
1	1	Left Side Gym Stairwell to Basement	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	1	0.01	Negative	None	0	No	No	no		
1	1	Left Side Gym Stairwell to Basement	yes	W2	Brick	White	None	0	N/A	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	Left Side Gym Stairwell to Basement	yes	W3	Brick	White	None	0	N/A	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	Left Side Gym Stairwell to Basement	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	White	Flaking	1	0.02	Negative	None	0	No	No	no		
1	1	Left Side Gym Stairwell to Basement	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	1	0.01	Negative	None	0	No	No	no		
1	1	Left Side Gym Stairwell to Basement	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	1	0.01	Negative	None	0	No	No	no		
1	1	Left Side Gym Stairwell to Basement	yes	W4	Brick	White	None	0	N/A	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	Left Side Gym Stairwell to Basement	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Gray	Friction	2	2.3	Positive	None	0	No	No	no		
1	1	Left Side Gym Stairwell to Basement	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Gray	Friction	2	4	Positive	None	0	No	No	no		
1	1	Left Side Gym Stairwell to Basement	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Gray	Friction	2	1.2	Positive	None	0	No	No	no		
1	1	Left Side Gym Stairwell to Basement	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Concrete	Gray	Friction	2	3.4	Positive	None	0	No	No	no		
1	1	Left Side Gym Stairwell to Basement	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair Spindle	Metal	Gray	Friction	2	1.8	Positive	None	0	No	No	no		
1	1	Left Side Gym Stairwell to Basement	yes	Ceiling	Concrete	White	Flaking	5	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Left Side Gym Stairwell to Basement	yes	Floor	Concrete	Brown	None	0	N/A	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	Right Side Gym Stairwell to Basement	yes	W1	Brick	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Brick not painted
1	1	Right Side Gym Stairwell to Basement	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	2	0.02	Negative	None	0	No	No	no		
1	1	Right Side Gym Stairwell to Basement	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0.01	Negative	None	0	No	No	no		
1	1	Right Side Gym Stairwell to Basement	yes	W2	Brick	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Brick not painted
1	1	Right Side Gym Stairwell to Basement	yes	W3	Brick	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Brick not painted
1	1	Right Side Gym Stairwell to Basement	yes	W4	Brick	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Brick not painted
1	1	Right Side Gym Stairwell to Basement	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Gray	Friction	2	3.2	Positive	None	0	No	No	no		
1	1	Right Side Gym Stairwell to Basement	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Gray	Friction	2	4.5	Positive	None	0	No	No	no		
1	1	Right Side Gym Stairwell to Basement	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Concrete	Gray	Friction	2	4.6	Positive	None	0	No	No	no		
1	1	Right Side Gym Stairwell to Basement	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Gray	Friction	2	3.9	Positive	None	0	No	No	no		
1	1	Right Side Gym Stairwell to Basement	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair Spindle	Metal	Gray	Friction	2	1.4	Positive	None	0	No	No	no		
1	1	Right Side Gym Stairwell to Basement	yes	Ceiling	Concrete	White	None	0	N/A	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	Right Side Gym Stairwell to Basement	yes	Floor	Concrete	Gray	None	0	N/A	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 to Right of Classroom 101	yes	W1	Plaster	White	Cracking	5	4.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell to Right of Classroom 101	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	2	0.01	Negative	None	0	No	No	no		
1	1	Stairwell to Right of Classroom 101	yes	W2	Plaster	White	Cracking	5	7.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell to Right of Classroom 101	yes	W3	Plaster	White	None	0	N/A	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 to Right of Classroom 101	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	2	0	Negative	None	0	No	No	no		
1	1	Stairwell to Right of Classroom 101	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Friction	<1	2.5	Positive	None	0	No	No	no		
1	1	Stairwell to Right of Classroom 101	yes	W4	Plaster	White	None	0	N/A	N/A</														

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Element	Floor	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component 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	Stairwell to Right of Classroom 101	yes	Ceiling	Plaster	White	Flaking	10	3.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Stairwell to Right of Classroom 101	yes	Floor	Concrete	Gray	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W1	Plaster	White	Cracking	10	7.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0.03	Negative	None	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.01	Negative	None	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W2	Plaster	White	Cracking	10	8.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W3	Plaster	White	Cracking	10	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0	Negative	None	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.01	Negative	None	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W4	Plaster	White	Cracking	10	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Gray	Friction	2	3.6	Positive	None	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Concrete	Gray	Friction	2	6.1	Positive	None	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair Spindle	Metal	Gray	Friction	2	7.6	Positive	None	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Gray	Friction	2	8.5	Positive	None	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	Ceiling	Plaster	White	Flaking	10	9.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	East Stairwell across from Classroom 101	yes	Floor	Concrete	Gray	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 101	yes	W1	Plaster	White	Chipping	2	8.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 101	yes	W2	Plaster	White	Chipping	2	6.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 101	yes	W3	Plaster	White	Chipping	2	7.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 101	yes	W4	Plaster	White	Chipping	2	6.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 101	yes	Ceiling	Plaster	White	Efflorescence/Chip	10	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	Unknown	no	
1	1	Classroom 101	yes	Floor	Wood	Brown	Friction	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 105	yes	W1	Plaster	White	Chipping	2	7.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 105	yes	W2	Plaster	White	Chipping	2	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 105	yes	W3	Sheetrock	White	Chipping	2	0.001	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 105	yes	W4	Sheetrock	White	Chipping	2	0.002	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 105	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	0	No	No	no	Drop Ceiling
1	1	Classroom 105	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	0	No	No	no	12x12 Tiles
1	1	Classroom 105 Storage Closet near Window	yes	W1	Plaster	White	Chipping	2	10.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 105 Storage Closet near Window	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	5	0.03	Negative	None	0	No	No	no	
1	1	Classroom 105 Storage Closet near Window	yes	W2	Plaster	White	Chipping	5	20.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 105 Storage Closet near Window	yes	W3	Plaster	White	Chipping	10	22.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 105 Storage Closet near Window	yes	W4	Plaster	White	Chipping	5	10.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 105 Storage Closet near Window	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	0	No	No	no	Drop Ceiling
1	1	Classroom 105 Storage Closet near Window	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	0	No	No	no	12x12 Tiles
1	1	Classroom 105 Storage Closet	yes	W1	Sheetrock	White	Chipping	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	Partially Inaccessible	No	no	Closet is full of items and partially inaccessible. Inspection results are on visible areas
1	1	Classroom 105 Storage Closet	yes	W2	Plaster	White	Chipping	10	8.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	Partially Inaccessible	No	no	
1	1	Classroom 105 Storage Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Electrical fixtures	Metal	White	Flaking	3	0.06	Negative	None	0	Partially Inaccessible	No	no	
1	1	Classroom 105 Storage Closet	yes	W3	Plaster	White	No Access	N/A	N/A	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	Partially Inaccessible	No	no	
1	1	Classroom 105 Storage Closet	yes	W4	Plaster	White	Chipping	10	8.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	Partially Inaccessible	No	no	
1	1	Classroom 105 Storage Closet	yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	Partially Inaccessible	No	no	
1	1	Classroom 105 Storage 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	0	Partially Inaccessible	No	no	9x9 Tiles
1	1	Classroom 102	yes	W1	Plaster	White	Chipping	2	4.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 102	yes	W2	Plaster	White	Chipping	2	7.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 102	yes	W3	Plaster	White	Chipping	2	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 102	yes	W4	Plaster	White	Chipping	2	5.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 102	yes	Ceiling	Plaster	White	Efflorescence/Chip	10	7.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	Unknown	no	
1	1	Classroom 102	yes	Floor	Wood	Brown	Friction	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 103	yes	W1	Plaster	White	Chipping	3	7.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 103	yes	W2	Plaster	White	Chipping	3	8.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 103	yes	W3	Plaster	White	Chipping	3	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 103	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Uni-vent	Metal	White	Friction	2	5.1	Positive	None	0	No	No	no	
1	1	Classroom 103	yes	W4	Plaster	White	Chipping	3	9.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Classroom 103	yes	Ceiling	Plaster	White	Efflorescence	5	7.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	Unknown	no	
1	1	Classroom 103	yes	Floor	Wood	Brown	Friction	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Counselor's Suite Lobby	yes	W1	Plaster	White	Chipping	3	3.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Counselor's Suite Lobby	yes	W2	Plaster	White	Chipping	3	1.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Counselor's Suite Lobby	yes	W3	Metal	White	Chipping	2	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Counselor's Suite Lobby	yes	W4	Plaster	White	Chipping	3	7.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Counselor's Suite Lobby	yes	Ceiling	Plaster	White	Chipping	5	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Counselor's Suite Lobby	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	0	No	No	no	12x12 Tiles
1	1	Counselor's Office	yes	W1	Metal	White	Chipping	2	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Counselor's Office	yes	W2	Metal	White	Chipping	2	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Counselor's Office	yes	W3	Plaster	White	Chipping	2	3.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Counselor's Office	yes	W4	Plaster	White	Chipping	2	7.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Counselor's Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	White	Chipping	1	0.02	Negative	None	0	No	No	no	
1	1	Counselor's Office	yes	Ceiling	Plaster	White	Efflorescence	5	8.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	No	no	
1	1	Counselor's Office	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	0	No	No	no	

**School District of Philadelphia**  
**Lead Safe Certification Inspection Report**  
**Spring Garden School**

		Name of Inspector: Melissa Billingsley Inspection Company: Criterion Labs., Inc.															Inspection Dates: 7/3/19-7/15/19 ULCS# 5560						
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	Counselor's Office to Right of Speech Office	yes	W1	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	
1	1	Counselor's Office to Right of Speech Office	yes	W2	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	
1	1	Counselor's Office to Right of Speech Office	yes	W3	Plaster	White	Chipping	2	2.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Counselor's Office to Right of Speech Office	yes	W4	Plaster	White	Chipping	3	6.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Counselor's Office to Right of Speech Office	yes	Ceiling	Plaster	White	Chipping	3	7.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Counselor's Office to Right of Speech Office	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	None	0	No	No	no	
1	1	Speech Counselor's Office	yes	W1	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	
1	1	Speech Counselor's Office	yes	W2	Plaster	White	Chipping	3	1.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Speech Counselor's Office	yes	W3	Plaster	White	Chipping	3	3.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Speech Counselor's Office	yes	W4	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	
1	1	Speech Counselor's Office	yes	Ceiling	Plaster	White	Chipping	3	7.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Speech Counselor's Office	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	None	0	No	No	no	
1	1	Counselor Storage Closet	yes	W1	Plaster	White	Chipping	5	7.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Room has security equipment and stored boxes. Notes are based on area that is accessible.
1	1	Counselor Storage Closet	yes	W2	Plaster	White	Chipping	15	3.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Counselor Storage Closet	yes	W3	Plaster	White	Chipping	10	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Counselor Storage Closet	yes	W4	Plaster	White	Chipping	15	8.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Counselor Storage Closet	yes	Ceiling	Plaster	White	Chipping	5	6.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Counselor Storage 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	None	0	Partially Inaccessible	No	no	12x12 tiles
1	1	Staff Lounge across from Classroom 103	yes	W1	Plaster	White	Chipping	5	3.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Staff Lounge across from Classroom 103	yes	W2	Plaster	White	Chipping	5	7.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Staff Lounge across from Classroom 103	yes	W3	Plaster	White	Chipping	5	6.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Staff Lounge across from Classroom 103	yes	W4	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	Staff Lounge across from Classroom 103	yes	Ceiling	Plaster	White	Efflorescence/Chipping	10	4.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Staff Lounge across from Classroom 103	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	None	0	No	No	no	12x12 tiles
1	1	Main Office	yes	W1	Plaster	White	Cracking	10	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Main Office	yes	W2	Plaster	White	Cracking	10	7.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Main Office	yes	W3	Plaster	White	Cracking	10	8.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Main Office	yes	W4	Plaster	White	Cracking	10	11.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Main Office	yes	Ceiling	Plaster	White	Chipping	10	12.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Main Office	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	None	0	No	No	no	12x12 tiles
1	1	Principal's Office	yes	W1	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	Principal's Office	yes	W2	Plaster	White	Flaking	5	6.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	At windows
1	1	Principal's Office	yes	W3	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	Principal's Office	yes	W4	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	Principal's Office	yes	Ceiling	Plaster	White	Flaking	5	7.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	At windows
1	1	Principal's Office	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	None	0	No	No	no	Tile
1	1	Principal's Office Restroom	yes	W1	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	Principal's Office Restroom	yes	W2	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	Principal's Office Restroom	yes	W3	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	Principal's Office Restroom	yes	W4	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	Principal's Office Restroom	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	Principal's Office Restroom	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	None	0	No	No	no	Tile
1	1	Main Office Storage Closet	yes	W1	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	No	no	Closet is full of items and partially inaccessible. Inspection results are on visible areas
1	1	Main Office Storage Closet	yes	W2	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	No	no	
1	1	Main Office Storage Closet	yes	W3	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	No	no	
1	1	Main Office Storage Closet	yes	W4	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	No	no	
1	1	Main Office Storage Closet	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	No	no	
1	1	Main Office Storage 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	None	0	Partially Inaccessible	No	no	12x12 tile
1	1	West Stairwell across from Main Office	yes	W1	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	West Stairwell across from Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	2	0.01	Negative	None	0	No	No	no	
1	1	West Stairwell across from Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0.02	Negative	None	0	No	No	no	
1	1	West Stairwell across from Main Office	yes	W2	Plaster	White	Chipping	10	12.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	West Stairwell across from Main Office	yes	W3	Plaster	White	Chipping	10	17.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	West Stairwell across from Main Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Gray	Friction	5	3.2	Positive	None	0	No	No	no	
1	1	West Stairwell across from Main Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Gray	Friction	5	1.3	Positive	None	0	No	No	no	
1	1	West Stairwell across from Main Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Concrete	Gray	Friction	5	2.6	Positive	None	0	No	No	no	
1	1	West Stairwell across from Main Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Stair spindle	Metal	Gray	Friction	2	1.7	Positive	None	0	No	No	no	
1	1	West Stairwell across from Main Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	White	Friction	3	2.1	Positive	None	0	No	No	no	
1	1	West Stairwell across from Main Office	yes	W4	Plaster	White	Chipping	5	15.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	West Stairwell across from Main Office	yes	Ceiling	Plaster	White	Chipping	20	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	West Stairwell across from Main Office	yes	Floor	Concrete	Brown	Friction	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Visitor Entrance Stairwell	yes	W1	Plaster	Yellow	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	Visitor Entrance Stairwell	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	<1	2.4	Positive	None	0	No	No	no	
1	1	Visitor Entrance Stairwell	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Blue	Friction	3	0.02	Negative	None	0	No	No	no	

**School District of Philadelphia**  
**Lead Safe Certification Inspection Report**  
**Spring Garden School**

		Name of Inspector: Melissa Billingsley Inspection Company: Criterion Labs., Inc.															Inspection Dates: 7/3/19-7/15/19 ULCS# 5560						
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 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	Visitor Entrance Stairwell	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Blue	Friction	3	0.01	Negative	None	0	No	No	no	
1	1	Visitor Entrance Stairwell	yes	W2	Plaster	Yellow	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	Visitor Entrance Stairwell	yes	W3	Plaster	Yellow	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	Visitor Entrance Stairwell	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Blue	Friction	2	0.02	Negative	None	0	No	No	no	
1	1	Visitor Entrance Stairwell	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Blue	Friction	2	0.01	Negative	None	0	No	No	no	
1	1	Visitor Entrance Stairwell	yes	W4	Plaster	Yellow	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	Visitor Entrance Stairwell	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Blue	Friction	2	0.01	Negative	None	0	No	No	no	
1	1	Visitor Entrance Stairwell	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Blue	Friction	2	0.01	Negative	None	0	No	No	no	
1	1	Visitor Entrance Stairwell	yes	Ceiling	Plaster	White	Chipping	5	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Visitor Entrance Stairwell	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	None	0	No	No	no	
1	1	Auditorium	yes	W1	Plaster	White	Chipping	5	7.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Auditorium	yes	W2	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	Auditorium	yes	W3	Plaster	White	Efflorescence/Chip pting	10	8.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Auditorium	yes	W4	Plaster	White	Efflorescence/chip pting	10	3.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Auditorium	yes	Ceiling	Plaster	White	Chipping	30	16.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	floor/chairs	20	No	No	no	XRF sample taken from debris on floor. Ceiling is to high to be reached by ladder
1	1	Auditorium	yes	Floor	Wood	Brown	Friction	20	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Auditorium Stage	yes	W1	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	Auditorium Stage	yes	W2	Plaster	White	Chipping	3	5.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Auditorium Stage	yes	W3	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	Multi colored mural on wall. No damage
1	1	Auditorium Stage	yes	W4	Plaster	White	Chipping	3	9.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Auditorium Stage	yes	Ceiling	Plaster	White	Chipping	10	10.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	5	Prior to Repair	No	no	XRF sample taken from debris on floor. Ceiling is to hig to be reached by ladder
1	1	Auditorium Stage	yes	Floor	Wood	Brown	Friction	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Women's Room next to Stage	yes	W1	Plaster	White	Chipping	5	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Women's Room next to Stage	yes	W2	Plaster	White	Chipping	5	6.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Women's Room next to Stage	yes	W3	Plaster	White	Chipping	5	8.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Women's Room next to Stage	yes	W4	Plaster	White	Chipping	5	6.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Women's Room next to Stage	yes	Ceiling	Plaster	White	Chipping	10	5.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Women's Room next to Stage	yes	Floor	Wood	White	Friction	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Men's Room next to Stage	yes	W1	Plaster	White	Chipping	5	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Men's Room next to Stage	yes	W2	Plaster	White	Chipping	5	9.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Men's Room next to Stage	yes	W3	Plaster	White	Chipping	5	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Men's Room next to Stage	yes	W4	Plaster	White	Chipping	5	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Men's Room next to Stage	yes	Ceiling	Plaster	White	Chipping	10	3.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Men's Room next to Stage	yes	Floor	Wood	White	Friction	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	W1	Plaster	White	Cracking	5	3.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	W2	Plaster	White	Cracking	5	5.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	W3	Plaster	White	Cracking	5	7.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Brown	Flaking	5	1.2	Positive	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	W4	Plaster	White	Cracking	5	8.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Gray	Friction	5	3.2	Positive	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Gray	Friction	2	7.2	Positive	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Metal	Gray	Friction	2	8.1	Positive	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Gray	Friction	2	10.2	Positive	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair Spindle	Metal	Gray	Friction	2	9.6	Positive	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	Ceiling	Concrete	White	Flaking	10	10.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell to Restrooms above Gym	yes	Floor	Concrete	Gray	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	2	Men's Restroom above Gym	yes	W1	Plaster	White	Chipping	5	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Men's Restroom above Gym	yes	W2	Plaster	White	Chipping	5	8.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Men's Restroom above Gym	yes	W3	Plaster	White	Cracking	5	3.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Men's Restroom above Gym	yes	W4	Plaster	White	Chipping	5	7.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Men's Restroom above Gym	yes	Ceiling	Plaster	White	Chipping	5	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Men's Restroom above Gym	yes	Floor	Concrete	Gray	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	2	Laundry Room to Left of Men's Restroom above Gym	yes	W1	Plaster	White	Moisture Damage	5	2.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	3	Prior to Repair	Unknown	yes	BE says building has been repair on outside and no more issue with water intrusion. Debris is from all 4 walls and ceiling. total amount is 5sf but not from one individual locaiton
1	2	Laundry Room to Left of Men's Restroom above Gym	yes	W2	Plaster	White	Moisture Damage	5	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	0	Prior to Repair	Unknown	yes	BE says building has been repair on outside and no more issue with water intrusion. Debris is from all 4 walls and ceiling. total amount is 5sf but not from one individual locaiton
1	2	Laundry Room to Left of Men's Restroom above Gym	yes	W3	Plaster	White	Moisture Damage	5	7.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	0	Prior to Repair	Unknown	yes	BE says building has been repair on outside and no more issue with water intrusion. Debris is from all 4 walls and ceiling. total amount is 5sf but not from one individual locaiton
1	2	Laundry Room to Left of Men's Restroom above Gym	yes	W4	Plaster	White	Moisture Damage	5	8.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	0	Prior to Repair	Unknown	yes	BE says building has been repair on outside and no more issue with water intrusion. Debris is from all 4 walls and ceiling. total amount is 5sf but not from one individual locaiton





**School District of Philadelphia**  
**Lead Safe Certification Inspection Report**  
**Spring Garden School**

		Name of Inspector: <b>Melissa Billingsley</b> Inspection Company: <b>Criterion Labs., Inc.</b>															Inspection Dates: <b>7/3/19-7/15/19</b> <b>ULCS# 5560</b>							
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	2	Nurse's Office	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	None	0	No	No	no	tile
1	2	2nd Floor Main Hallway	yes	W1	Plaster	White	Cracking	5	3.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	2nd Floor Main Hallway	yes	W2	Plaster	White	Cracking	5	1.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	2nd Floor Main Hallway	yes	W3	Plaster	White	Cracking	5	2.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	2nd Floor Main Hallway	yes	W4	Plaster	White	Cracking	5	1.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	2nd Floor Main Hallway	yes	Ceiling	Plaster	White	Flaking	10	2.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	2nd Floor Main Hallway	yes	Floor	Concrete	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell Next to Girl's Restroom	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell Next to Girl's Restroom	yes	W2	Plaster	White	Chipping	5	5.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell Next to Girl's Restroom	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell Next to Girl's Restroom	yes	W4	Plaster	White	Chipping	5	3.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell Next to Girl's Restroom	yes	Ceiling	Plaster	White	Chipping	10	3.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell Next to Girl's Restroom	yes	Floor	Concrete	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell Next to Girl's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Metal	Gray	Friction	5	3.6	Positive	None	0	No	No	no		
1	2	Stairwell Next to Girl's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Gray	Friction	5	5.3	Positive	None	0	No	No	no		
1	2	Stairwell Next to Girl's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair Spindle	Metal	Gray	Friction	5	6.1	Positive	None	0	No	No	no		
1	2	Stairwell Next to Girl's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Gray	Friction	5	8.3	Positive	None	0	No	No	no		
1	2	Stairwell Next to Girl's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Gray	Friction	5	3.7	Positive	None	0	No	No	no		
1	3	East Stairwell next to Classroom 301	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	East Stairwell next to Classroom 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0.02	Negative	None	0	No	No	no		
1	3	East Stairwell next to Classroom 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.01	Negative	None	0	No	No	no		
1	3	East Stairwell next to Classroom 301	yes	W2	Plaster	White	Chipping	20	5.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	East Stairwell next to Classroom 301	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	East Stairwell next to Classroom 301	yes	W4	Plaster	White	Chipping	20	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	East Stairwell next to Classroom 301	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Concrete	Gray	Friction	10	10.9	Positive	None	0	No	No	no		
1	3	East Stairwell next to Classroom 301	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Gray	Friction	10	6.3	Positive	None	0	No	No	no		
1	3	East Stairwell next to Classroom 301	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair Spindle	Metal	Gray	Friction	10	2.9	Positive	None	0	No	No	no		
1	3	East Stairwell next to Classroom 301	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Gray	Friction	10	8.7	Positive	None	0	No	No	no		
1	3	East Stairwell next to Classroom 301	yes	Ceiling	Plaster	White	Chipping	20	10.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	East Stairwell next to Classroom 301	yes	Floor	Concrete	Brown	Friction	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	East Stairwell next to Classroom 301	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	Concrete	Brown	Friction	10	0.03	Negative	None	0	No	No	no		
1	3	Classroom 301	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 301	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 301	yes	W3	Plaster	White	Moisture Damage/Chipping	10	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 301	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 301	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	None	0	No	No	no	Lay-in tiles
1	3	Classroom 301	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	None	0	No	No	no	12x12 tiles
1	3	Custodial Closet Next to Classroom 301	no	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Custodial Closet Next to Classroom 301	no	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Custodial Closet Next to Classroom 301	no	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Custodial Closet Next to Classroom 301	no	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Custodial Closet Next to Classroom 301	no	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Custodial Closet Next to Classroom 301	no	Floor	Concrete	Gray	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Computer Server Room in Classroom 301	no	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Computer Server Room in Classroom 301	no	W2	Plaster	White	Moisture Damage	10	8.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
1	3	Computer Server Room in Classroom 301	no	W3	Plaster	White	Moisture Damage	40	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	120	Prior to Repair	Unknown	yes	Debris is from wall 2, wall 3 and ceiling. Entire floor in room is covered in debris
1	3	Computer Server Room in Classroom 301	no	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Computer Server Room in Classroom 301	no	Ceiling	Plaster	White	Moisture Damage	120	7.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	Tack and 1-2 lay-in tiles are in place. Plaster ceiling above is exposed
1	3	Computer Server Room in Classroom 301	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	None	0	No	No	no	Carpet
1	3	Classroom 301 Storage Closet	yes	W1	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 301 Storage Closet	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 301 Storage Closet	yes	W3	Plaster	White	Moisture Damage/Partially Inaccessible	20	4.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 301 Storage Closet	yes	W4	Plaster	White	Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 301 Storage 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	None	0	No	No	no	Lay-in tile
1	3	Classroom 301 Storage 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	None	0	No	No	no	Linoleum
1	3	Boy's Restroom across from Classroom 301	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Boy's Restroom across from Classroom 301	yes	W2	Plaster	White	Chipping	5	5.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Boy's Restroom across from Classroom 301	yes	W3	Plaster	White	Chipping	5	6.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Boy's Restroom across from Classroom 301	yes	W4	Plaster	White	Chipping	2	7.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Boy's Restroom across from Classroom 301	yes	Ceiling	Plaster	White	Chipping	3	8.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Boy's Restroom across from Classroom 301	yes	Floor	Concrete	Gray	Chipping	3	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 307	yes	W1	Plaster	White	Chipping	5	3.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 307	yes	W2	Plaster	White	Chipping	5	10.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 307	yes	W3	Plaster	White	Chipping	5	11.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 307	yes	W4	Plaster	White	Chipping	3	16.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom 307	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	None	0	No	No	no	Lay-in Tiles
1	3	Classroom 307	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom to Left of Shaft Way	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Labeled Room 310
1	3	Classroom to Left of Shaft Way	yes	W2	Plaster	White	Chipping	2	2.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	3	Classroom to Left of Shaft Way	yes	W3	Plaster	White	Chipping	5	3.7	Positive	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**  
**Spring Garden School**

		Name of Inspector: Melissa Billingsley Inspection Company: Criterion Labs., Inc.																	Inspection Dates: 7/3/19-7/15/19 ULCS# 5560									
E	I	F	I	O	R	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	3					Classroom to Left of Shaft Way	yes	W4	Plaster	White	Cracking	5	6.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	3					Classroom to Left of Shaft Way	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	None	0	No	no		
1	3					Classroom to Left of Shaft Way	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	None	0	No	no	Lay-in Tiles 12x12 tiles	
1	3					Library Room 308	yes	W1	Plaster	White	Cracking	3	3.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
1	3					Library Room 308	yes	W2	Plaster	White	Flaking	3	7.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Library Room 308	yes	W3	Plaster	White	Cracking	3	3.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Library Room 308	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Library Room 308	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	None	0	No	no	Lay-in Tiles	
1	3					Library Room 308	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	None	0	No	no	Carpet	
1	3					Library Closet	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Library Closet	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Library Closet	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Library Closet	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Library Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Library 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	None	0	No	no	Carpet	
1	3					Classroom 306	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 306	yes	W2	Plaster	White	Chipping	2	7.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 306	yes	W3	Plaster	White	Moisture Damage	10	4.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 306	yes	W4	Plaster	White	Flaking	3	1.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 306	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	None	0	No	no	Lay-in tile	
1	3					Classroom 306	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	None	0	No	no	12x12 tile	
1	3					Girls Restroom next to West Stair	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Girls Restroom next to West Stair	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Girls Restroom next to West Stair	yes	W3	Plaster	White	Moisture Damage	2	4.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Girls Restroom next to West Stair	yes	W4	Plaster	White	Moisture Damage	5	5.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Girls Restroom next to West Stair	yes	Ceiling	Plaster	White	Moisture Damage	20	6.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
1	3					Girls Restroom next to West Stair	yes	Floor	Concrete	Gray	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 303	yes	W1	Plaster	Blue	Chipping	3	5.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 303	yes	W2	Plaster	White	Chipping	3	2.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 303	yes	W3	Plaster	White	Chipping	5	1.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 303	yes	W4	Plaster	White	Moisture Damage	10	3.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
1	3					Classroom 303	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 303	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	None	0	No	no	no	lay-in tile
1	3					Classroom 303	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	yes	W3	Plaster	White	Chipping	10	4.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	yes	W4	Plaster	White	Chipping	10	8.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	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	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	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	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	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	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	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	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	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	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	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	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	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	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	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	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	yes	Ceiling	Plaster	White	Moisture Damage	30	4.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
1	3					Stairwell Next to Classroom 305	yes	Floor	Concrete	Brown	Friction	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Stairwell Next to Classroom 305	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	None	0	No	no	no	
1	3					Classroom 304	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 304	yes	W2	Plaster	White	Moisture Damage	6	4.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
1	3					Classroom 304	yes	W3	Plaster	White	Moisture Damage	40	7.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
1	3					Classroom 304	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 304	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	None	0	No	no	Lay-in tiles	
1	3					Classroom 304	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 304 Storage Closet	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 304 Storage Closet	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 304 Storage Closet	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 304 Storage Closet	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 304 Storage Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Classroom 304 Storage Closet	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Men's Staff Lounge next to Classroom 304	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Men's Staff Lounge next to Classroom 304	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Men's Staff Lounge next to Classroom 304	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Men's Staff Lounge next to Classroom 304	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
1	3					Men's Staff Lounge next to Classroom 304	yes	Ceiling	Plaster	White	Flaking	6	3.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
1																												



**School District of Philadelphia**  
**Lead Safe Certification Inspection Report**  
**Spring Garden School**

Inspection Dates: 7/3/19-7/15/19  
 ULCS# 5560

Element	Fl oor	Name of Inspector: Melissa Billingsley Inspection Company: Criterion Labs., Inc.		Inspection Dates: 7/3/19-7/15/19 ULCS# 5560																			
		On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component 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	3	Classroom 305	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	None	0	No	No	no	Lay-in Tiles
1	3	Classroom 305	yes	Floor	Wood	Brown	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	12x12 tiles
1	3	Main 3rd Floor Hallway	yes	W1	Plaster	White	Chipping	3	5.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	3	Main 3rd Floor Hallway	yes	W2	Plaster	White	Chipping	3	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	3	Main 3rd Floor Hallway	yes	W3	Plaster	White	Chipping	3	12.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	3	Main 3rd Floor Hallway	yes	W4	Plaster	White	Chipping	3	10.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	3	Main 3rd Floor Hallway	yes	Ceiling	Plaster	White	Chipping	20	21.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	3	Main 3rd Floor Hallway	yes	Floor	Concrete	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	Stairway to Roof Access on West Side	no	W1	Plaster	White	Moisture Damage	10	12.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes		
1	4	Stairway to Roof Access on West Side	no	W2	Plaster	White	Moisture Damage	10	23.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes		
1	4	Stairway to Roof Access on West Side	no	W3	Plaster	White	Moisture Damage	10	10.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes		
1	4	Stairway to Roof Access on West Side	no	W4	Plaster	White	Moisture Damage	10	15.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes		
1	4	Stairway to Roof Access on West Side	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	Concrete	Brown	Friction	10	0.11	Negative	None	0	No	Unknown	yes
1	4	Stairway to Roof Access on West Side	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Gray	Friction	10	1.4	Positive	None	0	No	Unknown	yes
1	4	Stairway to Roof Access on West Side	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Gray	Friction	5	3.2	Positive	None	0	No	Unknown	yes
1	4	Stairway to Roof Access on West Side	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair Spindle	Metal	Gray	Friction	5	2	Positive	None	0	No	Unknown	yes
1	4	Stairway to Roof Access on West Side	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Concrete	Gray	Friction	5	2.6	Positive	None	0	No	Unknown	yes
1	4	Stairway to Roof Access on West Side	no	Ceiling	Concrete	White	Moisture Damage	20	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	Floor	10	No	Unknown	no	Debris is on stairs and landings and is from walls and ceiling	
1	4	Stairway to Roof Access on West Side	no	Floor	Concrete	Brown	Friction	20	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No				Hallway is exterior next to courtyard with half stone walls. Floor is roofing material. One "wall" is fencing of courtyard.
1	4	Hallway Next to Rooftop Courtyard	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	None	0	No	No	no		
1	4	Hallway Next to Rooftop Courtyard	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	None	0	No	No	no		
1	4	Hallway Next to Rooftop Courtyard	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	None	0	No	No	no		
1	4	Hallway Next to Rooftop Courtyard	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	None	0	No	No	no		
1	4	Hallway Next to Rooftop Courtyard	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	None	0	No	No	no		
1	4	Hallway Next to Rooftop Courtyard	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	None	0	No	No	no		
1	4	Boy's Rooftop Restroom	no	W1	Brick	White	Flaking	10	7.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	Debris is from walls and ceiling. It is all over floor.	
1	4	Boy's Rooftop Restroom	no	W2	Brick	White	Flaking	10	8.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	Boy's Rooftop Restroom	no	W3	Brick	White	Flaking	10	6.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	Boy's Rooftop Restroom	no	W4	Brick	White	Flaking	10	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	Boy's Rooftop Restroom	no	Ceiling	Concrete	White	Flaking	10	22.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	Boy's Rooftop Restroom	no	Floor	Concrete	Gray	Friction	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	Roof Gym	no	W1	Metal	Brown	Chipping	50	7.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Fencing	
1	4	Roof Gym	no	W2	Metal	Brown	Chipping	50	8.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Fencing	
1	4	Roof Gym	no	W3	Metal	Brown	Chipping	50	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Fencing	
1	4	Roof Gym	no	W4	Metal	Brown	Chipping	50	10.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Fencing	
1	4	Roof Gym	no	Ceiling	Metal	Brown	Chipping	100	10.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Fencing	
1	4	Roof Gym	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	None	0	No	No	no	Roofing material	
1	4	Girl's Rooftop Restroom	no	W1	Brick	Tan	Flaking	10	12.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	Debris is from walls and ceiling. It is all over floor.	
1	4	Girl's Rooftop Restroom	no	W2	Brick	Tan	Flaking	10	14.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	Girl's Rooftop Restroom	no	W3	Brick	Tan	Flaking	10	12.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	Girl's Rooftop Restroom	no	W4	Brick	Tan	Flaking	10	17.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	Girl's Rooftop Restroom	no	Ceiling	Concrete	Tan	Flaking	20	20.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	Girl's Rooftop Restroom	no	Floor	Concrete	Gray	Friction	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	East Roof Access Stair	no	W1	Plaster	White	Moisture Damage	10	23.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	East Roof Access Stair	no	W2	Plaster	White	Moisture Damage	10	16.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	East Roof Access Stair	no	W3	Plaster	White	Moisture Damage	10	19.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	East Roof Access Stair	no	W4	Plaster	White	Moisture Damage	10	21	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	East Roof Access Stair	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	Concrete	Brown	Friction	10	0.16	Negative	None	0	No	no	
1	4	East Roof Access Stair	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Gray	Friction	10	2.4	Positive	None	0	No	no	
1	4	East Roof Access Stair	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Gray	Friction	5	1.7	Positive	None	0	No	no	
1	4	East Roof Access Stair	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair Spindle	Metal	Gray	Friction	5	2.8	Positive	None	0	No	no	
1	4	East Roof Access Stair	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Concrete	Gray	Friction	5	1.8	Positive	None	0	No	no	
1	4	East Roof Access Stair	no	Ceiling	Plaster	White	Moisture Damage	20	24.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	4	East Roof Access Stair	no	Floor	Concrete	Brown	Friction	20	0.14	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Cafeteria	yes	W1	Brick	Green	Chipping	2	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Cafeteria	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	2	0.02	Negative	None	0	No	no	
1	B	Cafeteria	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0.01	Negative	None	0	No	no	
1	B	Cafeteria	yes	W2	Concrete	Green	Chipping	2	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Cafeteria	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	2	0.01	Negative	None	0	No	no	
1	B	Cafeteria	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0	Negative	None	0	No	no	
1	B	Cafeteria	yes	W3	Brick	Green	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Cafeteria	yes	W4	Brick	Green	Chipping	2	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Cafeteria	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	pipe	Metal	White	Chipping	5	7.2	Positive	None	0	No	no	In corner of W1 and W4
1	B	Cafeteria	yes	Ceiling	Concrete	White	Flaking	40	2.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Majority of room is lay-in tiles. Edges are plaster	
1	B	Cafeteria	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	20	4.2	Positive	None	0	No	no	
1	B	Cafeteria	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	None	0	No	No	no	12x12 tiles	
1	B	Cafeteria	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	None	0	No	No	no	4 columns in center of room all have same damage	
1	B	Storage next to Cafeteria east Stairwell	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Storage next to Cafeteria east Stairwell	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Friction	5	0.02	Negative	None	0	No	no	
1	B	Storage next to Cafeteria east Stairwell	no	W2	Brick	White	Chipping	10	2.9	Positive	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**  
**Spring Garden School**

Inspection Dates: 7/3/19-7/15/19  
 ULCS# 5560

Name of Inspector: Melissa Billingsley Inspection Company: Criterion Labs., Inc.		Inspection Dates: 7/3/19-7/15/19 ULCS# 5560																					
E l e m e n t	F l o o r	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	B	Storage next to Cafeteria east Stairwell	no	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	B	Storage next to Cafeteria east Stairwell	no	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	B	Storage next to Cafeteria east Stairwell	no	Ceiling	Concrete	White	Chipping	10	3.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Storage next to Cafeteria east Stairwell	no	Floor	Concrete	Gray	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	B	Storage Closet	no	W1	Brick	White	Chipping	10	3.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Storage Closet	no	W2	Brick	White	Chipping	10	7.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Storage Closet	no	W3	Brick	White	Chipping	10	3.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Storage Closet	no	W4	Brick	White	Chipping	10	5.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Storage Closet	no	Ceiling	Concrete	White	Chipping	10	6.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Storage Closet	no	Floor	Concrete	Gray	Friction	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Staff Restrooms next to Cafeteria in Hallway	yes	W1	Brick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Not Painted
1	B	Staff Restrooms next to Cafeteria in Hallway	yes	W2	Brick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Not Painted
1	B	Staff Restrooms next to Cafeteria in Hallway	yes	W3	Brick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Not Painted
1	B	Staff Restrooms next to Cafeteria in Hallway	yes	W4	Brick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Not Painted
1	B	Staff Restrooms next to Cafeteria in Hallway	yes	Ceiling	Concrete	Brown	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	B	Staff Restrooms next to Cafeteria in Hallway	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	White	Flaking	4	0.02	Negative	None	0	No	No	no	
1	B	Staff Restrooms next to Cafeteria in Hallway	yes	Floor	Concrete	Gray	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	B	Stairwell near Cafeteria next to East side Windows	yes	W1	Concrete	Yellow	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	B	Stairwell near Cafeteria next to East side Windows	yes	W1	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	B	Stairwell near Cafeteria next to East side Windows	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	B	Stairwell near Cafeteria next to East side Windows	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	B	Stairwell near Cafeteria next to East side Windows	yes	W4	Concrete	Yellow	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	B	Stairwell near Cafeteria next to East side Windows	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	B	Stairwell near Cafeteria next to East side Windows	yes	W4	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	B	Stairwell near Cafeteria next to East side Windows	yes	Ceiling	Concrete	White	Flaking	10	3.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Stairwell near Cafeteria next to East side Windows	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	5	3.9	Positive	None	0	No	No	no	
1	B	Stairwell near Cafeteria next to East side Windows	yes	Floor	Concrete	Brown	Friction	20	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Stairwell near Cafeteria next to East side Windows	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Concrete	Gray	Flaking	10	7.3	Positive	None	0	No	No	no	
1	B	Stairwell near Cafeteria next to East side Windows	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Gray	Friction	5	3.7	Positive	None	0	No	No	no	
1	B	Stairwell near Cafeteria next to East side Windows	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair Spindle	Metal	Gray	Friction	5	6.2	Positive	None	0	No	No	no	
1	B	Stairwell near Cafeteria next to East side Windows	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Gray	Friction	5	4.1	Positive	None	0	No	No	no	
1	B	Stairwell near Cafeteria next to East side Windows	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Gray	Friction	5	2.9	Positive	None	0	No	No	no	
1	B	Stairwell next to Cafeteria	yes	W1	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	B	Stairwell next to Cafeteria	yes	W2	Brick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Not painted
1	B	Stairwell next to Cafeteria	yes	W3	Brick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Stairwell next to Cafeteria	yes	W4	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	B	Stairwell next to Cafeteria	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	B	Stairwell next to Cafeteria	yes	Floor	Concrete	Brown	Friction	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Stairwell next to Cafeteria	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Gray	Flaking	5	2.4	Positive	None	0	No	No	no	
1	B	Hallway at Cafeteria	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	B	Hallway at Cafeteria	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	B	Hallway at Cafeteria	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	B	Hallway at Cafeteria	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	B	Hallway at Cafeteria	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	B	Hallway at Cafeteria	yes	Floor	Concrete	Brown	Friction	10	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Stairwell next to Cafeteria	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	B	Stairwell next to Cafeteria	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	B	Stairwell next to Cafeteria	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	B	Stairwell next to Cafeteria	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	B	Stairwell next to Cafeteria	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	B	Storage adjacent to Cafeteria in Hallway	no	Floor	Concrete	Brown	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	B	Storage adjacent to Cafeteria in Hallway	no	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	B	Storage adjacent to Cafeteria in Hallway	no	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	B	Storage adjacent to Cafeteria in Hallway	no	W3	Brick	White	Flaking	10	3.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Storage adjacent to Cafeteria in Hallway	no	W4	Brick	White	Flaking	10	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Storage adjacent to Cafeteria in Hallway	no	Ceiling	Concrete	White	Flaking	10	2.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Storage adjacent to Cafeteria in Hallway	no	Floor	Concrete	Gray	Friction	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boy's Restroom next to Cafeteria	yes	W1	Brick	White	Flaking	10	3.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boy's Restroom next to Cafeteria	yes	W2	Brick	White	Flaking	10	7.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boy's Restroom next to Cafeteria	yes	W3	Brick	White	Flaking	10	5.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boy's Restroom next to Cafeteria	yes	W4	Brick	White	Flaking	10	9.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boy's Restroom next to Cafeteria	yes	Ceiling	Concrete	White	Flaking	20	12.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boy's Restroom next to Cafeteria	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	5	2.1	Positive	None	0	No	No	no	
1	B	Boy's Restroom next to Cafeteria	yes	Floor	Concrete	Gray	Friction	20	0.01	Negative	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**  
**Spring Garden School**

Name of Inspector: Melissa Billingsley																	Inspection Dates: 7/3/19-7/15/19						
Inspection Company: Criterion Labs., Inc.																	ULCS# 5560						
E	F	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	B	Kitchen	yes	W1	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	B	Kitchen	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Friction	2	0.02	Negative	None	0	No	No	no	
1	B	Kitchen	yes	W2	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	B	Kitchen	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Friction	2	0.01	Negative	None	0	No	No	no	
1	B	Kitchen	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	2	0.01	Negative	None	0	No	No	no	
1	B	Kitchen	yes	W3	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	B	Kitchen	yes	W4	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	B	Kitchen	yes	Ceiling	Concrete	White	Flaking	10	3.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Kitchen	yes	Floor	Concrete	White	Friction	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W1	Brick	White	Chipping	20	2.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W1	Brick	Blue	Chipping	20	6.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W1	Concrete	Blue	Chipping	20	10.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W2	Brick	White	Chipping	20	7.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W2	Brick	Blue	Chipping	20	11.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W2	Concrete	Blue	Chipping	20	7.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W3	Brick	White	Chipping	20	12.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W3	Brick	Blue	Chipping	20	10.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W3	Concrete	Blue	Chipping	20	9.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W4	Brick	White	Chipping	20	5.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W4	Brick	Blue	Chipping	20	4.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	W4	Concrete	Blue	Chipping	20	12.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	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	B	Boiler Room	no	Floor	Concrete	Red	Friction	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	10	0.4	Negative	None	0	No	No	no	
1	B	Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Columns	5	0.11	Negative	None	0	No	No	no	
1	B	Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Columns	5	0.14	Negative	None	0	No	No	no	
1	B	Staff Restroom next to Boiler Room	no	W1	Brick	Blue	Flaking	5	2.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Staff Restroom next to Boiler Room	no	W1	Brick	White	Flaking	5	6.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Staff Restroom next to Boiler Room	no	W2	Brick	Blue	Flaking	5	4.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Staff Restroom next to Boiler Room	no	W2	Brick	White	Flaking	5	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Staff Restroom next to Boiler Room	no	W3	Brick	Blue	Flaking	5	2.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Staff Restroom next to Boiler Room	no	W3	Concrete	White	Flaking	5	1.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Staff Restroom next to Boiler Room	no	W4	Brick	Blue	Flaking	5	3.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Staff Restroom next to Boiler Room	no	W4	Brick	White	Flaking	5	9.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Staff Restroom next to Boiler Room	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	B	Stairwell at Basement Restroom in Boiler Room	no	Floor	Concrete	Gray	Friction	10	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Stairwell at Basement Restroom in Boiler Room	no	W1	Brick	Blue	Chipping	5	3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Stairwell at Basement Restroom in Boiler Room	no	W2	Brick	Blue	Chipping	5	4.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Stairwell at Basement Restroom in Boiler Room	no	W3	Brick	Blue	Flaking	5	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Stairwell at Basement Restroom in Boiler Room	no	W4	Brick	Blue	Chipping	5	1.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Stairwell at Basement Restroom in Boiler Room	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	B	Stairwell at Basement Restroom in Boiler Room	no	Floor	Concrete	Red	Friction	10	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Stairwell at Basement Restroom in Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	10	0.5	Negative	None	0	No	No	no	
1	B	Water Pump Room	no	W1	Brick	White	Chipping	20	2.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Water Pump Room	no	W1	Brick	Gray	Chipping	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Water Pump Room	no	W2	Brick	White	Chipping	20	3.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Water Pump Room	no	W2	Brick	Gray	Chipping	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Water Pump Room	no	W3	Brick	White	Chipping	20	7.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Water Pump Room	no	W3	Brick	Gray	Chipping	20	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Water Pump Room	no	W4	Brick	White	Chipping	20	10.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Water Pump Room	no	W4	Brick	Gray	Chipping	20	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Water Pump Room	no	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Water Pump Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	B	Storage Room across from Boiler Room	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	None	0	No	No	no	Room is not painted. Also known as Coal Room
1	B	Storage Room across from Boiler Room	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	10	2.9	Positive	None	0	No	No	no	Room is not painted. Also known as Coal Room
1	B	Storage Room across from Boiler Room	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	None	0	No	No	no	Room is not painted. Also known as Coal Room
1	B	Storage Room across from Boiler Room	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	None	0	No	No	no	Room is not painted. Also known as Coal Room
1	B	Storage Room across from Boiler Room	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	None	0	No	No	no	Room is not painted. Also known as Coal Room
1	B	Storage Room across from Boiler Room	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	None	0	No	No	no	Room is not painted. Also known as Coal Room
1	B	Storage Room across from Boiler Room	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	None	0	No	No	no	Room is not painted. Also known as Coal Room
1	B	Ash Room	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	None	0	No	No	no	Room is not painted
1	B	Ash Room	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	None	0	No	No	no	Room is not painted
1	B	Ash Room	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	None	0	No	No	no	Room is not painted
1	B	Ash Room	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	None	0	No	No	no	Room is not painted

**School District of Philadelphia**

**Lead Safe Certification Inspection Report**

**Spring Garden School**

		Name of Inspector: <b>Melissa Billingsley</b> Inspection Company: <b>Criterion Labs., Inc.</b>															Inspection Dates: <b>7/3/19-7/15/19</b> <b>ULCS# 5560</b>							
Element	Folio #	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 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	B	Ash Room	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	None	0	No	No	no	Room is not painted
1	B	Ash Room	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	None	0	No	No	no	Room is not painted
1	B	Fan Room next to Sewage Pump Room	no	W1	Brick	White	Flaking	20	2.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Fan Room next to Sewage Pump Room	no	W1	Brick	Blue	Flaking	20	6.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Fan Room next to Sewage Pump Room	no	W2	Brick	White	Flaking	20	10.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Fan Room next to Sewage Pump Room	no	W2	Brick	Blue	Flaking	20	12.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Fan Room next to Sewage Pump Room	no	W3	Brick	White	Flaking	20	3.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Fan Room next to Sewage Pump Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Duct	Metal	Green	Flaking	10	7.3	Positive	None	0	No	No	no		
1	B	Fan Room next to Sewage Pump Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Duct	Metal	Silver	Flaking	10	6.2	Positive	None	0	No	No	no		
1	B	Fan Room next to Sewage Pump Room	no	W3	Brick	Blue	Flaking	20	6.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Fan Room next to Sewage Pump Room	no	W4	Brick	White	Flaking	20	4.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Fan Room next to Sewage Pump Room	no	W4	Brick	Blue	Flaking	20	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Fan Room next to Sewage Pump Room	no	Ceiling	Concrete	White	Flaking	30	2.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Fan Room next to Sewage Pump Room	no	Floor	Concrete	Red	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	B	Fan Room next to Sewage Pump Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand trails	Metal	Silver	Friction	10	0.4	Negative	None	0	No	No	no		
1	B	Sewage Injector Pump Room	no	W1	Brick	White	Flaking	10	8.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Sewage Injector Pump Room	no	W1	Brick	Blue	Flaking	10	5.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Sewage Injector Pump Room	no	W2	Brick	White	Flaking	10	10.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Sewage Injector Pump Room	no	W2	Brick	Blue	Flaking	10	3.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Sewage Injector Pump Room	no	W3	Brick	White	Flaking	10	4.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Sewage Injector Pump Room	no	W3	Brick	Blue	Flaking	10	10.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Sewage Injector Pump Room	no	W4	Concrete	White	Flaking	10	11.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Sewage Injector Pump Room	no	W4	Concrete	Blue	Flaking	10	6.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Sewage Injector Pump Room	no	Ceiling	Concrete	White	Flaking	30	7.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Sewage Injector Pump Room	no	Floor	Concrete	Gray	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	B	Basement Girl's Restroom	yes	W1	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	B	Basement Girl's Restroom	yes	W2	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	B	Basement Girl's Restroom	yes	W3	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	B	Basement Girl's Restroom	yes	W4	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	B	Basement Girl's Restroom	yes	Ceiling	Concrete	White	Flaking	10	4.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Basement Girl's Restroom	yes	Floor	Concrete	Gray	Friction	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Stairwell Next to Basement Girl's Restroom	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	B	Stairwell Next to Basement Girl's Restroom	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	B	Stairwell Next to Basement Girl's Restroom	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	B	Stairwell Next to Basement Girl's Restroom	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	B	Stairwell Next to Basement Girl's Restroom	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	B	Stairwell Next to Basement Girl's Restroom	yes	Floor	Concrete	Brown	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	B	Building Engineer's Office	no	W1	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	B	Building Engineer's Office	no	W1	Plaster	Blue	Flaking	10	3.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Building Engineer's Office	no	W2	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	B	Building Engineer's Office	no	W2	Plaster	Blue	Flaking	10	2.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Building Engineer's Office	no	W3	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	B	Building Engineer's Office	no	W3	Plaster	Blue	Flaking	10	1.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Building Engineer's Office	no	W4	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	B	Building Engineer's Office	no	W4	Plaster	Blue	Flaking	10	3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Building Engineer's Office	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	B	Building Engineer's Office	no	Floor	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	B	Building Engineer's Office	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	None	0	No	No	no	12x12 tiles
1	B	Staff Restroom in Building Engineer's Office	no	W1	Plaster	Blue	Chipping	10	3.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Staff Restroom in Building Engineer's Office	no	W2	Plaster	Blue	Chipping	10	1.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Staff Restroom in Building Engineer's Office	no	W3	Plaster	Blue	Chipping	10	5.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Staff Restroom in Building Engineer's Office	no	W4	Plaster	Blue	Chipping	10	2.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Staff Restroom in Building Engineer's Office	no	Ceiling	Concrete	White	Friction	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1	B	Staff Restroom in Building Engineer's Office	no	Floor	Concrete	Gray	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	B	Basement Storage to Left of Building Engineer's Office	yes	W1	Concrete	Green	Moisture Damage	10	4.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	5	Partially Inaccessible	Unknown	yes	Debris is from walls and ceiling. It is spread throughout the room	
1	B	Basement Storage to Left of Building Engineer's Office	yes	W2	Concrete	Green	Moisture Damage	10	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelf	5	Partially Inaccessible	Unknown	yes	Debris is from walls and ceiling. It is spread throughout the room	
1	B	Basement Storage to Left of Building Engineer's Office	yes	W3	Concrete	Green	Moisture Damage	10	3.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	5	Partially Inaccessible	Unknown	yes	Debris is from walls and ceiling. It is spread throughout the room	
1	B	Basement Storage to Left of Building Engineer's Office	yes	W4	Concrete	Green	Moisture Damage	10	5.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelf	5	Partially Inaccessible	Unknown	yes	Debris is from walls and ceiling. It is spread throughout the room	
1	B	Basement Storage to Left of Building Engineer's Office	yes	Ceiling	Concrete	Green	Moisture Damage	20	3.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	5	Partially Inaccessible	Unknown	yes	Debris is from walls and ceiling. It is spread throughout the room	
1	B	Basement Storage to Left of Building Engineer's Office	yes	Floor	Concrete	Gray	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	B	Hallway next to Building Engineer's Office	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	B	Hallway next to Building Engineer's Office	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	B	Hallway next to Building Engineer's Office	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	B	Hallway next to Building Engineer's Office	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	B	Hallway next to Building Engineer's Office	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	B	Hallway next to Building Engineer's Office	yes	Floor	Concrete	Brown	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	B	Storage Closet across from Basement Girl's Restroom	yes	W1	Concrete	White	Moisture Damage	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
1	B	Storage Closet across from Basement Girl's Restroom	yes	W2	Concrete	White	Moisture Damage	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
1	B	Storage Closet across from Basement Girl's Restroom	yes	W3	Concrete	White	Moisture Damage	10	0	Negative	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**  
**Spring Garden School**

		Name of Inspector: <b>Melissa Billingsley</b> Inspection Company: <b>Criterion Labs., Inc.</b>															Inspection Dates: <b>7/3/19-7/15/19</b> <b>ULCS# 5560</b>						
E l e m e n t	F l o o r	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	B	Storage Closet across from Basement Girl's Restroom	yes	W4	Concrete	White	Moisture Damage	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
1	B	Storage Closet across from Basement Girl's Restroom	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	No	no	
1	B	Storage Closet across from Basement Girl's Restroom	yes	Floor	Concrete	Gray	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	