







**School District of Philadelphia**  
**Lead Safe Certification Assessment Report**  
**Rivera -Bright Futures**

		Name of Inspector: Jessica Sewell Inspection Company: VERTEX															Inspection Dates: 7/15 - 7/19/2019 ULCS# 5460						
Element	Floor	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Storage Room 102	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Drop ceiling
1	1	Storage Room 102	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Under carpet
1	1	Building Engineer's Office 102A	no	W1	Sheetrock	Beige	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	Building Engineer's Office 102A	no	W2	Sheetrock	Beige	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	Building Engineer's Office 102A	no	W3	Sheetrock	Beige	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Building Engineer's Office 102A	no	W4	Sheetrock	Beige	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	Building Engineer's Office 102A	no	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Drop ceiling
1	1	Building Engineer's Office 102A	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Under carpet
1	1	Kitchenette 103	yes	W1	Sheetrock	Beige	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	Kitchenette 103	yes	W2	Sheetrock	Beige	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	Kitchenette 103	yes	W3	Sheetrock	Beige	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	Kitchenette 103	yes	W4	Sheetrock	Beige	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	Kitchenette 103	yes	Ceiling	Concrete	N/A	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	1	Kitchenette 103	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under floor tile
1	1	Kitchenette 103 Restroom	yes	W1	Sheetrock	Beige	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	Kitchenette 103 Restroom	yes	W2	Sheetrock	Beige	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	Kitchenette 103 Restroom	yes	W3	Sheetrock	Beige	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	Kitchenette 103 Restroom	yes	W4	Sheetrock	Beige	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	Kitchenette 103 Restroom	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	1	Kitchenette 103 Restroom	yes	Floor	ceramic tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	floor tile
1	1	Storage Room 104	yes	W1	Sheetrock	Beige	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Storage Room 104	yes	W2	Sheetrock	Beige	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Storage Room 104	yes	W3	Sheetrock	Beige	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	Storage Room 104	yes	W4	Sheetrock	Beige	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Storage Room 104	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Drop ceiling
1	1	Storage Room 104	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Under carpet
1	1	Storage Room 104 Closet	yes	W1	Sheetrock	Beige	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	Storage Room 104 Closet	yes	W2	Sheetrock	Beige	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	Storage Room 104 Closet	yes	W3	Sheetrock	Beige	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	Storage Room 104 Closet	yes	W4	Sheetrock	Beige	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	Storage Room 104 Closet	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	1	Storage Room 104 Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under floor tile
1	1	Unisex Restroom across from Storage Room 104	yes	W1	Sheetrock	Beige	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	Unisex Restroom across from Storage Room 104	yes	W2	Sheetrock	Beige	Moisture Damage	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
1	1	Unisex Restroom across from Storage Room 104	yes	W3	Sheetrock	Beige	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	Unisex Restroom across from Storage Room 104	yes	W4	Sheetrock	Beige	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Unisex Restroom across from Storage Room 104	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	1	Unisex Restroom across from Storage Room 104	yes	Floor	ceramic tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Women's Restroom across from Storage Room 104	yes	W1	Sheetrock	Green	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	Women's Restroom across from Storage Room 104	yes	W2	Sheetrock	Green	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	Women's Restroom across from Storage Room 104	yes	W3	Sheetrock	Green	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	Women's Restroom across from Storage Room 104	yes	W4	Sheetrock	Green	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	Women's Restroom across from Storage Room 104	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	1	Women's Restroom across from Storage Room 104	yes	Floor	ceramic tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Storage Closet 105	yes	W1	Sheetrock	Beige	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	Storage Closet 105	yes	W2	Sheetrock	Beige	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	Storage Closet 105	yes	W3	Sheetrock	Beige	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	Storage Closet 105	yes	W4	Sheetrock	Beige	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	

**School District of Philadelphia**  
**Lead Safe Certification Assessment Report**  
**Rivera -Bright Futures**

		Name of Inspector: Jessica Sewell Inspection Company: VERTEX															Inspection Dates: 7/15 - 7/19/2019 ULCS# 5460						
Element	Floor	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	1	Storage Closet 105	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Storage Closet 105	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Custodial Locker Room 106	no	W1	Sheetrock	Tan	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Locker Room 106	no	W2	Sheetrock	Tan	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Locker Room 106	no	W3	Sheetrock	Tan	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Locker Room 106	no	W4	Sheetrock	Tan	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Locker Room 106	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	White	Chipping	10	0.03	Negative	None	0	No	No	no	
1	1	Custodial Locker Room 106	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	10	0.03	Negative	None	0	No	No	no	
1	1	Custodial Locker Room 106	no	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Locker Room 106	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling floor tile
1	1	Custodial Locker Room Slop Closet	no	W1	Sheetrock	Tan	Flaking	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Locker Room Slop Closet	no	W2	Sheetrock	Tan	Flaking	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Locker Room Slop Closet	no	W3	Plaster	Tan	Flaking	60	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Locker Room Slop Closet	no	W4	Sheetrock	Tan	Flaking	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Locker Room Slop Closet	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	pipe	Metal	Black	Flaking	20	0.02	Negative	None	0	No	No	no	
1	1	Custodial Locker Room Slop Closet	no	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling floor tile
1	1	Custodial Locker Room Slop Closet	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Break Room 106	no	W1	Sheetrock	Tan	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Break Room 106	no	W2	Sheetrock	maroon	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	Custodial Break Room 106	no	W3	Sheetrock	Tan	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Break Room 106	no	W4	Sheetrock	maroon	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	Custodial Break Room 106	no	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling floor tile
1	1	Custodial Break Room 106	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Break Room Closet	no	W1	Sheetrock	Beige	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	Custodial Break Room Closet	no	W2	Sheetrock	Beige	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	Custodial Break Room Closet	no	W3	Sheetrock	Beige	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	Custodial Break Room Closet	no	W4	Sheetrock	Beige	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	Custodial Break Room Closet	no	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	drop ceiling
1	1	Custodial Break Room Closet	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	under floor tile
1	1	Loading Dock 107	no	W1	Sheetrock	Beige	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	Loading Dock 107	no	W2	Sheetrock	Beige	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	Loading Dock 107	no	W3	Sheetrock	Beige	Chipping	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Loading Dock 107	no	W4	Sheetrock	Beige	Chipping	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Loading Dock 107	no	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	drop ceiling
1	1	Loading Dock 107	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	under floor tile
1	1	Stairwell S04 across from Loading Dock 107	yes	W1	Sheetrock	Beige	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S04 across from Loading Dock 107	yes	W2	Sheetrock	Beige	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S04 across from Loading Dock 107	yes	W3	Sheetrock	Beige	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S04 across from Loading Dock 107	yes	W4	Sheetrock	Beige	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S04 across from Loading Dock 107	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S04 across from Loading Dock 107	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S04 across from Loading Dock 107	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Black	Chipping	30	9.9	Positive	None	0	No	No	no	
1	1	Hallway from Main Entrance on 5th Street to Stairwell S02	yes	W1	Sheetrock	Beige	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Hallway from Main Entrance on 5th Street to Stairwell S02	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Flaking	10	0	Negative	None	0	No	No	no	
1	1	Hallway from Main Entrance on 5th Street to Stairwell S02	yes	W2	Sheetrock	Beige	Chipping	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Hallway from Main Entrance on 5th Street to Stairwell S02	yes	W3	Sheetrock	Beige	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Hallway from Main Entrance on 5th Street to Stairwell S02	yes	W4	Brick	Beige	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Hallway from Main Entrance on 5th Street to Stairwell S02	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Hallway from Main Entrance on 5th Street to Stairwell S02	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Mechanical Room 115	no	W1	Sheetrock	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
1	1	Mechanical Room 115	no	W2	Sheetrock	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
1	1	Mechanical Room 115	no	W3	Sheetrock	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
1	1	Mechanical Room 115	no	W4	Sheetrock	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
1	1	Mechanical Room 115	no	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
1	1	Mechanical Room 115	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
1	1	Custodial Closet 116	no	W1	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted

**School District of Philadelphia**  
**Lead Safe Certification Assessment Report**  
**Rivera -Bright Futures**

		Name of Inspector: Jessica Sewell Inspection Company: VERTEX															Inspection Dates: 7/15 - 7/19/2019 ULCS# 5460						
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	Custodial Closet 116	no	W2	Sheetrock	Beige	Moisture Damage/Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Closet 116	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Moisture Damage/Chipping	8	0	Negative	None	0	No	No	no	
1	1	Custodial Closet 116	no	W3	Sheetrock	Beige	Moisture Damage/Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Closet 116	no	W4	Sheetrock	Beige	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	Custodial Closet 116	no	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Custodial Closet 116	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S02 by Custodial Closet 116	yes	W1	CMU	Yellow	Moisture Damage/Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S02 by Custodial Closet 116	yes	W2	CMU	Yellow	Moisture Damage/Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S02 by Custodial Closet 116	yes	W3	CMU	Yellow	Moisture Damage/Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S02 by Custodial Closet 116	yes	W4	CMU	Yellow	Moisture Damage/Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S02 by Custodial Closet 116	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Black	Moisture Damage	8	0	Negative	None	0	No	No	no	
1	1	Stairwell S02 by Custodial Closet 116	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Moisture Damage	8	0	Negative	None	0	No	No	no	
1	1	Stairwell S02 by Custodial Closet 116	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Stairwell S02 by Custodial Closet 116	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Hallway at Classrooms 110 - 113	yes	W1	Sheetrock	Beige	Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Hallway at Classrooms 110 - 113	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Beige	Chipping	20	0	Negative	None	0	No	No	no	
1	1	Hallway at Classrooms 110 - 113	yes	W2	Sheetrock	Beige	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Hallway at Classrooms 110 - 113	yes	W3	Sheetrock	Beige	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Hallway at Classrooms 110 - 113	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Beige	Chipping	20	0	Negative	None	0	No	No	no	
1	1	Hallway at Classrooms 110 - 113	yes	W4	Sheetrock	Beige	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Hallway at Classrooms 110 - 113	yes	Ceiling	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Hallway at Classrooms 110 - 113	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	floor tile
1	1	Hall Closet 108	yes	W1	Sheetrock	Beige	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	Hall Closet 108	yes	W2	Sheetrock	Beige	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	Hall Closet 108	yes	W3	Sheetrock	Beige	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	Hall Closet 108	yes	W4	Sheetrock	Beige	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	Hall Closet 108	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	1	Hall Closet 108	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	floor tile
1	1	Classroom 110	yes	W1	Sheetrock	Green	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	Classroom 110	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Beige	Chipping	10	0	Negative	None	0	No	No	no	
1	1	Classroom 110	yes	W2	Sheetrock	Pink	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	Classroom 110	yes	W3	Sheetrock	Pink	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	Classroom 110	yes	W4	Sheetrock	Pink	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	Classroom 110	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	1	Classroom 110	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	floor tile
1	1	Classroom 110 Restroom	yes	W1	Sheetrock	Beige	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	Classroom 110 Restroom	yes	W2	Sheetrock	Beige	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Classroom 110 Restroom	yes	W3	Sheetrock	Beige	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	Classroom 110 Restroom	yes	W4	Sheetrock	Beige	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	1	Classroom 110 Restroom	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Drop ceiling
1	1	Classroom 110 Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	floor tile
1	1	Classroom 110 Closet	yes	W1	Sheetrock	Beige	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	Classroom 110 Closet	yes	W2	Sheetrock	Beige	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	Classroom 110 Closet	yes	W3	Sheetrock	Beige	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	Classroom 110 Closet	yes	W4	Sheetrock	Beige	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	Classroom 110 Closet	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Drop ceiling
1	1	Classroom 110 Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	floor tile
1	1	Classroom 112	yes	W1	Sheetrock	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	Classroom 112	yes	W2	Sheetrock	Green	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	Classroom 112	yes	W3	Sheetrock	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	Classroom 112	yes	W4	Sheetrock	Green	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	1	Classroom 112	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	1	Classroom 112	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	floor tile
1	1	Classroom 112 Restroom	yes	W1	Sheetrock	Beige	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	Classroom 112 Restroom	yes	W2	Sheetrock	Beige	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	Classroom 112 Restroom	yes	W3	Sheetrock	Beige	None	0	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	











**School District of Philadelphia**  
**Lead Safe Certification Assessment Report**  
**Rivera -Bright Futures**

Name of Inspector: Jessica Sewell																	Inspection Dates: 7/15 - 7/19/2019						
Inspection Company: VERTEX																	ULCS# 5460						
Element	Room	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	2	Office 216	yes	W1	Sheetrock	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	2	Office 216	yes	W2	Sheetrock	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	2	Office 216	yes	W3	Sheetrock	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	2	Office 216	yes	W4	Sheetrock	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	2	Office 216	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	drop ceiling
1	2	Office 216	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	floor tile
1	2	Office 216 Closet	yes	W1	Sheetrock	Beige	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	2	Office 216 Closet	yes	W2	Sheetrock	Beige	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	2	Office 216 Closet	yes	W3	Sheetrock	Beige	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	2	Office 216 Closet	yes	W4	Sheetrock	Beige	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	2	Office 216 Closet	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	drop ceiling
1	2	Office 216 Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	floor tile
1	2	Hallway from Stairwell S01 to Hall Closet 219	yes	W1	Sheetrock	Beige	Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Hallway from Stairwell S01 to Hall Closet 219	yes	W2	Sheetrock	Beige	Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Hallway from Stairwell S01 to Hall Closet 219	yes	W3	Sheetrock	Beige	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	Hallway from Stairwell S01 to Hall Closet 219	yes	W4	Brick	Beige	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	Hallway from Stairwell S01 to Hall Closet 219	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	2	Hallway from Stairwell S01 to Hall Closet 219	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	floor tile
1	2	Stairwell S01	yes	W1	Sheetrock	Beige	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	Stairwell S01	yes	W2	Sheetrock	Beige	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	Stairwell S01	yes	W3	Sheetrock	Beige	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	Stairwell S01	yes	W4	Sheetrock	Beige	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	Stairwell S01	yes	Ceiling	Metal	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Stairwell S01	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
1	2	Hall Closet 219	yes	W1	Sheetrock	Beige	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	Hall Closet 219	yes	W2	Sheetrock	Beige	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	Hall Closet 219	yes	W3	Sheetrock	Beige	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	Hall Closet 219	yes	W4	Brick	Beige	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	Hall Closet 219	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	2	Hall Closet 219	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	floor tile
1	2	Unisex Restroom across from Office 216	yes	W1	Sheetrock	Beige	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Unisex Restroom across from Office 216	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	0	No	No	no	
1	2	Unisex Restroom across from Office 216	yes	W2	Sheetrock	Beige	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Unisex Restroom across from Office 216	yes	W3	Sheetrock	Beige	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	Unisex Restroom across from Office 216	yes	W4	Sheetrock	Beige	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	Unisex Restroom across from Office 216	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	2	Unisex Restroom across from Office 216	yes	Floor	ceramic tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	2	Classroom 215	yes	W1	Sheetrock	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	2	Classroom 215	yes	W2	Sheetrock	Green	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	Classroom 215	yes	W3	Sheetrock	Beige	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	Classroom 215	yes	W4	Sheetrock	Purple	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	Classroom 215	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	2	Classroom 215	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	floor tile
1	2	Classroom 215 Restroom	yes	W1	Sheetrock	Beige	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	Classroom 215 Restroom	yes	W2	Sheetrock	Beige	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	Classroom 215 Restroom	yes	W3	Sheetrock	Beige	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	2	Classroom 215 Restroom	yes	W4	Sheetrock	Beige	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	Classroom 215 Restroom	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	2	Classroom 213	yes	W1	Sheetrock	Purple	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	floor tile
1	2	Classroom 213	yes	W2	Sheetrock	Purple	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	Classroom 213	yes	W3	Sheetrock	Purple	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	Classroom 213	yes	W4	Sheetrock	Purple	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	Classroom 213	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	2	Classroom 213	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	floor tile
1	2	Classroom 213 Restroom	yes	W1	Sheetrock	Beige	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	Classroom 213 Restroom	yes	W2	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	



















**School District of Philadelphia**  
**Lead Safe Certification Assessment Report**  
**Rivera -Bright Futures**

Name of Inspector: Jessica Sewell																		Inspection Dates: 7/15 - 7/19/2019					
Inspection Company: VERTEX																		ULCS# 5460					
Element	Fl oor	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	5	Hallway from the Elevator Lobby to Orkney Main Hallway	yes	W1	Dry wall	Beige	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	5	Hallway from the Elevator Lobby to Orkney Main Hallway	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Beige	Chipping	5	0	Negative	None	0	No	No	no	
1	5	Hallway from the Elevator Lobby to Orkney Main Hallway	yes	W2	Dry wall	Beige	Flaking	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Hallway from the Elevator Lobby to Orkney Main Hallway	yes	W3	Dry wall	Beige	Chipping	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Hallway from the Elevator Lobby to Orkney Main Hallway	yes	W4	Dry wall	Beige	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	5	Hallway from the Elevator Lobby to Orkney Main Hallway	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Beige	chipping	2	0	Negative	None	0	No	No	no	
1	5	Hallway from the Elevator Lobby to Orkney Main Hallway	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Beige	Chipping	5	0	Negative	None	0	No	No	no	
1	5	Hallway from the Elevator Lobby to Orkney Main Hallway	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Hallway from the Elevator Lobby to Orkney Main Hallway	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under floor carpet
1	5	Main Office	yes	W1	Dry wall	Beige	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	5	Main Office	yes	W2	Dry wall	Beige	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	5	Main Office	yes	W3	Dry wall	Beige	Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Main Office	yes	W4	Dry wall	Beige	Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Main Office	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under floor tile
1	5	Main Office	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Main Office Copy Room	yes	W1	Dry wall	Beige	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	5	Main Office Copy Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Beige	Chipping	5	0	Negative	None	0	No	No	no	
1	5	Main Office Copy Room	yes	W2	Dry wall	Beige	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	5	Main Office Copy Room	yes	W3	Dry wall	Beige	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	5	Main Office Copy Room	yes	W4	Dry wall	Beige	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	5	Main Office Copy Room	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Main Office Copy Room	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Main Office - Office adjacent Copy Room	yes	W1	Dry wall	Beige	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	5	Main Office - Office adjacent Copy Room	yes	W2	Dry wall	Beige	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	5	Main Office - Office adjacent Copy Room	yes	W3	Dry wall	Beige	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	5	Main Office - Office adjacent Copy Room	yes	W4	Dry wall	Beige	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	5	Main Office - Office adjacent Copy Room	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Main Office - Office adjacent Copy Room	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Main Office - SPED Director's office	yes	W1	Dry wall	Beige	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	5	Main Office - SPED Director's office	yes	W2	Dry wall	Beige	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	5	Main Office - SPED Director's office	yes	W3	Dry wall	Beige	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	5	Main Office - SPED Director's office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Beige	Cracking	30	0	Negative	None	0	No	No	no	
1	5	Main Office - SPED Director's office	yes	W4	Dry wall	Beige	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	5	Main Office - SPED Director's office	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Main Office - SPED Director's office	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Main Office - Office across from concrete support column	yes	W1	Dry wall	Beige	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	5	Main Office - Office across from concrete support column	yes	W2	Sheetrock	Beige	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	5	Main Office - Office across from concrete support column	yes	W3	Sheetrock	Beige	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Main Office - Office across from concrete support column	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	Beige	Chipping	2	0	Negative	None	0	No	No	no	
1	5	Main Office - Office across from concrete support column	yes	W4	Sheetrock	Beige	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	5	Main Office - Office across from concrete support column	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Main Office - Office across from concrete support column	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Main Office - Office adjacent Storage Closet	yes	W1	Sheetrock	Beige	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	5	Main Office - Office adjacent Storage Closet	yes	W2	Sheetrock	Beige	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Main Office - Office adjacent Storage Closet	yes	W3	Sheetrock	Beige	Spalling	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Main Office - Office adjacent Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	Beige	Chipping	3	0	Negative	None	0	No	No	no	
1	5	Main Office - Office adjacent Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Beige	Chipping	3	0	Negative	None	0	No	No	no	
1	5	Main Office - Office adjacent Storage Closet	yes	W4	Sheetrock	Beige	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	5	Main Office - Office adjacent Storage Closet	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Main Office - Office adjacent Storage Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Main Office Storage Closet	no	W1	Sheetrock	Beige	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	5	Main Office Storage Closet	no	W2	Sheetrock	Beige	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	5	Main Office Storage Closet	no	W3	Sheetrock	Beige	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	5	Main Office Storage Closet	no	W4	Sheetrock	Beige	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	5	Main Office Storage Closet	no	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Main Office Storage Closet	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Main Office Conference Room	yes	W1	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	

**School District of Philadelphia**  
**Lead Safe Certification Assessment Report**  
**Rivera -Bright Futures**

		Name of Inspector: Jessica Sewell														Inspection Dates: 7/15 - 7/19/2019							
		Inspection Company: VERTEX														ULCS# 5460							
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	5	Main Office Conference Room	yes	W2	Sheetrock	Beige	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	5	Main Office Conference Room	yes	W3	Sheetrock	Beige	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	5	Main Office Conference Room	yes	W4	Sheetrock	Beige	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	5	Main Office Conference Room	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Main Office Conference Room	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Main Office Conference Room Closet	yes	W1	Sheetrock	Beige	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	5	Main Office Conference Room Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	Beige	Chipping	5	0	Negative	None	0	No	No	no	
1	5	Main Office Conference Room Closet	yes	W2	Sheetrock	Beige	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Main Office Conference Room Closet	yes	W3	Sheetrock	Beige	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	5	Main Office Conference Room Closet	yes	W4	Sheetrock	Beige	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	5	Main Office Conference Room Closet	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Main Office Conference Room Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Main Office Conference Room - Office adjacent Closet	yes	W1	Sheetrock	Pink	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	5	Main Office Conference Room - Office adjacent Closet	yes	W2	Sheetrock	Pink	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	5	Main Office Conference Room - Office adjacent Closet	yes	W3	Sheetrock	Pink	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	5	Main Office Conference Room - Office adjacent Closet	yes	W4	Sheetrock	Pink	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	5	Main Office Conference Room - Office adjacent Closet	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Main Office Conference Room - Office adjacent Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Main Office Conference Room - Office across from Closet	yes	W1	Sheetrock	Pink	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	5	Main Office Conference Room - Office across from Closet	yes	W2	Sheetrock	Pink	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	5	Main Office Conference Room - Office across from Closet	yes	W3	Sheetrock	Pink	Spalling	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Main Office Conference Room - Office across from Closet	yes	W4	Sheetrock	Pink	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	5	Main Office Conference Room - Office across from Closet	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Main Office Conference Room - Office across from Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Main Office Conference Room - Office across from Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Main Office Conference Room - Office across from Closet	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Corner Office across from back door of Small Conference Room	yes	W1	Sheetrock	Beige	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	5	Corner Office across from back door of Small Conference Room	yes	W2	Sheetrock	Beige	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	5	Corner Office across from back door of Small Conference Room	yes	W3	Sheetrock	Beige	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	5	Corner Office across from back door of Small Conference Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	Beige	Spalling	20	0	Negative	None	0	No	No	no	
1	5	Corner Office across from back door of Small Conference Room	yes	W4	Sheetrock	Beige	Chipping	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Corner Office across from back door of Small Conference Room	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
1	5	Corner Office across from back door of Small Conference Room	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Central Conference Room adjacent Main Office	yes	W1	Wood/White board panels	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	5	Central Conference Room adjacent Main Office	yes	W2	Wood/White board panels	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	5	Central Conference Room adjacent Main Office	yes	W3	Wood/White board panels	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	5	Central Conference Room adjacent Main Office	yes	W4	Wood/White board panels	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	5	Central Conference Room adjacent Main Office	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Central Conference Room adjacent Main Office	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Hallway from Mechanical Room to Stairwell S02	yes	W1	Sheetrock	Beige	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	5	Hallway from Mechanical Room to Stairwell S02	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Beige	Chipping	5	0	Negative	None	0	No	No	no	

**School District of Philadelphia**  
**Lead Safe Certification Assessment Report**  
**Rivera -Bright Futures**

		Name of Inspector: Jessica Sewell Inspection Company: VERTEX														Inspection Dates: 7/15 - 7/19/2019					ULCS# 5460		
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	5	Hallway from Mechanical Room to Stairwell S02	yes	W2	Sheetrock	Beige	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Hallway from Mechanical Room to Stairwell S02	yes	W3	Sheetrock	Beige	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	5	Hallway from Mechanical Room to Stairwell S02	yes	W4	Sheetrock	Beige	Moisture Damage	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
1	5	Hallway from Mechanical Room to Stairwell S02	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Hallway from Mechanical Room to Stairwell S02	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under carpet
1	5	Stairwell S02	yes	W1	cmu	Yellow	Spalling	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Stairwell S02	yes	W2	cmu	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	5	Stairwell S02	yes	W3	cmu	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	5	Stairwell S02	yes	W4	cmu	Yellow	Moisture Damage	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Stairwell S02	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Stairwell S02	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Unpainted
1	5	Custodial Closet adjacent Stairwell S02	no	W1	cmu	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Custodial Closet adjacent Stairwell S02	no	W2	cmu	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Custodial Closet adjacent Stairwell S02	no	W3	cmu	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Custodial Closet adjacent Stairwell S02	no	W4	cmu	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Custodial Closet adjacent Stairwell S02	no	Ceiling	Plaster	White	Moisture Damage	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
1	5	Custodial Closet adjacent Stairwell S02	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Unpainted
1	5	Mechanical Room	no	W1	Cmu	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	5	Mechanical Room	no	W2	Cmu	Tan	Flaking	200	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	5	Mechanical Room	no	W3	Cmu	Tan	Flaking	200	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	5	Mechanical Room	no	W4	Cmu	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	5	Mechanical Room	no	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	5	Mechanical Room	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
1	5	Orkney Main Hallway	yes	W1	Sheetrock	Beige	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	5	Orkney Main Hallway	yes	W2	Sheetrock	Beige	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Orkney Main Hallway	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Beige	Chipping	4	0	Negative	None	0	No	No	no	
1	5	Orkney Main Hallway	yes	W3	Sheetrock	Beige	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	5	Orkney Main Hallway	yes	W4	Sheetrock	Beige	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	5	Orkney Main Hallway	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	5	Orkney Main Hallway	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under carpet
1	5	Large Conference Room on Orkney St side	yes	W1	Sheetrock	Beige	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Large Conference Room on Orkney St side	yes	W2	Sheetrock	Beige	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	5	Large Conference Room on Orkney St side	yes	W3	Sheetrock	Beige	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	5	Large Conference Room on Orkney St side	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	Beige	Spalling	60	0	Negative	None	0	No	No	no	
1	5	Large Conference Room on Orkney St side	yes	W4	Sheetrock	Beige	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	5	Large Conference Room on Orkney St side	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	5	Large Conference Room on Orkney St side	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under carpet
1	5	Large Conference Room - Entrance/Chair Storage adjacent Mechanical Room Hallway	yes	W1	Sheetrock	Beige	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1	5	Large Conference Room - Entrance/Chair Storage adjacent Mechanical Room Hallway	yes	W2	Sheetrock	Beige	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	5	Large Conference Room - Entrance/Chair Storage adjacent Mechanical Room Hallway	yes	W3	Sheetrock	Beige	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	5	Large Conference Room - Entrance/Chair Storage adjacent Mechanical Room Hallway	yes	W4	Sheetrock	Beige	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	5	Large Conference Room - Entrance/Chair Storage adjacent Mechanical Room Hallway	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	5	Large Conference Room - Entrance/Chair Storage adjacent Mechanical Room Hallway	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under carpet
1	5	Large Conference Room - Office on Mechanical Room side	yes	W1	Sheetrock	Beige	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	5	Large Conference Room - Office on Mechanical Room side	yes	W2	Sheetrock	Beige	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	5	Large Conference Room - Office on Mechanical Room side	yes	W3	Sheetrock	Beige	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	5	Large Conference Room - Office on Mechanical Room side	yes	W4	Sheetrock	Beige	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	5	Large Conference Room - Office on Mechanical Room side	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	5	Large Conference Room - Office on Mechanical Room side	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under carpet
1	5	Large Conference Room - Center Office	yes	W1	Sheetrock	Beige	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	5	Large Conference Room - Center Office	yes	W2	Sheetrock	Beige	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	5	Large Conference Room - Center Office	yes	W3	Sheetrock	Beige	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	5	Large Conference Room - Center Office	yes	W4	Sheetrock	Beige	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	5	Large Conference Room - Center Office	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling



**School District of Philadelphia  
Lead Safe Certification Assessment Report  
Rivera -Bright Futures**

		Name of Inspector: Jessica Sewell Inspection Company: VERTEX														Inspection Dates: 7/15 - 7/19/2019 ULCS# 5460							
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	5	Office Suite Hallway	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	5	Office Suite Hallway	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under carpet
1	5	Office Suite - Office on exterior wall	yes	W1	Sheetrock	Beige	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	5	Office Suite - Office on exterior wall	yes	W2	Sheetrock	Beige	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	5	Office Suite - Office on exterior wall	yes	W3	Brick	Beige	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	5	Office Suite - Office on exterior wall	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Beige	Moisture Damage	5	0	Negative	None	0	No	Unknown	no	
1	5	Office Suite - Office on exterior wall	yes	W4	Sheetrock	Beige	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	5	Office Suite - Office on exterior wall	yes	Ceiling	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	drop ceiling
1	5	Office Suite - Office near Central Conference Room	yes	Floor	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	under carpet
1	5	Office Suite - Office near Central Conference Room	yes	W1	Sheetrock	Beige	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	5	Office Suite - Office near Central Conference Room	yes	W2	Sheetrock	Beige	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	5	Office Suite - Office near Central Conference Room	yes	W3	Sheetrock	Beige	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	5	Office Suite - Office near Central Conference Room	yes	W4	Sheetrock	Beige	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	5	Office Suite - Office near Central Conference Room	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
1	5	Office Suite - Office near Central Conference Room	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under carpet