



February 17, 2022

School District of Philadelphia  
Office of Environmental Management Services  
440 North Broad Street  
Philadelphia, Pennsylvania  
Attn: Mr. Stephen Link

**RE:** John F. Hartranft Elementary School  
Lead Safe Certification

Dear Mr. Link:

At the request of the School District of Philadelphia's (SDP) Office of Environmental Management Services (OEMS), The Vertex Companies, Inc. (VERTEX) performed a lead safe inspection throughout the John F. Hartranft Elementary School (ULCS No. 5320), located at 720 West Cumberland Street in Philadelphia, PA.

The purpose of the inspection was to review each functional space and document accessible deteriorated paint and test the damaged locations with a portable X-Ray Fluorescence (XRF) direct read instrument, which detects lead in paint.

In accordance with the January 22, 2019 Philadelphia Code, Section A-703, entitled "Special Certificate of Inspection", the SDP is required to obtain a "Special Certificate of Inspection" for schools built prior to 1978. To that end, the SDP is requesting that VERTEX provide a "Lead Safe Certification", stating that the areas where children 6-years of age and younger occupy and/or access have no visibly damaged or deteriorated lead paint.

Between October 25, 2021 and November 5, 2021, VERTEX's Pennsylvania Certified Lead Risk Assessors and Inspectors Paul Davis (License No. 060094) and Jessica Smenkowski (License No. 059701) performed the lead safe inspection.

Painted building components in the areas that were inspected generally consisted of walls, ceilings, floors, doors, door frames, beams, coat cubbies, columns, ducts, dumb waiter, pipes, railings, risers, shelving, stringers, stairs, treads, water fountains, windows, and windowsills. Deteriorated/damaged painted components were generally described as chipping, flaking, cracking, holes, efflorescence, and friction.

In addition, "Partially Inaccessible" areas were tested, although damage was not observed to determine if lead is present. "Partially Inaccessible" is defined where a portion or section of a wall/component was not completely accessible for visual inspection.

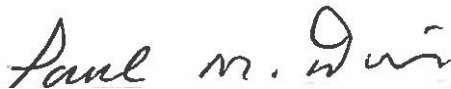
Results of XRF instrument testing confirmed that damaged painted building components, including "Partially Inaccessible" areas did not contain concentrations of lead above the Philadelphia Lead Safe Level of 0.7 mg/cm<sup>2</sup> (milligrams per centimeter squared).

Refer to Attachment A for a listing of the inspected areas, tested building components, and the XRF test results.

Based upon VERTEX's inspection, the results obtained confirm that the John F. Hartranft Elementary School is Lead Safe. The school will be reinspected within four years of the certification date of November 5, 2021.

If you have any questions, or require further information, please do not hesitate to contact our office.

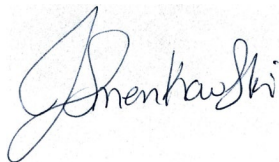
Sincerely,  
**The Vertex Companies, Inc.**



Paul Davis  
Lead Risk Assessor  
License No. 060094



Bernard Brunner  
Senior Project Manager



Jessica Smenkowski  
Lead Risk Assessor  
License No. 059701

Attachment A      Lead Safe Certification Assessment Report

**Attachment A**

				Inspection Dates: October 2021		School District of Philadelphia														
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report														
				Inspection Company: VERTEX		Hartranft ES School							ULCS# 5320							
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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	2	200	Classroom 200		W1	CMU	White	Chipping	1	0	Negative	None	0		No	No	no		
5320	1	2	200	Classroom 200	Yes	Door	Wood	Blue	Chipping	12	0	Negative	None	0		No	No	no		
5320	1	2	200	Classroom 200	Yes	Door Frame	Metal	Blue	Chipping	10	0	Negative	None	0		No	No	no		
5320	1	2	200	Classroom 200	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	200	Classroom 200	Yes	W2	Sheetrock	White	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	200	Classroom 200	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	200	Classroom 200	Yes	W3	Sheetrock	White	Chipping	1	0	Negative	None	0		No	No	no		
5320	1	2	200	Classroom 200	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	200	Classroom 200	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	200	Classroom 200	Yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	200	Classroom 200	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	W1	Sheetrock	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	W3	Sheetrock	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	W4	Sheetrock	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	200C	Classroom 200 Closet by Entrance	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	2	200B	Classroom 200 Interior Closet	Yes	W1	Sheetrock	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	200B	Classroom 200 Interior Closet	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	200B	Classroom 200 Interior Closet	Yes	W2	Sheetrock	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	200B	Classroom 200 Interior Closet	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	200B	Classroom 200 Interior Closet	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	200B	Classroom 200 Interior Closet	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	200B	Classroom 200 Interior Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	2	216	Office 200A	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	216	Office 200A	Yes	Door	Wood	Blue	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	2	216	Office 200A	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative	None	0		No	No	no		
5320	1	2	216	Office 200A	Yes	W2	CMU	White	Chipping	1	0	Negative	None	0		No	No	no		
5320	1	2	216	Office 200A	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	216	Office 200A	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	216	Office 200A	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	216	Office 200A	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	2	201	Classroom 201	Yes	W1	CMU	White	None	0	N/A	N/A	None	0	Negative	No	No	no		
5320	1	2	201	Classroom 201	Yes	Door	Wood	Blue	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	2	201	Classroom 201	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative	None	0		No	No	no		
5320	1	2	201	Classroom 201	Yes	Coat Cubbies	Wood	White	Friction	6	0	Negative	None	0		No	No	no		
5320	1	2	201	Classroom 201	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	201	Classroom 201	Yes	W3	CMU	White	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	2	201	Classroom 201	Yes	Window Sill	Concrete	White	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	2	201	Classroom 201	Yes	W4	Wood	White	Flaking	1	0	Negative	None	0		No	No	no		Partition Wall
5320	1	2	201	Classroom 201	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	201	Classroom 201	Yes	Beam	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	201	Classroom 201	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	2	202	Classroom 202	Yes	W1	Wood	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		Partition Wall
5320	1	2	202	Classroom 202	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	202	Classroom 202	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	2	202	Classroom 202	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	202	Classroom 202	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	202	Classroom 202	Yes	Coat Cubbies	Wood	White	Friction	6	0	Negative	None	0		No	No	no		
5320	1	2	202	Classroom 202	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	202	Classroom 202	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	202	Classroom 202	Yes	Beam	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	202	Classroom 202	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	2	203	Classroom 203	Yes	W1	Wood	Blue	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		Partition Wall
5320	1	2	203	Classroom 203	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	203	Classroom 203	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	2	203	Classroom 203	Yes	W2	CMU	White	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	203	Classroom 203	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	203	Classroom 203	Yes	Coat Cubbies	Wood	White	Friction	6	0	Negative	None	0		No	No	no		
5320	1	2	203	Classroom 203	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	203	Classroom 203	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	203	Classroom 203	Yes	Beam	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	203	Classroom 203	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT

				Inspection Dates: October 2021		School District of Philadelphia															
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report															
				Inspection Company: VERTEX		Hartranft ES School								ULCS# 5320							
	E l e m e n t	F l o o r			Student/ Teacher Occupied (yes/no)																
ULCS#			Space #	On-Site Room Name		Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	2	204	Classroom 204	Yes	W1	CMU	White	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	2	204	Classroom 204	Yes	Door	Wood	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	204	Classroom 204	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative	None	0		No	No	no			
5320	1	2	204	Classroom 204	Yes	Column	Concrete	White/Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	204	Classroom 204	Yes	Coat Cubbies	Wood	White	Chipping	12	0	Negative	None	0		No	No	no			
5320	1	2	204	Classroom 204	Yes	W2	Wood	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	204	Classroom 204	Yes	W3	CMU	White	Cracking	1	0	Negative	None	0		No	No	no	Partition Wall		
5320	1	2	204	Classroom 204	Yes	W4	CMU	White	Holes	6	0	Negative	None	0		No	No	no			
5320	1	2	204	Classroom 204	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling		
5320	1	2	204	Classroom 204	Yes	Beam	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	205	Classroom 205	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no	12 x 12 VAT		
5320	1	2	205	Classroom 205	Yes	Door	Wood	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	205	Classroom 205	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative	None	0		No	No	no			
5320	1	2	205	Classroom 205	Yes	Coat Cubbies	Wood	Multi	Chipping	12	0	Negative	None	0		No	No	no			
5320	1	2	205	Classroom 205	Yes	W2	CMU	White	Holes	6	0	Negative	None	0		No	No	no			
5320	1	2	205	Classroom 205	Yes	W3	CMU	White	Chipping	2	0	Negative	None	0	Negative	No	No	no			
5320	1	2	205	Classroom 205	Yes	W4	Wood	White/Brown	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	205	Classroom 205	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Partition Wall Drop Ceiling		
5320	1	2	205	Classroom 205	Yes	Beam	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	205	Classroom 205	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	12 x 12 VAT		
5320	1	2	206	Classroom 206	Yes	W1	Wood	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no	Partition Wall		
5320	1	2	206	Classroom 206	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	206	Classroom 206	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	206	Classroom 206	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	206	Classroom 206	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	206	Classroom 206	Yes	Coat Cubbies	Wood	White/Black	Chipping	10	0	Negative	None	0		No	No	no			
5320	1	2	206	Classroom 206	Yes	W4	CMU	White	Holes	2	0	Negative	None	0		No	No	no			
5320	1	2	206	Classroom 206	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling		
5320	1	2	206	Classroom 206	Yes	Beam	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	206	Classroom 206	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	12 x 12 VAT		
5320	1	2	207	Classroom 207	Yes	W1	Wood	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no	Partition Wall		
5320	1	2	207	Classroom 207	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	207	Classroom 207	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	207	Classroom 207	Yes	W2	CMU	White	Holes	6	0	Negative	None	0		No	No	no			
5320	1	2	207	Classroom 207	Yes	W3	CMU	White	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	207	Classroom 207	Yes	Coat Cubbies	Wood	White/Green	Chipping	12	0	Negative	None	0		No	No	no			
5320	1	2	207	Classroom 207	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	207	Classroom 207	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling		
5320	1	2	207	Classroom 207	Yes	Beam	Concrete	White	Cracking	4	0	Negative	None	0		No	No	no			
5320	1	2	207	Classroom 207	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	12 x 12 VAT		
5320	1	2	208	Classroom 208	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	208	Classroom 208	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	208	Classroom 208	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	208	Classroom 208	Yes	Coat Cubbies	Wood	Blue/White	Chipping	10	0	Negative	None	0		No	No	no			
5320	1	2	208	Classroom 208	Yes	Column	Concrete	White	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	208	Classroom 208	Yes	W2	Wood	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no	Partition Wall		
5320	1	2	208	Classroom 208	Yes	W3	CMU	White	Cracking	2	0	Negative	None	0		No	No	no			
5320	1	2	208	Classroom 208	Yes	W4	CMU	White	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	208	Classroom 208	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling		
5320	1	2	208	Classroom 208	Yes	Beam	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	208	Classroom 208	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	12 x 12 VAT		
5320	1	2	227	Office adjacent to Classroom 208	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	227	Office adjacent to Classroom 208	Yes	Door	Wood	Blue	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	2	227	Office adjacent to Classroom 208	Yes	Door Frame	Metal	Blue	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	2	227	Office adjacent to Classroom 208	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	227	Office adjacent to Classroom 208	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	227	Office adjacent to Classroom 208	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	227	Office adjacent to Classroom 208	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling		
5320	1	2	227	Office adjacent to Classroom 208	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	12 x 12 VAT		
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			

				Inspection Dates: October 2021		School District of Philadelphia														
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	E l e m e n t	F l o o r			Student/ Teacher Occupied (yes/no)															
ULCS#			Space #	On-Site Room Name		Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	227A	Office adjacent to Classroom 208 Storage Room	Yes	Duct	Metal	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
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	None	0		No	No	no	9 x 9 VAT	
5320	1	2	209	Classroom 209	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	209	Classroom 209	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	209	Classroom 209	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative	None	0		No	No	no		
5320	1	2	209	Classroom 209	Yes	Coat Cubbies	Wood	Multi	Chipping	12	0	Negative	None	0		No	No	no		
5320	1	2	209	Classroom 209	Yes	Column	Concrete	Multi	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	209	Classroom 209	Yes	W2	CMU	White	Holes	6	0	Negative	None	0	Negative	No	No	no		
5320	1	2	209	Classroom 209	Yes	W3	CMU	White	Cracking	2	0	Negative	None	0		No	No	no		
5320	1	2	209	Classroom 209	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	209	Classroom 209	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling	
5320	1	2	209	Classroom 209	Yes	Beam	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	209	Classroom 209	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	12 x 12 VAT	
5320	1	2	210	Classroom 210	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	210	Classroom 210	Yes	Door	Wood	Brown	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	210	Classroom 210	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	2	210	Classroom 210	Yes	W2	CMU	White	Cracking	2	0	Negative	None	0		No	No	no		
5320	1	2	210	Classroom 210	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	210	Classroom 210	Yes	Coat Cubbies	Wood	White/Black	Chipping	12	0	Negative	None	0		No	No	no		
5320	1	2	210	Classroom 210	Yes	W4	CMU	White	Holes	2	0	Negative	None	0		No	No	no		
5320	1	2	210	Classroom 210	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling	
5320	1	2	210	Classroom 210	Yes	Beam	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	210	Classroom 210	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	12 x 12 VAT	
5320	1	2	211	Classroom 211	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	211	Classroom 211	Yes	Door	Wood	Brown	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	211	Classroom 211	Yes	Door Frame	Wood	Blue	Chipping	8	0	Negative	None	0		No	No	no		
5320	1	2	211	Classroom 211	Yes	W2	CMU	White	Holes	2	0	Negative	None	0		No	No	no		
5320	1	2	211	Classroom 211	Yes	W3	CMU	White	Cracking	6	0	Negative	None	0		No	No	no		
5320	1	2	211	Classroom 211	Yes	Coat Cubbies	Wood	White	Chipping	10	0	Negative	None	0		No	No	no		
5320	1	2	211	Classroom 211	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	211	Classroom 211	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling	
5320	1	2	211	Classroom 211	Yes	Beam	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	211	Classroom 211	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	12 x 12 VAT	
5320	1	2	212	Classroom 212	Yes	W1	CMU	White	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	212	Classroom 212	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	212	Classroom 212	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	2	212	Classroom 212	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	212	Classroom 212	Yes	W3	CMU	White	Cracking	20	0	Negative	None	0		No	No	no		
5320	1	2	212	Classroom 212	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	212	Classroom 212	Yes	Coat Cubbies	Wood	White	Chipping	10	0	Negative	None	0		No	No	no		
5320	1	2	212	Classroom 212	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling	
5320	1	2	212	Classroom 212	Yes	Beam	Concrete	White	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	212	Classroom 212	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	12 x 12 VAT	
5320	1	2	212A	Classroom 212 Closet	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	212A	Classroom 212 Closet	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	212A	Classroom 212 Closet	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	212A	Classroom 212 Closet	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	212A	Classroom 212 Closet	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	212A	Classroom 212 Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	12 x 12 VAT	
5320	1	2	225	IMC	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no	Wall 1 is from Hall across from Classroom 205	
5320	1	2	225	IMC	Yes	W1	Concrete	White	None	0	N/A	N/A	None	0		No	No	no	Wall 1 is from Hall across from Classroom 205	
5320	1	2	225	IMC	Yes	W1	Sheetrock	White	None	0	N/A	N/A	None	0		No	No	no	Wall 1 is from Hall across from Classroom 205	
5320	1	2	225	IMC	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no	Wall 1 is from Hall across from Classroom 205	
5320	1	2	225	IMC	Yes	W2	Sheetrock	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	225	IMC	Yes	W2	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	225	IMC	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	225	IMC	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	225	IMC	Yes	W3	CMU	White	Cracking	8	0	Negative	None	0		No	No	no		
5320	1	2	225	IMC	Yes	W3	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	225	IMC	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		

				Inspection Dates: October 2021		School District of Philadelphia															
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report															
				Inspection Company: VERTEX		Hartranft ES School								ULCS# 5320							
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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	2	225	IMC	Yes	W4	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	225	IMC	Yes	Window Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	225	IMC	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	225	IMC	Yes	Beam	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	225	IMC	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Carpet	
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	W1	Sheetrock	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	W4	Sheetrock	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Unpainted	
5320	1	2	210G	IMC Storage Room Telecommunication Equipment Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	210B	IMC Storage Room	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210B	IMC Storage Room	Yes	W2	Sheetrock	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210B	IMC Storage Room	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210B	IMC Storage Room	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210B	IMC Storage Room	Yes	W4	CMU	White	Cracking	6	0	Negative	None	0		No	No	no			
5320	1	2	210B	IMC Storage Room	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Unpainted	
5320	1	2	210B	IMC Storage Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	210H	IMC Storage Room Closet	Yes	W1	CMU	White	Chipping	10	0	Negative	None	0		No	No	no			
5320	1	2	210H	IMC Storage Room Closet	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210H	IMC Storage Room Closet	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210H	IMC Storage Room Closet	Yes	W4	CMU	White	Efflorescence	8	0	Negative	None	0		No	Unknown	no			
5320	1	2	210H	IMC Storage Room Closet	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210H	IMC Storage Room Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	210A	IMC Office	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	210A	IMC Office	Yes	W2	CMU	White	Cracking	2	0	Negative	None	0		No	No	no			
5320	1	2	210A	IMC Office	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	210A	IMC Office	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	210A	IMC Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	210A	IMC Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Carpet	
5320	1	2	210C	ESOL	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		Wall 1 is from Hall by Girl's Restroom	
5320	1	2	210C	ESOL	Yes	Door	Wood	Yellow	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	210C	ESOL	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	210C	ESOL	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210C	ESOL	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210C	ESOL	Yes	W4	CMU	White	Flaking	1	0	Negative	None	0		No	No	no			
5320	1	2	210C	ESOL	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	210C	ESOL	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	210D	ESOL Closet	Yes	W1	CMU	Yellow	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210D	ESOL Closet	Yes	W2	CMU	Yellow	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210D	ESOL Closet	Yes	W3	CMU	Yellow	Cracking	4	0	Negative	None	0		No	No	no			
5320	1	2	210D	ESOL Closet	Yes	W4	CMU	Yellow	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210D	ESOL Closet	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	210D	ESOL Closet	Yes	Shelving	Wood	Grey	Friction	6	0	Negative	None	0		No	No	no			
5320	1	2	210D	ESOL Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	210E	Girl's Restroom near Elevator	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210E	Girl's Restroom near Elevator	Yes	Door	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	210E	Girl's Restroom near Elevator	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	210E	Girl's Restroom near Elevator	Yes	W2	CMU	White	Chipping	1	0	Negative	None	0	Negative	No	No	no			
5320	1	2	210E	Girl's Restroom near Elevator	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210E	Girl's Restroom near Elevator	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	210E	Girl's Restroom near Elevator	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	210E	Girl's Restroom near Elevator	Yes	Floor	Concrete	Grey	Friction	20	0	Negative	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			

				Inspection Dates: October 2021		School District of Philadelphia														
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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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	W1	CMU	White	N/A	N/A	0	Negative	None	0		No	No	no		
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	W2	CMU	White	N/A	N/A	0	Negative	None	0		No	No	no		
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	W3	CMU	White	N/A	N/A	0	Negative	None	0		No	No	no		
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	Door	Metal	Brown	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	Door Frame	Metal	Brown	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	W4	CMU	White	N/A	N/A	0	Negative	None	0		No	No	no		
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	S23	2nd Floor Girl's Restroom Stairwell	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	214	Women's Restroom across from Elevator	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	214	Women's Restroom across from Elevator	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	214	Women's Restroom across from Elevator	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	214	Women's Restroom across from Elevator	Yes	W2	CMU	White	Hole	1	0	Negative	None	0		No	No	no		
5320	1	2	214	Women's Restroom across from Elevator	Yes	W3	CMU	White	Hole	1	0	Negative	None	0		No	No	no		
5320	1	2	214	Women's Restroom across from Elevator	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	214	Women's Restroom across from Elevator	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	214	Women's Restroom across from Elevator	Yes	Floor	Concrete	Grey	Friction	4	0	Negative	None	0		No	No	no		
5320	1	2	213A	Custodial Closet adjacent to 2nd Floor Men's Restroom	No	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	213A	Custodial Closet adjacent to 2nd Floor Men's Restroom	No	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	213A	Custodial Closet adjacent to 2nd Floor Men's Restroom	No	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	213A	Custodial Closet adjacent to 2nd Floor Men's Restroom	No	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	213A	Custodial Closet adjacent to 2nd Floor Men's Restroom	No	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
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	None	0		No	No	no		Unpainted
5320	1	2	213	2nd Floor Men's Restroom	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	213	2nd Floor Men's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	213	2nd Floor Men's Restroom	Yes	W3	CMU	White	Hole	1	0	Negative	None	0		No	No	no		
5320	1	2	213	2nd Floor Men's Restroom	Yes	W4	CMU	White	Hole	1	0	Negative	None	0		No	No	no		
5320	1	2	213	2nd Floor Men's Restroom	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	213	2nd Floor Men's Restroom	Yes	Floor	Concrete	Grey	Friction	4	0	Negative	None	0		No	No	no		
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	W1	CMU	White	Hole	2	0	Negative	None	0		No	No	no		
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	W3	CMU	White	Hole	2	0	Negative	None	0		No	No	no		
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	210F	Boy's Restroom adjacent to 2nd Floor Men's Restroom	Yes	Floor	Concrete	Grey	Friction	20	0	Negative	None	0		No	No	no		
5320	1	2	215	Storage Room near Boy's Restroom	No	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	215	Storage Room near Boy's Restroom	No	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	215	Storage Room near Boy's Restroom	No	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	215	Storage Room near Boy's Restroom	No	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	215	Storage Room near Boy's Restroom	No	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	215	Storage Room near Boy's Restroom	No	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 X 9 VAT



				Inspection Dates: October 2021		School District of Philadelphia														
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report														
				Inspection Company: VERTEX		Hartranft ES School							ULCS# 5320							
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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	2	218	Auditorium/Cafeteria		W1	CMU	Multi	Chipping	12	0	Negative	None	0	Negative	No	No	no		Wall 1 is from Hallway by Room 200A side.
5320	1	2	218	Auditorium/Cafeteria	Yes	Doors	Wood	Multi	Chipping	8	0	Negative	None	0		No	No	no		
5320	1	2	218	Auditorium/Cafeteria	Yes	Door Frame	Metal	Multi	Chipping	10	0	Negative	None	0		No	No	no		
5320	1	2	218	Auditorium/Cafeteria	Yes	W2	CMU	Multi	Chipping	10	0	Negative	None	0	Negative	No	No	no		
5320	1	2	218	Auditorium/Cafeteria	Yes	W3	CMU	Multi	Chipping	12	0	Negative	None	0	Negative	No	No	no		
5320	1	2	218	Auditorium/Cafeteria	Yes	Doors	Wood	Multi	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	218	Auditorium/Cafeteria	Yes	Door Frame	Metal	Multi	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	2	218	Auditorium/Cafeteria	Yes	W4	Brick	N/A	N/A	N/A	N/A	N/A	None	0	Negative	No	No	no		Wall 4 is Stage side. Unpainted Brick Wall.
5320	1	2	218	Auditorium/Cafeteria	Yes	Doors	Wood	Multi	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	218	Auditorium/Cafeteria	Yes	Door Frame	Metal	Multi	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	218	Auditorium/Cafeteria	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	218	Auditorium/Cafeteria	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT
5320	1	2	218C	Auditorium Stage	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		Wall 1 is Cafetorium side.
5320	1	2	218C	Auditorium Stage	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	218C	Auditorium Stage	Yes	Stairs	Metal	Grey	Friction	4	0	Negative	None	0		No	No	no		
5320	1	2	218C	Auditorium Stage	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	218C	Auditorium Stage	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	218C	Auditorium Stage	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	2	218C	Auditorium Stage	Yes	Railings	Wood	White	Friction		0	Negative	None	0		No	No	no		
5320	1	2	218C	Auditorium Stage	Yes	Floor	Wood	Varnish	Friction		0	Negative	None	0		No	No	no		
5320	1	2	218A	Kitchen	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		Wall 1 is from Cafetorium side.
5320	1	2	218A	Kitchen	Yes	W1	Metal	Grey	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		Part of Serving Counter
5320	1	2	218A	Kitchen	Yes	Door	Wood	Yellow	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	218A	Kitchen	Yes	Door Frame	Metal	Grey	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	218A	Kitchen	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	218A	Kitchen	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	218A	Kitchen	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	218A	Kitchen	Yes	Dumb Waiter	Metal	Grey	Chipping	1	0	Negative	None	0		No	No	no		
5320	1	2	218A	Kitchen	Yes	Door	Wood	Yellow	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	218A	Kitchen	Yes	Door Frame	Metal	Grey	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	218A	Kitchen	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	218A	Kitchen	Yes	Floor	Concrete	Red	Friction	100	0	Negative	None	0		No	No	no		
5320	1	2	218E	Kitchen Refrigerator Area	Yes	W1	CMU	White	Chipping	1	0	Negative	None	0		No	No	no		
5320	1	2	218E	Kitchen Refrigerator Area	Yes	W2	CMU	White	None	0			None	0		No	No	no		
5320	1	2	218E	Kitchen Refrigerator Area	Yes	W3	CMU	White	None	0			None	0		No	No	no		
5320	1	2	218E	Kitchen Refrigerator Area	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	218E	Kitchen Refrigerator Area	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	218E	Kitchen Refrigerator Area	Yes	Floor	Concrete	Red	Friction	50	0	Negative	None	0		No	No	no		
5320	1	2	218B	Kitchen Dry Storage Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	218B	Kitchen Dry Storage Room	Yes	Door	Wood	Yellow	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	218B	Kitchen Dry Storage Room	Yes	Door Frame	Metal	Grey	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	218B	Kitchen Dry Storage Room	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	218B	Kitchen Dry Storage Room	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	218B	Kitchen Dry Storage Room	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	2	218B	Kitchen Dry Storage Room	Yes	Ceiling	Concrete	White	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	218B	Kitchen Dry Storage Room	Yes	Duct	Metal	Tan	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	218B	Kitchen Dry Storage Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT
5320	1	2	218D	Kitchen Office	Yes	W1	CMU	White	None	0			None	0		No	No	no		
5320	1	2	218D	Kitchen Office	Yes	Door	Wood	Yellow	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	218D	Kitchen Office	Yes	Door Frame	Metal	Grey	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	218D	Kitchen Office	Yes	W2	CMU	White	None	0			None	0		No	No	no		
5320	1	2	218D	Kitchen Office	Yes	W3	CMU	White	None	0			None	0		No	No	no		
5320	1	2	218D	Kitchen Office	Yes	W4	CMU	White	None	0			None	0		No	No	no		
5320	1	2	218D	Kitchen Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	218D	Kitchen Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT
5320	1	2	219	Climate Staff Office	Yes	W1	CMU	White	None	0			None	0		No	No	no		
5320	1	2	219	Climate Staff Office	Yes	W2	CMU	White	Cracking	4	0	Negative	None	0		No	No	no		
5320	1	2	219	Climate Staff Office	Yes	W3	CMU	White	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	219	Climate Staff Office	Yes	W4	CMU	White	None	0			None	0		No	No	no		
5320	1	2	219	Climate Staff Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	219	Climate Staff Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	2	220	Boy's Restroom near Gym	Yes	W1	CMU	White	Chipping	1	0	Negative	None	0		No	No	no		
5320	1	2	220	Boy's Restroom near Gym	Yes	W2	CMU	White	None	0			None	0		No	No	no		
5320	1	2	220	Boy's Restroom near Gym	Yes	W3	CMU	White	Hole	2	0	Negative	None	0		No	No	no		

				Inspection Dates: October 2021		School District of Philadelphia															
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	E l e m e n t	F l o o r			Student/ Teacher Occupied (yes/no)																
ULCS#			Space #	On-Site Room Name		Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	2	220	Boy's Restroom near Gym	Yes	W4	CMU	White	Chipping	1	0	Negative	None	0	Negative	No	No	no			
5320	1	2	220	Boy's Restroom near Gym	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling		
5320	1	2	220	Boy's Restroom near Gym	Yes	Floor	Concrete	Grey	Friction	10	0	Negative	None	0		No	No	no			
5320	1	2	221	Girl's Restroom near Gym	Yes	W1	CMU	White	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	2	221	Girl's Restroom near Gym	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	221	Girl's Restroom near Gym	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	221	Girl's Restroom near Gym	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	2	221	Girl's Restroom near Gym	Yes	W3	CMU	White	Hole	2	0	Negative	None	0		No	No	no			
5320	1	2	221	Girl's Restroom near Gym	Yes	W4	CMU	White	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	2	221	Girl's Restroom near Gym	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling		
5320	1	2	221	Girl's Restroom near Gym	Yes	Floor	Concrete	Grey	Friction	10	0	Negative	None	0		No	No	no			
5320	1	2	ESOL	Classroom 213 Music Room	Yes	W1	CMU	White	Flaking	12	0	Negative	None	0		No	No	no	Wall 1 is from Hall/Lobby side		
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	ESOL	Classroom 213 Music Room	Yes	W2	CMU	White	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	ESOL	Classroom 213 Music Room	Yes	W3	CMU	White	Flaking	2	0	Negative	None	0		No	No	no			
5320	1	2	ESOL	Classroom 213 Music Room	Yes	W4	CMU	White	Flaking	15	0	Negative	None	0		No	No	no			
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling		
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Column	Concrete	White	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	ESOL	Classroom 213 Music Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	12 x 12 VAT		
5320	1	2	223	Classroom 214	Yes	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	2	223	Classroom 214	Yes	Door	Wood	Blue	Chipping	10	0	Negative	None	0		No	No	no			
5320	1	2	223	Classroom 214	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	223	Classroom 214	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	2	223	Classroom 214	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	223	Classroom 214	Yes	W4	CMU	White	Cracking	6	0	Negative	None	0		No	No	no			
5320	1	2	223	Classroom 214	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling		
5320	1	2	223	Classroom 214	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	9 x 9 VAT		
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	Door	Wood	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	W3	CMU	White	Cracking	4	0	Negative	None	0		No	No	no			
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling		
5320	1	2	223A	Classroom 214 Storage Room by Windows	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	9 x 9 VAT		
5320	1	2	223B	Classroom 214 Center Office	Yes	W1	CMU	White	None	0			None	0		No	No	no	Wall 1 is from the Office to Left of Entrance room		
5320	1	2	223B	Classroom 214 Center Office	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	223B	Classroom 214 Center Office	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	223B	Classroom 214 Center Office	Yes	W2	CMU	White	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	223B	Classroom 214 Center Office	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	223B	Classroom 214 Center Office	Yes	W4	CMU	White	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	223B	Classroom 214 Center Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	Drop Ceiling		
5320	1	2	223B	Classroom 214 Center Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no	9 x 9 VAT		
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	W1	CMU	White	None	0			None	0		No	No	no	Wall 1 is from Hallway		
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	Door Frame	Metal	Tan	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	223C	Classroom 214 Office to Left of Entrance	Yes	W4	CMU	White	None	0			None	0		No	No	no			
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	None	0		No	No	no	Drop Ceiling		
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	None	0		No	No	no	9 x 9 VAT		
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	W2	CMU	White	Hole	1	0	Negative	None	0		No	No	no			
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	223D	Classroom 214 Office to Right of Entrance	Yes	W4	CMU	White	None	0			None	0		No	No	no			
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	None	0		No	No	no	Drop Ceiling		
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	None	0		No	No	no	9 x 9 VAT		
5320	1	2	223E	Classroom 214 Closet	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	223E	Classroom 214 Closet	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no			

				Inspection Dates: October 2021		School District of Philadelphia															
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report															
				Inspection Company: VERTEX		Hartranft ES School								ULCS# 5320							
	E l e m e n t	F l o o r																			
ULCS#			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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	2	223E	Classroom 214 Closet	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	223E	Classroom 214 Closet	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	223E	Classroom 214 Closet	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	223E	Classroom 214 Closet	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	223E	Classroom 214 Closet	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	223E	Classroom 214 Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	224	Classroom 214A Sensory Room	Yes	W1	CMU	Blue	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	2	224	Classroom 214A Sensory Room	Yes	W2	CMU	Blue	None	0			None	0		No	No	no			
5320	1	2	224	Classroom 214A Sensory Room	Yes	W3	CMU	Blue	None	0			None	0		No	No	no			
5320	1	2	224	Classroom 214A Sensory Room	Yes	W4	CMU	Blue	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	224	Classroom 214A Sensory Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	224	Classroom 214A Sensory Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	Door Frame	Metal	Grey	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	W4	CMU	White	Cracking	4	0	Negative	None	0		No	No	no			
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	224A	Custodial Closet adjacent to Classroom 214A	No	Floor	Concrete	Grey	Friction	6	0	Negative	None	0		No	No	no			
5320	1	2	217	Gymnasium	Yes	W1	CMU	Multi	Cracking	12	0	Negative	None	0	Negative	No	No	no		Wall 1 is from Hallway by Room 200A side.	
5320	1	2	217	Gymnasium	Yes	Door	Wood	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	217	Gymnasium	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	217	Gymnasium	Yes	W2	CMU	Multi	Cracking	12	0	Negative	None	0	Negative	No	No	no			
5320	1	2	217	Gymnasium	Yes	Door	Metal	Blue	Chipping	8	0	Negative	None	0		No	No	no			
5320	1	2	217	Gymnasium	Yes	Door Frame	Metal	Blue	Chipping	12	0	Negative	None	0		No	No	no			
5320	1	2	217	Gymnasium	Yes	W3	CMU	Multi	Cracking	4	0	Negative	None	0	Negative	No	No	no			
5320	1	2	217	Gymnasium	Yes	W4	CMU	Multi	Chipping	2	0	Negative	None	0	Negative	No	No	no			
5320	1	2	217	Gymnasium	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	2	217	Gymnasium	Yes	Floor	Wood	Varnish	Friction	100	0	Negative	None	0		No	No	no			
5320	1	2	217A	Gymnasium Office	Yes	W1	CMU	White	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	2	217A	Gymnasium Office	Yes	Door	Wood	Yellow	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	2	217A	Gymnasium Office	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	217A	Gymnasium Office	Yes	W2	CMU	White	Hole	1	0	Negative	None	0		No	No	no			
5320	1	2	217A	Gymnasium Office	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217A	Gymnasium Office	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217A	Gymnasium Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	217A	Gymnasium Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	2	217I	Gymnasium Office Restroom	Yes	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217I	Gymnasium Office Restroom	Yes	W2	CMU	White	Hole	1	0	Negative	None	0		No	No	no			
5320	1	2	217I	Gymnasium Office Restroom	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217I	Gymnasium Office Restroom	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217I	Gymnasium Office Restroom	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	217I	Gymnasium Office Restroom	Yes	Floor	Concrete	Brown	Friction	6	0	Negative	None	0		No	No	no			
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	W1	CMU	White	None	0			None	0		No	No	no		Wall 1 is along gym office side	
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	Door	Wood	Yellow	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	Door Frame	Metal	Grey	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	217J	Gym Boy's Locker Room Hallway	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
5320	1	2	217B	Gym Boy's Locker Room	Yes	W1	CMU	Purple	None	0			None	0		No	No	no			
5320	1	2	217B	Gym Boy's Locker Room	Yes	W2	CMU	Purple	None	0			None	0		No	No	no			
5320	1	2	217B	Gym Boy's Locker Room	Yes	W3	CMU	Purple	None	0			None	0		No	No	no			
5320	1	2	217B	Gym Boy's Locker Room	Yes	W4	CMU	Purple	None	0			None	0		No	No	no			
5320	1	2	217B	Gym Boy's Locker Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	217B	Gym Boy's Locker Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			

				Inspection Dates: October 2021		School District of Philadelphia															
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report															
				Inspection Company: VERTEX		Hartranft ES School								ULCS# 5320							
	E l e m e n t	F l o o r																			
ULCS#			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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	217M	Gym Boy's Locker Room Pipe Chase	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	W2	CMU	White	Cracking	6	0	Negative	None	0		No	No	no			
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	W3	CMU	White	Cracking	6	0	Negative	None	0		No	No	no			
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Unpainted	
5320	1	2	217C	Gym Boy's Locker Room Restroom	Yes	Floor	Concrete	Brown	Friction	10	0	Negative	None	0		No	No	no			
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	W1	CMU	Yellow	None	0			None	0		No	No	no			
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	W2	CMU	Yellow	None	0			None	0		No	No	no			
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	W3	CMU	Yellow	None	0			None	0		No	No	no			
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	W4	CMU	Yellow	None	0			None	0		No	No	no			
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	217K	Gym Boy's Locker Room Showers	Yes	Floor	Concrete	Brown	None	0	N/A	N/A	None	0		No	No	no			
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	None	0		No	No	no	No Access		
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	None	0		No	No	no	No Access		
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	None	0		No	No	no	No Access		
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	None	0		No	No	no	No Access		
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	None	0		No	No	no	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	None	0		No	No	no	No Access		
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	W1	CMU	White	None	0			None	0		No	No	no		Wall 1 is along School Store side.	
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	217N	Gym Girl's Locker Room Hallway	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	W2	CMU	White	Hole	1	0	Negative	None	0		No	No	no			
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	2	217E	Gym Girl's Locker Room Restroom	Yes	Floor	Concrete	Brown	Friction	12	0	Negative	None	0		No	No	no			
5320	1	2	217F	Gym Girl's Locker Room	Yes	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217F	Gym Girl's Locker Room	Yes	W2	CMU	White	Cracking	20	0	Negative	None	0		No	No	no			
5320	1	2	217F	Gym Girl's Locker Room	Yes	W3	CMU	Tan	None	0			None	0		No	No	no			
5320	1	2	217F	Gym Girl's Locker Room	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217F	Gym Girl's Locker Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	217F	Gym Girl's Locker Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	W1	CMU	White	Hole	1	0	Negative	None	0		No	No	no			
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	W4	CMU	White	Hole	1	0	Negative	None	0		No	No	no			
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	217G	Gym Girl's Locker Room Showers	Yes	Floor	Concrete	Brown	Friction	20	0	Negative	None	0		No	No	no			
5320	1	2	217H	Gym Storage Room adjacent to Girl's Locker Room	Yes	W1	CMU	White	Hole	2	0	Negative	None	0		No	No	no			
5320	1	2	217H	Gym Storage Room adjacent to Girl's Locker Room	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	2	217H	Gym Storage Room adjacent to Girl's Locker Room	Yes	W3	CMU	White	Cracking	6	0	Negative	None	0		No	No	no			
5320	1	2	217H	Gym Storage Room adjacent to Girl's Locker Room	Yes	W4	CMU	White	None	0			None	0		No	No	no			
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	None	0		No	No	no		Drop Ceiling	
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	None	0		No	No	no		12 x 12 VAT	
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	Door	Wood	Tan	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	Door Frame	Metal	Tan	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	W3	CMU	White	None	0			None	0		No	No	no			

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				Inspection Company: VERTEX		Hartranft ES School								ULCS# 5320							
	E l e m e n t	F l o o r																			
ULCS#			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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	218F	Women's Restroom adjacent to Kitchen	Yes	Floor	Concrete	Grey	Friction	20	0	Negative	None	0		No	No	no			
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	W1	CMU	White	None	0			None	0		No	No	no		Wall 1 is window wall	
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Hand Rail	Metal	Grey	Friction	8	0	Negative	None	0		No	No	no			
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Stringer	Metal	Grey	Friction	6	0	Negative	None	0		No	No	no			
5320	1	2	S224	Stairwell adjacent to Classroom 214A	Yes	Riser	Metal	Grey	Friction	2	0	Negative	None	0		No	No	no			
5320	1	2	H213	Hallway outside Classroom 214A	Yes	W1	CMU	White/Green	Hole	1	0	Negative	None	0		No	No	no		Wall 1 is along Room 214A side.	
5320	1	2	H213	Hallway outside Classroom 214A	Yes	W2	CMU	White/Green	None	0			None	0		No	No	no			
5320	1	2	H213	Hallway outside Classroom 214A	Yes	W3	CMU	White/Green	None	0			None	0		No	No	no			
5320	1	2	H213	Hallway outside Classroom 214A	Yes	Dumb Waiter	Metal	Tan	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	2	H213	Hallway outside Classroom 214A	Yes	W4	CMU	White/Green	None	0			None	0		No	No	no			
5320	1	2	H213	Hallway outside Classroom 214A	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	H213	Hallway outside Classroom 214A	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	W1	N/A	N/A	N/A	N/A			None	0		No	No	no		Wall 1 is open to adjacent hallway	
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	W2	CMU	White/Green	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	W3	CMU	White/Green	None	0			None	0		No	No	no			
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	Doors	Wood	Tan	Chipping	8	0	Negative	None	0		No	No	no			
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	W4	CMU	White/Green	None	0			None	0		No	No	no		Wall 4 is along CR-213 side.	
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	H212	Hallway outside Classrooms 213-214	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	W1	CMU	White/Green	None	0			None	0		No	No	no		Wall 1 is on Classroom 213 side.	
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	W2	CMU	White/Green	None	0			None	0		No	No	no			
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	W3	CMU	White/Green	None	0			None	0		No	No	no		Wall 3 is Gym side.	
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	W4	N/A	N/A	N/A	N/A			None	0		No	No	no		Open to Stairwell Area	
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	H212A	Lobby outside Classroom 213 and Restrooms	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	W1	Brick	Multi	Chipping	2	0	Negative	None	0		No	No	no		Wall 1 is on Classroom 213 side.	
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	W2	N/A	N/A	N/A	N/A			None	0		No	No	no		Open to adjacent Hallway	
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	W4	Brick	N/A	N/A	N/A			None	0		No	No	no		Unpainted	
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	Hand Rail	Metal	Grey	Friction	10	0	Negative	None	0		No	No	no			
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	Tread	Concrete	Grey	Friction	5	0	Negative	None	0		No	No	no			
5320	1	2	S21	Stairwell adjacent to Classroom 213	Yes	Riser	Concrete	Grey	Friction	5	0	Negative	None	0		No	No	no			
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	W1	CMU	White/Green	None	0			None	0		No	No	no		Wall 1 is on Climate Staff side.	
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	W2	CMU	White	None	0			None	0		No	No	no		Wall 2 is Cafetorium side.	
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	W3	Wood	Multi	Chipping	2	0	Negative	None	0		No	No	no		Wall 2 is Cafetorium side.	
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	W4	CMU	White/Green	Holes	1	0	Negative	None	0	Negative	No	No	no		Wall 3 is Gym side.	
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	W4	N/A	N/A	N/A	N/A			None	0		No	No	no		Open to adjacent area.	
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	H214	Hallway outside Gym and Cafetorium	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	H210	Hallway outside Classroom 200	Yes	W1	CMU	Multi	Chipping	1	0	Negative	None	0		No	No	no		Wall 1 is along CR-201 side.	
5320	1	2	H210	Hallway outside Classroom 200	Yes	W2	CMU	Multi	None	0			None	0		No	No	no			
5320	1	2	H210	Hallway outside Classroom 200	Yes	W3	CMU	White/Green	None	0			None	0		No	No	no		Wall 3 is Stairs side.	
5320	1	2	H210	Hallway outside Classroom 200	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	2	H210	Hallway outside Classroom 200	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	2	H210	Hallway outside Classroom 200	Yes	W4	CMU	White/Green	None	0			None	0		No	No	no			
5320	1	2	H210	Hallway outside Classroom 200	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	H210	Hallway outside Classroom 200	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	W1	CMU	Multi	None	0			None	0		No	No	no		Wall 1 is Hallway side.	
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	W2	CMU	Multi	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	W4	CMU	Multi	Chipping	4	0	Negative	None	0	Negative	No	No	no			
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	Hand Rail	Metal	Blue	Friction	10	0	Negative	None	0		No	No	no			

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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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	2	S22	Stairwell adjacent to Classroom 200		Stringer	Metal	Blue	Chipping	5	0	Negative	None	0		No	No	no		
5320	1	2	S22	Stairwell adjacent to Classroom 200	Yes	Riser	Metal	Blue	Friction	5	0	Negative	None	0		No	No	no		
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	W1	CMU	Multi	Chipping	6	0	Negative	None	0	Negative	No	No	no		Wall 1 is along CR-201 side
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	W2	CMU	White/Green	None	0	0		None	0		No	No	no		
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	W3	CMU	Multi	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	Water Fountain	Concrete	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	W3	Sheetrock	Multi	None	0			None	0		No	No	no		
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	W4	N/A	N/A	N/A	N/A			None	0		No	No	no		Open to adjacent Hallway
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	H28	Hallway outside Classrooms 201-208	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT
5320	1	2	H30	Hallway outside 2nd Floor Boy's Restroom	Yes	W1	N/A	N/A	N/A	N/A			None	0		No	No	no		Wall 1 is open to Hallway
5320	1	2	H30	Hallway outside 2nd Floor Boy's Restroom	Yes	W2	CMU	White/Green	None	0			None	0		No	No	no		
5320	1	2	H30	Hallway outside 2nd Floor Boy's Restroom	Yes	W3	CMU	White/Green	None	0			None	0		No	No	no		
5320	1	2	H30	Hallway outside 2nd Floor Boy's Restroom	Yes	W4	CMU	White/Green	None	0			None	0		No	No	no		
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	None	0		No	No	no		Drop Ceiling
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	None	0		No	No	no		9 x 9 VAT
5320	1	2	H29	Hallway outside Elevator	Yes	W1	N/A	N/A	N/A	N/A			None	0		No	No	no		Wall 1 is open to Hallway
5320	1	2	H29	Hallway outside Elevator	Yes	W2	CMU	White/Green	None	0			None	0		No	No	no		
5320	1	2	H29	Hallway outside Elevator	Yes	W3	CMU	White/Green	None	0			None	0		No	No	no		
5320	1	2	H29	Hallway outside Elevator	Yes	W4	CMU	White/Green	None	0			None	0		No	No	no		
5320	1	2	H29	Hallway outside Elevator	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	H29	Hallway outside Elevator	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	W1	N/A	N/A	N/A	N/A			None	0		No	No	no		Wall 1 is open to Hallway
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	W2	CMU	White/Green	Chipping/Holes	2	0	Negative	None	0		No	No	no		
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	W3	CMU	White/Green	None	0			None	0		No	No	no		
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	Doors	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	W4	Sheetrock	White/Green	Chipping	1	0	Negative	None	0		No	No	no		
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	H27	Hallway outside Classrooms 209-212	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	W1	CMU	Multi	None	0			None	0		No	No	no		Wall 1 is Hallway side
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	W2	CMU	Multi	Chipping	4	0	Negative	None	0	Negative	No	No	no		
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	W3	CMU	White	None	0			None	0		No	No	no		
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	W4	CMU	Multi	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	Hand Rail	Metal	Blue	Friction	10	0	Negative	None	0		No	No	no		
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	Stringer	Metal	Blue	Chipping	5	0	Negative	None	0		No	No	no		
5320	1	2	S212	Stairwell adjacent to Classroom 212	Yes	Riser	Metal		Friction	5	0	Negative	None	0		No	No	no		
5320	1	1	121	Classroom 100 Art Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	121	Classroom 100 Art Room	Yes	Column	Concrete	Blue	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	1	121	Classroom 100 Art Room	Yes	Door	Wood	Blue	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	1	121	Classroom 100 Art Room	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	1	121	Classroom 100 Art Room	Yes	W2	CMU	White	Chipping	1	0	Negative	None	0	Negative	No	No	no		
5320	1	1	121	Classroom 100 Art Room	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	1	121	Classroom 100 Art Room	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	1	121	Classroom 100 Art Room	Yes	W3	CMU	White	None	0			None	0		No	No	no		
5320	1	1	121	Classroom 100 Art Room	Yes	W4	CMU	White	None	0			None	0		No	No	no		
5320	1	1	121	Classroom 100 Art Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	1	121	Classroom 100 Art Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	1	121A	Classroom 100 Closet	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	121A	Classroom 100 Closet	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	121A	Classroom 100 Closet	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	121A	Classroom 100 Closet	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	121A	Classroom 100 Closet	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	1	121A	Classroom 100 Closet	Yes	Duct	Metal	White	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	1	121A	Classroom 100 Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	1	101	Classroom 101	Yes	W1	CMU	White	None	0			None	0		No	No	no		
5320	1	1	101	Classroom 101	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	1	101	Classroom 101	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no		
5320	1	1	101	Classroom 101	Yes	Coat Cubbies	Wood	Multi	Chipping	12	0	Negative	None	0		No	No	no		
5320	1	1	101	Classroom 101	Yes	W2	CMU	White	Holes	4	0	Negative	None	0		No	No	no		
5320	1	1	101	Classroom 101	Yes	W3	CMU	White	None	0			None	0		No	No	no		
5320	1	1	101	Classroom 101	Yes	W4	Wood	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		Partion Wall

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	E l e m e n t	F l o o r																			
ULCS#			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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	1	101	Classroom 101	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	101	Classroom 101	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	102	Classroom 102	Yes	W1	Wood	White	Chipping	6	0	Negative	None	0		No	No	no		Partion Wall	
5320	1	1	102	Classroom 102	Yes	Door	Wood	Black	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	1	102	Classroom 102	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	1	102	Classroom 102	Yes	W2	CMU	White	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	1	102	Classroom 102	Yes	W3	CMU	White	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	1	102	Classroom 102	Yes	Coat Cubbies	Wood	Black/White	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	1	102	Classroom 102	Yes	W4	CMU	White	Chipping/Holes	6	0	Negative	None	0		No	No	no			
5320	1	1	102	Classroom 102	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	102	Classroom 102	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	103	Classroom 103	Yes	W1	Wood	White	None	0			None	0		No	No	no		Partition Wall	
5320	1	1	103	Classroom 103	Yes	Door	Wood	Black	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	103	Classroom 103	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	1	103	Classroom 103	Yes	W2	CMU	Blue	Holes	2	0	Negative	None	0		No	No	no			
5320	1	1	103	Classroom 103	Yes	W3	CMU	Blue	None	0			None	0		No	No	no			
5320	1	1	103	Classroom 103	Yes	Coat Cubbies	Wood	Multi	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	1	103	Classroom 103	Yes	W4	CMU	Blue	None	0			None	0		No	No	no			
5320	1	1	103	Classroom 103	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	103	Classroom 103	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	104	Classroom 104	Yes	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	1	104	Classroom 104	Yes	Door	Wood	Blue	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	1	104	Classroom 104	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative	None	0		No	No	no			
5320	1	1	104	Classroom 104	Yes	Coat Cubbies	Wood	Blue/White	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	1	104	Classroom 104	Yes	W2	Wood	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		Partition Wall	
5320	1	1	104	Classroom 104	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	1	104	Classroom 104	Yes	W4	CMU	White	Holes	2	0	Negative	None	0		No	No	no			
5320	1	1	104	Classroom 104	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	104	Classroom 104	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	105	Classroom 105	Yes	W1	CMU	White	Cracking	6	0	Negative	None	0		No	No	no			
5320	1	1	105	Classroom 105	Yes	Door	Wood	Black	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	1	105	Classroom 105	Yes	Door Frame	Metal	Blue	Chipping	10	0	Negative	None	0		No	No	no			
5320	1	1	105	Classroom 105	Yes	Coat Cubbies	Wood	Blue/White	Chipping/Friction	50	0	Negative	None	0		No	No	no			
5320	1	1	105	Classroom 105	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	1	105	Classroom 105	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	1	105	Classroom 105	Yes	W4	Wood	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		Partition Wall	
5320	1	1	105	Classroom 105	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	105	Classroom 105	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	106	Classroom 106	Yes	W1	Wood	White	Chipping	6	0	Negative	None	0		No	No	no		Partition Wall	
5320	1	1	106	Classroom 106	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	1	106	Classroom 106	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	1	106	Classroom 106	Yes	W2	CMU	White	Cracking	1	0	Negative	None	0		No	No	no			
5320	1	1	106	Classroom 106	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	1	106	Classroom 106	Yes	Coat Cubbies	Wood	White	Friction	12	0	Negative	None	0		No	No	no		Inside Unit	
5320	1	1	106	Classroom 106	Yes	W4	Wood	White	None	0			None	0		No	No	no		Partition Wall	
5320	1	1	106	Classroom 106	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	106	Classroom 106	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	107	Classroom 107	Yes	W1	Wood	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		Partition Wall	
5320	1	1	107	Classroom 107	Yes	Door	Wood	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	1	107	Classroom 107	Yes	Door Frame	Metal	Blue	Chipping	8	0	Negative	None	0		No	No	no			
5320	1	1	107	Classroom 107	Yes	W2	Wood	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		Partition Wall	
5320	1	1	107	Classroom 107	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	107	Classroom 107	Yes	Coat Cubbies	Wood	Multi	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	1	107	Classroom 107	Yes	W4	CMU	White	None	0			None	0	Negative	No	No	no			
5320	1	1	107	Classroom 107	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	107	Classroom 107	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	108	Classroom 108	Yes	W1	CMU	Green/Blue	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	1	108	Classroom 108	Yes	Door	Wood	Black	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	1	108	Classroom 108	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	1	108	Classroom 108	Yes	Coat Cubbies	Wood	White	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	1	108	Classroom 108	Yes	W2	Wood	White	Chipping	2	0	Negative	None	0		No	No	no		Partition Wall	
5320	1	1	108	Classroom 108	Yes	W3	CMU	White	Holes	2	0	Negative	None	0		No	No	no			
5320	1	1	108	Classroom 108	Yes	W4	CMU	White	Holes	2	0	Negative	None	0		No	No	no			
5320	1	1	108	Classroom 108	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	

				Inspection Dates: October 2021		School District of Philadelphia															
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report															
				Inspection Company: VERTEX		Hartranft ES School								ULCS# 5320							
	E l e m e n t	F l o o r			Student/ Teacher Occupied (yes/no)																
ULCS#			Space #	On-Site Room Name		Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	1	108	Classroom 108	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	129	Office 108A	Yes	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	1	129	Office 108A	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	1	129	Office 108A	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no			
5320	1	1	129	Office 108A	Yes	W2	CMU	White	Cracking	6	0	Negative	None	0		No	No	no			
5320	1	1	129	Office 108A	Yes	Access Door	Metal	Grey	Chipping	2	0	Negative	None	0		No	No	no		By Entrance	
5320	1	1	129	Office 108A	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129	Office 108A	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129	Office 108A	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	129	Office 108A	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	129B	Office 108A Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129B	Office 108A Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129B	Office 108A Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129B	Office 108A Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129B	Office 108A Pipe Chase	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129B	Office 108A Pipe Chase	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129A	Office 108A Storage Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129A	Office 108A Storage Room	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129A	Office 108A Storage Room	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129A	Office 108A Storage Room	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129A	Office 108A Storage Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	129A	Office 108A Storage Room	Yes	Duct	Metal	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129A	Office 108A Storage Room	Yes	Pipes	Metal	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	129A	Office 108A Storage Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT	
5320	1	1	109	Classroom 109	Yes	W1	CMU	White	None	0			None	0		No	No	no			
5320	1	1	109	Classroom 109	Yes	Door	Wood	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	1	109	Classroom 109	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	1	109	Classroom 109	Yes	Coat Cubbies	Wood	White/Black	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	1	109	Classroom 109	Yes	W2	CMU	White	Holes	6	0	Negative	None	0		No	No	no			
5320	1	1	109	Classroom 109	Yes	W3	CMU	White	Cracking	1	0	Negative	None	0		No	No	no			
5320	1	1	109	Classroom 109	Yes	W4	Wood	White	Chipping	4	0	Negative	None	0		No	No	no		Partition Wall	
5320	1	1	109	Classroom 109	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	109	Classroom 109	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	110	Classroom 110	Yes	W1	Wood	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		Partition Wall	
5320	1	1	110	Classroom 110	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	1	110	Classroom 110	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	1	110	Classroom 110	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	1	110	Classroom 110	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	1	110	Classroom 110	Yes	Coat Cubbies	Wood	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	110	Classroom 110	Yes	W4	CMU	White	Holes	2	0	Negative	None	0		No	No	no			
5320	1	1	110	Classroom 110	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	110	Classroom 110	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	111	Classroom 111	Yes	W1	Sheetrock	White	Chipping	20	0	Negative	None	0		No	No	no			
5320	1	1	111	Classroom 111	Yes	Door	Wood	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	1	111	Classroom 111	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	1	111	Classroom 111	Yes	W2	CMU	White	Chipping	1	0	Negative	None	0		No	No	no			
5320	1	1	111	Classroom 111	Yes	W3	CMU	White	None	0			None	0		No	No	no			
5320	1	1	111	Classroom 111	Yes	Coat Cubbies	Wood	Tan/Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	1	111	Classroom 111	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	1	111	Classroom 111	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	111	Classroom 111	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	112	Classroom 112	Yes	W1	Sheetrock	White	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	1	112	Classroom 112	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	1	112	Classroom 112	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no			
5320	1	1	112	Classroom 112	Yes	W2	CMU	White	None	0			None	0		No	No	no			
5320	1	1	112	Classroom 112	Yes	W3	CMU	White	Flaking	12	0	Negative	None	0		No	No	no			
5320	1	1	112	Classroom 112	Yes	W4	CMU	White	None	0			None	0		No	No	no			
5320	1	1	112	Classroom 112	Yes	Coat Cubbies	Wood	Multi	Chipping	4	0	Negative	None	0		No	No	no			
5320	1	1	112	Classroom 112	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling	
5320	1	1	112	Classroom 112	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT	
5320	1	1	112B	Classroom 112 Closet	Yes	W1	CMU	Yellow	Holes	2	0	Negative	None	0		No	No	no			
5320	1	1	112B	Classroom 112 Closet	Yes	W2	CMU	Yellow	None	0			None	0		No	No	no			
5320	1	1	112B	Classroom 112 Closet	Yes	W3	CMU	Yellow	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	112B	Classroom 112 Closet	Yes	W4	CMU	Yellow	None	0			None	0		No	No	no			



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				Inspection Company: VERTEX		Hartranft ES School							ULCS# 5320							
	E l e m e n t	F l o o r			Student/ Teacher Occupied (yes/no)															
ULCS#			Space #	On-Site Room Name		Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	1	112B	Classroom 112 Closet	Yes	Ceiling	Concrete	Yellow	None	0	N/A	N/A	None	0	No	No	No	no		
5320	1	1	112B	Classroom 112 Closet	Yes	Duct	Metal	Yellow	Chipping	1	0	Negative	None	0	No	No	No	no		
5320	1	1	112B	Classroom 112 Closet	Yes	Pipe	Metal	Yellow	Chipping	1	0	Negative	None	0	No	No	No	no		
5320	1	1	112B	Classroom 112 Closet	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	no	12 x 12 VAT	
5320	1	1	113	Classroom 113	Yes	W1	CMU	White	Chipping	4	0	Negative	None	0	No	No	No	no	Wall 1 is from Hallway side.	
5320	1	1	113	Classroom 113	Yes	Door	Wood	Blue	Chipping	6	0	Negative	None	0	No	No	No	no		
5320	1	1	113	Classroom 113	Yes	Door Frame	Metal	Blue	Chipping	10	0	Negative	None	0	No	No	No	no		
5320	1	1	113	Classroom 113	Yes	W2	CMU	White	Chipping	6	0	Negative	None	0	No	No	No	no		
5320	1	1	113	Classroom 113	Yes	W3	CMU	White	None	0			None	0	No	No	No	no		
5320	1	1	113	Classroom 113	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0	No	No	No	no		
5320	1	1	113	Classroom 113	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0	No	No	No	no		
5320	1	1	113	Classroom 113	Yes	W4	CMU	White	None	0			None	0	No	No	No	no		
5320	1	1	113	Classroom 113	Yes	Coat Cubbies	Wood	Blue	Chipping	4	0	Negative	None	0	No	No	No	no		
5320	1	1	113	Classroom 113	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	no	Drop Ceiling	
5320	1	1	113	Classroom 113	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	no	12 x 12 VAT	
5320	1	1	113A	Classroom 113 Restroom	Yes	W1	CMU	White	None	0			None	0	No	No	No	no		
5320	1	1	113A	Classroom 113 Restroom	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0	No	No	No	no		
5320	1	1	113A	Classroom 113 Restroom	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0	No	No	No	no		
5320	1	1	113A	Classroom 113 Restroom	Yes	W2	CMU	White	None	0			None	0	No	No	No	no		
5320	1	1	113A	Classroom 113 Restroom	Yes	W3	CMU	White	Chipping	2	0	Negative	None	0	No	No	No	no		
5320	1	1	113A	Classroom 113 Restroom	Yes	W4	CMU	White	None	0			None	0	No	No	No	no		
5320	1	1	113A	Classroom 113 Restroom	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	no	Drop Ceiling	
5320	1	1	113A	Classroom 113 Restroom	Yes	Floor	Concrete	Grey	Friction	6	0	Negative	None	0	No	No	No	no		
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	None	0	No	No	No	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	None	0	No	No	No	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	None	0	No	No	No	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	None	0	No	No	No	No Access		
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	None	0	No	No	No	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	None	0	No	No	No	No Access		
5320	1	1	114	Classroom 114	Yes	W1	CMU	White	Chipping/Holes	4	0	Negative	None	0	No	No	No	no	Wall 1 is from Hallway by Boy's Restroom	
5320	1	1	114	Classroom 114	Yes	Column	Concrete	White	Chipping	6	0	Negative	None	0	No	No	No	no		
5320	1	1	114	Classroom 114	Yes	Door	Wood	Blue	Chipping	4	0	Negative	None	0	No	No	No	no		
5320	1	1	114	Classroom 114	Yes	Door Frame	Metal	Blue	Chipping	4	0	Negative	None	0	No	No	No	no		
5320	1	1	114	Classroom 114	Yes	W2	CMU	White	None	0			None	0	No	No	No	no		
5320	1	1	114	Classroom 114	Yes	Coat Cubbies	Wood	Blue/Tan	Chipping/Friction	20	0	Negative	None	0	No	No	No	no		
5320	1	1	114	Classroom 114	Yes	W3	CMU	White	Screw Holes	6	0	Negative	None	0	No	No	No	no		
5320	1	1	114	Classroom 114	Yes	W4	CMU	White	Screw Holes	2	0	Negative	None	0	No	No	No	no		
5320	1	1	114	Classroom 114	Yes	Door	Metal	Brown	Chipping	1	0	Negative	None	0	No	No	No	no		
5320	1	1	114	Classroom 114	Yes	Hand Rail	Metal	Grey	Friction	6	0	Negative	None	0	No	No	No	no		
5320	1	1	114	Classroom 114	Yes	Riser	Metal	Grey	Friction	6	0	Negative	None	0	No	No	No	no		
5320	1	1	114	Classroom 114	Yes	Stringer	Metal	Grey	Friction	6	0	Negative	None	0	No	No	No	no		
5320	1	1	114	Classroom 114	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	no	Drop Ceiling	
5320	1	1	114	Classroom 114	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	no	12 x 12 VAT	
5320	1	1	114A	Classroom 114 Restroom	Yes	W1	CMU	White	None	0			None	0	No	No	No	no		
5320	1	1	114A	Classroom 114 Restroom	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0	No	No	No	no		
5320	1	1	114A	Classroom 114 Restroom	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0	No	No	No	no		
5320	1	1	114A	Classroom 114 Restroom	Yes	W2	CMU	White	None	0			None	0	No	No	No	no		
5320	1	1	114A	Classroom 114 Restroom	Yes	W3	CMU	White	Holes	1	0	Negative	None	0	No	No	No	no		
5320	1	1	114A	Classroom 114 Restroom	Yes	W4	CMU	White	Holes	1	0	Negative	None	0	No	No	No	no		
5320	1	1	114A	Classroom 114 Restroom	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	no	Drop Ceiling	
5320	1	1	114A	Classroom 114 Restroom	Yes	Floor	Concrete	Grey	Friction	4	0	Negative	None	0	No	No	No	no		
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	No	no		
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	None	0	No	No	No	no		
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	No	no		
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	None	0	No	No	No	no		
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	no		
5320	1	1	S14	Classroom 114 Stairs to Exterior Entrance	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	no		
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									

				Inspection Dates: October 2021		School District of Philadelphia														
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report														
				Inspection Company: VERTEX		Hartranft ES School							ULCS# 5320							
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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	1	120	Classroom 120	Yes	W1	CMU	White	Holes	1	0	Negative	None	0		No	No	no		
5320	1	1	120	Classroom 120	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	1	120	Classroom 120	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	1	120	Classroom 120	Yes	W2	CMU	White	Chipping	1	0	Negative	None	0		No	No	no		
5320	1	1	120	Classroom 120	Yes	W3	CMU	White	None	0			None	0		No	No	no		
5320	1	1	120	Classroom 120	Yes	W4	CMU	White	Chipping	12	0	Negative	None	0		No	No	no		
5320	1	1	120	Classroom 120	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	1	120	Classroom 120	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	1	119	Classroom 119	Yes	W1	CMU	Blue	Holes	4	0	Negative	None	0		No	No	no		
5320	1	1	119	Classroom 119	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	1	119	Classroom 119	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	1	119	Classroom 119	Yes	W2	CMU	Blue	Cracking	6	0	Negative	None	0		No	No	no		
5320	1	1	119	Classroom 119	Yes	W3	CMU	Blue	None	0			None	0		No	No	no		
5320	1	1	119	Classroom 119	Yes	W4	CMU	Blue	Chipping	1	0	Negative	None	0		No	No	no		
5320	1	1	119	Classroom 119	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	1	119	Classroom 119	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		12 x 12 VAT
5320	1	1	119A	Classroom 119 Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	119A	Classroom 119 Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	119A	Classroom 119 Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	119A	Classroom 119 Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	119A	Classroom 119 Pipe Chase	No	Ceiling	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	119A	Classroom 119 Pipe Chase	No	Floor	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	114B	Mechanical Room adjacent to Elevator	No	W1	No Access	No Access	No Access	No Access	No Access	No Access	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	No Access	
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	W1	CMU	White	None	0	N/A	N/A	None	0	Negative	No	No	no		
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	132	Boy's Restroom (by Classroom 114)	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
5320	1	1	S13	1st Floor Boy's Restroom Stairwell	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	None	0		No	No	no	No Access	
5320	1	1	S13	1st Floor Boy's Restroom Stairwell	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	No Access	
5320	1	1	133	Men's Restroom across from Elevator	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	133	Men's Restroom across from Elevator	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	133	Men's Restroom across from Elevator	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	133	Men's Restroom across from Elevator	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	133	Men's Restroom across from Elevator	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	133	Men's Restroom across from Elevator	Yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0		No	No	no		

				Inspection Dates: October 2021		School District of Philadelphia															
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	E l e m e n t	F l o o r			Student/ Teacher Occupied (yes/no)																
ULCS#			Space #	On-Site Room Name		Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	1	134A	Custodial Closet across from Elevator	No	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	134A	Custodial Closet across from Elevator	No	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	134A	Custodial Closet across from Elevator	No	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	134A	Custodial Closet across from Elevator	No	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	134A	Custodial Closet across from Elevator	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	134A	Custodial Closet across from Elevator	No	Floor	Concrete	Grey	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	W3	CMU	White	None	0	N/A	N/A	None	0	Negative	No	No	no			
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	134	Women's Restroom near Girl's Restroom	Yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	135	1st Floor Girl's Restroom	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	135	1st Floor Girl's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	135	1st Floor Girl's Restroom	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	135	1st Floor Girl's Restroom	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	135	1st Floor Girl's Restroom	Yes	Ceiling	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	W1	CMU	White			0	Negative	None	0	Negative	No	No	no			
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Door	Metal	Blue	Friction	8	0	Negative	None	0							
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Door Frame	Metal	Blue	Friction	10	0	Negative	None	0							
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	W2	CMU	White			0	Negative	None	0		No	No	no			
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	W3	CMU	White			0	Negative	None	0		No	No	no			
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Door	Metal	Blue	Friction	8	0	Negative	None	0							
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Door Frame	Metal	Blue	Friction	10	0	Negative	None	0							
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	W4	CMU	White			0	Negative	None	0		No	No	no			
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Ceiling	CMU	White			0	Negative	None	0		No	No	no			
5320	1	1	S12	Stairwell adjacent to Classroom 100	Yes	Floor	Concrete	N/A			0	Negative	None	0		No	No	no			
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	W1	CMU	None	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	W2	CMU	None	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	W3	CMU	None	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	W4	CMU	None	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	Ceiling	Concrete	None	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S12A	Stairwell adjacent to Classroom 100 Storage below Stairs	No	Floor	Concrete	None	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	H14A	Hallway outside Classroom 100	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
5320	1	1	H14A	Hallway outside Classroom 100	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0							
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Door Frame	Metal	Blue	Friction	4	0	Negative	None	0							
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Door	Metal	Blue	Friction	20	0	Negative	None	0							
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Door Frame	Metal	Blue	Friction	28	0	Negative	None	0							
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	H14	Hallway outside Classrooms 101-108	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	W2	CMU	White	None	0	N/A	N/A	None	0	Negative	No	No	no			

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				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report														
				Inspection Company: VERTEX		Hartranft ES School							ULCS# 5320							
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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Door	Metal	Blue	Friction	18	0	Negative	None	0						
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0						
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Door	Metal	Blue	Friction	18	0	Negative	None	0						
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0						
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	H15	Hallway outside Classrooms 109-112	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Door	Metal	Blue	Friction	18	0	Negative	None	0						
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0						
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Door	Metal	Blue	Friction	18	0	Negative	None	0						
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0						
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Stair Stringer	Metal	Blue	Friction	20	0	Negative	None	0						
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Stair Riser	Metal	Blue	Friction	10	0	Negative	None	0						
5320	1	1	S15	Stairwell adjacent to Classroom 112	Yes	Stair Handrail	Metal	Blue	Friction	8	0	Negative	None	0						
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	W1	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	W2	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	W3	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	W4	CMU	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	S15A	Stairwell adjacent to Classroom 112 Pipe Chase	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative	None	0						
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0						
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative	None	0						
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0		No	No	no		
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative	None	0						
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0						
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative	None	0						
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0						
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative	None	0						
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0						
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H14B	Hallway outside Elevator - Boy's Restroom	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
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	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	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	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	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	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	None	0		No	No	no		
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	None	0						
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative	None	0		No	No	no		
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0						
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Door	Metal	Blue	Friction	15	0	Negative	None	0						
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0						
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H14C	Hallway outside Girl's Restroom	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	H13	Main Entrance Hallway	Yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0						
5320	1	1	H13	Main Entrance Hallway	Yes	Door	Metal	Blue	Friction	10	0	Negative	None	0		No	No	no		
5320	1	1	H13	Main Entrance Hallway	Yes	Door Frame	Metal	Blue	Friction	8	0	Negative	None	0						

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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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	1	H13	Main Entrance Hallway	Yes	W2	CMU	Yellow	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H13	Main Entrance Hallway	Yes	W3	CMU	Yellow	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H13	Main Entrance Hallway	Yes	Door	Metal	Blue	Friction	6	0	Negative	None	0						
5320	1	1	H13	Main Entrance Hallway	Yes	Door Frame	Metal	Blue	Friction	10	0	Negative	None	0						
5320	1	1	H13	Main Entrance Hallway	Yes	W4	Brick	None	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	H13	Main Entrance Hallway	Yes	Door	Metal	Blue	Friction	4	0	Negative	None	0						
5320	1	1	H13	Main Entrance Hallway	Yes	Door Frame	Metal	Blue	Friction	7	0	Negative	None	0						
5320	1	1	H13	Main Entrance Hallway	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	H13	Main Entrance Hallway	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	115	Classroom 115	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115	Classroom 115	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115	Classroom 115	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115	Classroom 115	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115	Classroom 115	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	115	Classroom 115	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	115A	Classroom 115 Restroom	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115A	Classroom 115 Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115A	Classroom 115 Restroom	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115A	Classroom 115 Restroom	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115A	Classroom 115 Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	115A	Classroom 115 Restroom	Yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115B	Classroom 115 Closet	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115B	Classroom 115 Closet	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115B	Classroom 115 Closet	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115B	Classroom 115 Closet	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115B	Classroom 115 Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	115B	Classroom 115 Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door	Metal	Blue	Friction	2	0	Negative	None	0						
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door Frame	Metal	Blue	Friction	2	0	Negative	None	0						
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door	Metal	Yellow	None		0	Negative	None	0						
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door Frame	Metal	Blue	None		0	Negative	None	0						
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door	Metal	Brown	Friction	4	0	Negative	None	0						
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door Frame	Metal	Brown	Friction	5	0	Negative	None	0						
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door	Metal	Yellow	None		0	Negative	None	0						
5320	1	1	115C	Vestibule to Exterior Entrance for Classrooms 115 and 116	Yes	Door Frame	Metal	Blue	None		0	Negative	None	0						
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0	N/A	No	No	no	no	
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	None	0	N/A	No	No	no	no	
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		

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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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0	N/A	No	No	no	no	
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	None	0	N/A	No	No	no	no	
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
5320	1	1	116	Classroom 116	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116	Classroom 116	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116	Classroom 116	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116	Classroom 116	Yes	W4	CMU	White	None	0	N/A	N/A	None	0	Negative	No	No	no		
5320	1	1	116	Classroom 116	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	116	Classroom 116	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	116A	Classroom 116 Restroom	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116A	Classroom 116 Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116A	Classroom 116 Restroom	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116A	Classroom 116 Restroom	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116A	Classroom 116 Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	116A	Classroom 116 Restroom	Yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116B	Classroom 116 Closet	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116B	Classroom 116 Closet	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116B	Classroom 116 Closet	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116B	Classroom 116 Closet	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	116B	Classroom 116 Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	116B	Classroom 116 Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	117	Classroom 117	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117	Classroom 117	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117	Classroom 117	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117	Classroom 117	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117	Classroom 117	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	117	Classroom 117	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	117A	Classroom 117 Restroom	Yes	W1	CMU	Pink	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117A	Classroom 117 Restroom	Yes	W2	CMU	Pink	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117A	Classroom 117 Restroom	Yes	W3	CMU	Pink	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117A	Classroom 117 Restroom	Yes	W4	CMU	Pink	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117A	Classroom 117 Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	117A	Classroom 117 Restroom	Yes	Floor	Concrete	Grey	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	117B	Classroom 117 Closet	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117B	Classroom 117 Closet	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117B	Classroom 117 Closet	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117B	Classroom 117 Closet	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	117B	Classroom 117 Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	117B	Classroom 117 Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	118	Classroom 118	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118	Classroom 118	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118	Classroom 118	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118	Classroom 118	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118	Classroom 118	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	118	Classroom 118	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	118A	Classroom 118 Restroom	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118A	Classroom 118 Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118A	Classroom 118 Restroom	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118A	Classroom 118 Restroom	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		

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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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	1	118A	Classroom 118 Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	118A	Classroom 118 Restroom	Yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118B	Classroom 118 Closet	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118B	Classroom 118 Closet	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118B	Classroom 118 Closet	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118B	Classroom 118 Closet	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118B	Classroom 118 Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	118B	Classroom 118 Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door	Metal	Blue	Friction	2	0	Negative	None	0	N/A	No	No	no	no	
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door Frame	Metal	Blue	Friction	2	0	Negative	None	0	N/A	No	No	no	no	
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door	Metal	Yellow	None	0	N/A	N/A	None	0	N/A	No	No	no	no	
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door Frame	Metal	Blue	None	0	N/A	N/A	None	0	N/A	No	No	no	no	
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door	Metal	Brown	Friction	4	0	Negative	None	0	N/A	No	No	no	no	
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door Frame	Metal	Brown	Friction	5	0	Negative	None	0	N/A	No	No	no	no	
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door	Metal	Yellow	None	0	N/A	N/A	None	0	N/A	No	No	no	no	
5320	1	1	118C	Vestibule to Exterior Entrance for Classrooms 117 and 118	Yes	Door Frame	Metal	Blue	None	0	N/A	N/A	None	0	N/A	No	No	no	no	
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0	N/A	No	No	no	no	
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	None	0	N/A	No	No	no	no	
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0	N/A	No	No	no	no	
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	None	0	N/A	No	No	no	no	
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
5320	1	1	122	Faculty Room 118A	Yes	W1	CMU	Blue	None	0			None	0		No	No	no		

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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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	1	122	Faculty Room 118A	Yes	Door	Wood	Blue	Chipping	2	0	Negative	None	0		No	No	no		
5320	1	1	122	Faculty Room 118A	Yes	Door Frame	Metal	Blue	Chipping	6	0	Negative	None	0		No	No	no		
5320	1	1	122	Faculty Room 118A	Yes	W2	CMU	Blue/White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	122	Faculty Room 118A	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	122	Faculty Room 118A	Yes	W4	CMU	White	None	0			None	0		No	No	no		
5320	1	1	122	Faculty Room 118A	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		Drop Ceiling
5320	1	1	122	Faculty Room 118A	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		9 x 9 VAT
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	W3	CMU	White	None	0	N/A	N/A	None	0	Negative	No	No	no		
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	H02	Hallway outside Classrooms 115-118	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100	Main Office	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100	Main Office	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100	Main Office	Yes	Door Frame	Metal	Blue	Friction	1	0	Negative	None	0						
5320	1	1	100	Main Office	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100	Main Office	Yes	Door	Metal	Blue	Friction	1	0	Negative	None	0						
5320	1	1	100	Main Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100	Main Office	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100	Main Office	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100	Main Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100	Main Office	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100	Main Office	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100	Main Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	100	Main Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100	Main Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100E	Data Center	Yes	W1	CMU	Yellow	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100E	Data Center	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100E	Data Center	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	100E	Data Center	Yes	W2	CMU	Blue	Friction	2	0	Negative	None	0		No	No	no		
5320	1	1	100E	Data Center	Yes	W3	CMU	Yellow	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100E	Data Center	Yes	W4	CMU	Yellow	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100E	Data Center	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100E	Data Center	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	100E	Data Center	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100E	Data Center	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100R	Main Office Conference Room adjacent to Nurse's Office Closet	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100R	Main Office Conference Room adjacent to Nurse's Office Closet	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100R	Main Office Conference Room adjacent to Nurse's Office Closet	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100R	Main Office Conference Room adjacent to Nurse's Office Closet	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
5320	1	1	100H	Nurse's Office Restroom	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100H	Nurse's Office Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100H	Nurse's Office Restroom	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100H	Nurse's Office Restroom	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100H	Nurse's Office Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100H	Nurse's Office Restroom	Yes	Floor	Concrete	Grey	Friction	3	0	Negative	None	0		No	No	no		
5320	1	1	100L	Nurse's Office Storage Area	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100L	Nurse's Office Storage Area	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100L	Nurse's Office Storage Area	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100L	Nurse's Office Storage Area	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100L	Nurse's Office Storage Area	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100L	Nurse's Office Storage Area	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100B	Main Office Nurse's Office	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100B	Main Office Nurse's Office	Yes	W2	CMU	Blue	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100B	Main Office Nurse's Office	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100B	Main Office Nurse's Office	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		



				Inspection Dates: October 2021		School District of Philadelphia														
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report														
				Inspection Company: VERTEX		Hartranft ES School														ULCS# 5320
	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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
ULCS#																				
5320	1	1	100B	Main Office Nurse's Office	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100B	Main Office Nurse's Office	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100S	Nurse's Office Closet	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100S	Nurse's Office Closet	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100S	Nurse's Office Closet	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100S	Nurse's Office Closet	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100S	Nurse's Office Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100S	Nurse's Office Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100C	Main Office Parent Resource Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100C	Main Office Parent Resource Room	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100C	Main Office Parent Resource Room	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100C	Main Office Parent Resource Room	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100C	Main Office Parent Resource Room	Yes	W3	CMU	Blue	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100C	Main Office Parent Resource Room	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100C	Main Office Parent Resource Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100C	Main Office Parent Resource Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100D	Main Office Special Education Liason Office	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100D	Main Office Special Education Liason Office	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100D	Main Office Special Education Liason Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100D	Main Office Special Education Liason Office	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100D	Main Office Special Education Liason Office	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100D	Main Office Special Education Liason Office	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100D	Main Office Special Education Liason Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100D	Main Office Special Education Liason Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100J	Main Office Storage Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100J	Main Office Storage Room	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100J	Main Office Storage Room	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100J	Main Office Storage Room	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100J	Main Office Storage Room	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100J	Main Office Storage Room	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100J	Main Office Storage Room	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100J	Main Office Storage Room	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100A	Main Office School Based Teacher Leader Office	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no		
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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	No Access	
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0						
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100M	Main Office Closet adjacent to Principal's Office	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no		
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	None	0		No	No	no		
5320	1	1	100F	Main Office Principal's Office	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100F	Main Office Principal's Office	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100F	Main Office Principal's Office	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100F	Main Office Principal's Office	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	100F	Main Office Principal's Office	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		

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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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	1	100F	Main Office Principal's Office	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	100K	Principal's Office Closet	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	100K	Principal's Office Closet	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	100K	Principal's Office Closet	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	100K	Principal's Office Closet	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	100K	Principal's Office Closet	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	100K	Principal's Office Closet	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	100P	Principal's Office Closet Restroom	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	100P	Principal's Office Closet Restroom	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	100P	Principal's Office Closet Restroom	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	100P	Principal's Office Closet Restroom	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	100P	Principal's Office Closet Restroom	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	100P	Principal's Office Closet Restroom	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	100G	Main Office Conference Room adjacent to Principal's Office	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	100G	Main Office Conference Room adjacent to Principal's Office	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	100G	Main Office Conference Room adjacent to Principal's Office	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	100G	Main Office Conference Room adjacent to Principal's Office	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	W1	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	Door	Metal	Blue	Friction	1	0	Negative	None	0							
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0							
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	W2	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	W3	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	W4	CMU	White	Partially Inaccessible	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	100N	Main Office Closet across from Conference Room	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
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	None	0		No	No	no			
5320	1	1	H100	Main Office Hallway	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H100	Main Office Hallway	Yes	Door	Metal	Blue	Friction	1	0	Negative	None	0							
5320	1	1	H100	Main Office Hallway	Yes	Door Frame	Metal	Blue	Friction	1	0	Negative	None	0							
5320	1	1	H100	Main Office Hallway	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H100	Main Office Hallway	Yes	Door	Metal	Blue	Friction	1	0	Negative	None	0							
5320	1	1	H100	Main Office Hallway	Yes	Door Frame	Metal	Blue	Friction	1	0	Negative	None	0							
5320	1	1	H100	Main Office Hallway	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H100	Main Office Hallway	Yes	Door	Metal	Blue	Friction	2	0	Negative	None	0							
5320	1	1	H100	Main Office Hallway	Yes	Door Frame	Metal	Blue	Friction	1	0	Negative	None	0							
5320	1	1	H100	Main Office Hallway	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H100	Main Office Hallway	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0							
5320	1	1	H100	Main Office Hallway	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0							
5320	1	1	H100	Main Office Hallway	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	H100	Main Office Hallway	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door	Metal	Yellow	None	0	N/A	N/A	None	0							
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0							
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door	Metal	Yellow	None	0	N/A	N/A	None	0							
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	4	0	Negative	None	0							
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door	Metal	Blue	Friction	3	0	Negative	None	0							
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0							
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door	Metal	Blue	Friction	5	0	Negative	None	0							
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0							
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	126	Hallway outside Building Engineer's Office	Yes	Floor	Concrete	None	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	Door	Metal	Blue	Friction	5	0	Negative	None	0							
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0							
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			

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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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	No	no		
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	No	no		
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	None	0	No	No	No	no		
5320	1	1	126C	Staff Restroom adjacent to Building Engineer's Office	Yes	Floor	Concrete	Grey	Chipping	3	0	Negative	None	0	No	No	No	no		
5320	1	1	126D	Building Engineer's Office	No	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	No	no		
5320	1	1	126D	Building Engineer's Office	No	Door	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	126D	Building Engineer's Office	No	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	126D	Building Engineer's Office	No	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126D	Building Engineer's Office	No	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126D	Building Engineer's Office	No	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126D	Building Engineer's Office	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	126D	Building Engineer's Office	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	126E	Building Engineer's Office Restroom	No	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126E	Building Engineer's Office Restroom	No	Door	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	126E	Building Engineer's Office Restroom	No	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	126E	Building Engineer's Office Restroom	No	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126E	Building Engineer's Office Restroom	No	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126E	Building Engineer's Office Restroom	No	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126E	Building Engineer's Office Restroom	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	126E	Building Engineer's Office Restroom	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	126A	Custodial Break Room	No	W1	CMU	Blue	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126A	Custodial Break Room	No	Door	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	126A	Custodial Break Room	No	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	126A	Custodial Break Room	No	W2	CMU	Blue	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126A	Custodial Break Room	No	W3	CMU	Blue	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126A	Custodial Break Room	No	W4	CMU	Blue	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126A	Custodial Break Room	No	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	126A	Custodial Break Room	No	Floor	Concrete	Grey	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126B	Custodial Break Room Restroom	No	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126B	Custodial Break Room Restroom	No	Door	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	126B	Custodial Break Room Restroom	No	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	126B	Custodial Break Room Restroom	No	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126B	Custodial Break Room Restroom	No	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126B	Custodial Break Room Restroom	No	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	126B	Custodial Break Room Restroom	No	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	126B	Custodial Break Room Restroom	No	Floor	Concrete	Grey	Chipping	3	0	Negative	None	0		No	No	no		
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	Door	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
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	None	0		No	No	no		
5320	1	1	127	Custodial Storage Room adj Custodial Break Room	No	Floor	Concrete	Grey	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	Door	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	Door	Metal	Blue	Friction	5	0	Negative	None	0						
5320	1	1	H126	Hallway adjacent to Stairwell near Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0						
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	None	0		No	No	no		
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	None	0		No	No	no		
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no		
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	Door	Metal	Blue	Friction	5	0	Negative	None	0						

				Inspection Dates: October 2021		School District of Philadelphia															
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report															
				Inspection Company: VERTEX		Hartranft ES School								ULCS# 5320							
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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	Door Frame	Metal	Blue	Friction	5	0	Negative	None	0							
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S20	Stairwell near Building Engineer's Office	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0	Negative	No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	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	None	0		No	No	no	No Access		
5320	1	1	123	Boiler Room	No	W1	CMU	White	None	0	N/A	N/A	None	0	Negative	No	No	no			
5320	1	1	123	Boiler Room	No	Door	Metal	Grey	Friction	4	0	Negative	None	0							
5320	1	1	123	Boiler Room	No	Door Frame	Metal	Grey	Friction	6	0	Negative	None	0							
5320	1	1	123	Boiler Room	No	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	123	Boiler Room	No	W3	CMU	White	None	0	N/A	N/A	None	0	Negative	No	No	no			
5320	1	1	123	Boiler Room	No	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	123	Boiler Room	No	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	Negative	No	No	no			
5320	1	1	123	Boiler Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	123A	Upper Boiler Room	No	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	123A	Upper Boiler Room	No	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	123A	Upper Boiler Room	No	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	123A	Upper Boiler Room	No	Door	Metal	Grey	Friction	4	0	Negative	None	0							
5320	1	1	123A	Upper Boiler Room	No	Door Frame	Metal	Grey	Friction	6	0	Negative	None	0							
5320	1	1	123A	Upper Boiler Room	No	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	123A	Upper Boiler Room	No	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	123A	Upper Boiler Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	125	Pump Room	No	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	125	Pump Room	No	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	125	Pump Room	No	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	125	Pump Room	No	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	125	Pump Room	No	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	125	Pump Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	124	Electrical Room	No	W1	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	124	Electrical Room	No	W2	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	124	Electrical Room	No	W3	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	124	Electrical Room	No	W4	CMU	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	124	Electrical Room	No	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	124	Electrical Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	H20	Hallway outside Rear Entrance to Boiler Room	Yes	W1	CMU	Green	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H20	Hallway outside Rear Entrance to Boiler Room	Yes	W2	CMU	Green	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H20	Hallway outside Rear Entrance to Boiler Room	Yes	W3	CMU	Green	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H20	Hallway outside Rear Entrance to Boiler Room	Yes	W4	CMU	Green	None	0	N/A	N/A	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0		No	No	no			
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	None	0	N/A	No	No	no	no		
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	None	0	N/A	No	No	no	no		
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	None	0	N/A	No	No	no	no		
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	None	0	N/A	No	No	no	no		
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	None	0	N/A	No	No	no	no		
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	None	0	N/A	No	No	no	no		
5320	1	1	S11	Stairs to Trash Holding Area	Yes	W1	Brick	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			

				Inspection Dates: October 2021		School District of Philadelphia															
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report															
				Inspection Company: VERTEX		Hartranft ES School								ULCS# 5320							
	E	l	F																		
ULCS#	ement	loor	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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
5320	1	1	S11	Stairs to Trash Holding Area	Yes	W2	Concrete	Green	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	S11	Stairs to Trash Holding Area	Yes	W3	Brick	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S11	Stairs to Trash Holding Area	Yes	W4	CMU	Green	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	S11	Stairs to Trash Holding Area	Yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S11	Stairs to Trash Holding Area	Yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	W1	CMU	Gren	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	W2	CMU	Green	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Door	Metal	Blue	Friction	4	0	Negative	None	0		No	No	no			
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0		No	No	no			
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	W3	CMU	Green	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	W4	CMU	Green	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Door	Metal	Blue	Friction	4	0	Negative	None	0		No	No	no			
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0		No	No	no			
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Ceiling	Cocnrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	H11	Entrance Vestibule adjacent to Trash Holding Area	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	136	Classroom 121	No	W1	Concrete	Blue	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	136	Classroom 121	No	Door	Metal	Blue	Friction	4	0	Negative	None	0		No	No	no			
5320	1	1	136	Classroom 121	No	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0		No	No	no			
5320	1	1	136	Classroom 121	No	W2	CMU	Blue	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	136	Classroom 121	No	W3	Concrete	Blue	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	136	Classroom 121	No	W4	CMU	Blue	Flaking	1	0	Negative	None	0		No	No	no			
5320	1	1	136	Classroom 121	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	136	Classroom 121	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	137	Building Engineer Rear Storage Room	No	W1	CMU	White	Chipping	3	0	Negative	None	0		No	No	no			
5320	1	1	137	Building Engineer Rear Storage Room	No	Door	Metal	Blue	Friction	4	0	Negative	None	0		No	No	no			
5320	1	1	137	Building Engineer Rear Storage Room	No	Door Frame	Metal	Blue	Friction	3	0	Negative	None	0		No	No	no			
5320	1	1	137	Building Engineer Rear Storage Room	No	W2	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	137	Building Engineer Rear Storage Room	No	W3	CMU	White	Flaking	10	0	Negative	None	0		No	No	no			
5320	1	1	137	Building Engineer Rear Storage Room	No	W4	CMU	White	Flaking	20	0	Negative	None	0		No	No	no			
5320	1	1	137	Building Engineer Rear Storage Room	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	137	Building Engineer Rear Storage Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	W1	CMU	Yellow	Flaking	20	0	Negative	None	0		No	No	no			
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	W2	CMU	Yellow	Flaking	20	0	Negative	None	0		No	No	no			
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Door	Metal	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Door Frame	Wood	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	W3	CMU	Yellow	Flaking	20	0	Negative	None	0		No	No	no			
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	W4	CMU	Yellow	Flaking	20	0	Negative	None	0		No	No	no			
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Door	Metal	Brown	None	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Door Frame	Metal	Brown	None	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Ceiling	Concrete	White	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	S16	Building Engineer Rear Storage Room Stairwell	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	E1	Elevator	No	W1	Metal	Blue	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	E1	Elevator	No	W2	Metal	Blue	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	E1	Elevator	No	W3	Metal	Blue	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	E1	Elevator	No	W4	Metal	Blue	None	0	N/A	N/A	None	0		No	No	no			
5320	1	1	E1	Elevator	No	Ceiling	Metal	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	1	E1	Elevator	No	Floor	Metal	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	PH	PH	Penthouse Mechanical Room	No	W1	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	PH	PH	Penthouse Mechanical Room	No	W2	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	PH	PH	Penthouse Mechanical Room	No	W3	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	PH	PH	Penthouse Mechanical Room	No	W4	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	PH	PH	Penthouse Mechanical Room	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	PH	PH	Penthouse Mechanical Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	Roof	Roof	Roof	No	W1	No Access	No Access	No Access	No Access	No Access	No Access	None	0		No	No	no	No Access		
5320	1	Roof	Roof	Roof	No	W2	No Access	No Access	No Access	No Access	No Access	No Access	None	0		No	No	no	No Access		
5320	1	Roof	Roof	Roof	No	W3	No Access	No Access	No Access	No Access	No Access	No Access	None	0		No	No	no	No Access		
5320	1	Roof	Roof	Roof	No	W4	No Access	No Access	No Access	No Access	No Access	No Access	None	0		No	No	no	No Access		
5320	1	Roof	Roof	Roof	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	None	0		No	No	no	No Access		
5320	1	Roof	Roof	Roof	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access	None	0		No	No	no	No Access		
5320	1	A	AT	Attic	No	W1	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	A	AT	Attic	No	W2	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	A	AT	Attic	No	W3	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	A	AT	Attic	No	W4	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			
5320	1	A	AT	Attic	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no			

				Inspection Dates: October 2021		School District of Philadelphia														
				Name of Inspector: Jessica Smenkowski & Paul Davis		Lead Safe Certification Assessment Report														
				Inspection Company: VERTEX		Hartranft ES School														ULCS# 5320
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)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5320	1	A	AT	Attic	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	C	CS	Crawl Space	No	W1	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	C	CS	Crawl Space	No	W2	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	C	CS	Crawl Space	No	W3	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	C	CS	Crawl Space	No	W4	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	C	CS	Crawl Space	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		
5320	1	C	CS	Crawl Space	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0		No	No	no		