

				Inspection Dates: October 2021			School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis			Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX			Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	
5320	1	2	200	Classroom 200	Yes	W1	CMU	White	Chipping	1	0	Negative	
5320	1	2	200	Classroom 200	Yes	Door	Wood	Blue	Chipping	12	0	Negative	
5320	1	2	200	Classroom 200	Yes	Door Frame	Metal	Blue	Chipping	10	0	Negative	
5320	1	2	200	Classroom 200	Yes	W2	CMU	White	None	0	N/A	N/A	
5320	1	2	200	Classroom 200	Yes	W2	Sheetrock	White	Chipping	2	0	Negative	
5320	1	2	200	Classroom 200	Yes	W3	CMU	White	None	0	N/A	N/A	
5320	1	2	200	Classroom 200	Yes	W3	Sheetrock	White	Chipping	1	0	Negative	
5320	1	2	200	Classroom 200	Yes	W4	CMU	White	None	0	N/A	N/A	
5320	1	2	200	Classroom 200	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	200	Classroom 200	Yes	Ceiling	Plaster	White	None	0	N/A	N/A	
5320	1	2	200	Classroom 200	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	W1	Sheetrock	White	None	0	N/A	N/A	
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	W3	Sheetrock	White	Partially Inaccessible	N/A	N/A	N/A	
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	W4	Sheetrock	White	Partially Inaccessible	N/A	N/A	N/A	
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	200B	Classroom 200 Interior Closet	Yes	W1	Sheetrock	White	Partially Inaccessible	N/A	N/A	N/A	
5320	1	2	200B	Classroom 200 Interior Closet	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	
5320	1	2	200B	Classroom 200 Interior Closet	Yes	W2	Sheetrock	White	None	0	N/A	N/A	
5320	1	2	200B	Classroom 200 Interior Closet	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	
5320	1	2	200B	Classroom 200 Interior Closet	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	
5320	1	2	200B	Classroom 200 Interior Closet	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	200B	Classroom 200 Interior Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	216	Office 200A	Yes	W1	CMU	White	None	0	N/A	N/A	
5320	1	2	216	Office 200A	Yes	Door	Wood	Blue	Chipping	6	0	Negative	
5320	1	2	216	Office 200A	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative	
5320	1	2	216	Office 200A	Yes	W2	CMU	White	Chipping	1	0	Negative	
5320	1	2	216	Office 200A	Yes	W3	CMU	White	None	0	N/A	N/A	
5320	1	2	216	Office 200A	Yes	W4	CMU	White	None	0	N/A	N/A	
5320	1	2	216	Office 200A	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	216	Office 200A	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	201	Classroom 201	Yes	W1	CMU	White	None	0	N/A	N/A	
5320	1	2	201	Classroom 201	Yes	Door	Wood	Blue	Chipping	6	0	Negative	
5320	1	2	201	Classroom 201	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative	
5320	1	2	201	Classroom 201	Yes	Coat Cubbies	Wood	White	Friction	6	0	Negative	
5320	1	2	201	Classroom 201	Yes	W2	CMU	White	None	0	N/A	N/A	
5320	1	2	201	Classroom 201	Yes	W3	CMU	White	Chipping	6	0	Negative	
5320	1	2	201	Classroom 201	Yes	Window Sill	Concrete	White	Chipping	6	0	Negative	
5320	1	2	201	Classroom 201	Yes	W4	Wood	White	Flaking	1	0	Negative	
5320	1	2	201	Classroom 201	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	201	Classroom 201	Yes	Beam	Concrete	White	None	0	N/A	N/A	
5320	1	2	201	Classroom 201	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	202	Classroom 202	Yes	W1	Wood	White	Partially Inaccessible	N/A	N/A	N/A	

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	202	Classroom 202	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	2	202	Classroom 202	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	2	202	Classroom 202	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	2	202	Classroom 202	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	2	202	Classroom 202	Yes	Coat Cubbies	Wood	White	Friction	6	0	Negative
5320	1	2	202	Classroom 202	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	202	Classroom 202	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	202	Classroom 202	Yes	Beam	Concrete	White	None	0	N/A	N/A
5320	1	2	202	Classroom 202	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	203	Classroom 203	Yes	W1	Wood	Blue	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	203	Classroom 203	Yes	Door	Wood	Blue	Chipping	2	0	Negative
5320	1	2	203	Classroom 203	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	2	203	Classroom 203	Yes	W2	CMU	White	Chipping	2	0	Negative
5320	1	2	203	Classroom 203	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	2	203	Classroom 203	Yes	Coat Cubbies	Wood	White	Friction	6	0	Negative
5320	1	2	203	Classroom 203	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	2	203	Classroom 203	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	203	Classroom 203	Yes	Beam	Concrete	White	None	0	N/A	N/A
5320	1	2	203	Classroom 203	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	204	Classroom 204	Yes	W1	CMU	White	Chipping	1	0	Negative
5320	1	2	204	Classroom 204	Yes	Door	Wood	Blue	Chipping	6	0	Negative
5320	1	2	204	Classroom 204	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative
5320	1	2	204	Classroom 204	Yes	Column	Concrete	White/Blue	Chipping	4	0	Negative
5320	1	2	204	Classroom 204	Yes	Coat Cubbies	Wood	White	Chipping	12	0	Negative
5320	1	2	204	Classroom 204	Yes	W2	Wood	Blue	Chipping	6	0	Negative
5320	1	2	204	Classroom 204	Yes	W3	CMU	White	Cracking	1	0	Negative
5320	1	2	204	Classroom 204	Yes	W4	CMU	White	Holes	6	0	Negative
5320	1	2	204	Classroom 204	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	204	Classroom 204	Yes	Beam	Concrete	White	None	0	N/A	N/A
5320	1	2	204	Classroom 204	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	205	Classroom 205	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	2	205	Classroom 205	Yes	Door	Wood	Blue	Chipping	6	0	Negative
5320	1	2	205	Classroom 205	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative
5320	1	2	205	Classroom 205	Yes	Coat Cubbies	Wood	Multi	Chipping	12	0	Negative
5320	1	2	205	Classroom 205	Yes	W2	CMU	White	Holes	6	0	Negative
5320	1	2	205	Classroom 205	Yes	W3	CMU	White	Chipping	2	0	Negative
5320	1	2	205	Classroom 205	Yes	W4	Wood	White/Brown	Chipping	6	0	Negative
5320	1	2	205	Classroom 205	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	205	Classroom 205	Yes	Beam	Concrete	White	None	0	N/A	N/A
5320	1	2	205	Classroom 205	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	206	Classroom 206	Yes	W1	Wood	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	206	Classroom 206	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	2	206	Classroom 206	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	2	206	Classroom 206	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	2	206	Classroom 206	Yes	W3	CMU	White	None	0	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	206	Classroom 206	Yes	Coat Cubbies	Wood	White/Black	Chipping	10	0	Negative
5320	1	2	206	Classroom 206	Yes	W4	CMU	White	Holes	2	0	Negative
5320	1	2	206	Classroom 206	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	206	Classroom 206	Yes	Beam	Concrete	White	None	0	N/A	N/A
5320	1	2	206	Classroom 206	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	207	Classroom 207	Yes	W1	Wood	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	207	Classroom 207	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	2	207	Classroom 207	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	2	207	Classroom 207	Yes	W2	CMU	White	Holes	6	0	Negative
5320	1	2	207	Classroom 207	Yes	W3	CMU	White	Chipping	2	0	Negative
5320	1	2	207	Classroom 207	Yes	Coat Cubbies	Wood	White/Green	Chipping	12	0	Negative
5320	1	2	207	Classroom 207	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	2	207	Classroom 207	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	207	Classroom 207	Yes	Beam	Concrete	White	Cracking	4	0	Negative
5320	1	2	207	Classroom 207	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	208	Classroom 208	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	2	208	Classroom 208	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	2	208	Classroom 208	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	2	208	Classroom 208	Yes	Coat Cubbies	Wood	Blue/White	Chipping	10	0	Negative
5320	1	2	208	Classroom 208	Yes	Column	Concrete	White	Chipping	4	0	Negative
5320	1	2	208	Classroom 208	Yes	W2	Wood	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	208	Classroom 208	Yes	W3	CMU	White	Cracking	2	0	Negative
5320	1	2	208	Classroom 208	Yes	W4	CMU	White	Chipping	4	0	Negative
5320	1	2	208	Classroom 208	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	208	Classroom 208	Yes	Beam	Concrete	White	None	0	N/A	N/A
5320	1	2	208	Classroom 208	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	227	Office adjacent to Classroom 208	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	2	227	Office adjacent to Classroom 208	Yes	Door	Wood	Blue	Chipping	1	0	Negative
5320	1	2	227	Office adjacent to Classroom 208	Yes	Door Frame	Metal	Blue	Chipping	1	0	Negative
5320	1	2	227	Office adjacent to Classroom 208	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	227	Office adjacent to Classroom 208	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	227	Office adjacent to Classroom 208	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	2	227	Office adjacent to Classroom 208	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	227	Office adjacent to Classroom 208	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	Duct	Metal	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	209	Classroom 209	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	2	209	Classroom 209	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	2	209	Classroom 209	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative
5320	1	2	209	Classroom 209	Yes	Coat Cubbies	Wood	Multi	Chipping	12	0	Negative

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	209	Classroom 209	Yes	Column	Concrete	Multi	Chipping	4	0	Negative
5320	1	2	209	Classroom 209	Yes	W2	CMU	White	Holes	6	0	Negative
5320	1	2	209	Classroom 209	Yes	W3	CMU	White	Cracking	2	0	Negative
5320	1	2	209	Classroom 209	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	209	Classroom 209	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	209	Classroom 209	Yes	Beam	Concrete	White	None	0	N/A	N/A
5320	1	2	209	Classroom 209	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210	Classroom 210	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	210	Classroom 210	Yes	Door	Wood	Brown	Chipping	2	0	Negative
5320	1	2	210	Classroom 210	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	2	210	Classroom 210	Yes	W2	CMU	White	Cracking	2	0	Negative
5320	1	2	210	Classroom 210	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	2	210	Classroom 210	Yes	Coat Cubbies	Wood	White/Black	Chipping	12	0	Negative
5320	1	2	210	Classroom 210	Yes	W4	CMU	White	Holes	2	0	Negative
5320	1	2	210	Classroom 210	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210	Classroom 210	Yes	Beam	Concrete	White	None	0	N/A	N/A
5320	1	2	210	Classroom 210	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	211	Classroom 211	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	211	Classroom 211	Yes	Door	Wood	Brown	Chipping	2	0	Negative
5320	1	2	211	Classroom 211	Yes	Door Frame	Wood	Blue	Chipping	8	0	Negative
5320	1	2	211	Classroom 211	Yes	W2	CMU	White	Holes	2	0	Negative
5320	1	2	211	Classroom 211	Yes	W3	CMU	White	Cracking	6	0	Negative
5320	1	2	211	Classroom 211	Yes	Coat Cubbies	Wood	White	Chipping	10	0	Negative
5320	1	2	211	Classroom 211	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	2	211	Classroom 211	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	211	Classroom 211	Yes	Beam	Concrete	White	None	0	N/A	N/A
5320	1	2	211	Classroom 211	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	212	Classroom 212	Yes	W1	CMU	White	Chipping	2	0	Negative
5320	1	2	212	Classroom 212	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	2	212	Classroom 212	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	2	212	Classroom 212	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	2	212	Classroom 212	Yes	W3	CMU	White	Cracking	20	0	Negative
5320	1	2	212	Classroom 212	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	2	212	Classroom 212	Yes	Coat Cubbies	Wood	White	Chipping	10	0	Negative
5320	1	2	212	Classroom 212	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	212	Classroom 212	Yes	Beam	Concrete	White	Chipping	2	0	Negative
5320	1	2	212	Classroom 212	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	212A	Classroom 212 Closet	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	212A	Classroom 212 Closet	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	2	212A	Classroom 212 Closet	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	212A	Classroom 212 Closet	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	212A	Classroom 212 Closet	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	2	212A	Classroom 212 Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	225	IMC	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	2	225	IMC	Yes	W1	Concrete	White	None	0	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	225	IMC	Yes	W1	Sheetrock	White	None	0	N/A	N/A
5320	1	2	225	IMC	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative
5320	1	2	225	IMC	Yes	W2	Sheetrock	White	None	0	N/A	N/A
5320	1	2	225	IMC	Yes	W2	Concrete	White	None	0	N/A	N/A
5320	1	2	225	IMC	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	2	225	IMC	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative
5320	1	2	225	IMC	Yes	W3	CMU	White	Cracking	8	0	Negative
5320	1	2	225	IMC	Yes	W3	Concrete	White	None	0	N/A	N/A
5320	1	2	225	IMC	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	2	225	IMC	Yes	W4	Concrete	White	None	0	N/A	N/A
5320	1	2	225	IMC	Yes	Window Frame	Metal	Blue	Chipping	2	0	Negative
5320	1	2	225	IMC	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	225	IMC	Yes	Beam	Concrete	White	None	0	N/A	N/A
5320	1	2	225	IMC	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	W1	Sheetrock	White	None	0	N/A	N/A
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	W4	Sheetrock	White	None	0	N/A	N/A
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210B	IMC Storage Room	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	2	210B	IMC Storage Room	Yes	W2	Sheetrock	White	None	0	N/A	N/A
5320	1	2	210B	IMC Storage Room	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	2	210B	IMC Storage Room	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	2	210B	IMC Storage Room	Yes	W4	CMU	White	Cracking	6	0	Negative
5320	1	2	210B	IMC Storage Room	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	2	210B	IMC Storage Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210H	IMC Storage Room Closet	Yes	W1	CMU	White	Chipping	10	0	Negative
5320	1	2	210H	IMC Storage Room Closet	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	2	210H	IMC Storage Room Closet	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	2	210H	IMC Storage Room Closet	Yes	W4	CMU	White	Efflorescence	8	0	Negative
5320	1	2	210H	IMC Storage Room Closet	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	2	210H	IMC Storage Room Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210A	IMC Office	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	210A	IMC Office	Yes	W2	CMU	White	Cracking	2	0	Negative
5320	1	2	210A	IMC Office	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	210A	IMC Office	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	210A	IMC Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210A	IMC Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210C	ESOL	Yes	W1	CMU	White	None	0	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	210C	ESOL	Yes	Door	Wood	Yellow	Chipping	2	0	Negative
5320	1	2	210C	ESOL	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative
5320	1	2	210C	ESOL	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	2	210C	ESOL	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	2	210C	ESOL	Yes	W4	CMU	White	Flaking	1	0	Negative
5320	1	2	210C	ESOL	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210C	ESOL	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210D	ESOL Closet	Yes	W1	CMU	Yellow	None	0	N/A	N/A
5320	1	2	210D	ESOL Closet	Yes	W2	CMU	Yellow	None	0	N/A	N/A
5320	1	2	210D	ESOL Closet	Yes	W3	CMU	Yellow	Cracking	4	0	Negative
5320	1	2	210D	ESOL Closet	Yes	W4	CMU	Yellow	None	0	N/A	N/A
5320	1	2	210D	ESOL Closet	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210D	ESOL Closet	Yes	Shelving	Wood	Grey	Friction	6	0	Negative
5320	1	2	210D	ESOL Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210E	Girl's Restroom near Elevator	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	2	210E	Girl's Restroom near Elevator	Yes	Door	Metal	Blue	Chipping	6	0	Negative
5320	1	2	210E	Girl's Restroom near Elevator	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative
5320	1	2	210E	Girl's Restroom near Elevator	Yes	W2	CMU	White	Chipping	1	0	Negative
5320	1	2	210E	Girl's Restroom near Elevator	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	2	210E	Girl's Restroom near Elevator	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	2	210E	Girl's Restroom near Elevator	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	210E	Girl's Restroom near Elevator	Yes	Floor	Concrete	Grey	Friction	20	0	Negative
5320	1	2	210I	Girl's Restroom Pipe Chase adjacent to Entrance	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210I	Girl's Restroom Pipe Chase adjacent to Entrance	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210I	Girl's Restroom Pipe Chase adjacent to Entrance	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210I	Girl's Restroom Pipe Chase adjacent to Entrance	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210I	Girl's Restroom Pipe Chase adjacent to Entrance	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210I	Girl's Restroom Pipe Chase adjacent to Entrance	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210J	2nd Floor Girl's Restroom Center Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210J	2nd Floor Girl's Restroom Center Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210J	2nd Floor Girl's Restroom Center Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210J	2nd Floor Girl's Restroom Center Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210J	2nd Floor Girl's Restroom Center Pipe Chase	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210J	2nd Floor Girl's Restroom Center Pipe Chase	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210K	2nd Floor Girl's Restroom Pipe Chase adjacent to Stairwell	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210K	2nd Floor Girl's Restroom Pipe Chase adjacent to Stairwell	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210K	2nd Floor Girl's Restroom Pipe Chase adjacent to Stairwell	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210K	2nd Floor Girl's Restroom Pipe Chase adjacent to Stairwell	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210K	2nd Floor Girl's Restroom Pipe Chase adjacent to Stairwell	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	210K	2nd Floor Girl's Restroom Pipe Chase adjacent to Stairwell	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A

				Inspection Dates: October 2021			School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis			Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX			Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	W1	CMU	White	N/A	N/A	0	Negative	
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	W2	CMU	White	N/A	N/A	0	Negative	
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	W3	CMU	White	N/A	N/A	0	Negative	
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	Door	Metal	Brown	Chipping	6	0	Negative	
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	Door Frame	Metal	Brown	Chipping	2	0	Negative	
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	W4	CMU	White	N/A	N/A	0	Negative	
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	
5320	1	2	214	Women's Restroom across from Elevator	Yes	W1	CMU	White	None	0	N/A	N/A	
5320	1	2	214	Women's Restroom across from Elevator	Yes	Door	Wood	Blue	Chipping	4	0	Negative	
5320	1	2	214	Women's Restroom across from Elevator	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	
5320	1	2	214	Women's Restroom across from Elevator	Yes	W2	CMU	White	Hole	1	0	Negative	
5320	1	2	214	Women's Restroom across from Elevator	Yes	W3	CMU	White	Hole	1	0	Negative	
5320	1	2	214	Women's Restroom across from Elevator	Yes	W4	CMU	White	None	0	N/A	N/A	
5320	1	2	214	Women's Restroom across from Elevator	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	214	Women's Restroom across from Elevator	Yes	Floor	Concrete	Grey	Friction	4	0	Negative	
5320	1	2	213A	Custodial Closet adjacent to 2nd Floor Men's Restroom	No	W1	CMU	White	None	0	N/A	N/A	
5320	1	2	213A	Custodial Closet adjacent to 2nd Floor Men's Restroom	No	W2	CMU	White	None	0	N/A	N/A	
5320	1	2	213A	Custodial Closet adjacent to 2nd Floor Men's Restroom	No	W3	CMU	White	None	0	N/A	N/A	
5320	1	2	213A	Custodial Closet adjacent to 2nd Floor Men's Restroom	No	W4	CMU	White	None	0	N/A	N/A	
5320	1	2	213A	Custodial Closet adjacent to 2nd Floor Men's Restroom	No	Ceiling	Concrete	White	None	0	N/A	N/A	
5320	1	2	213A	Custodial Closet adjacent to 2nd Floor Men's Restroom	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	
5320	1	2	213	2nd Floor Men's Restroom	Yes	W1	CMU	White	None	0	N/A	N/A	
5320	1	2	213	2nd Floor Men's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	
5320	1	2	213	2nd Floor Men's Restroom	Yes	W3	CMU	White	Hole	1	0	Negative	
5320	1	2	213	2nd Floor Men's Restroom	Yes	W4	CMU	White	Hole	1	0	Negative	
5320	1	2	213	2nd Floor Men's Restroom	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	213	2nd Floor Men's Restroom	Yes	Floor	Concrete	Grey	Friction	4	0	Negative	
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	W1	CMU	White	Hole	2	0	Negative	
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	Door	Wood	Blue	Chipping	2	0	Negative	
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	W3	CMU	White	Hole	2	0	Negative	
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	W4	CMU	White	None	0	N/A	N/A	
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	Floor	Concrete	Grey	Friction	20	0	Negative	
5320	1	2	215	Storage Room near Boy's Restroom	No	W1	CMU	White	None	0	N/A	N/A	
5320	1	2	215	Storage Room near Boy's Restroom	No	W2	CMU	White	None	0	N/A	N/A	
5320	1	2	215	Storage Room near Boy's Restroom	No	W3	CMU	White	None	0	N/A	N/A	
5320	1	2	215	Storage Room near Boy's Restroom	No	W4	CMU	White	None	0	N/A	N/A	

				Inspection Dates: October 2021			School District of Philadelphia					
				Name of Inspector: Jessica Sewell & Paul Davis			Lead Safe Certification Assessment Report					
				Inspection Company: VERTEX			Hartranft ES School					
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	215	Storage Room near Boy's Restroom	No	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	2	215	Storage Room near Boy's Restroom	No	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	218	Auditorium/Cafeteria	Yes	W1	CMU	Multi	Chipping	12	0	Negative
5320	1	2	218	Auditorium/Cafeteria	Yes	Doors	Wood	Multi	Chipping	8	0	Negative
5320	1	2	218	Auditorium/Cafeteria	Yes	Door Frame	Metal	Multi	Chipping	10	0	Negative
5320	1	2	218	Auditorium/Cafeteria	Yes	W2	CMU	Multi	Chipping	10	0	Negative
5320	1	2	218	Auditorium/Cafeteria	Yes	W3	CMU	Multi	Chipping	12	0	Negative
5320	1	2	218	Auditorium/Cafeteria	Yes	Doors	Wood	Multi	Chipping	4	0	Negative
5320	1	2	218	Auditorium/Cafeteria	Yes	Door Frame	Metal	Multi	Chipping	6	0	Negative
5320	1	2	218	Auditorium/Cafeteria	Yes	W4	Brick	N/A	N/A	N/A	N/A	N/A
5320	1	2	218	Auditorium/Cafeteria	Yes	Doors	Wood	Multi	Chipping	2	0	Negative
5320	1	2	218	Auditorium/Cafeteria	Yes	Door Frame	Metal	Multi	Chipping	2	0	Negative
5320	1	2	218	Auditorium/Cafeteria	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	218	Auditorium/Cafeteria	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	218C	Auditorium Stage	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218C	Auditorium Stage	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218C	Auditorium Stage	Yes	Stairs	Metal	Grey	Friction	4	0	Negative
5320	1	2	218C	Auditorium Stage	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218C	Auditorium Stage	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218C	Auditorium Stage	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	2	218C	Auditorium Stage	Yes	Railings	Wood	White	Friction		0	Negative
5320	1	2	218C	Auditorium Stage	Yes	Floor	Wood	Varnish	Friction		0	Negative
5320	1	2	218A	Kitchen	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218A	Kitchen	Yes	W1	Metal	Grey	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218A	Kitchen	Yes	Door	Wood	Yellow	Chipping	4	0	Negative
5320	1	2	218A	Kitchen	Yes	Door Frame	Metal	Grey	Chipping	2	0	Negative
5320	1	2	218A	Kitchen	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218A	Kitchen	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218A	Kitchen	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218A	Kitchen	Yes	Dumb Waiter	Metal	Grey	Chipping	1	0	Negative
5320	1	2	218A	Kitchen	Yes	Door	Wood	Yellow	Chipping	4	0	Negative
5320	1	2	218A	Kitchen	Yes	Door Frame	Metal	Grey	Chipping	2	0	Negative
5320	1	2	218A	Kitchen	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	218A	Kitchen	Yes	Floor	Concrete	Red	Friction	100	0	Negative
5320	1	2	218E	Kitchen Refrigerator Area	Yes	W1	CMU	White	Chipping	1	0	Negative
5320	1	2	218E	Kitchen Refrigerator Area	Yes	W2	CMU	White	None	0		
5320	1	2	218E	Kitchen Refrigerator Area	Yes	W3	CMU	White	None	0		
5320	1	2	218E	Kitchen Refrigerator Area	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218E	Kitchen Refrigerator Area	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	218E	Kitchen Refrigerator Area	Yes	Floor	Concrete	Red	Friction	50	0	Negative
5320	1	2	218B	Kitchen Dry Storage Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218B	Kitchen Dry Storage Room	Yes	Door	Wood	Yellow	Chipping	2	0	Negative
5320	1	2	218B	Kitchen Dry Storage Room	Yes	Door Frame	Metal	Grey	Chipping	4	0	Negative
5320	1	2	218B	Kitchen Dry Storage Room	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218B	Kitchen Dry Storage Room	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	218B	Kitchen Dry Storage Room	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	218B	Kitchen Dry Storage Room	Yes	Ceiling	Concrete	White	Chipping	2	0	Negative
5320	1	2	218B	Kitchen Dry Storage Room	Yes	Duct	Metal	Tan	Chipping	2	0	Negative
5320	1	2	218B	Kitchen Dry Storage Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	218D	Kitchen Office	Yes	W1	CMU	White	None	0		
5320	1	2	218D	Kitchen Office	Yes	Door	Wood	Yellow	Chipping	2	0	Negative
5320	1	2	218D	Kitchen Office	Yes	Door Frame	Metal	Grey	Chipping	4	0	Negative
5320	1	2	218D	Kitchen Office	Yes	W2	CMU	White	None	0		
5320	1	2	218D	Kitchen Office	Yes	W3	CMU	White	None	0		
5320	1	2	218D	Kitchen Office	Yes	W4	CMU	White	None	0		
5320	1	2	218D	Kitchen Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	218D	Kitchen Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	219	Climate Staff Office	Yes	W1	CMU	White	None	0		
5320	1	2	219	Climate Staff Office	Yes	W2	CMU	White	Cracking	4	0	Negative
5320	1	2	219	Climate Staff Office	Yes	W3	CMU	White	Chipping	2	0	Negative
5320	1	2	219	Climate Staff Office	Yes	W4	CMU	White	None	0		
5320	1	2	219	Climate Staff Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	219	Climate Staff Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	220	Boy's Restroom near Gym	Yes	W1	CMU	White	Chipping	1	0	Negative
5320	1	2	220	Boy's Restroom near Gym	Yes	W2	CMU	White	None	0		
5320	1	2	220	Boy's Restroom near Gym	Yes	W3	CMU	White	Hole	2	0	Negative
5320	1	2	220	Boy's Restroom near Gym	Yes	W4	CMU	White	Chipping	1	0	Negative
5320	1	2	220	Boy's Restroom near Gym	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	220	Boy's Restroom near Gym	Yes	Floor	Concrete	Grey	Friction	10	0	Negative
5320	1	2	221	Girl's Restroom near Gym	Yes	W1	CMU	White	Chipping	1	0	Negative
5320	1	2	221	Girl's Restroom near Gym	Yes	Door	Wood	Blue	Chipping	2	0	Negative
5320	1	2	221	Girl's Restroom near Gym	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative
5320	1	2	221	Girl's Restroom near Gym	Yes	W2	CMU	White	None	0		
5320	1	2	221	Girl's Restroom near Gym	Yes	W3	CMU	White	Hole	2	0	Negative
5320	1	2	221	Girl's Restroom near Gym	Yes	W4	CMU	White	Chipping	1	0	Negative
5320	1	2	221	Girl's Restroom near Gym	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	221	Girl's Restroom near Gym	Yes	Floor	Concrete	Grey	Friction	10	0	Negative
5320	1	2	ESOL	Classroom 213 Music Room	Yes	W1	CMU	White	Flaking	12	0	Negative
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative
5320	1	2	ESOL	Classroom 213 Music Room	Yes	W2	CMU	White	Chipping	4	0	Negative
5320	1	2	ESOL	Classroom 213 Music Room	Yes	W3	CMU	White	Flaking	2	0	Negative
5320	1	2	ESOL	Classroom 213 Music Room	Yes	W4	CMU	White	Flaking	15	0	Negative
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Door	Wood	Blue	Chipping	2	0	Negative
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Column	Concrete	White	Chipping	2	0	Negative
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	223	Classroom 214	Yes	W1	CMU	White	None	0		
5320	1	2	223	Classroom 214	Yes	Door	Wood	Blue	Chipping	10	0	Negative
5320	1	2	223	Classroom 214	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative

				Inspection Dates: October 2021			School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis			Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX			Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	
5320	1	2	223	Classroom 214	Yes	W2	CMU	White	None	0			
5320	1	2	223	Classroom 214	Yes	W3	CMU	White	None	0			
5320	1	2	223	Classroom 214	Yes	W4	CMU	White	Cracking	6	0	Negative	
5320	1	2	223	Classroom 214	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	223	Classroom 214	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	W1	CMU	White	None	0			
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	Door	Wood	Blue	Chipping	6	0	Negative	
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	W2	CMU	White	None	0			
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	W3	CMU	White	Cracking	4	0	Negative	
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	W4	CMU	White	None	0			
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	223B	Classroom 214 Center Office	Yes	W1	CMU	White	None	0			
5320	1	2	223B	Classroom 214 Center Office	Yes	Door	Wood	Blue	Chipping	2	0	Negative	
5320	1	2	223B	Classroom 214 Center Office	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	
5320	1	2	223B	Classroom 214 Center Office	Yes	W2	CMU	White	Chipping	2	0	Negative	
5320	1	2	223B	Classroom 214 Center Office	Yes	W3	CMU	White	None	0			
5320	1	2	223B	Classroom 214 Center Office	Yes	W4	CMU	White	Chipping	2	0	Negative	
5320	1	2	223B	Classroom 214 Center Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	223B	Classroom 214 Center Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	W1	CMU	White	None	0			
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	Door	Wood	Blue	Chipping	2	0	Negative	
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	Door Frame	Metal	Tan	Chipping	2	0	Negative	
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	W2	CMU	White	None	0			
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	W3	CMU	White	None	0			
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	W4	CMU	White	None	0			
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	W1	CMU	White	None	0			
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	Door	Wood	Blue	Chipping	4	0	Negative	
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	W2	CMU	White	Hole	1	0	Negative	
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	W3	CMU	White	None	0			
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	W4	CMU	White	None	0			
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	2	223E	Classroom 214 Closet	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	
5320	1	2	223E	Classroom 214 Closet	Yes	Door	Wood	Blue	Chipping	2	0	Negative	
5320	1	2	223E	Classroom 214 Closet	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	
5320	1	2	223E	Classroom 214 Closet	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	
5320	1	2	223E	Classroom 214 Closet	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	
5320	1	2	223E	Classroom 214 Closet	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	
5320	1	2	223E	Classroom 214 Closet	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	
5320	1	2	223E	Classroom 214 Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	

				Inspection Dates: October 2021			School District of Philadelphia					
				Name of Inspector: Jessica Sewell & Paul Davis			Lead Safe Certification Assessment Report					
				Inspection Company: VERTEX			Hartranft ES School					
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	224	Classroom 214A Sensory Room	Yes	W1	CMU	Blue	Chipping	1	0	Negative
5320	1	2	224	Classroom 214A Sensory Room	Yes	W2	CMU	Blue	None	0		
5320	1	2	224	Classroom 214A Sensory Room	Yes	W3	CMU	Blue	None	0		
5320	1	2	224	Classroom 214A Sensory Room	Yes	W4	CMU	Blue	Partially Inaccessible	N/A	N/A	N/A
5320	1	2	224	Classroom 214A Sensory Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	224	Classroom 214A Sensory Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	W1	CMU	White	None	0		
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	Door Frame	Metal	Grey	Chipping	4	0	Negative
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	W2	CMU	White	None	0		
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	W3	CMU	White	None	0		
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	W4	CMU	White	Cracking	4	0	Negative
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	Floor	Concrete	Grey	Friction	6	0	Negative
5320	1	2	217	Gymnasium	Yes	W1	CMU	Multi	Cracking	12	0	Negative
5320	1	2	217	Gymnasium	Yes	Door	Wood	Blue	Chipping	6	0	Negative
5320	1	2	217	Gymnasium	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative
5320	1	2	217	Gymnasium	Yes	W2	CMU	Multi	Cracking	12	0	Negative
5320	1	2	217	Gymnasium	Yes	Door	Metal	Blue	Chipping	8	0	Negative
5320	1	2	217	Gymnasium	Yes	Door Frame	Metal	Blue	Chipping	12	0	Negative
5320	1	2	217	Gymnasium	Yes	W3	CMU	Multi	Cracking	4	0	Negative
5320	1	2	217	Gymnasium	Yes	W4	CMU	Multi	Chipping	2	0	Negative
5320	1	2	217	Gymnasium	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	2	217	Gymnasium	Yes	Floor	Wood	Varnish	Friction	100	0	Negative
5320	1	2	217A	Gymnasium Office	Yes	W1	CMU	White	Chipping	1	0	Negative
5320	1	2	217A	Gymnasium Office	Yes	Door	Wood	Yellow	Chipping	1	0	Negative
5320	1	2	217A	Gymnasium Office	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative
5320	1	2	217A	Gymnasium Office	Yes	W2	CMU	White	Hole	1	0	Negative
5320	1	2	217A	Gymnasium Office	Yes	W3	CMU	White	None	0		
5320	1	2	217A	Gymnasium Office	Yes	W4	CMU	White	None	0		
5320	1	2	217A	Gymnasium Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217A	Gymnasium Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217I	Gymnasium Office Restroom	Yes	W1	CMU	White	None	0		
5320	1	2	217I	Gymnasium Office Restroom	Yes	W2	CMU	White	Hole	1	0	Negative
5320	1	2	217I	Gymnasium Office Restroom	Yes	W3	CMU	White	None	0		
5320	1	2	217I	Gymnasium Office Restroom	Yes	W4	CMU	White	None	0		
5320	1	2	217I	Gymnasium Office Restroom	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217I	Gymnasium Office Restroom	Yes	Floor	Concrete	Brown	Friction	6	0	Negative
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	W1	CMU	White	None	0		
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	W2	CMU	White	None	0		
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	Door	Wood	Yellow	Chipping	2	0	Negative
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	Door Frame	Metal	Grey	Chipping	6	0	Negative
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	W3	CMU	White	None	0		
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	W4	CMU	White	None	0		
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	217L	Gym Boy's Locker Room Hallway Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217L	Gym Boy's Locker Room Hallway Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217L	Gym Boy's Locker Room Hallway Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217L	Gym Boy's Locker Room Hallway Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217L	Gym Boy's Locker Room Hallway Pipe Chase	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217L	Gym Boy's Locker Room Hallway Pipe Chase	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217B	Gym Boy's Locker Room	Yes	W1	CMU	Purple	None	0		
5320	1	2	217B	Gym Boy's Locker Room	Yes	W2	CMU	Purple	None	0		
5320	1	2	217B	Gym Boy's Locker Room	Yes	W3	CMU	Purple	None	0		
5320	1	2	217B	Gym Boy's Locker Room	Yes	W4	CMU	Purple	None	0		
5320	1	2	217B	Gym Boy's Locker Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217B	Gym Boy's Locker Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	W1	CMU	White	None	0		
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	W2	CMU	White	Cracking	6	0	Negative
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	W3	CMU	White	Cracking	6	0	Negative
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	W4	CMU	White	None	0		
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	Floor	Concrete	Brown	Friction	10	0	Negative
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	W1	CMU	Yellow	None	0		
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	W2	CMU	Yellow	None	0		
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	W3	CMU	Yellow	None	0		
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	W4	CMU	Yellow	None	0		
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	Floor	Concrete	Brown	None	0	N/A	N/A
5320	1	2	217D	School Store between Boy's and Girl's Locker Rooms	Yes	W1	No Access	No Access	No Access	No Access	0	Negative
5320	1	2	217D	School Store between Boy's and Girl's Locker Rooms	Yes	W2	No Access	No Access	No Access	No Access	0	Negative
5320	1	2	217D	School Store between Boy's and Girl's Locker Rooms	Yes	W3	No Access	No Access	No Access	No Access	0	Negative
5320	1	2	217D	School Store between Boy's and Girl's Locker Rooms	Yes	W4	No Access	No Access	No Access	No Access	0	Negative
5320	1	2	217D	School Store between Boy's and Girl's Locker Rooms	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	2	217D	School Store between Boy's and Girl's Locker Rooms	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	W1	CMU	White	None	0		
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	W2	CMU	White	None	0		
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	W3	CMU	White	None	0		
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	W4	CMU	White	None	0		
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217O	Gym Girl's Locker Room Hallway Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217O	Gym Girl's Locker Room Hallway Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217O	Gym Girl's Locker Room Hallway Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	217O	Gym Girl's Locker Room Hallway Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217O	Gym Girl's Locker Room Hallway Pipe Chase	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217O	Gym Girl's Locker Room Hallway Pipe Chase	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	W1	CMU	White	None	0		
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	W2	CMU	White	Hole	1	0	Negative
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	W3	CMU	White	None	0		
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	W4	CMU	White	None	0		
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	Floor	Concrete	Brown	Friction	12	0	Negative
5320	1	2	217F	Gym Girl's Locker Room	Yes	W1	CMU	White	None	0		
5320	1	2	217F	Gym Girl's Locker Room	Yes	W2	CMU	White	Cracking	20	0	Negative
5320	1	2	217F	Gym Girl's Locker Room	Yes	W3	CMU	Tan	None	0		
5320	1	2	217F	Gym Girl's Locker Room	Yes	W4	CMU	White	None	0		
5320	1	2	217F	Gym Girl's Locker Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217F	Gym Girl's Locker Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	W1	CMU	White	Hole	1	0	Negative
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	W2	CMU	White	None	0		
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	W3	CMU	White	None	0		
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	W4	CMU	White	Hole	1	0	Negative
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	Floor	Concrete	Brown	Friction	20	0	Negative
5320	1	2	217H	Gym Storage Room adjacent to Girl's Locker Room	Yes	W1	CMU	White	Hole	2	0	Negative
5320	1	2	217H	Gym Storage Room adjacent to Girl's Locker Room	Yes	W2	CMU	White	None	0		
5320	1	2	217H	Gym Storage Room adjacent to Girl's Locker Room	Yes	W3	CMU	White	Cracking	6	0	Negative
5320	1	2	217H	Gym Storage Room adjacent to Girl's Locker Room	Yes	W4	CMU	White	None	0		
5320	1	2	217H	Gym Storage Room adjacent to Girl's Locker Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	217H	Gym Storage Room adjacent to Girl's Locker Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	W1	CMU	White	None	0		
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	Door	Wood	Tan	Chipping	2	0	Negative
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	Door Frame	Metal	Tan	Chipping	2	0	Negative
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	W2	CMU	White	None	0		
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	W3	CMU	White	None	0		
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	W4	CMU	White	None	0		
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	Floor	Concrete	Grey	Friction	20	0	Negative
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	W1	CMU	White	None	0		
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	W2	CMU	White	None	0		
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	W3	CMU	White	None	0		
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Door	Wood	Blue	Chipping	2	0	Negative
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	W4	CMU	White	None	0		
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Hand Rail	Metal	Grey	Friction	8	0	Negative
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Stringer	Metal	Grey	Friction	6	0	Negative
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Riser	Metal	Grey	Friction	2	0	Negative

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	H213	Hallway outside Classroom 214A	Yes	W1	CMU	White/Green	Hole	1	0	Negative
5320	1	2	H213	Hallway outside Classroom 214A	Yes	W2	CMU	White/Green	None	0		
5320	1	2	H213	Hallway outside Classroom 214A	Yes	W3	CMU	White/Green	None	0		
5320	1	2	H213	Hallway outside Classroom 214A	Yes	Dumb Waiter	Metal	Tan	Chipping	1	0	Negative
5320	1	2	H213	Hallway outside Classroom 214A	Yes	W4	CMU	White/Green	None	0		
5320	1	2	H213	Hallway outside Classroom 214A	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H213	Hallway outside Classroom 214A	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	W1	N/A	N/A	N/A	N/A		
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	W2	CMU	White/Green	Chipping	1	0	Negative
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	W3	CMU	White/Green	None	0		
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	Doors	Wood	Tan	Chipping	8	0	Negative
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	W4	CMU	White/Green	None	0		
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	W1	CMU	White/Green	None	0		
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	W2	CMU	White/Green	None	0		
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	W3	CMU	White/Green	None	0		
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	W4	N/A	N/A	N/A	N/a		
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	W1	Brick	Multi	Chipping	2	0	Negative
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	W2	N/A	N/A	N/A	N/A		
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	W3	CMU	White	None	0		
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	W4	Brick	N/A	N/A	N/A		
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	Hand Rail	Metal	Grey	Friction	10	0	Negative
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	Tread	Concrete	Grey	Friction	5	0	Negative
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	Riser	Concrete	Grey	Friction	5	0	Negative
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	W1	CMU	White/Green	None	0		
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	W2	CMU	White	None	0		
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	W2	Wood	Multi	Chipping	2	0	Negative
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	W3	CMU	White/Green	Holes	1	0	Negative
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	W4	N/A	N/A	N/A	N/A		
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H210	Hallway outside Classroom 200	Yes	W1	CMU	Multi	Chipping	1	0	Negative
5320	1	2	H210	Hallway outside Classroom 200	Yes	W2	CMU	Multi	None	0		
5320	1	2	H210	Hallway outside Classroom 200	Yes	W3	CMU	White/Green	None	0		
5320	1	2	H210	Hallway outside Classroom 200	Yes	Door	Wood	Blue	Chipping	2	0	Negative
5320	1	2	H210	Hallway outside Classroom 200	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative
5320	1	2	H210	Hallway outside Classroom 200	Yes	W4	CMU	White/Green	None	0		
5320	1	2	H210	Hallway outside Classroom 200	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H210	Hallway outside Classroom 200	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	W1	CMU	Multi	None	0		

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	W2	CMU	Multi	Chipping	6	0	Negative
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	W3	CMU	White	None	0		
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	W4	CMU	Multi	Chipping	4	0	Negative
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	Hand Rail	Metal	Blue	Friction	10	0	Negative
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	Stringer	Metal	Blue	Chipping	5	0	Negative
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	Riser	Metal	Blue	Friction	5	0	Negative
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	W1	CMU	Multi	Chipping	6	0	Negative
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	W2	CMU	White/Green	None	0		
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	W3	CMU	Multi	Chipping	6	0	Negative
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	Water Fountain	Concrete	Blue	Chipping	2	0	Negative
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	W3	Sheetrock	Multi	None	0		
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	W4	N/A	N/A	N/A	N/A		
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H30	Hallway outside 2nd Floor Boy's Restroom	Yes	W1	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H30	Hallway outside 2nd Floor Boy's Restroom	Yes	W2	CMU	White/Green	None	0		
5320	1	2	H30	Hallway outside 2nd Floor Boy's Restroom	Yes	W3	CMU	White/Green	None	0		
5320	1	2	H30	Hallway outside 2nd Floor Boy's Restroom	Yes	W4	CMU	White/Green	None	0		
5320	1	2	H30	Hallway outside 2nd Floor Boy's Restroom	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H30	Hallway outside 2nd Floor Boy's Restroom	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H29	Hallway outside Elevator	Yes	W1	N/A	N/A	N/A	N/A		
5320	1	2	H29	Hallway outside Elevator	Yes	W2	CMU	White/Green	None	0		
5320	1	2	H29	Hallway outside Elevator	Yes	W3	CMU	White/Green	None	0		
5320	1	2	H29	Hallway outside Elevator	Yes	W4	CMU	White/Green	None	0		
5320	1	2	H29	Hallway outside Elevator	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H29	Hallway outside Elevator	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	W1	N/A	N/A	N/A	N/A		
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	W2	CMU	White/Green	Chipping/Holes	2	0	Negative
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	W3	CMU	White/Green	None	0		
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	Doors	Wood	Blue	Chipping	4	0	Negative
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	W4	Sheetrock	White/Green	Chipping	1	0	Negative
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	W1	CMU	Multi	None	0		
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	W2	CMU	Multi	Chipping	4	0	Negative
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	W3	CMU	White	None	0		
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	W4	CMU	Multi	Chipping	2	0	Negative
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	Hand Rail	Metal	Blue	Friction	10	0	Negative
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	Stringer	Metal	Blue	Chipping	5	0	Negative
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	Riser	Metal	Blue	Friction	5	0	Negative

				Inspection Dates: October 2021			School District of Philadelphia					
				Name of Inspector: Jessica Sewell & Paul Davis			Lead Safe Certification Assessment Report					
				Inspection Company: VERTEX			Hartranft ES School					
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
5320	1	1	121	Classroom 100 Art Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	121	Classroom 100 Art Room	Yes	Column	Concrete	Blue	Chipping	6	0	Negative
5320	1	1	121	Classroom 100 Art Room	Yes	Door	Wood	Blue	Chipping	6	0	Negative
5320	1	1	121	Classroom 100 Art Room	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	1	121	Classroom 100 Art Room	Yes	W2	CMU	White	Chipping	1	0	Negative
5320	1	1	121	Classroom 100 Art Room	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	1	121	Classroom 100 Art Room	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	1	121	Classroom 100 Art Room	Yes	W3	CMU	White	None	0		
5320	1	1	121	Classroom 100 Art Room	Yes	W4	CMU	White	None	0		
5320	1	1	121	Classroom 100 Art Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	121	Classroom 100 Art Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	121A	Classroom 100 Closet	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	121A	Classroom 100 Closet	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	121A	Classroom 100 Closet	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	121A	Classroom 100 Closet	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	121A	Classroom 100 Closet	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	121A	Classroom 100 Closet	Yes	Duct	Metal	White	Chipping	2	0	Negative
5320	1	1	121A	Classroom 100 Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	101	Classroom 101	Yes	W1	CMU	White	None	0		
5320	1	1	101	Classroom 101	Yes	Door	Wood	Blue	Chipping	2	0	Negative
5320	1	1	101	Classroom 101	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative
5320	1	1	101	Classroom 101	Yes	Coat Cubbies	Wood	Multi	Chipping	12	0	Negative
5320	1	1	101	Classroom 101	Yes	W2	CMU	White	Holes	4	0	Negative
5320	1	1	101	Classroom 101	Yes	W3	CMU	White	None	0		
5320	1	1	101	Classroom 101	Yes	W4	Wood	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	101	Classroom 101	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	101	Classroom 101	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	102	Classroom 102	Yes	W1	Wood	White	Chipping	6	0	Negative
5320	1	1	102	Classroom 102	Yes	Door	Wood	Black	Chipping	4	0	Negative
5320	1	1	102	Classroom 102	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative
5320	1	1	102	Classroom 102	Yes	W2	CMU	White	Chipping	2	0	Negative
5320	1	1	102	Classroom 102	Yes	W3	CMU	White	Chipping	2	0	Negative
5320	1	1	102	Classroom 102	Yes	Coat Cubbies	Wood	Black/White	Chipping	6	0	Negative
5320	1	1	102	Classroom 102	Yes	W4	CMU	White	Chipping/Holes	6	0	Negative
5320	1	1	102	Classroom 102	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	102	Classroom 102	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	103	Classroom 103	Yes	W1	Wood	White	None	0		
5320	1	1	103	Classroom 103	Yes	Door	Wood	Black	None	0	N/A	N/A
5320	1	1	103	Classroom 103	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative
5320	1	1	103	Classroom 103	Yes	W2	CMU	Blue	Holes	2	0	Negative
5320	1	1	103	Classroom 103	Yes	W3	CMU	Blue	None	0		
5320	1	1	103	Classroom 103	Yes	Coat Cubbies	Wood	Multi	Chipping	4	0	Negative
5320	1	1	103	Classroom 103	Yes	W4	CMU	Blue	None	0		
5320	1	1	103	Classroom 103	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	103	Classroom 103	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	104	Classroom 104	Yes	W1	CMU	White	None	0		
5320	1	1	104	Classroom 104	Yes	Door	Wood	Blue	Chipping	1	0	Negative
5320	1	1	104	Classroom 104	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative
5320	1	1	104	Classroom 104	Yes	Coat Cubbies	Wood	Blue/White	Chipping	6	0	Negative
5320	1	1	104	Classroom 104	Yes	W2	Wood	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	104	Classroom 104	Yes	W3	CMU	White	None	0		
5320	1	1	104	Classroom 104	Yes	W4	CMU	White	Holes	2	0	Negative
5320	1	1	104	Classroom 104	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	104	Classroom 104	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	105	Classroom 105	Yes	W1	CMU	White	Cracking	6	0	Negative
5320	1	1	105	Classroom 105	Yes	Door	Wood	Black	Chipping	2	0	Negative
5320	1	1	105	Classroom 105	Yes	Door Frame	Metal	Blue	Chipping	10	0	Negative
5320	1	1	105	Classroom 105	Yes	Coat Cubbies	Wood	Blue/White	Chipping/Friction	50	0	Negative
5320	1	1	105	Classroom 105	Yes	W2	CMU	White	None	0		
5320	1	1	105	Classroom 105	Yes	W3	CMU	White	None	0		
5320	1	1	105	Classroom 105	Yes	W4	Wood	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	105	Classroom 105	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	105	Classroom 105	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	106	Classroom 106	Yes	W1	Wood	White	Chipping	6	0	Negative
5320	1	1	106	Classroom 106	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	1	106	Classroom 106	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	1	106	Classroom 106	Yes	W2	CMU	White	Cracking	1	0	Negative
5320	1	1	106	Classroom 106	Yes	W3	CMU	White	None	0		
5320	1	1	106	Classroom 106	Yes	Coat Cubbies	Wood	White	Friction	12	0	Negative
5320	1	1	106	Classroom 106	Yes	W4	Wood	White	None	0		
5320	1	1	106	Classroom 106	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	106	Classroom 106	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	107	Classroom 107	Yes	W1	Wood	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	107	Classroom 107	Yes	Door	Wood	Blue	Chipping	6	0	Negative
5320	1	1	107	Classroom 107	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative
5320	1	1	107	Classroom 107	Yes	W2	Wood	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	107	Classroom 107	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	107	Classroom 107	Yes	Coat Cubbies	Wood	Multi	Chipping	6	0	Negative
5320	1	1	107	Classroom 107	Yes	W4	CMU	White	None	0		
5320	1	1	107	Classroom 107	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	107	Classroom 107	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	108	Classroom 108	Yes	W1	CMU	Green/Blue	Chipping	1	0	Negative
5320	1	1	108	Classroom 108	Yes	Door	Wood	Black	Chipping	1	0	Negative
5320	1	1	108	Classroom 108	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative
5320	1	1	108	Classroom 108	Yes	Coat Cubbies	Wood	White	Chipping	6	0	Negative
5320	1	1	108	Classroom 108	Yes	W2	Wood	White	Chipping	2	0	Negative
5320	1	1	108	Classroom 108	Yes	W3	CMU	White	Holes	2	0	Negative
5320	1	1	108	Classroom 108	Yes	W4	CMU	White	Holes	2	0	Negative
5320	1	1	108	Classroom 108	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	108	Classroom 108	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	129	Office 108A	Yes	W1	CMU	White	None	0		
5320	1	1	129	Office 108A	Yes	Door	Wood	Blue	Chipping	2	0	Negative
5320	1	1	129	Office 108A	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative
5320	1	1	129	Office 108A	Yes	W2	CMU	White	Cracking	6	0	Negative
5320	1	1	129	Office 108A	Yes	Access Door	Metal	Grey	Chipping	2	0	Negative
5320	1	1	129	Office 108A	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	129	Office 108A	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	129	Office 108A	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	129	Office 108A	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	129B	Office 108A Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	129B	Office 108A Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	129B	Office 108A Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	129B	Office 108A Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	129B	Office 108A Pipe Chase	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	129B	Office 108A Pipe Chase	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	129A	Office 108A Storage Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	129A	Office 108A Storage Room	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	129A	Office 108A Storage Room	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	129A	Office 108A Storage Room	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	129A	Office 108A Storage Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	129A	Office 108A Storage Room	Yes	Duct	Metal	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	129A	Office 108A Storage Room	Yes	Pipes	Metal	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	129A	Office 108A Storage Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	109	Classroom 109	Yes	W1	CMU	White	None	0		
5320	1	1	109	Classroom 109	Yes	Door	Wood	Blue	Chipping	6	0	Negative
5320	1	1	109	Classroom 109	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative
5320	1	1	109	Classroom 109	Yes	Coat Cubbies	Wood	White/Black	Chipping	6	0	Negative
5320	1	1	109	Classroom 109	Yes	W2	CMU	White	Holes	6	0	Negative
5320	1	1	109	Classroom 109	Yes	W3	CMU	White	Cracking	1	0	Negative
5320	1	1	109	Classroom 109	Yes	W4	Wood	White	Chipping	4	0	Negative
5320	1	1	109	Classroom 109	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	109	Classroom 109	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	110	Classroom 110	Yes	W1	Wood	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	110	Classroom 110	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	1	110	Classroom 110	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative
5320	1	1	110	Classroom 110	Yes	W2	CMU	White	None	0		
5320	1	1	110	Classroom 110	Yes	W3	CMU	White	None	0		
5320	1	1	110	Classroom 110	Yes	Coat Cubbies	Wood	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	110	Classroom 110	Yes	W4	CMU	White	Holes	2	0	Negative
5320	1	1	110	Classroom 110	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	110	Classroom 110	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	111	Classroom 111	Yes	W1	Sheetrock	White	Chipping	20	0	Negative
5320	1	1	111	Classroom 111	Yes	Door	Wood	Blue	Chipping	6	0	Negative
5320	1	1	111	Classroom 111	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative
5320	1	1	111	Classroom 111	Yes	W2	CMU	White	Chipping	1	0	Negative

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	111	Classroom 111	Yes	W3	CMU	White	None	0		
5320	1	1	111	Classroom 111	Yes	Coat Cubbies	Wood	Tan/Blue	Chipping	6	0	Negative
5320	1	1	111	Classroom 111	Yes	W4	CMU	White	None	0		
5320	1	1	111	Classroom 111	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	111	Classroom 111	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	112	Classroom 112	Yes	W1	Sheetrock	White	Chipping	4	0	Negative
5320	1	1	112	Classroom 112	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	1	112	Classroom 112	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	1	112	Classroom 112	Yes	W2	CMU	White	None	0		
5320	1	1	112	Classroom 112	Yes	W3	CMU	White	Flaking	12	0	Negative
5320	1	1	112	Classroom 112	Yes	W4	CMU	White	None	0		
5320	1	1	112	Classroom 112	Yes	Coat Cubbies	Wood	Multi	Chipping	4	0	Negative
5320	1	1	112	Classroom 112	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	112	Classroom 112	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	112B	Classroom 112 Closet	Yes	W1	CMU	Yellow	Holes	2	0	Negative
5320	1	1	112B	Classroom 112 Closet	Yes	W2	CMU	Yellow	None	0		
5320	1	1	112B	Classroom 112 Closet	Yes	W3	CMU	Yellow	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	112B	Classroom 112 Closet	Yes	W4	CMU	Yellow	None	0		
5320	1	1	112B	Classroom 112 Closet	Yes	Ceiling	Concrete	Yellow	None	0	N/A	N/A
5320	1	1	112B	Classroom 112 Closet	Yes	Duct	Metal	Yellow	Chipping	1	0	Negative
5320	1	1	112B	Classroom 112 Closet	Yes	Pipe	Metal	Yellow	Chipping	1	0	Negative
5320	1	1	112B	Classroom 112 Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	113	Classroom 113	Yes	W1	CMU	White	Chipping	4	0	Negative
5320	1	1	113	Classroom 113	Yes	Door	Wood	Blue	Chipping	6	0	Negative
5320	1	1	113	Classroom 113	Yes	Door Frame	Metal	Blue	Chipping	10	0	Negative
5320	1	1	113	Classroom 113	Yes	W2	CMU	White	Chipping	6	0	Negative
5320	1	1	113	Classroom 113	Yes	W3	CMU	White	None	0		
5320	1	1	113	Classroom 113	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	1	113	Classroom 113	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative
5320	1	1	113	Classroom 113	Yes	W4	CMU	White	None	0		
5320	1	1	113	Classroom 113	Yes	Coat Cubbies	Wood	Blue	Chipping	4	0	Negative
5320	1	1	113	Classroom 113	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	113	Classroom 113	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	113A	Classroom 113 Restroom	Yes	W1	CMU	White	None	0		
5320	1	1	113A	Classroom 113 Restroom	Yes	Door	Wood	Blue	Chipping	4	0	Negative
5320	1	1	113A	Classroom 113 Restroom	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	1	113A	Classroom 113 Restroom	Yes	W2	CMU	White	None	0		
5320	1	1	113A	Classroom 113 Restroom	Yes	W3	CMU	White	Chipping	2	0	Negative
5320	1	1	113A	Classroom 113 Restroom	Yes	W4	CMU	White	None	0		
5320	1	1	113A	Classroom 113 Restroom	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	113A	Classroom 113 Restroom	Yes	Floor	Concrete	Grey	Friction	6	0	Negative
5320	1	1	S-2	Storage Room adjacent to Classroom 113	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S-2	Storage Room adjacent to Classroom 113	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S-2	Storage Room adjacent to Classroom 113	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S-2	Storage Room adjacent to Classroom 113	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access

				Inspection Dates: October 2021			School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis			Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX			Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	
5320	1	1	S-2	Storage Room adjacent to Classroom 113	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	
5320	1	1	S-2	Storage Room adjacent to Classroom 113	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	
5320	1	1	114	Classroom 114	Yes	W1	CMU	White	Chipping/Holes	4	0	Negative	
5320	1	1	114	Classroom 114	Yes	Column	Concrete	White	Chipping	6	0	Negative	
5320	1	1	114	Classroom 114	Yes	Door	Wood	Blue	Chipping	4	0	Negative	
5320	1	1	114	Classroom 114	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	
5320	1	1	114	Classroom 114	Yes	W2	CMU	White	None	0			
5320	1	1	114	Classroom 114	Yes	Coat Cubbies	Wood	Blue/Tan	Chipping/Friction	20	0	Negative	
5320	1	1	114	Classroom 114	Yes	W3	CMU	White	Screw Holes	6	0	Negative	
5320	1	1	114	Classroom 114	Yes	W4	CMU	White	Screw Holes	2	0	Negative	
5320	1	1	114	Classroom 114	Yes	Door	Metal	Brown	Chipping	1	0	Negative	
5320	1	1	114	Classroom 114	Yes	Hand Rail	Metal	Grey	Friction	6	0	Negative	
5320	1	1	114	Classroom 114	Yes	Riser	Metal	Grey	Friction	6	0	Negative	
5320	1	1	114	Classroom 114	Yes	Stringer	Metal	Grey	Friction	6	0	Negative	
5320	1	1	114	Classroom 114	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	1	114	Classroom 114	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	1	114A	Classroom 114 Restroom	Yes	W1	CMU	White	None	0			
5320	1	1	114A	Classroom 114 Restroom	Yes	Door	Wood	Blue	Chipping	2	0	Negative	
5320	1	1	114A	Classroom 114 Restroom	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	
5320	1	1	114A	Classroom 114 Restroom	Yes	W2	CMU	White	None	0			
5320	1	1	114A	Classroom 114 Restroom	Yes	W3	CMU	White	Holes	1	0	Negative	
5320	1	1	114A	Classroom 114 Restroom	Yes	W4	CMU	White	Holes	1	0	Negative	
5320	1	1	114A	Classroom 114 Restroom	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	1	114A	Classroom 114 Restroom	Yes	Floor	Concrete	Grey	Friction	4	0	Negative	
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	W1	CMU	White	None	0	N/A	N/A	
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	Door	Metal	Blue	Friction	10	0		
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	Door Frame	Metal	Blue	Friction	10	0		
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	W2	CMU	White	None	0	N/A	N/A	
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	W3	CMU	White	None	0	N/A	N/A	
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	Door	Metal	Blue	Friction	10	0		
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	Door Frame	Metal	Blue	Friction	10	0		
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	W4	CMU	White	None	0	N/A	N/A	
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	Stair Riser	Metal	Blue	Friction	5	0		
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	Stair Stringer	Metal	Blue	Friction	15	0		
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	Stair Handrail	Metal	Blue	Friction	25	0		
5320	1	1	120	Classroom 120	Yes	W1	CMU	White	Holes	1	0	Negative	
5320	1	1	120	Classroom 120	Yes	Door	Wood	Blue	Chipping	2	0	Negative	
5320	1	1	120	Classroom 120	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	
5320	1	1	120	Classroom 120	Yes	W2	CMU	White	Chipping	1	0	Negative	
5320	1	1	120	Classroom 120	Yes	W3	CMU	White	None	0			
5320	1	1	120	Classroom 120	Yes	W4	CMU	White	Chipping	12	0	Negative	
5320	1	1	120	Classroom 120	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
5320	1	1	120	Classroom 120	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	119	Classroom 119	Yes	W1	CMU	Blue	Holes	4	0	Negative
5320	1	1	119	Classroom 119	Yes	Door	Wood	Blue	Chipping	2	0	Negative
5320	1	1	119	Classroom 119	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative
5320	1	1	119	Classroom 119	Yes	W2	CMU	Blue	Cracking	6	0	Negative
5320	1	1	119	Classroom 119	Yes	W3	CMU	Blue	None	0		
5320	1	1	119	Classroom 119	Yes	W4	CMU	Blue	Chipping	1	0	Negative
5320	1	1	119	Classroom 119	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	119	Classroom 119	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	119A	Classroom 119 Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	119A	Classroom 119 Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	119A	Classroom 119 Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	119A	Classroom 119 Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	119A	Classroom 119 Pipe Chase	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	119A	Classroom 119 Pipe Chase	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	114B	Mechanical Room adjacent to Elevator	No	W1	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	114B	Mechanical Room adjacent to Elevator	No	W2	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	114B	Mechanical Room adjacent to Elevator	No	W3	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	114B	Mechanical Room adjacent to Elevator	No	W4	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	114B	Mechanical Room adjacent to Elevator	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	114B	Mechanical Room adjacent to Elevator	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S-1	Storage Room adjacent to Classroom 114	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S-1	Storage Room adjacent to Classroom 114	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S-1	Storage Room adjacent to Classroom 114	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S-1	Storage Room adjacent to Classroom 114	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S-1	Storage Room adjacent to Classroom 114	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S-1	Storage Room adjacent to Classroom 114	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	Ceiling	Sheetrock	White	None	0	N/A	N/A
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	132A	1st Floor Boy's Restroom Pipe Chase near Stairwell	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132A	1st Floor Boy's Restroom Pipe Chase near Stairwell	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132A	1st Floor Boy's Restroom Pipe Chase near Stairwell	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132A	1st Floor Boy's Restroom Pipe Chase near Stairwell	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132A	1st Floor Boy's Restroom Pipe Chase near Stairwell	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132A	1st Floor Boy's Restroom Pipe Chase near Stairwell	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132B	1st Floor Boy's Restroom Pipe Chase near Entrance	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132B	1st Floor Boy's Restroom Pipe Chase near Entrance	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132B	1st Floor Boy's Restroom Pipe Chase near Entrance	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132B	1st Floor Boy's Restroom Pipe Chase near Entrance	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132B	1st Floor Boy's Restroom Pipe Chase near Entrance	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132B	1st Floor Boy's Restroom Pipe Chase near Entrance	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	S13	1st Floor Boy's Restroom Stairwell	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access

				Inspection Dates: October 2021			School District of Philadelphia					
				Name of Inspector: Jessica Sewell & Paul Davis			Lead Safe Certification Assessment Report					
				Inspection Company: VERTEX			Hartranft ES School					
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	S13	1st Floor Boy's Restroom Stairwell	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S13	1st Floor Boy's Restroom Stairwell	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S13	1st Floor Boy's Restroom Stairwell	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S13	1st Floor Boy's Restroom Stairwell	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S13	1st Floor Boy's Restroom Stairwell	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	133	Men's Restroom across from Elevator	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	133	Men's Restroom across from Elevator	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	133	Men's Restroom across from Elevator	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	133	Men's Restroom across from Elevator	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	133	Men's Restroom across from Elevator	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	133	Men's Restroom across from Elevator	Yes	Floor	Concrete	Grey	None	0	N/A	N/A
5320	1	1	134A	Custodial Closet across from Elevator	No	W1	CMU	White	None	0	N/A	N/A
5320	1	1	134A	Custodial Closet across from Elevator	No	W2	CMU	White	None	0	N/A	N/A
5320	1	1	134A	Custodial Closet across from Elevator	No	W3	CMU	White	None	0	N/A	N/A
5320	1	1	134A	Custodial Closet across from Elevator	No	W4	CMU	White	None	0	N/A	N/A
5320	1	1	134A	Custodial Closet across from Elevator	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	134A	Custodial Closet across from Elevator	No	Floor	Concrete	Grey	None	0	N/A	N/A
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	Floor	Concrete	Grey	None	0	N/A	N/A
5320	1	1	135	1st Floor Girl's Restroom	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	135	1st Floor Girl's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	135	1st Floor Girl's Restroom	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	135	1st Floor Girl's Restroom	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	135	1st Floor Girl's Restroom	Yes	Ceiling	CMU	White	None	0	N/A	N/A
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	W1	CMU	White			0	Negative
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Door	Metal	Blue	Friction	8	0	Negative
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Door Frame	Metal	Blue	Friction	10	0	Negative
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	W2	CMU	White			0	Negative
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	W3	CMU	White			0	Negative
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Door	Metal	Blue	Friction	8	0	Negative
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Door Frame	Metal	Blue	Friction	10	0	Negative
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	W4	CMU	White			0	Negative
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Ceiling	CMU	White			0	Negative
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Floor	Concrete	N/A			0	Negative
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	W1	CMU	None	N/A	N/A	N/A	N/A
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	W2	CMU	None	N/A	N/A	N/A	N/A
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	W3	CMU	None	N/A	N/A	N/A	N/A
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	W4	CMU	None	N/A	N/A	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	Ceiling	Concrete	None	N/A	N/A	N/A	N/A
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	Floor	Concrete	None	N/A	N/A	N/A	N/A
5320	1	1	H14A	Hallway outside Classroom 100	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	H14A	Hallway outside Classroom 100	Yes	Door	Metal	Blue	Friction	15	0	
5320	1	1	H14A	Hallway outside Classroom 100	Yes	Door Frame	Metal	Blue	Friction	8	0	
5320	1	1	H14A	Hallway outside Classroom 100	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	H14A	Hallway outside Classroom 100	Yes	Door	Metal	Blue	Friction	15	0	
5320	1	1	H14A	Hallway outside Classroom 100	Yes	Door Frame	Metal	Blue	Friction	8	0	
5320	1	1	H14A	Hallway outside Classroom 100	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	H14A	Hallway outside Classroom 100	Yes	Door	Metal	Blue	Friction	15	0	
5320	1	1	H14A	Hallway outside Classroom 100	Yes	Door Frame	Metal	Blue	Friction	8	0	
5320	1	1	H14A	Hallway outside Classroom 100	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	H14A	Hallway outside Classroom 100	Yes	Door	Metal	Blue	Friction	15	0	
5320	1	1	H14A	Hallway outside Classroom 100	Yes	Door Frame	Metal	Blue	Friction	8	0	
5320	1	1	H14A	Hallway outside Classroom 100	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	H14A	Hallway outside Classroom 100	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Door Frame	Metal	Blue	Friction	4	0	Negative
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Door	Metal	Blue	Friction	20	0	Negative
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Door Frame	Metal	Blue	Friction	28	0	Negative
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Door	Metal	Blue	Friction	18	0	Negative
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Door	Metal	Blue	Friction	18	0	Negative
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Door	Metal	Blue	Friction	18	0	Negative
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Door	Metal	Blue	Friction	18	0	Negative
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Stair Stringer	Metal	Blue	Friction	20	0	Negative
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Stair Riser	Metal	Blue	Friction	10	0	Negative
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Stair Handrail	Metal	Blue	Friction	8	0	Negative
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	132C	Hallway outside Elevator - Boy's Restroom Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132C	Hallway outside Elevator - Boy's Restroom Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132C	Hallway outside Elevator - Boy's Restroom Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132C	Hallway outside Elevator - Boy's Restroom Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	132C	Hallway outside Elevator - Boy's Restroom Pipe Chase	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	132C	Hallway outside Elevator - Boy's Restroom Pipe Chase	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	H13	Main Entrance Hallway	Yes	W1	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	H13	Main Entrance Hallway	Yes	Door	Metal	Blue	Friction	10	0	Negative
5320	1	1	H13	Main Entrance Hallway	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative
5320	1	1	H13	Main Entrance Hallway	Yes	W2	CMU	Yellow	None	0	N/A	N/A
5320	1	1	H13	Main Entrance Hallway	Yes	W3	CMU	Yellow	None	0	N/A	N/A
5320	1	1	H13	Main Entrance Hallway	Yes	Door	Metal	Blue	Friction	6	0	Negative
5320	1	1	H13	Main Entrance Hallway	Yes	Door Frame	Metal	Blue	Friction	10	0	Negative
5320	1	1	H13	Main Entrance Hallway	Yes	W4	Brick	None	N/A	N/A	N/A	N/A
5320	1	1	H13	Main Entrance Hallway	Yes	Door	Metal	Blue	Friction	4	0	Negative
5320	1	1	H13	Main Entrance Hallway	Yes	Door Frame	Metal	Blue	Friction	7	0	Negative
5320	1	1	H13	Main Entrance Hallway	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	H13	Main Entrance Hallway	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	115	Classroom 115	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	115	Classroom 115	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	115	Classroom 115	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	115	Classroom 115	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	115	Classroom 115	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	115	Classroom 115	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	115A	Classroom 115 Restroom	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	115A	Classroom 115 Restroom	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	115A	Classroom 115 Restroom	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	115A	Classroom 115 Restroom	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	115A	Classroom 115 Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	115A	Classroom 115 Restroom	Yes	Floor	Concrete	Grey	None	0	N/A	N/A
5320	1	1	115B	Classroom 115 Closet	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	115B	Classroom 115 Closet	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	115B	Classroom 115 Closet	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	115B	Classroom 115 Closet	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	115B	Classroom 115 Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	115B	Classroom 115 Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door	Metal	Blue	Friction	2	0	Negative
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door Frame	Metal	Blue	Friction	2	0	Negative
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door	Metal	Yellow	None		0	Negative
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door Frame	Metal	Blue	None		0	Negative
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door	Metal	Brown	Friction	4	0	Negative

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door Frame	Metal	Brown	Friction	5	0	Negative
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door	Metal	Yellow	None		0	Negative
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door Frame	Metal	Blue	None		0	Negative
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	115D	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 115	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	115D	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 115	Yes	Door	Metal	Yellow	None	0	N/A	N/A
5320	1	1	115D	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 115	Yes	Door Frame	Metal	Blue	None	0	N/A	N/A
5320	1	1	115D	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 115	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	115D	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 115	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	115D	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 115	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	115D	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 115	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	115D	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 115	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	115E	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 116	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	115E	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 116	Yes	Door	Metal	Yellow	None	0	N/A	N/A
5320	1	1	115E	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 116	Yes	Door Frame	Metal	Blue	None	0	N/A	N/A
5320	1	1	115E	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 116	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	115E	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 116	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	115E	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 116	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	115E	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 116	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	115E	Vestibule to Exterior Entrance for Classrooms 115 and 116 Closet for Classroom 116	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	116	Classroom 116	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	116	Classroom 116	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	116	Classroom 116	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	116	Classroom 116	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	116	Classroom 116	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
5320	1	1	116	Classroom 116	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	116A	Classroom 116 Restroom	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	116A	Classroom 116 Restroom	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	116A	Classroom 116 Restroom	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	116A	Classroom 116 Restroom	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	116A	Classroom 116 Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	116A	Classroom 116 Restroom	Yes	Floor	Concrete	Grey	None	0	N/A	N/A
5320	1	1	116B	Classroom 116 Closet	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	116B	Classroom 116 Closet	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	116B	Classroom 116 Closet	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	116B	Classroom 116 Closet	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	116B	Classroom 116 Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	116B	Classroom 116 Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	117	Classroom 117	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	117	Classroom 117	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	117	Classroom 117	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	117	Classroom 117	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	117	Classroom 117	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	117	Classroom 117	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	117A	Classroom 117 Restroom	Yes	W1	CMU	Pink	None	0	N/A	N/A
5320	1	1	117A	Classroom 117 Restroom	Yes	W2	CMU	Pink	None	0	N/A	N/A
5320	1	1	117A	Classroom 117 Restroom	Yes	W3	CMU	Pink	None	0	N/A	N/A
5320	1	1	117A	Classroom 117 Restroom	Yes	W4	CMU	Pink	None	0	N/A	N/A
5320	1	1	117A	Classroom 117 Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	117A	Classroom 117 Restroom	Yes	Floor	Concrete	Grey	N/A	N/A	N/A	N/A
5320	1	1	117B	Classroom 117 Closet	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	117B	Classroom 117 Closet	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	117B	Classroom 117 Closet	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	117B	Classroom 117 Closet	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	117B	Classroom 117 Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	117B	Classroom 117 Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	118	Classroom 118	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	118	Classroom 118	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	118	Classroom 118	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	118	Classroom 118	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	118	Classroom 118	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	118	Classroom 118	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	118A	Classroom 118 Restroom	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	118A	Classroom 118 Restroom	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	118A	Classroom 118 Restroom	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	118A	Classroom 118 Restroom	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	118A	Classroom 118 Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	118A	Classroom 118 Restroom	Yes	Floor	Concrete	Grey	None	0	N/A	N/A
5320	1	1	118B	Classroom 118 Closet	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	118B	Classroom 118 Closet	Yes	W2	CMU	White	None	0	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	118B	Classroom 118 Closet	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	118B	Classroom 118 Closet	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	118B	Classroom 118 Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	118B	Classroom 118 Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door	Metal	Blue	Friction	2	0	Negative
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door Frame	Metal	Blue	Friction	2	0	Negative
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door	Metal	Yellow	None	0	N/A	N/A
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door Frame	Metal	Blue	None	0	N/A	N/A
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door	Metal	Brown	Friction	4	0	Negative
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door Frame	Metal	Brown	Friction	5	0	Negative
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door	Metal	Yellow	None	0	N/A	N/A
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door Frame	Metal	Blue	None	0	N/A	N/A
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	118D	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 117	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	118D	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 117	Yes	Door	Metal	Yellow	None	0	N/A	N/A
5320	1	1	118D	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 117	Yes	Door Frame	Metal	Blue	None	0	N/A	N/A
5320	1	1	118D	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 117	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	118D	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 117	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	118D	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 117	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	118D	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 117	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	118D	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 117	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	118E	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 118	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	118E	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 118	Yes	Door	Metal	Yellow	None	0	N/A	N/A
5320	1	1	118E	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 118	Yes	Door Frame	Metal	Blue	None	0	N/A	N/A
5320	1	1	118E	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 118	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	118E	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 118	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	118E	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 118	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	118E	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 118	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	118E	Vestibule to Exterior Entrance for Classrooms 117 and 118 Closet for Classroom 118	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	122	Faculty Room 118A	Yes	W1	CMU	Blue	None	0		
5320	1	1	122	Faculty Room 118A	Yes	Door	Wood	Blue	Chipping	2	0	Negative
5320	1	1	122	Faculty Room 118A	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative
5320	1	1	122	Faculty Room 118A	Yes	W2	CMU	Blue/White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	122	Faculty Room 118A	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	122	Faculty Room 118A	Yes	W4	CMU	White	None	0		
5320	1	1	122	Faculty Room 118A	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	122	Faculty Room 118A	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100	Main Office	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100	Main Office	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	100	Main Office	Yes	Door Frame	Metal	Blue	Friction	1	0	Negative
5320	1	1	100	Main Office	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100	Main Office	Yes	Door	Metal	Blue	Friction	1	0	Negative
5320	1	1	100	Main Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	100	Main Office	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100	Main Office	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	100	Main Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	100	Main Office	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100	Main Office	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	100	Main Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	100	Main Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100	Main Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100E	Data Center	Yes	W1	CMU	Yellow	None	0	N/A	N/A
5320	1	1	100E	Data Center	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	100E	Data Center	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	100E	Data Center	Yes	W2	CMU	Blue	Friction	2	0	Negative
5320	1	1	100E	Data Center	Yes	W3	CMU	Yellow	None	0	N/A	N/A
5320	1	1	100E	Data Center	Yes	W4	CMU	Yellow	None	0	N/A	N/A
5320	1	1	100E	Data Center	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	100E	Data Center	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	100E	Data Center	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100E	Data Center	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100R	Main Office Conference Room adjacent to Nurse's Office Closet	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100R	Main Office Conference Room adjacent to Nurse's Office Closet	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100R	Main Office Conference Room adjacent to Nurse's Office Closet	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100R	Main Office Conference Room adjacent to Nurse's Office Closet	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100R	Main Office Conference Room adjacent to Nurse's Office Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100R	Main Office Conference Room adjacent to Nurse's Office Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100H	Nurse's Office Restroom	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100H	Nurse's Office Restroom	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100H	Nurse's Office Restroom	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100H	Nurse's Office Restroom	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100H	Nurse's Office Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100H	Nurse's Office Restroom	Yes	Floor	Concrete	Grey	Friction	3	0	Negative
5320	1	1	100L	Nurse's Office Storage Area	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100L	Nurse's Office Storage Area	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100L	Nurse's Office Storage Area	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100L	Nurse's Office Storage Area	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100L	Nurse's Office Storage Area	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100L	Nurse's Office Storage Area	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100B	Main Office Nurse's Office	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100B	Main Office Nurse's Office	Yes	W2	CMU	Blue	None	0	N/A	N/A
5320	1	1	100B	Main Office Nurse's Office	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100B	Main Office Nurse's Office	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100B	Main Office Nurse's Office	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100B	Main Office Nurse's Office	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100S	Nurse's Office Closet	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100S	Nurse's Office Closet	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100S	Nurse's Office Closet	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100S	Nurse's Office Closet	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100S	Nurse's Office Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100S	Nurse's Office Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100C	Main Office Parent Resource Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	100C	Main Office Parent Resource Room	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	100C	Main Office Parent Resource Room	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	100C	Main Office Parent Resource Room	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100C	Main Office Parent Resource Room	Yes	W3	CMU	Blue	None	0	N/A	N/A
5320	1	1	100C	Main Office Parent Resource Room	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100C	Main Office Parent Resource Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100C	Main Office Parent Resource Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100D	Main Office Special Education Liason Office	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100D	Main Office Special Education Liason Office	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	100D	Main Office Special Education Liason Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	100D	Main Office Special Education Liason Office	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100D	Main Office Special Education Liason Office	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100D	Main Office Special Education Liason Office	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100D	Main Office Special Education Liason Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100D	Main Office Special Education Liason Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100J	Main Office Storage Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	100J	Main Office Storage Room	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	100J	Main Office Storage Room	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	100J	Main Office Storage Room	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	100J	Main Office Storage Room	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	100J	Main Office Storage Room	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	100J	Main Office Storage Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100J	Main Office Storage Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100Q	Main Office School Based Teacher Leader Office - Closet	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	100Q	Main Office School Based Teacher Leader Office - Closet	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	100Q	Main Office School Based Teacher Leader Office - Closet	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	100Q	Main Office School Based Teacher Leader Office - Closet	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	100Q	Main Office School Based Teacher Leader Office - Closet	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	100Q	Main Office School Based Teacher Leader Office - Closet	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	W3	CMU	White	None	0	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	100F	Main Office Principal's Office	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100F	Main Office Principal's Office	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100F	Main Office Principal's Office	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100F	Main Office Principal's Office	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100F	Main Office Principal's Office	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100F	Main Office Principal's Office	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100K	Principal's Office Closet	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100K	Principal's Office Closet	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100K	Principal's Office Closet	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100K	Principal's Office Closet	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100K	Principal's Office Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100K	Principal's Office Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100P	Principal's Office Closet Restroom	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100P	Principal's Office Closet Restroom	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100P	Principal's Office Closet Restroom	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100P	Principal's Office Closet Restroom	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100P	Principal's Office Closet Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100P	Principal's Office Closet Restroom	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100G	Main Office Conference Room adjacent to Principal's Office	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	100G	Main Office Conference Room adjacent to Principal's Office	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	100G	Main Office Conference Room adjacent to Principal's Office	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	100G	Main Office Conference Room adjacent to Principal's Office	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	100G	Main Office Conference Room adjacent to Principal's Office	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100G	Main Office Conference Room adjacent to Principal's Office	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	Door	Metal	Blue	Friction	1	0	Negative
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	H100	Main Office Hallway	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	H100	Main Office Hallway	Yes	Door	Metal	Blue	Friction	1	0	Negative
5320	1	1	H100	Main Office Hallway	Yes	Door Frame	Metal	Blue	Friction	1	0	Negative
5320	1	1	H100	Main Office Hallway	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	H100	Main Office Hallway	Yes	Door	Metal	Blue	Friction	1	0	Negative

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	H100	Main Office Hallway	Yes	Door Frame	Metal	Blue	Friction	1	0	Negative
5320	1	1	H100	Main Office Hallway	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	H100	Main Office Hallway	Yes	Door	Metal	Blue	Friction	2	0	Negative
5320	1	1	H100	Main Office Hallway	Yes	Door Frame	Metal	Blue	Friction	1	0	Negative
5320	1	1	H100	Main Office Hallway	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	H100	Main Office Hallway	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	H100	Main Office Hallway	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	H100	Main Office Hallway	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	H100	Main Office Hallway	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door	Metal	Yellow	None	0	N/A	N/A
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door	Metal	Yellow	None	0	N/A	N/A
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	4	0	Negative
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door	Metal	Blue	Friction	3	0	Negative
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door	Metal	Blue	Friction	5	0	Negative
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Floor	Concrete	None	N/A	N/A	N/A	N/A
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	Door	Metal	Blue	Friction	5	0	Negative
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	Floor	Concrete	Grey	Chipping	3	0	Negative
5320	1	1	126D	Building Engineer's Office	No	W1	CMU	White	None	0	N/A	N/A
5320	1	1	126D	Building Engineer's Office	No	Door	Metal	Blue	Friction	5	0	Negative
5320	1	1	126D	Building Engineer's Office	No	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	126D	Building Engineer's Office	No	W2	CMU	White	None	0	N/A	N/A
5320	1	1	126D	Building Engineer's Office	No	W3	CMU	White	None	0	N/A	N/A
5320	1	1	126D	Building Engineer's Office	No	W4	CMU	White	None	0	N/A	N/A
5320	1	1	126D	Building Engineer's Office	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	126D	Building Engineer's Office	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	126E	Building Engineer's Office Restroom	No	W1	CMU	White	None	0	N/A	N/A
5320	1	1	126E	Building Engineer's Office Restroom	No	Door	Metal	Blue	Friction	5	0	Negative
5320	1	1	126E	Building Engineer's Office Restroom	No	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	126E	Building Engineer's Office Restroom	No	W2	CMU	White	None	0	N/A	N/A
5320	1	1	126E	Building Engineer's Office Restroom	No	W3	CMU	White	None	0	N/A	N/A
5320	1	1	126E	Building Engineer's Office Restroom	No	W4	CMU	White	None	0	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	126E	Building Engineer's Office Restroom	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	126E	Building Engineer's Office Restroom	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	126A	Custodial Break Room	No	W1	CMU	Blue	None	0	N/A	N/A
5320	1	1	126A	Custodial Break Room	No	Door	Metal	Blue	Friction	5	0	Negative
5320	1	1	126A	Custodial Break Room	No	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	126A	Custodial Break Room	No	W2	CMU	Blue	None	0	N/A	N/A
5320	1	1	126A	Custodial Break Room	No	W3	CMU	Blue	None	0	N/A	N/A
5320	1	1	126A	Custodial Break Room	No	W4	CMU	Blue	None	0	N/A	N/A
5320	1	1	126A	Custodial Break Room	No	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	126A	Custodial Break Room	No	Floor	Concrete	Grey	None	0	N/A	N/A
5320	1	1	126B	Custodial Break Room Restroom	No	W1	CMU	White	None	0	N/A	N/A
5320	1	1	126B	Custodial Break Room Restroom	No	Door	Metal	Blue	Friction	5	0	Negative
5320	1	1	126B	Custodial Break Room Restroom	No	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	126B	Custodial Break Room Restroom	No	W2	CMU	White	None	0	N/A	N/A
5320	1	1	126B	Custodial Break Room Restroom	No	W3	CMU	White	None	0	N/A	N/A
5320	1	1	126B	Custodial Break Room Restroom	No	W4	CMU	White	None	0	N/A	N/A
5320	1	1	126B	Custodial Break Room Restroom	No	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	126B	Custodial Break Room Restroom	No	Floor	Concrete	Grey	Chipping	3	0	Negative
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	W1	CMU	White	None	0	N/A	N/A
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	Door	Metal	Blue	Friction	5	0	Negative
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	W2	CMU	White	None	0	N/A	N/A
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	W3	CMU	White	None	0	N/A	N/A
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	W4	CMU	White	None	0	N/A	N/A
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	Floor	Concrete	Grey	N/A	N/A	N/A	N/A
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	W1	CMU	White	None	0	N/A	N/A
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	Door	Metal	Blue	Friction	5	0	Negative
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	Door	Metal	Blue	Friction	5	0	Negative
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	W1	CMU	White	None	0	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	Door	Metal	Blue	Friction	5	0	Negative
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	W2	CMU	White	None	0	N/A	N/A
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	W3	CMU	White	None	0	N/A	N/A
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	W4	CMU	White	None	0	N/A	N/A
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	S20A	Stairwell near Building Engineer's Office Storage below Stairs	No	W1	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	S20A	Stairwell near Building Engineer's Office Storage below Stairs	No	W2	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	S20A	Stairwell near Building Engineer's Office Storage below Stairs	No	W3	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	S20A	Stairwell near Building Engineer's Office Storage below Stairs	No	W4	CMU	N/A	N/A	N/A	N/A	N/A
5320	1	1	S20A	Stairwell near Building Engineer's Office Storage below Stairs	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	S20A	Stairwell near Building Engineer's Office Storage below Stairs	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	126F	Custodial Storage Room to Right of Stairwell	No	W1	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	126F	Custodial Storage Room to Right of Stairwell	No	W2	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	126F	Custodial Storage Room to Right of Stairwell	No	W3	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	126F	Custodial Storage Room to Right of Stairwell	No	W4	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	126F	Custodial Storage Room to Right of Stairwell	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	126F	Custodial Storage Room to Right of Stairwell	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	123	Boiler Room	No	W1	CMU	White	None	0	N/A	N/A
5320	1	1	123	Boiler Room	No	Door	Metal	Grey	Friction	4	0	Negative
5320	1	1	123	Boiler Room	No	Door Frame	Metal	Grey	Friction	6	0	Negative
5320	1	1	123	Boiler Room	No	W2	CMU	White	None	0	N/A	N/A
5320	1	1	123	Boiler Room	No	W3	CMU	White	None	0	N/A	N/A
5320	1	1	123	Boiler Room	No	W4	CMU	White	None	0	N/A	N/A
5320	1	1	123	Boiler Room	No	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	123	Boiler Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	123A	Upper Boiler Room	No	W1	CMU	White	None	0	N/A	N/A
5320	1	1	123A	Upper Boiler Room	No	W2	CMU	White	None	0	N/A	N/A
5320	1	1	123A	Upper Boiler Room	No	W3	CMU	White	None	0	N/A	N/A
5320	1	1	123A	Upper Boiler Room	No	Door	Metal	Grey	Friction	4	0	Negative
5320	1	1	123A	Upper Boiler Room	No	Door Frame	Metal	Grey	Friction	6	0	Negative
5320	1	1	123A	Upper Boiler Room	No	W4	CMU	White	None	0	N/A	N/A
5320	1	1	123A	Upper Boiler Room	No	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	123A	Upper Boiler Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	125	Pump Room	No	W1	CMU	White	None	0	N/A	N/A
5320	1	1	125	Pump Room	No	W2	CMU	White	None	0	N/A	N/A
5320	1	1	125	Pump Room	No	W3	CMU	White	None	0	N/A	N/A
5320	1	1	125	Pump Room	No	W4	CMU	White	None	0	N/A	N/A
5320	1	1	125	Pump Room	No	Ceiling	Concrete	White	None	0	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	125	Pump Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	124	Electrical Room	No	W1	CMU	White	None	0	N/A	N/A
5320	1	1	124	Electrical Room	No	W2	CMU	White	None	0	N/A	N/A
5320	1	1	124	Electrical Room	No	W3	CMU	White	None	0	N/A	N/A
5320	1	1	124	Electrical Room	No	W4	CMU	White	None	0	N/A	N/A
5320	1	1	124	Electrical Room	No	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	124	Electrical Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	H20	Hallway outside Rear Entrance to Boiler Room	Yes	W1	CMU	Green	None	0	N/A	N/A
5320	1	1	H20	Hallway outside Rear Entrance to Boiler Room	Yes	W2	CMU	Green	None	0	N/A	N/A
5320	1	1	H20	Hallway outside Rear Entrance to Boiler Room	Yes	W3	CMU	Green	None	0	N/A	N/A
5320	1	1	H20	Hallway outside Rear Entrance to Boiler Room	Yes	W4	CMU	Green	None	0	N/A	N/A
5320	1	1	H20	Hallway outside Rear Entrance to Boiler Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	H20	Hallway outside Rear Entrance to Boiler Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A
5320	1	1	H20A	Hallway outside Rear Entrance to Boiler Room - Closet	No	W1	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	H20A	Hallway outside Rear Entrance to Boiler Room - Closet	No	W2	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	H20A	Hallway outside Rear Entrance to Boiler Room - Closet	No	W3	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	H20A	Hallway outside Rear Entrance to Boiler Room - Closet	No	W4	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	H20A	Hallway outside Rear Entrance to Boiler Room - Closet	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	H20A	Hallway outside Rear Entrance to Boiler Room - Closet	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	1	S11	Stairs to Trash Holding Area	Yes	W1	Brick	N/A	N/A	N/A	N/A	N/A
5320	1	1	S11	Stairs to Trash Holding Area	Yes	W2	Concrete	Green	None	0	N/A	N/A
5320	1	1	S11	Stairs to Trash Holding Area	Yes	W3	Brick	N/A	N/A	N/A	N/A	N/A
5320	1	1	S11	Stairs to Trash Holding Area	Yes	W4	CMU	Green	None	0	N/A	N/A
5320	1	1	S11	Stairs to Trash Holding Area	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	S11	Stairs to Trash Holding Area	Yes	Floor	Concrete	Grey	None	0	N/A	N/A
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	W1	CMU	Green	None	0	N/A	N/A
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	W2	CMU	Green	None	0	N/A	N/A
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Door	Metal	Blue	Friction	4	0	Negative
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	W3	CMU	Green	None	0	N/A	N/A
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	W4	CMU	Green	None	0	N/A	N/A
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Door	Metal	Blue	Friction	4	0	Negative
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	136	Classroom 121	No	W1	Concrete	Blue	None	0	N/A	N/A
5320	1	1	136	Classroom 121	No	Door	Metal	Blue	Friction	4	0	Negative
5320	1	1	136	Classroom 121	No	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	136	Classroom 121	No	W2	CMU	Blue	None	0	N/A	N/A
5320	1	1	136	Classroom 121	No	W3	Concrete	Blue	None	0	N/A	N/A
5320	1	1	136	Classroom 121	No	W4	CMU	Blue	Flaking	1	0	Negative
5320	1	1	136	Classroom 121	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	136	Classroom 121	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	137	Building Engineer Rear Storage Room	No	W1	CMU	White	Chipping	3	0	Negative
5320	1	1	137	Building Engineer Rear Storage Room	No	Door	Metal	Blue	Friction	4	0	Negative

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
5320	1	1	137	Building Engineer Rear Storage Room	No	Door Frame	Metal	Blue	Friction	3	0	Negative
5320	1	1	137	Building Engineer Rear Storage Room	No	W2	Concrete	White	None	0	N/A	N/A
5320	1	1	137	Building Engineer Rear Storage Room	No	W3	CMU	White	Flaking	10	0	Negative
5320	1	1	137	Building Engineer Rear Storage Room	No	W4	CMU	White	Flaking	20	0	Negative
5320	1	1	137	Building Engineer Rear Storage Room	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	137	Building Engineer Rear Storage Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	W1	CMU	Yellow	Flaking	20	0	Negative
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	W2	CMU	Yellow	Flaking	20	0	Negative
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Door	Metal	N/A	N/A	N/A	N/A	N/A
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Door Frame	Wood	N/A	N/A	N/A	N/A	N/A
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	W3	CMU	Yellow	Flaking	20	0	Negative
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	W4	CMU	Yellow	Flaking	20	0	Negative
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Door	Metal	Brown	None	N/A	N/A	N/A
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Door Frame	Metal	Brown	None	N/A	N/A	N/A
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Ceiling	Concrete	White	None	0	N/A	N/A
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	1	E1	Elevator	No	W1	Metal	Blue	None	0	N/A	N/A
5320	1	1	E1	Elevator	No	W2	Metal	Blue	None	0	N/A	N/A
5320	1	1	E1	Elevator	No	W3	Metal	Blue	None	0	N/A	N/A
5320	1	1	E1	Elevator	No	W4	Metal	Blue	None	0	N/A	N/A
5320	1	1	E1	Elevator	No	Ceiling	Metal	N/A	N/A	N/A	N/A	N/A
5320	1	1	E1	Elevator	No	Floor	Metal	N/A	N/A	N/A	N/A	N/A
5320	1	PH	PH	Penthouse Mechanical Room	No	W1	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	PH	PH	Penthouse Mechanical Room	No	W2	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	PH	PH	Penthouse Mechanical Room	No	W3	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	PH	PH	Penthouse Mechanical Room	No	W4	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	PH	PH	Penthouse Mechanical Room	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	PH	PH	Penthouse Mechanical Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	Roof	Roof	Roof	No	W1	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	Roof	Roof	Roof	No	W2	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	Roof	Roof	Roof	No	W3	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	Roof	Roof	Roof	No	W4	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	Roof	Roof	Roof	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	Roof	Roof	Roof	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access
5320	1	A	AT	Attic	No	W1	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	A	AT	Attic	No	W2	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	A	AT	Attic	No	W3	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	A	AT	Attic	No	W4	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	A	AT	Attic	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	A	AT	Attic	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	C	CS	Crawl Space	No	W1	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	C	CS	Crawl Space	No	W2	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	C	CS	Crawl Space	No	W3	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	C	CS	Crawl Space	No	W4	Concrete	N/A	N/A	N/A	N/A	N/A
5320	1	C	CS	Crawl Space	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A

				Inspection Dates: October 2021		School District of Philadelphia						
				Name of Inspector: Jessica Sewell & Paul Davis		Lead Safe Certification Assessment Report						
				Inspection Company: VERTEX		Hartranft ES School						
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
5320	1	C	CS	Crawl Space	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A