		Inspection Dates: 5/4,5,6,7,8,18,19, 2020							
		Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School Di	strict of Phi	ladelphia				
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e m e n	F I o					Description of	Damage	XRF Reading	XRF (positive/
t	r	On-Site Room Name	Component	Substrate Material	Color	Damage	Quantity (sf)	(mg/cm2)	negative)
1	1	Storage area accessed via Firetower Stairwell	W1	Plaster	Beige	Efflorescence	20	0	Negative
1	1	Storage area accessed via Firetower Stairwell	W2	Plaster	Beige	Efflorescence	14	0	Negative
1	1	Storage area accessed via Firetower Stairwell	W3	Plaster	Beige	None	0	N/A	N/A
1	1	Storage area accessed via Firetower Stairwell	W4	Plaster	Beige	None	0	N/A	N/A
1	1	Storage area accessed via Firetower Stairwell	Ceiling	Metal	Beige	Chipping	30	5	Positive
1	1	Storage area accessed via Firetower Stairwell	Duct Work	Metal	White	Flaking	4	2	Positive
1	1	Storage area accessed via Firetower Stairwell	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Storage area closet accessed via Firetower Stairwell	W1	Plaster	Beige	Chipping	10	5	Positive
1	1	Storage area closet accessed via Firetower Stairwell	Door	Metal	Brown	Chipping	1	2	Positive
1	1	Storage area closet accessed via Firetower Stairwell	Door Frame	Wood	Beige	Chipping	4	1.68	Positive
1	1	Storage area closet accessed via Firetower Stairwell	W2	Plaster	Beige	Missing	10	5	Positive
1	1	Storage area closet accessed via Firetower Stairwell	W3	Plaster	Beige	Alligatoring	10	5	Positive
1	1	Storage area closet accessed via Firetower Stairwell	W4	Plaster	Beige	Hole	5	5	Positive
1	1	Storage area closet accessed via Firetower Stairwell	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Storage area closet accessed via Firetower Stairwell	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	3	Classroom 303	W1	Plaster	Beige	None	0	5	Positive
1	3	Classroom 303	W1	Plaster	Blue	None	0	38	Positive
1	3	Classroom 303	Door	Wood	Beige	None	0	0.36	Negative
1	3	Classroom 303	Door Frame	Wood	Beige	None	0	0.2	Negative
1	3	Classroom 303	W2	Wood	Beige	None	0	0.38	Negative
1	3	Classroom 303	W3	Plaster	Beige	Chipping	3	5	Positive
1	3	Classroom 303	W4	Wood	Beige	None	0	0.21	Negative
1	3	Classroom 303	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	3	Classroom 303	Floor	Wood	Varnish	None	0	N/A	N/A
1	3	Classroom 303 Closet	W1	Brick	Beige	None	0	N/A	N/A
1	3	Classroom 303 Closet	Door	Wood	Beige	None	0	0.26	Negative
1	3	Classroom 303 Closet	Door Trim	Wood	Grey	Chipping	2	0.2	Negative
1	3	Classroom 303 Closet	W2	Wood	Grey	None	0	N/A	N/A
1	3	Classroom 303 Closet	W3	Brick	Beige	None	0	N/A	N/A
1	3	Classroom 303 Closet	Chair Rail	Wood	Beige	None	0	0.23	Negative
1	3	Classroom 303 Closet	Baseboard	Wood	Beige	None	0	0.23	Negative
1	3	Classroom 303 Closet	W4	Wood	Grey	None	0	N/A	N/A

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		Lionel Ray Wilson (Re-Inspection Project) Inspection Company: Vertex	Leau Sale		M A33633	пент кероп			
		Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	3	Classroom 303 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	3	Classroom 303 Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	B	School Facilities Office	W1	Plaster	Blue	None	0	0.11	Negative
1	В	School Facilities Office	W2	Plaster	Blue	Efflorescence	30	0	Negative
1	В	School Facilities Office	W3	Plaster	Blue	Cracking	20	0	Negative
1	В	School Facilities Office	W4	Plaster	Blue	Chipping	20	0.01	Negative
1	В	School Facilities Office	Ceiling	Plaster	Blue	Efflorescence	15	0.01	Negative
1	В	School Facilities Office	Floor	Concrete	Grey	Friction	30	0.08	Negative
1	в	Boiler Room	W1	Plaster	White	Chipping, Flaking, Cracking	150	0	Negative
1	в	Boiler Room	W2	Plaster	White	Chipping, Flaking, Cracking	220	0	Negative
1	в	Boiler Room	W3	Plaster	White	Chipping, Flaking, Cracking	200	0	Negative
1	в	Boiler Room	W4	Plaster	White	Chipping, Flaking, Cracking	300	0	Negative
1	В	Boiler Room	Ceiling	Plaster	White	Chipping, Flaking, Cracking	300	0	Negative
1	В	Boiler Room	Floor	Concrete	N/A	None	N/A	N/A	N/A
1	B	Boiler Room	Handrail	Metal	Grey	Chipping	15	0.13	Negative
1	B	Heat Duct Door #7	W1	Plaster	White	Flaking	20	0.01	Negative
1	В	Heat Duct Door #7	W2	Plaster	White	Flaking	30	0.01	Negative
1	В	Heat Duct Door #7	W3	Brick	White	Flaking	15	0.01	Negative
1	В	Heat Duct Door #7	W4	Plaster	White	Flaking	10	0.02	Negative
1	В	Heat Duct Door #7	Ceiling	Plaster	White	Flaking	30	0.02	Negative
1	B	Heat Duct Door #7	Duct	Metal	Silver	Flaking	30	0.07	Negative
1	B	Heat Duct Door #7	Floor	Concrete	N/A	None	0	N/A	N/A
1	B	Boy's Restroom at Cafeteria Entrance	W1	Ceramic	Beige	None	0	N/A	N/A Desitive
1	B	Boy's Restroom at Cafeteria Entrance	Door Frame W2	Metal	Grey	None	0	14.3 N/A	Positive N/A
1	В	Boy's Restroom at Cafeteria Entrance		Ceramic	Beige	None	0	N/A N/A	N/A N/A
1	B	Boy's Restroom at Cafeteria Entrance	W3	Ceramic	Beige	None	-		
1	B	Boy's Restroom at Cafeteria Entrance Boy's Restroom at Cafeteria Entrance	W4 Ceiling	Ceramic Plaster	Beige Beige	None Chipping	0	N/A 0.01	N/A Negative

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan	School Di	istrict of Phi	ladelphia	1			
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	Certification	on Assess	sment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	В	Boy's Restroom at Cafeteria Entrance	Floor	Ceramic	Beige	None	0	N/A	N/A
1	В	Air Plenum at Entrance to Boy's Restroom	W1	N/A	N/A	N/A	N/A	N/A	N/A
1	В	Air Plenum at Entrance to Boy's Restroom	Door	Metal	Grey	None	0	0	Negative
1	В	Air Plenum at Entrance to Boy's Restroom	Door Trim	Metal	Grey	None	0	0	Negative
1	В	Air Plenum at Entrance to Boy's Restroom	W2	N/A	N/A	N/A	N/A	N/A	N/A
1	В	Air Plenum at Entrance to Boy's Restroom	W3	N/A	N/A	N/A	N/A	N/A	N/A
1	В	Air Plenum at Entrance to Boy's Restroom	W4	N/A	N/A	N/A	N/A	N/A	N/A
1	В	Air Plenum at Entrance to Boy's Restroom	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	В	Air Plenum at Entrance to Boy's Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	В	Stairs to the South of the Cafeteria Entrance	W1	Metal	Brown	None	0	43.5	Positive
1	В	Stairs to the South of the Cafeteria Entrance	W2	Plaster	White	None	0	41.2	Positive
1	В	Stairs to the South of the Cafeteria Entrance	Railing	Metal	Grey	None	0	0.15	Negative
1	В	Stairs to the South of the Cafeteria Entrance	Tread	Concrete	Grey	None	0	0.01	Negative
1	В	Stairs to the South of the Cafeteria Entrance	W3	Plaster	White	None	0	15.6	Positive
1	В	Stairs to the South of the Cafeteria Entrance	W4	Plaster	White	None	0	45.5	Positive
1	В	Stairs to the South of the Cafeteria Entrance	Wainscoting	Wood	Multi	None	0	10	Positive
1	В	Stairs to the South of the Cafeteria Entrance	Radiator	Metal	Silver	None	0	18.7	Positive
1	В	Stairs to the South of the Cafeteria Entrance	Radiator Shield	Metal	Silver	None	0	6.2	Positive
1	В	Stairs to the South of the Cafeteria Entrance	Spindel	Metal	Grey	None	0	18.9	Positive
1	В	Stairs to the South of the Cafeteria Entrance	Newel Post	Metal	Grey	None	0	22.3	Positive
1	В	Stairs to the South of the Cafeteria Entrance	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	В	Stairs to the South of the Cafeteria Entrance	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A
1	В	Stairs to the South of the Cafeteria Entrance Vestibule	W1	Plaster	White	None	0	0.01	Negative
1	В	Stairs to the South of the Cafeteria Entrance Vestibule	W2	Plaster	White	None	0	43.9	Positive
1	В	Stairs to the South of the Cafeteria Entrance Vestibule	Wainscoting	Wood	White	None	0	13.9	Positive
1	В	Stairs to the South of the Cafeteria Entrance Vestibule	W3	Metal	Brown	None	0	0	Negative
1	В	Stairs to the South of the Cafeteria Entrance Vestibule	W4	Plaster	White	None	0	20.8	Positive
1	В	Stairs to the South of the Cafeteria Entrance Vestibule	Wainscoting	Wood	White	None	0	13.6	Positive
1	В	Stairs to the South of the Cafeteria Entrance Vestibule	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	В	Stairs to the South of the Cafeteria Entrance Vestibule	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A
1	в	Custodial Closet under the Stairs outside of the Cafeteria next to the Boy's Restroom Door #8	W1	Ceramic	N/A	None	0	N/A	N/A

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		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	Certificatio	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School		_		
E I									
e m e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	в	Custodial Closet under the Stairs outside of the Cafeteria next to the Boy's Restroom Door #8	Door	Wood	Grey	Chipping	3	11.7	Positive
1	в	Custodial Closet under the Stairs outside of the Cafeteria next to the Boy's Restroom Door #8	Door Frame	Wood	Grey	None	0	10.3	Positive
1	В	Custodial Closet under the Stairs outside of the Cafeteria next to the Boy's Restroom Door #8	W2	Ceramic	N/A	None	0	N/A	N/A
1	в	Custodial Closet under the Stairs outside of the Cafeteria next to the Boy's Restroom Door #8	W3	Ceramic	N/A	None	0	N/A	N/A
1	в	Custodial Closet under the Stairs outside of the Cafeteria next to the Boy's Restroom Door #8	W4	Ceramic	N/A	None	0	N/A	N/A
1	в	Custodial Closet under the Stairs outside of the Cafeteria next to the Boy's Restroom Door #8	Ceiling	Metal	Tan	Chipping	15	3.9	Positive
1	в	Custodial Closet under the Stairs outside of the Cafeteria next to the Boy's Restroom Door #8	Floor	Ceramic	N/A	None	0	N/A	N/A
1	В	Cafeteria	W1	Brick	Yellow	None	0	18.7	Positive
1	В	Cafeteria	W1	Brick	White	None	0	18.7	Positive
1	В	Cafeteria	Wainscoting	Wood	Yellow	None	0	10.3	Positive
1	В	Cafeteria	Door Frame	Wood	White	None	0	18.9	Positive
1	В	Cafeteria	Pipe Sleeve	Metal	Yellow	None	0	0.19	Negative
1	В	Cafeteria	W2	Brick	White	None	0	6	Positive
1	В	Cafeteria	W2	Brick	Tan	None	0	6	Positive
1	В	Cafeteria	W2	Plaster	White	None	0	1.8	Positive
1	В	Cafeteria	W2	Plaster	Tan	None	0	1.8	Positive
1	В	Cafeteria	W3	Plaster	White	None	0	0	Negative
1	В	Cafeteria	W3	Plaster	Tan	None	0	0	Negative
1	В	Cafeteria	W4	Plaster	White	None	0	0	Negative
1	В	Cafeteria	W4	Plaster	Tan	None	0	0	Negative
1	В	Cafeteria	W4	Brick	White	None	0	16.3	Positive
1	В	Cafeteria	W4	Brick	Tan	None	0	16.3	Positive
1	В	Cafeteria	Ceiling	Plaster	White	Flaking	15	19	Positive
1	В	Cafeteria	Floor	Wood	Varnish	None	0	N/A	N/A
1	в	Hallway from the Cafeteria Entrance to the Mechanical Room Entrance	W1	Brick	Tan	None	0	16.9	Positive

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		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	Certificatio	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	в	Hallway from the Cafeteria Entrance to the Mechanical	W1	Brick	White	None	0	16.9	Positive
1	В	Room Entrance Hallway from the Cafeteria Entrance to the Mechanical Room Entrance	W1	Plaster	Tan	None	0	4.8	Positive
1	в	Hallway from the Cafeteria Entrance to the Mechanical Room Entrance	W1	Plaster	White	None	0	4.8	Positive
1	в	Hallway from the Cafeteria Entrance to the Mechanical Room Entrance	W2	Brick	White	None	0	7.6	Positive
1	в	Hallway from the Cafeteria Entrance to the Mechanical Room Entrance	W2	Brick	Tan	None	0	7.6	Positive
1	в	Hallway from the Cafeteria Entrance to the Mechanical Room Entrance	W3	Brick	White	None	0	20.6	Positive
1	в	Hallway from the Cafeteria Entrance to the Mechanical Room Entrance	W4	Plaster	White	None	0	23.9	Positive
1	В	Hallway from the Cafeteria Entrance to the Mechanical Room Entrance	Ceiling	Plaster	White	Flaking	10	5	Positive
1	в	Hallway from the Cafeteria Entrance to the Mechanical Room Entrance	Floor	Concrete	Unpainted	None	0	N/A	N/A
1	в	Hallway from the Cafeteria Entrance to the Mechanical Room Entrance	Floor Panels	Metal	Grey	Chipped	5	0.08	Negative
1	В	Stairs to the North of the Cafeteria Entrance	W1	N/A	N/A	N/A	N/A	N/A	N/A
1	В	Stairs to the North of the Cafeteria Entrance	W2	Plaster	White	None	0	19.2	Positive
1	В	Stairs to the North of the Cafeteria Entrance	Railing	Metal	Grey	None	0	0.15	Negative
1	В	Stairs to the North of the Cafeteria Entrance	Stringer	Concrete	Grey	None	0	16	Positive
1	В	Stairs to the North of the Cafeteria Entrance	Risers	Concrete	Grey	None	0	12.8	Positive
1	В	Stairs to the North of the Cafeteria Entrance	W3	Plaster	White	None	0	25.9	Positive
1	В	Stairs to the North of the Cafeteria Entrance	W4	Plaster	White	None	0	42.6	Positive
1	В	Stairs to the North of the Cafeteria Entrance	Ceiling	Plaster	White	None	0	N/A	N/A
1	В	Stairs to the North of the Cafeteria Entrance	Ceiling	Metal	White	None	0	N/A	N/A
1	В	Stairs to the North of the Cafeteria Entrance	Floor	Concrete	Unpainted	None	0	N/A	N/A
1	В	Closet under the Stairs to the North of the Cafeteria	W1	Plaster	White	Flaking	30	0.02	Negative
1	В	Closet under the Stairs to the North of the Cafeteria	Door	Wood	Grey	Chipping	6	0.3	Negative
1	В	Closet under the Stairs to the North of the Cafeteria	Door Frame	Wood	Grey	Chipping	4	0.27	Negative
1	В	Closet under the Stairs to the North of the Cafeteria	W2	Plaster	White	Flaking	40	0.01	Negative

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E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	В	Closet under the Stairs to the North of the Cafeteria	W3	Plaster	White	Flaking	58	0.03	Negative
1	B	Closet under the Stairs to the North of the Cafeteria	W4	Plaster	White	Flaking	60	0.01	Negative
1	В	Closet under the Stairs to the North of the Cafeteria	Ceiling	Plaster	White	Chipping	10	0.02	Negative
1	В	Closet under the Stairs to the North of the Cafeteria	Floor	Concrete	N/A	None	0	N/A	N/A
1	В	IMC (Library)	W1	CMU Block Wall	White	None	0	0	Negative
1	В	IMC (Library)	Duct Work	Metal	White	None	0	0.06	Negative
1	В	IMC (Library)	W2	CMU Block Wall	White	None	0	N/A	N/A
1	В	IMC (Library)	W3	CMU Block Wall	White	None	0	N/A	N/A
1	В	IMC (Library)	W4	CMU Block Wall	White	None	0	N/A	N/A
1	В	IMC (Library)	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	В	IMC (Library)	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	В	Storage in IMC (Library)	W1	CMU Block Wall	Beige	None	0	0.02	Negative
1	В	Storage in IMC (Library)	W2	Plaster	Beige	Flaking	100	0.02	Negative
1	В	Storage in IMC (Library)	W3	CMU Block Wall	Beige	None	0	0	Negative
1	В	Storage in IMC (Library)	W4	Plaster	Beige	Flaking	75	0.02	Negative
1	В	Storage in IMC (Library)	Ceiling	Concrete	Beige	Flaking	50	0.02	Negative
1	В	Storage in IMC (Library)	Duct	Metal	Silver	Flaking	15	0.15	Negative
1	в	Storage in IMC (Library)	Floor	Concrete	Unpainted	None	0	N/A	N/A
1	В	Storage in the Mechanical Area across from the Faculty Restroom	W1	Plaster	White	Flaking	12	0.04	Negative
1	в	Storage in the Mechanical Area across from the Faculty Restroom	Door Frame	Wood	Grey	Chipping	6	0.02	Negative
1	в	Storage in the Mechanical Area across from the Faculty Restroom	W2	Brick	White	Cracking	10	0.07	Negative
1	в	Storage in the Mechanical Area across from the Faculty Restroom	W3	Plaster	White	Flaking	20	13.7	Positive
1	в	Storage in the Mechanical Area across from the Faculty Restroom	W4	Brick	White	Flaking	40	0.04	Negative
1	в	Storage in the Mechanical Area across from the Faculty Restroom	Ceiling	Plaster	White	Cracking	30	0.01	Negative
1	в	Storage in the Mechanical Area across from the Faculty Restroom	Floor	Concrete	N/A	None	0	N/A	N/A
1	в	Building Engineer's Office/Blower Room (Office Partitioned off within the Blower Room)	W1	Plaster	Grey	Cracking, Chipping	8	15.7	Positive

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		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I m e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	в	Building Engineer's Office/Blower Room (Office Partitioned off within the Blower Room)	W1	Plaster	White	Cracking, Chipping	8	15.7	Positive
1	в	Building Engineer's Office/Blower Room (Office Partitioned off within the Blower Room)	W2	Wood	Grey	None	0	8.9	Positive
1	в	Building Engineer's Office/Blower Room (Office Partitioned off within the Blower Room)	Door	Wood	Grey	Chipping	7	10.4	Positive
1	в	Building Engineer's Office/Blower Room (Office Partitioned off within the Blower Room)	W3	Brick	White	Chipping	50	19.6	Positive
1	в	Building Engineer's Office/Blower Room (Office Partitioned off within the Blower Room)	W4	Brick	White	Flaking	20	14.3	Positive
1	в	Building Engineer's Office/Blower Room (Office Partitioned off within the Blower Room)	Ceiling	Concrete	White	Chipping	50	12.8	Positive
1	в	Building Engineer's Office/Blower Room (Office Partitioned off within the Blower Room)	Floor	Concrete	None	None	0	N/A	N/A
1	1	Classroom 101	W1	Plaster	Tan	None	0	N/A	N/A
1	1	Classroom 101	Door	Wood	Grey	None	0	0.23	Negative
1	1	Classroom 101	Door	Wood	Grey	None	0	0.14	Negative
1	1	Classroom 101	Door trim	Wood	Grey	None	0	0.32	Negative
1	1	Classroom 101	Door frame	Wood	Grey	None	0	0.3	Negative
1	1	Classroom 101	Baseboard	Wood	Grey	None	0	0.29	Negative
1	1	Classroom 101	W2	Plaster	Tan	None	0	N/A	N/A
1	1	Classroom 101	Blackboard	Wood	Grey	None	0	0.02	Negative
1	1	Classroom 101	W3	Plaster	Tan	None	0	N/A	N/A
1	1	Classroom 101	W4	Plaster	Tan	None	0	N/A	N/A
1	1	Classroom 101	Closet door	Wood	Grey	None	0	0.12	Negative
1	1	Classroom 101	Closet shelf	Wood	Grey	None	0	0.24	Negative
1	1	Classroom 101	Chair rail	Wood	Grey	None	0	0.26	Negative
1	1	Classroom 101	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 101	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 101 Closet 1	W1	Plaster	Tan	None	0	N/A	N/A
1	1	Classroom 101 Closet 1	Door	Wood	Grey	None	0	0.23	Negative
1	1	Classroom 101 Closet 1	Door frame	Wood	Grey	None	0	0.22	Negative
1	1	Classroom 101 Closet 1	W2	Plaster	Tan	None	0	N/A	N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan		strict of Phi					
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e n t	F 0					Description of	Damage	XRF Reading	XRF (positive/
t	r	On-Site Room Name	Component W3	Substrate Material Plaster	Color Tan	Damage None	Quantity (sf)	(mg/cm2)	negative)
1	1	Classroom 101 Closet 1 Classroom 101 Closet 1	W4	Plaster	Tan	None	0	5 N/A	Positive N/A
1	1	Classroom 101 Closet 1 Classroom 101 Closet 1	Baseboard	Wood	Grev	None	0	0.41	Negative
1	1	Classroom 101 Closet 1	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 101 Closet 1	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 101 Closet 2	W1	Plaster	Tan	None	0	N/A	N/A
1	1	Classroom 101 Closet 2	W2	Plaster	Tan	None	0	N/A	N/A
1	1	Classroom 101 Closet 2	W3	Plaster	Tan	None	0	N/A	N/A
1	1	Classroom 101 Closet 2	W4	Plaster	Tan	None	0	N/A	N/A
1	1	Classroom 101 Closet 2	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 101 Closet 2	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 101 Bathroom	W1	Ceramic	Beige	None	0	N/A	N/A
1	1	Classroom 101 Bathroom	W2	Ceramic	Beige	None	0	N/A	N/A
1	1	Classroom 101 Bathroom	W3	Ceramic	Beige	None	0	N/A	N/A
1	1	Classroom 101 Bathroom	W4	Ceramic	Beige	None	0	N/A	N/A
1	1	Classroom 101 Bathroom	Ceiling	N/A	N/A	N/A	N/A	5	Positive
1	1	Classroom 101 Bathroom	Floor	Concrete	Unpainted	None	0	N/A	N/A
1	1	Classroom 101 Bathroom	Window Sill	Wood	Grey	None	0	0.53	Negative
1	1	Classroom 101 Bathroom	Window Trim	Wood	Grey	None	0	0.49	Negative
1	1	Stairwell A between Classrooms 101 and 102	W1	Metal	Brown	None	0	5	Positive
1	1	Stairwell A between Classrooms 101 and 102	W2	Plaster	White	None	0	5	Positive
1	1	Stairwell A between Classrooms 101 and 102	Radiator	Metal	Silver	Chipping	6	5	Positive
1	1	Stairwell A between Classrooms 101 and 102	Radiator shield	Metal	Silver	Chipping	3	4.75	Positive
1	1	Stairwell A between Classrooms 101 and 102	W3	Metal	Brown	None	0	N/A	N/A
1	1	Stairwell A between Classrooms 101 and 102	W4	Plaster	White	None	0	5	Positive
1	1	Stairwell A between Classrooms 101 and 102	Chair rail	Wood	Grey	None	0	0.11	Negative
1	1	Stairwell A between Classrooms 101 and 102	Ceiling	Plaster	White	None	0	N/A	N/A
1	1	Stairwell A between Classrooms 101 and 102	Floor	Concrete	Grey	None	0	N/A	N/A
1	1	Stairwell A between Classrooms 101 and 102	Newel post	Metal	Grey	None	0	5	Positive
1	1	Stairwell A between Classrooms 101 and 102	Railing	Metal	Black	None	0	0.12	Negative
1	1	Stairwell A between Classrooms 101 and 102	Spindels	Metal	Grey	None	0	5	Positive
1	1	Stairwell A between Classrooms 101 and 102	Riser	Metal	Grey	None	0	4.97	Positive

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School Di	strict of Phi	ladelphia				
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e m e n	F 0					Description of	Damage	XRF Reading	XRF (positive/
t	r	On-Site Room Name	Component W1	Substrate Material Plaster	Color	Damage None	Quantity (sf)	(mg/cm2)	negative)
1	1	Stairwell A vestibule Stairwell A vestibule	W2	Plaster	Beige Beige	None	0	5	Negative Positive
1	1	Stairwell A vestibule	W2 W3	Metal	Brown	None	0	N/A	N/A
1	1	Stairwell A vestibule	W3 W4	Plaster	Beige	None	0	0	Negative
1	1	Stairwell A vestibule	Ceiling	N/A	N/A	N/A	N/A	5	Positive
1		Stairwell A vestibule	Floor	Concrete	Grey	None	0	N/A	N/A
1	1	Classroom 102	W1	Plaster	Blue	None	0	N/A	N/A
1	1	Classroom 102	Door	Wood	Grey	None	0	0.28	Negative
1	1	Classroom 102	Door Trim	Wood	Grey	None	0	0.26	Negative
1	1	Classroom 102	W2	Plaster	Tan	None	0	N/A	N/A
1	1	Classroom 102	W3	Plaster	Tan	None	0	N/A	N/A
1	1	Classroom 102	W4	Wood	Tan	None	0	N/A	N/A
1	1	Classroom 102	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 102	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	1	Classroom 102 Restroom	W1	Brick	Grey	None	0	N/A	N/A
1	1	Classroom 102 Restroom	Door	Wood	Grey	None	0	0.26	Negative
1	1	Classroom 102 Restroom	Door frame	Wood	Grey	None	0	0.24	Negative
1	1	Classroom 102 Restroom	W2	Brick	Grey	None	0	N/A	N/A
1	1	Classroom 102 Restroom	W3	Brick	Grey	None	0	N/A	Negative
1	1	Classroom 102 Restroom	W4	Brick	Grey	None	0	N/A	N/A
1	1	Classroom 102 Restroom	Pipe	Metal	Grey	None	0	0.11	Negative
1	1	Classroom 102 Restroom	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 102 Restroom	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A
1	1	Staff Restroom outside Classroom 102	W1	Ceramic	Beige	None	0	N/A	N/A
1	1	Staff Restroom outside Classroom 102	Door	Wood	Grey	None	0	0.33	Negative
1	1	Staff Restroom outside Classroom 102	Door Frame	Wood	Grey	None	0	0.32	Negative
1	1	Staff Restroom outside Classroom 102	W2	Ceramic	Beige	None	0	N/A	N/A
1	1	Staff Restroom outside Classroom 102	W3	Ceramic	Beige	None	0	N/A	N/A
1	1	Staff Restroom outside Classroom 102	W4	Ceramic	Beige	None	0	N/A	N/A
1	1	Staff Restroom outside Classroom 102	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Staff Restroom outside Classroom 102	Floor	Ceramic	Beige	None	0	N/A	N/A
1	1	Classroom 103	W1	Plaster	Beige	None	0	N/A	N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan		strict of Phi					
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	ment Report	1		
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e m e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	1	Classroom 103	Door	Wood	Beige	None	0	0.35	Negative
1	1	Classroom 103	Door frame	Wood	Beige	None	0	0.28	Negative
1	1	Classroom 103	Blackboard Casing	Wood	Blue	None	0	0.46	Negative
1	1	Classroom 103	W2	Sheetrock	Beige	None	0	N/A	N/A
1	1	Classroom 103	W3	Plaster	Beige	None	0	5	Positive
1	1	Classroom 103	Window sill	Wood	Beige	Chipping, peeling	2	0.71	Positive
1	1	Classroom 103	W4	Wood	Beige	None	0	0.33	Negative
1	1	Classroom 103	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 103	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Classroom 103 Coat Closet	W1	Brick	Blue	None	0	N/A	N/A
1	1	Classroom 103 Coat Closet	Chair rail	Wood	Pink	None	0	0.41	Negative
1	1	Classroom 103 Coat Closet	Chair rail	Wood	Blue	None	0	.0.32	Negative
1	1	Classroom 103 Coat Closet	W2	Wood	Blue	None	0	N/A	N/A
1	1	Classroom 103 Coat Closet	W3	Brick	Blue	None	0	5	Positive
1	1	Classroom 103 Coat Closet	Chair rail	Wood	Green	None	0	0.14	Negative
1	1	Classroom 103 Coat Closet	W4	Wood	Brown	None	0	N/A	N/A
1	1	Classroom 103 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 103 Coat Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Classroom 104	W1	Plaster	Green	None	0	0	Negative
1	1	Classroom 104	Door	Wood	Beige	None	0	0.29	Negative
1	1	Classroom 104	Door frame	Wood	Beige	None	0	0.47	Negative
1	1	Classroom 104	Blackboard Casing	Wood	Green	None	0	0.26	Negative
1	1	Classroom 104	W2	Wood	Beige	None	0	0.32	Negative
1	1	Classroom 104	W3	Plaster	Beige	None	0	5	Positive
1	1	Classroom 104	Window Sill	Wood	Beige	Chipping	3	0.86	Positive
1	1	Classroom 104	W4	Wood	Beige	None	0	0.22	Negative
1	1	Classroom 104	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 104	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Classroom 104 Coat Closet	W1	Brick	Blue	None	0	5	Positive
1	1	Classroom 104 Coat Closet	W1	Brick	Off-White	None	0	5	Positive

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan	School Di	strict of Phi	ladelphia				
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e m e n t	F I o r			Substrate Material		Description of	Damage	XRF Reading	XRF (positive/
1	1	On-Site Room Name	Component Door	Wood	Color Beige	Damage	Quantity (sf)	(mg/cm2) 0.27	negative) Negative
1	1	Classroom 104 Coat Closet Classroom 104 Coat Closet	Door frame	Wood	Grey	None None	0	0.27	Negative
1	1	Classroom 104 Coat Closet	Chair rail	Wood	Blue	None	0	0.32	Negative
1	1	Classroom 104 Coat Closet	W2	Wood	Blue	None	0	N/A	N/A
1	1	Classroom 104 Coat Closet	W3	Brick	Blue	None	0	N/A	N/A
1	1	Classroom 104 Coat Closet	W3	Brick	Off-White	None	0	N/A	N/A
1	1	Classroom 104 Coat Closet	Chair rail	Wood	Blue	None	0	0.37	Negative
1	1	Classroom 104 Coat Closet	W4	Wood	Grey	None	0	N/A	N/A
1	1	Classroom 104 Coat Closet	Door	Wood	Grey	None	0	0.33	Negative
1	1	Classroom 104 Coat Closet	Door frame	Wood	Grey	None	0	0.3	Negative
1	1	Classroom 104 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 104 Coat Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Classroom 105	W1	Plaster	Beige	None	0	N/A	N/A
1	1	Classroom 105	Door trim	Wood	Beige	None	0	0.26	Negative
1	1	Classroom 105	W2	Wood	Beige	None	0	N/A	N/A
1	1	Classroom 105	W3	Plaster	Beige	None	0	N/A	N/A
1	1	Classroom 105	W4	Wood	Beige	None	0	N/A	N/A
1	1	Classroom 105	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 105	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Classroom 105 Coat Closet	W1	Brick	Blue	None	0	N/A	N/A
1	1	Classroom 105 Coat Closet	W2	Wood	Blue	None	0	N/A	N/A
1	1	Classroom 105 Coat Closet	W3	Brick	White	None	0	N/A	N/A
1	1	Classroom 105 Coat Closet	W4	Wood	White	None	0	N/A	N/A
1	1	Classroom 105 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 105 Coat Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Classroom 106	W1	Plaster	Orange	None	0	N/A	N/A
1	1	Classroom 106	W2	Sheetrock	Grey	None	0	N/A	N/A
1	1	Classroom 106	W3	Plaster	Grey	None	0	N/A	N/A
1	1	Classroom 106	Window sill	Wood	Grey	None	0	0.48	Negative
1	1	Classroom 106	W4	Plaster	Grey	None	0	N/A	N/A
1	1	Classroom 106	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 106	Floor	Wood	Varnish	None	0	N/A	N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)		strict of Phi	•	ment Report			
		Inspection Company: Vertex	Shoridan	Elomontary	School	•			
_		Viva EHS (Re-Inspection Project)	Sheriuan	Elementary	301001		1	1	I
E I e m e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	1	Classroom 106 Coat Closet	W1	Brick	Grey	None	0	N/A	N/A
1	1	Classroom 106 Coat Closet	Door	Wood	Grey	None	0	0.53	Negative
1	1	Classroom 106 Coat Closet	W2	Brick	Grey	None	0	N/A	N/A
1	1	Classroom 106 Coat Closet	W3	Brick	Grey	None	0	N/A	N/A
1	1	Classroom 106 Coat Closet	Baseboard	Wood	Grey	None	0	0.23	Negative
1	1	Classroom 106 Coat Closet	W4	Wood	Grey	None	0	N/A	N/A
1	1	Classroom 106 Coat Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	Classroom 106 Coat Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Stairwell B Vestibule	W1	Plaster	Beige	None	0	0	Negative
1	1	Stairwell B Vestibule	W2	Plaster	Beige	None	0	0	Negative
1	1	Stairwell B Vestibule	W3	Plaster	Beige	None	0	N/A	N/A
1	1	Stairwell B Vestibule	W4	Plaster	Beige	None	0	0	Negative
1	1	Stairwell B Vestibule	Baseboard	Concrete	Grey	Chipping	2	1.95	Positive
1	1	Stairwell B Vestibule	Floor	Concrete	Unpainted	None	0	N/A	N/A
1	1	Stairwell B Vestibule	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Stairwell between Classroom 106 and Room 107 Stairwell B	W1	Plaster	White	None	0	0.01	Negative
1	1	Stairwell between Classroom 106 and Room 107 Stairwell B	W2	Plaster	White	None	0	5	Positive
1	1	Stairwell between Classroom 106 and Room 107 Stairwell B	W3	Metal	White	None	0	N/A	N/A
1	1	Stairwell between Classroom 106 and Room 107 Stairwell B	W4	Plaster	White	None	0	0	Negative
1	1	Stairwell between Classroom 106 and Room 107 Stairwell B	Newel post	Metal	Grey	None	0	5	Positive
1	1	Stairwell between Classroom 106 and Room 107 Stairwell B	Radiator shield	Metal	Silver	Chipping	2	5	Positive
1	1	Stairwell between Classroom 106 and Room 107 Stairwell B	Radiator	Metal	Silver	Chipping	8	5	Positive
1	1	Stairwell between Classroom 106 and Room 107 Stairwell B	Ceiling	N/A	N/A	None	0	5	Positive
1	1	Stairwell between Classroom 106 and Room 107 Stairwell B	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Room 107 Vestibule	W1	Plaster	Pink	None	0	5	Positive

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan	School Di	strict of Phi	ladelphia				
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	Certificatio	n Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e m e n	F 0					Description of	Damage	XRF Reading	XRF (positive/
t	r	On-Site Room Name	Component Chair rail	Substrate Material	Color Brown	Damage	Quantity (sf)	(mg/cm2) 3.72	negative) Positive
1	1	Room 107 Vestibule Room 107 Vestibule	W2	Plaster	Pink	None None	0	N/A	N/A
1	1	Room 107 Vestibule		Wood	Brown	None	0	0.14	Negative
1	1	Room 107 Vestibule	Closet shelf	Wood	White	Shelf	2	0.38	Negative
1	1	Room 107 Vestibule	W3	Sheetrock	Pink	None	0	N/A	N/A
1	1	Room 107 Vestibule	W4	Sheetrock	Pink	None	0	N/A	N/A
1	1	Room 107 Vestibule	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	1	School Counselor Room 107	W1	Sheetrock	Beige	None	0	N/A	N/A
1	1	School Counselor Room 107	W2	Plaster	Beige	None	0	N/A	N/A
1	1	School Counselor Room 107	Cabinet	Wood	Brown	Chipping	5	0.39	Negative
1	1	School Counselor Room 107	W3	Plaster	Beige	None	0	5	Positive
1	1	School Counselor Room 107	Window sill	Wood	Brown	None	0	0.81	Positive
1	1	School Counselor Room 107	W4	Drywall	Beige	None	0	N/A	N/A
1	1	Room 107 Vestibule	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	School Counselor Room 107	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	School Counselor Room 107	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor	W1	Sheetrock	Green	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor		Plaster	Purple	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor		Wood	Orange	Chipping	2	0.45	Negative
1	1	Teacher's Lounge next to Room 107 School Counselor	W3	Plaster	Purple	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor		Plaster	Purple	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor Closet	W1	Plaster	Pink	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor Closet	W2	Plaster	Pink	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor Closet	W3	Plaster	Pink	None	0	5	Positive
1	1	Teacher's Lounge next to Room 107 School Counselor Closet	W4	Plaster	Pink	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020							
		Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School Di	strict of Phi	ladelphia				
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	Certificatio	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	1	Teacher's Lounge next to Room 107 School Counselor Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor Faculty Restroom	W1	Ceramic	Beige	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor Faculty Restroom	W2	Ceramic	Beige	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor Faculty Restroom	Window sill	Wood	Green	None	0	0.48	Negative
1	1	Teacher's Lounge next to Room 107 School Counselor Faculty Restroom	W3	Ceramic	Beige	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor Faculty Restroom	W4	Ceramic	Beige	None	0	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor Faculty Restroom	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Teacher's Lounge next to Room 107 School Counselor Faculty Restroom	Floor	Ceramic	Beige	None	0	N/A	N/A
1	1	Classroom 108	W1	Plaster	Orange	None	0	N/A	N/A
1	1	Classroom 108	Door	Wood	Brown	None	0	0.13	Negative
1	1	Classroom 108	Door trim	Wood	Tan	Chipping	10	0.28	Negative
1	1	Classroom 108	W2	Plaster	Beige	None	0	N/A	N/A
1	1	Classroom 108	W3	Plaster	Beige	None	0	N/A	N/A
1	1	Classroom 108	Cabinet	Wood	Beige	None	0	0.14	Negative
1	1	Classroom 108	W4	Plaster	Beige	None	0	N/A	N/A
1	1	Classroom 108	Baseboard	Wood	Grey	None	0	0.22	Negative
1	1	Classroom 108	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 108	Floor	Wood	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 108 Closet	W1	Plaster	Grey	None	0	N/A	N/A
1	1	Classroom 108 Closet	W2	Plaster	Grey	None	0	N/A	N/A
1	1	Classroom 108 Closet	W3	Plaster	Grey	None	0	N/A	N/A
1	1	Classroom 108 Closet	Baseboard	Wood	Grey	None	0	0.27	Negative
1	1	Classroom 108 Closet	W4	Plaster	Grey	None	0	N/A	N/A
1	1	Classroom 108 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 108 Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School Di	strict of Phi	ladelphia				
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	n Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	1	Classroom 108 Restroom	W1	Ceramic	Beige	None	0	N/A	N/A
1	1	Classroom 108 Restroom	W2	Ceramic	Beige	None	0	N/A	N/A
1	1	Classroom 108 Restroom	W3	Ceramic	Beige	None	0	N/A	N/A
1	1	Classroom 108 Restroom	Pipe	Metal	White	None	0	2.99	Positive
1	1	Classroom 108 Restroom	W4	Ceramic	Beige	None	0	N/A	N/A
1	1	Classroom 108 Restroom	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 108 Restroom	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A
1	1	Stairwell between Classrooms 108 and 109 Vestibule	W1	Metal	Brown	None	0	N/A	N/A
1	1	Stairwell between Classrooms 108 and 109 Vestibule	W2	Plaster	White	None	0	5	Positive
1	1	Stairwell between Classrooms 108 and 109 Vestibule	Wainscoting	Wood	White	None	0	5	Positive
1	1	Stairwell between Classrooms 108 and 109 Vestibule	Baseboard	Concrete	Grey	None	0	2.83	Positive
1	1	Stairwell between Classrooms 108 and 109 Vestibule	W3	Plaster	White	None	0	5	Positive
1	1	Stairwell between Classrooms 108 and 109 Vestibule	W4	Plaster	White	None	0	5	Positive
1	1	Stairwell between Classrooms 108 and 109 Vestibule	Wainscoting	Wood	White	None	0	N/A	N/A
1	1	Stairwell between Classrooms 108 and 109 Vestibule	Baseboard	Concrete	Grey	None	0	3.12	Positive
1	1	Stairwell between Classrooms 108 and 109 Vestibule	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Stairwell between Classrooms 108 and 109 Vestibule	Floor	Concrete	Grey	None	0	N/A	N/A
1	1	Stairwell between Classrooms 108 and 109	W1	Metal	Brown	None	0	N/A	N/A
1	1	Stairwell between Classrooms 108 and 109	W1	Plaster	White	None	0	N/A	N/A
1	1	Stairwell between Classrooms 108 and 109	W2	Plaster	White	None	0	5	Positive
1	1	Stairwell between Classrooms 108 and 109	W3	Metal	Brown	None	0	N/A	N/A
1	1	Stairwell between Classrooms 108 and 109	W4	Plaster	White	None	0	0	Negative
1	1	Stairwell between Classrooms 108 and 109	Newel post	Metal	Grey	Chipping	2	5	Positive
1	1	Stairwell between Classrooms 108 and 109	Spindels	Metal	Grey	None	0	5	Positive
1	1	Stairwell between Classrooms 108 and 109	Railing	Wood	Black	Chipping	15	0.05	Negative
1	1	Stairwell between Classrooms 108 and 109	Riser	Metal	Grey	None	0	3.61	Positive
1	1	Stairwell between Classrooms 108 and 109	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Stairwell between Classrooms 108 and 109	Floor	Concrete	Unpainted	None	0	N/A	N/A
1	1	Classroom 109	W1	plaster	Orange	None	0	0	Negative
1	1	Classroom 109	Door	wood	Grey	None	0	0	Negative
1	1	Classroom 109	Door Trim	wod	Grey	None	0	0.28	Negative
1	1	Classroom 109	Baseboard	wood	Grey	None	0	0.41	Negative

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School Di	strict of Phi	ladelphia	l			
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	sment Repor	t		
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)		Elementary					
E I e n t	F I O r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	1	Classroom 109	W2	plaster	Grey	None	0	5	Positive
1	1	Classroom 109	Baseboard	wood	Grey	None	0	0.32	Negative
1	1	Classroom 109	W3	plaster	Grey	None	0	5	Positive
1	1	Classroom 109	Window Sill	wood	Grey	None	0	0.26	Negative
1	1	Classroom 109	Baseboard	wood	Grey	None	0	0.33	Negative
1	1	Classroom 109	W4	plaster	Grey	None	0	5	Positive
1	1	Classroom 109	Baseboard	wood	Grey	None	0	0.31	Negative
1	1	Classroom 109	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 109	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Classroom 109 Closet	W1	Brick	Grey	None	0	N/A	N/A
1	1	Classroom 109 Closet	Door Door Trim	wood	Grey	None	0	0.32	Negative
1	1	Classroom 109 Closet	W2	wood	Grey	None	•	0.19 N/A	Negative N/A
1	1	Classroom 109 Closet	W2 W3	Brick Brick	Grey Grey	None	0	N/A	N/A N/A
1	1	Classroom 109 Closet Classroom 109 Closet	W4	Brick	Grey	None None	0	N/A N/A	N/A N/A
1	1	Classroom 109 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 109 Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	1	Classroom 109 Restroom	W1	Ceramic	biege	N/A	0	N/A	N/A
1	1	Classroom 109 Restroom	W2	Ceramic	biege	N/A	0	N/A	N/A
1	1	Classroom 109 Restroom	W3	Ceramic	biege	N/A	0	N/A	N/A
1	1	Classroom 109 Restroom	W4	Ceramic	biege	N/A	0	N/A	N/A
1	1	Classroom 109 Restroom	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Classroom 109 Restroom	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A
1	1	Men's Restroom outside Classroom 109	W1	Ceramic	biege	N/A	0	N/A	N/A
1	1	Men's Restroom outside Classroom 109	Door	wood	brown	chipping	4	0.26	Negative
1	1	Men's Restroom outside Classroom 109	Door Trim	wood	beige	chipping	4	0.25	Negative
1	1	Men's Restroom outside Classroom 109	W2	Ceramic	biege	N/A	0	N/A	N/A
1	1	Men's Restroom outside Classroom 109	W3	Ceramic	biege	N/A	0	N/A	N/A
1	1	Men's Restroom outside Classroom 109	W4	Ceramic	biege	N/A	0	N/A	N/A
1	1	Men's Restroom outside Classroom 109	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Men's Restroom outside Classroom 109	Floor	Ceramic	biege	N/A	0	N/A	N/A

		Increation Dates: 5/4 5 6 7 8 48 40, 2020							
		Inspection Dates: 5/4,5,6,7,8,18,19, 2020							
		Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School Di	strict of Phi	ladelphia				
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	n Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E									
e	F								
m	li								
е	0								XRF
n	0					Description of	Damage	XRF Reading	(positive/
t	r	On-Site Room Name	Component	Substrate Material	Color	Damage	Quantity (sf)	(mg/cm2)	negative)
1	1	Storage Closet in Hallway next to Men's Restroom by Classroom 109	W1	Ceramic	biege	N/A	0	N/A	N/A
-	1.	Storage Closet in Hallway next to Men's Restroom by	14/0		2.090		•		
1	1	Classroom 109	W2	Ceramic	biege	N/A	0	N/A	N/A
1	1	Storage Closet in Hallway next to Men's Restroom by Classroom 109	W3	Ceramic	biege	N/A	0	N/A	N/A
1	1	Storage Closet in Hallway next to Men's Restroom by Classroom 109	Pipe	Metal	white	chipping	4	0	Negative
1	1	Storage Closet in Hallway next to Men's Restroom by Classroom 109	W4	Ceramic	biege	N/A	0	N/A	N/A
1	1	Storage Closet in Hallway next to Men's Restroom by Classroom 109	Ceiling	Metal	White	chipping	12	5	Positive
1	1	Storage Closet in Hallway next to Men's Restroom by Classroom 109	Floor	Ceramic	biege	N/A	0	N/A	N/A
1	1	Women's Restroom across from Classroom 105	W1	Ceramic	biege	N/A	0	N/A	N/A
1	1	Women's Restroom across from Classroom 105	W2	Ceramic	biege	N/A	0	N/A	N/A
1	1	Women's Restroom across from Classroom 105	W3	Ceramic	biege	N/A	0	N/A	N/A
1	1	Women's Restroom across from Classroom 105	W4	Ceramic	biege	N/A	0	N/A	N/A
1	1	Women's Restroom across from Classroom 105	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Women's Restroom across from Classroom 105	Floor	Ceramic	biege	N/A	0	N/A	N/A
1	1	Women's Restroom across from Classroom 105	Pipe	Metal	White	Chipping	5	47	Positive
1	1	Firetower B	W1	Brick	white	none	0	N/A	N/A
1	1	Firetower B	W2	Brick	white	none	0	N/A	N/A
1	1	Firetower B	W3 W4	Brick Brick	white	chipping	5	5	Positive
1	1	Firetower B		Brick	white White	chipping	2	5 4.57	Positive Positive
1	1	Firetower B	Ceiling Floor	Concrete	Unpainted	chipping N/A	20 N/A	4.57 N/A	N/A
1	1	Firetower B Firetower A	W1	Brick	white	none	0	N/A	N/A
1	1	Firetower A	W2	Brick	white	Chipping	4	5	Positive
1	1	Firetower A	W3	Brick	white	None	0	1.13	Positive
1	1	Firetower A	W4	Brick	white	chipping	2	5	Positive
1	1	Firetower A	Ceiling	Concrete	White	chipping	4	5	Positive
1	1	Firetower A	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan	School Di	istrict of Phi	ladelphia	1			
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	sment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e m e n	F 0					Description of	Damage	XRF Reading	XRF (positive/
t 🖌	r	On-Site Room Name	Component	Substrate Material	Color	Damage	Quantity (sf)	(mg/cm2)	negative)
1	1	Stairwell that join Firetower A and B	W1 W2	Brick Brick	white white	Flaking	12	5	Positive Positive
1	1	Stairwell that join Firetower A and B	W3	Brick	white	Flaking none	0	5 N/A	N/A
1	1	Stairwell that join Firetower A and B Stairwell that join Firetower A and B	W4	Brick	white	chipping/flaking	8	5	Positive
1	1		Ceiling	Concrete	White	None	0	N/A	N/A
1	1	Stairwell that join Firetower A and B Stairwell that join Firetower A and B	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A
1	1	Main Office	W1	Plaster	Tan	None	0	N/A	N/A
1	1	Main Office	Door	Wood	Tan	None	0	0.22	Negative
1	1	Main Office	Door Frame	Wood	Tan	None	0	0.22	Negative
1	1	Main Office	W2	Plaster	Tan	None	0	5	Positive
1	1	Main Office	Window Sill	Wood	Grey	None	0	0.29	Negative
1	1	Main Office	Window Sin W3	Plaster	Tan	None	0	N/A	N/A
1		Main Office	Pipe	Metal	Silver	None	0	0.56	Negative
1		Main Office	W4	Plaster	Tan	None	0	N/A	N/A
1		Main Office	Baseboard	Wood	Grey	None	0	0.45	Negative
1	1	Main Office	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Main Office	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Principal's Office	W1	Sheetrock	Blue	None	0	N/A	N/A
1	1		W2	Plaster	Blue	None	0	N/A	N/A
1	1	Principal's Office Principal's Office	Window Sill	Wood	White	None	0	0.22	Negative
1	1	Principal's Office	Window Sin W3	Sheetrock	Blue	None	0	0.22 N/A	N/A
1	1		W4	Sheetrock	Blue	None	0	N/A	N/A
1	1	Principal's Office Principal's Office	Ceiling	N/A	N/A	N/A	0 N/A	N/A	N/A
1	1	Principal's Office	Floor	Wood	Varnish	N/A N/A	0	N/A	N/A
1	1	Conference Room outside of the Principal's Office	W1	Sheetrock	Tan	None	0	N/A	N/A
1	1	Conference Room outside of the Principal's Office	Door	Wood	Grey	None	0	0.31	Negative
1	1	Conference Room outside of the Principal's Office	W2	Plaster	Tan	None	0	0.31	Negative
1	1	Conference Room outside of the Principal's Office	Window Sill	Wood	Brown	Chipping	3	0.23	Negative
1	1	Conference Room outside of the Principal's Office	Window Sill W3	Sheetrock	Tan	None	0	0.23 N/A	N/A
1	1		W4	Sheetrock	Green	None	0	N/A	Negative
1	1	Conference Room outside of the Principal's Office	Ceiling	N/A	N/A	N/A	N/A	N/A N/A	N/A
1	1	Conference Room outside of the Principal's Office Conference Room outside of the Principal's Office	Floor	Wood	Varnish	N/A N/A	0	N/A	N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020							
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		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
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e	0								XRF
n	0					Description of	Damage	XRF Reading	(positive/
t	r	On-Site Room Name	Component	Substrate Material	Color	Damage	Quantity (sf)	(mg/cm2)	negative)
I. –		Conference Room that is outside of the Principal's	W1					l	N/A
1	1	Office and leads into the Hall		Plaster	Blue	None	0	N/A	
1	1	Conference Room that is outside of the Principal's Office and leads into the Hall	Door	Wood	Brown	None	0	0.37	Negative
1		Conference Room that is outside of the Principal's	Dool	vvood	BIOWII	INONE	0	0.37	Negative
1	1	Office and leads into the Hall	Door Frame	Wood	Brown	None	0	0.23	Negative
	·	Conference Room that is outside of the Principal's	2001110				-		
1	1	Office and leads into the Hall	Door Trim	Wood	Tan	None	0	0.31	Negative
		Conference Room that is outside of the Principal's							-
1	1	Office and leads into the Hall	Baseboard	Wood	Brown	None	0	0.06	Negative
		Conference Room that is outside of the Principal's	W2		05000				Positive
1	1	Office and leads into the Hall Conference Room that is outside of the Principal's		Plaster	Off-White	None	0	5	
1	1	Office and leads into the Hall	W3	Sheetrock	Off-White	None	0	N/A	N/A
-		Conference Room that is outside of the Principal's		Sheetiock	Oll-Willie	NUIC	0		
1	1	Office and leads into the Hall	W4	Sheetrock	Off-White	None	0	0	Negative
		Conference Room that is outside of the Principal's	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Office and leads into the Hall	Centrig	IN/A	IN/A	IN/A	N/A	IN/A	IN/A
	.	Conference Room that is outside of the Principal's	Floor						N/A
1	1	Office and leads into the Hall		Wood	Varnish	N/A	0	N/A	
1	1	Reading Specialist Room	W1	Sheetrock	Yellow	None	0	N/A	N/A
1	1	Reading Specialist Room	W2	Sheetrock	Yellow	None	0	N/A	N/A
1	1	Reading Specialist Room	W3	Sheetrock	Yellow	None	0	N/A	N/A
1	1	Reading Specialist Room	W4	Plaster	Yellow	None	0	N/A	N/A
1	1	Reading Specialist Room	Chalkboard Casing	Wood	Brown	None	0	0.19	Negative
1	1	Reading Specialist Room	Ceiling	Metal	N/A	N/A	N/A	N/A	N/A
1	1	Reading Specialist Room	Floor	Wood	Varnish	N/A N/A	0	N/A	N/A
1	1	Storage Room/Supply Closet next to Principal's Office	W1	Brick	Blue	None	0	N/A	N/A
1	1	Storage Room/Supply Closet next to Principal's Office	W1	Brick	White	None	0	N/A	N/A
1	1	Storage Room/Supply Closet next to Principal's Office	Door	Wood	Brown	None	0	0.4	Negative
1	1	Storage Room/Supply Closet next to Principal's Office	Door Trim	Wood	Brown	None	0	0.24	Negative
1	1	Storage Room/Supply Closet next to Principal's Office	W2	Brick	Blue	None	0	N/A	N/A
1	1	Storage Room/Supply Closet next to Principal's Office	W2	Brick	White	None	0	N/A	N/A

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		Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School Di	istrict of Phi	ladelphia	a			
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Asses	sment Report	t		
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)		Elementary		•			
E I e m e n	F I o					Description of	Damage	XRF Reading	XRF (positive/
t	r	On-Site Room Name	Component	Substrate Material	Color	Damage	Quantity (sf)	(mg/cm2)	negative)
1	1	Storage Room/Supply Closet next to Principal's Office	W3	Brick	Blue	None	0	N/A	N/A
1	1	Storage Room/Supply Closet next to Principal's Office	W3	Brick	White	None	0	N/A	N/A
	1	Storage Room/Supply Closet next to Principal's Office	W4	Brick	Blue	None	0	N/A	N/A
	1	Storage Room/Supply Closet next to Principal's Office	W4	Brick	White	None	0	N/A	N/A
	1	Storage Room/Supply Closet next to Principal's Office	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
	1	Storage Room/Supply Closet next to Principal's Office	Floor	Wood	Varnish	N/A	0	N/A	N/A
	1	Stair Vestibule that adjoin the wall with the School Operator's Suite	W1	Metal	Brown	None	0	N/A	N/A
	1	Stair Vestibule that adjoin the wall with the School Operator's Suite	W2	Plaster	White	None	0	0.2	Negative
	1	Stair Vestibule that adjoin the wall with the School Operator's Suite	Wainscoting	Wood	Blue	None	0	5	Positive
	1	Stairs that adjoin the wall with the School Operator's Suite	W3	Plaster	Blue	None	0	5	Positive
	1	Stairs that adjoin the wall with the School Operator's Suite	W4	Plaster	White	None	0	N/A	N/A
	1	Stair Vestibule that adjoin the wall with the School Operator's Suite	Wainscoting	Wood	Blue	None	0	5	Positive
	1	Stairs that adjoin the wall with the School Operator's Suite	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
	1	Stairs that adjoin the wall with the School Operator's Suite	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
	1	Stairs that adjoin the wall with the School Operator's Suite	W1	Plaster	White	None	0	N/A	N/A
	1	Stairs that adjoin the wall with the School Operator's Suite	W2	Plaster	White	None	0	5	Positive
	1	Stair Vestibule that adjoin the wall with the School Operator's Suite	Wainscoting	Wood	Multi	None	0	5	Positive
	1	Stair Vestibule that adjoin the wall with the School Operator's Suite	Radiator	Metal	Silver	Chipping	3	4.1	Positive
	1	Stair Vestibule that adjoin the wall with the School Operator's Suite	Radiator Shield	Metal	Silver	None	0	2.6	Positive
	1	Stair Vestibule that adjoin the wall with the School Operator's Suite	Railing	Wood	Brown	Friction	10	0.02	Negative

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020							
		Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School Di	strict of Phi	ladelphia				
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
	Ľ	Stair Vestibule that adjoin the wall with the School							
1	1	Operator's Suite Stair Vestibule that adjoin the wall with the School	Riser	Metal	Grey	None	0	5	Positive
1	1	Operator's Suite Stairs that adjoin the wall with the School Operator's	Spindels W3	Metal Metal	Grey Brown	None	0	5 N/A	Positive N/A
1	1	Suite Stairs that adjoin the wall with the School Operator's	-		-				
1	1	Suite	W4	Plaster	White	None	0	5	Positive
1	1	Stairs that adjoin the wall with the School Operator's Suite	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Stairs that adjoin the wall with the School Operator's Suite	Floor	Concrete	N/A	N/A	N/A	N/A	N/A
1	1	Foyer for the School Operator, Counselor and Nurse's Suite	W1	Plaster	Tan	None	0	0.7	Positive
1	1	Foyer for the School Operator, Counselor and Nurse's Suite	Door	Wood	Peach	None	0	0.11	Negative
1	1	Foyer for the School Operator, Counselor and Nurse's Suite	Door Trim	Wood	Tan	None	0	0.31	Negative
1	1	Foyer for the School Operator, Counselor and Nurse's Suite	Door Frame	Wood	Tan	None	0	0.11	Negative
1	1	Foyer for the School Operator, Counselor and Nurse's Suite	W2	Plaster	Tan	None	0	5	Positive
1	1	Foyer for the School Operator, Counselor and Nurse's Suite	Closet Door	Wood	Tan	None	0	0.28	Negative
1	1	Foyer for the School Operator, Counselor and Nurse's Suite	Closet Door Trim	Wood	Tan	None	0	0.26	Negative
1	1	Foyer for the School Operator, Counselor and Nurse's Suite	W3	Sheetrock	Tan	None	0	0.03	Negative
1	1	Foyer for the School Operator, Counselor and Nurse's Suite	W4	Sheetrock	Tan	None	0	0	Negative
1	1	Foyer for the School Operator, Counselor and Nurse's Suite	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Foyer for the School Operator, Counselor and Nurse's Suite	Floor	Wood	N/A	N/A	N/A	N/A	N/A
1	1	School Operator's Office	W1	Sheetrock	Tan	None	0	N/A	N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School Di	strict of Phi	ladelphia				
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	1	School Operator's Office	W2	Sheetrock	Tan	None		0	Negative
1	1	School Operator's Office	Cabinet	Metal	Pink	None	0	0.17	Negative
1	1	School Operator's Office	W3	Plaster	Orange	None	0	N/A	N/A
1	1	School Operator's Office	W4	Plaster	Tan	None	0	N/A	N/A
1	1	School Operator's Office	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	School Operator's Office	Floor	Wood	N/A	N/A	N/A	N/A	N/A
1	1	Counselor's Office next to the Nurse's Office	W1	Sheetrock	Tan	None	0	0	Negative
1	1	Counselor's Office next to the Nurse's Office	W2	Sheetrock	Tan	None	0	N/A	N/A
1	1	Counselor's Office next to the Nurse's Office	W3	Plaster	Yellow	None	0	N/A	N/A
1	1	Counselor's Office next to the Nurse's Office	W4	Sheetrock	Tan	None	0	N/A	N/A
1	1	Counselor's Office next to the Nurse's Office	Ceiling	N/A	N/A	N/A	N/A	5	Positive
1	1	Counselor's Office next to the Nurse's Office	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	1	Nurse's Office	W1	Sheetrock	Blue	None	0	0	Negative
1	1	Nurse's Office	W2	Plaster	Tan	None	0	N/A	N/A
1	1	Nurse's Office	Window Sill	Wood	Tan	Chipping	6	0.7	Positive
1	1	Nurse's Office	W3	Plaster	Tan	None	0	0.7	Positive
1	1	Nurse's Office	W4	Plaster	Tan	None	0	N/A	N/A
1	1	Nurse's Office	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Nurse's Office	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	1	Nurse's Office Restroom	W1	Ceramic	N/A	N/A	N/A	N/A	N/A
1	1	Nurse's Office Restroom	W2	Ceramic	N/A	N/A	N/A	N/A	N/A
1	1	Nurse's Office Restroom	W3	Ceramic	N/A	N/A	N/A	N/A	N/A
1	1	Nurse's Office Restroom	W4	Ceramic	N/A	N/A	N/A	N/A	N/A
1	1	Nurse's Office Restroom	Ceiling	N/A	N/A	N/A	N/A	5	Positive
1	1	Nurse's Office Restroom	Floor	Ceramic	N/A	N/A	N/A	N/A	N/A
1	1	Counselor's Office across from the School Operator's Office	W1	Sheetrock	Tan	None	0	N/A	N/A
1	1	Counselor's Office across from the School Operator's	W2	Sheetrock	Tan	None	0	N/A	N/A
1	1	Counselor's Office across from the School Operator's	W3	Plaster	Green	None	0	5	Positive
1	1	Counselor's Office across from the School Operator's	W3	Sheetrock	Tan	None	0	0	Negative
1	1	Counselor's Office across from the School Operator's Office	Baseboard	Wood	Tan	None	0	0.23	Negative

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)		strict of Phi		ment Report			
		Inspection Company: Vertex		Elementary					
E		Viva EHS (Re-Inspection Project)	Sheridan						
I I									
е	F								
m e	0								XRF
e n	0					Description of	Damage	XRF Reading	(positive/
t	r	On-Site Room Name	Component	Substrate Material	Color	Damage	Quantity (sf)	(mg/cm2)	negative)
1	1	Counselor's Office across from the School Operator's Office	W4	Sheetrock	White	None	0	N/A	N/A
1	1	Counselor's Office across from the School Operator's Office	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Counselor's Office across from the School Operator's Office	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	1	Hallway	W1	Plaster	Multi	None	0	5	Positive
1	1	Hallway	Baseboard	Wood	Brown	None	0	0.34	Negative
1	1	Hallway	Chair Rail	Wood	Tan	None	0	0.55	Negative
1	1	Hallway	W2	Plaster	Blue	None	0	N/A	N/A
1	1	Hallway	W3	Plaster	Multi	None	0	5	Positive
1	1	Hallway	Baseboard	Wood	Brown	None	0	0.28	Negative
1	1	Hallway	Chair Rail	Wood	Tan	None	0	0.7	Positive
1	1	Hallway	Window Sill	Wood	Tan	None	0	0.34	Negative
1	1	Hallway	W4	Plaster	Off-White	None	0	N/A	N/A
1	1	Hallway	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	1	Hallway	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	2	Classroom 201	W1	Plaster	Blue	None	0	5	Positive
1	2	Classroom 201	Door	Wood	Grey	None	0	0.11	Negative
1	2	Classroom 201	Door Trim	Wood	Grey	None	0	0.24	Negative
1	2	Classroom 201	W2	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 201	W3	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 201	Window Sill	Wood	Grey	None	0	0.07	Negative
1	2	Classroom 201	W4	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 201	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 201	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	2	Classroom 201 Closet	W1	Plaster	Grey	None	0	5	Positive
1	2	Classroom 201 Closet	W2	Plaster	Grey	None	0	5	Positive
1	2	Classroom 201 Closet	W3	Plaster	Grey	None	0	5	Positive
1	2	Classroom 201 Closet	Baseboard	Wood	Grey	None	0	0.15	Negative
1	2	Classroom 201 Closet	W4	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 201 Closet Classroom 201 Closet	Ceiling Floor	N/A Wood	N/A Varnish	N/A N/A	N/A N/A	N/A N/A	N/A N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan		strict of Phi					
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	Certificatio	n Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e m e n	F I 0 0					Description of	Damage	XRF Reading	XRF (positive/
t	r	On-Site Room Name	Component W1	Substrate Material	Color Blue	Damage None	Quantity (sf)	(mg/cm2)	negative)
1	2	Classroom 202 Classroom 202	Door	wood	Grey	None	0	0.39	Negative Negative
1	2	Classroom 202	Door Trim	wood	Grey	None	0	0.39	Negative
1	2	Classroom 202	Baseboard	Wood	Grey	None	0	0.04	Negative
1	2	Classroom 202	W2	Plaster	Grey	None	0	0.04	Negative
1	2	Classroom 202	W3	Plaster	Grev	None	0	N/A	N/A
1	2	Classroom 202	Window Sill	Wood	Grey	None	0	0.74	Positive
1	2	Classroom 202	W4	Wood	Grey	None	0	N/A	N/A
1	2	Classroom 202	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 202	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	2	Classroom 202 Closet	W1	Brick	Grey	None	0	5	Positive
1	2	Classroom 202 Closet	Door	wood	Grey	None	0	0.29	Negative
1	2	Classroom 202 Closet	Door Trim	wood	Grev	None	0	0.32	Negative
1	2	Classroom 202 Closet	Chair Rail	wood	Blue	chipping	3	0.21	Negative
1	2	Classroom 202 Closet	W2	Wood	Grey	None	0	N/A	N/A
1	2	Classroom 202 Closet	W3	Brick	Grey	None	0	N/A	N/A
1	2	Classroom 202 Closet	Chair Rail	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 202 Closet	Baseboard	wood	Grey	None	0	0.11	Negative
1	2	Classroom 202 Closet	W4	Brick	Grey	None	0	N/A	N/A
1	2	Classroom 202 Closet	Ceiling	N/A	N/A	N/A	N/A	5	Positive
1	2	Classroom 202 Closet	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	2	Classroom 203	W1	Plaster	Blue	None	0	5	Positive
1	2	Classroom 203	Door	wood	Grey	None	0	0.43	Negative
1	2	Classroom 203	Door Trim	wood	Grey	None	0	0.51	Negative
1	2	Classroom 203	W2	Wood	Tan	None	0	0.4	Negative
1	2	Classroom 203	W3	Plaster	Tan	None	0	0.01	Negative
1	2	Classroom 203	Window Sill	Wood	Grey	None	0	0.45	Negative
1	2	Classroom 203	W4	Wood	Tan	None	0	0.3	Negative
1	2	Classroom 203	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 203	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	2	Classroom 203 Closet	W1	Brick	Grey	None	0	5	Negative
1	2	Classroom 203 Closet	Door	Wood	Grey	None	0	0.26	Negative

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)		strict of Phi		ment Report			
		Inspection Company: Vertex							
	_	Viva EHS (Re-Inspection Project)	Sneridan	Elementary	School			-	-
E I e m e n t	F I O r	On-Site Room Name	Component	Substrate Material	Color	Description of	Damage Quantity (sf)	XRF Reading	XRF (positive/
<u>ו</u>	2	Classroom 203 Closet	Door Frame	Wood	Grey	Damage None	Quantity (SI)	(mg/cm2) 0.2	negative) Negative
1	2	Classroom 203 Closet	Chair Rail	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 203 Closet	Baseboard	Wood	Blue	None	0	0.18	Negative
1	2	Classroom 203 Closet	W2	Wood	Grey	None	0	N/A	N/A
1	2	Classroom 203 Closet	W3	Brick	Grey	None	0	N/A	N/A
1	2	Classroom 203 Closet	W4	Wood	Grey	None	0	N/A	N/A
1	2	Classroom 203 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 203 Closet	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	2	Classroom 204	W1	Plaster	Blue	None	0	5	Positive
1	2	Classroom 204	Door	Wood	Grey	None	0	0.27	Negative
1	2	Classroom 204	Door Frame	Wood	Grey	None	0	0.22	Negative
1	2	Classroom 204	Door Trim	Wood	Grey	None	0	0.32	Negative
1	2	Classroom 204	W2	Wood	Grey	None	0	0.15	Negative
1	2	Classroom 204	W3	Plaster	Grey	None	0	5	Positive
1	2	Classroom 204	Window Sill	Wood	Grey	None	0	0.27	Negative
1	2	Classroom 204	W4	Wood	Grey	None	0	0.27	Negative
1	2	Classroom 204	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 204	Floor	Wood	Varnish	None	0	N/A	N/A
1	2	Classroom 204 Closet	W1	Brick	Grey	None	0	5	Positive
1	2	Classroom 204 Closet	Door	Wood	Grey	None	0	0.3	Negative
1	2	Classroom 204 Closet	Door Frame	Wood	Grey	None	0	0.2	Negative
1	2	Classroom 204 Closet	Door Trim	Wood	Grey	None	0	0.35	Negative
1	2	Classroom 204 Closet	W2	Wood	Grey	None	0	N/A	N/A
1	2	Classroom 204 Closet	W3	Brick	Grey	None	0	N/A	N/A
1	2	Classroom 204 Closet	Baseboard	Wood	Blue	None	0	0.22	Negative
1	2	Classroom 204 Closet	W4	Wood	Grey	None	0	N/A	N/A
1	2	Classroom 204 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 204 Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	2	Classroom 205	W1	Plaster	Blue	None	0	5	Positive
1	2	Classroom 205	Door	Wood	Grey	None	0	0.24	Negative
1	2	Classroom 205 Classroom 205	Door Frame Door Trim	Wood Wood	Grey Grey	None None	0	0.15 0.3	Negative Negative

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan		strict of Phi	•				
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	Certification	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School	•			
E I e m e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	2	Classroom 205	W2	Wood	Beige	None		0.17	Negative
1	2	Classroom 205	W3	Plaster	Beige	None	0	5	Positive
1	2	Classroom 205	Window Sill	Wood	Grey	None	0	0.12	Negative
1	2	Classroom 205	W4	Wood	Beige	None	0	0.47	Negative
1	2	Classroom 205	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 205	Floor	Wood	Varnish	None	0	N/A	N/A
1	2	Classroom 205 Closet	W1	Brick	Beige	None	0	5	Positive
1	2	Classroom 205 Closet	Door	Wood	Grey	None	0	0.21	Negative
1	2	Classroom 205 Closet	Door Trim	Wood	Grey	None	0	0.33	Negative
1	2	Classroom 205 Closet	W2	Wood	Grey	None	0	N/A	N/A
1	2	Classroom 205 Closet	W3	Brick	Beige	None	0	N/A	N/A
1	2	Classroom 205 Closet	Baseboard	Wood	Blue	None	0	0.37	Negative
1	2	Classroom 205 Closet	W4	Wood	Beige	None	0	N/A	N/A
1	2	Classroom 205 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 205 Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	2	Classroom 206	W1	Plaster	Blue	None	0	N/A	N/A
1	2	Classroom 206	Door	Wood	Grey	None	0	0.27	Negative
1	2	Classroom 206	Door Trim	Wood	Grey	None	0	0.34	Negative
1	2	Classroom 206	Blackboard Casing	Wood	Grey	None	0	0.26	Negative
1	2	Classroom 206	W2	Wood	Beige	None	0	0.25	Negative
1	2	Classroom 206	W3	Plaster	Beige	None	0	5	Positive
1	2	Classroom 206	Window Sill	Wood	Beige	Chipping	1	1.05	Positive
1	2	Classroom 206	W4	Plaster	Beige	None	0	5	Positive
1	2	Classroom 206	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 206	Floor	Wood	Varnish	None	0	N/A	N/A
1	2	Classroom 206 Closet	W1	Brick	Grey	None	0	N/A	N/A
1	2	Classroom 206 Closet	W2	Brick	Grey	None	0	N/A	N/A
1	2	Classroom 206 Closet	W3	Brick	Grey	None	0	N/A	N/A
1	2	Classroom 206 Closet	W4	Brick	Grey	None	0	N/A	N/A
1	2	Classroom 206 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 206 Closet	Floor	Wood	Varnish	None	0	N/A	N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan		strict of Phi	•				
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	Certificatio	n Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	2	Room 207 STS Department	W1	Plaster	Tan	None	0	5	Positive
1	2	Room 207 STS Department	W1	Plaster	Green	None	0	5	Positive
1	2	Room 207 STS Department	Door	Wood	Beige	None	0	0.27	Negative
1	2	Room 207 STS Department	Door Trim	Wood	Beige	None	0	0.4	Negative
1	2	Room 207 STS Department	W2	Plaster	Beige	None	0	N/A	N/A
1	2	Room 207 STS Department	Blackboard Casing	Wood	Green	None	0	0.21	Negative
1	2	Room 207 STS Department	Closet Door	Wood	Beige	None	0	0.22	Negative
1	2	Room 207 STS Department	W3	Plaster	Beige	None	0	N/A	N/A
1	2	Room 207 STS Department	Window Sill	Wood	Green	None	0	0.16	Negative
1	2	Room 207 STS Department	W4	Plaster	Beige	None	0	N/A	N/A
1	2	Room 207 STS Department	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Room 207 STS Department	Floor	Wood	Varnish	None	0	N/A	N/A
1	2	Room 207 STS Department Closet	W1	Plaster	Beige	None	0	5	Positive
1	2	Room 207 STS Department Closet	Chair rail	Wood	Beige	None	0	0.36	Negative
1	2	Room 207 STS Department Closet	Baseboard	Wood	Beige	None	0	0.08	Negative
1	2	Room 207 STS Department Closet	Door	Wood	Beige	Chipping	2	0.22	Negative
1	2	Room 207 STS Department Closet	Door Frame	Wood	Beige	None	0	0.35	Negative
1	2	Room 207 STS Department Closet	W2	Plaster	Beige	None	0	N/A	N/A
1	2	Room 207 STS Department Closet	Window Sill	Wood Wood	Grey	Cracking	3	0.01	Negative
1	2	Room 207 STS Department Closet	Window Trim W3	Plaster	Grey	Cracking None	2	0.45 5	Negative Positive
1	2	Room 207 STS Department Closet Room 207 STS Department Closet	W4	Wood	Beige Beige	None	0	5 N/A	N/A
1	2	Room 207 STS Department Closet	Ceiling	N/A	N/A	N/A	0 N/A	N/A	N/A N/A
1	2	Room 207 STS Department Closet	Floor	Wood	Varnish	None	0	N/A	N/A N/A
1	2	Classroom 208	W1	Plaster	Beige	None	0	N/A	N/A
1	2	Classroom 208	W1	Plaster	Blue	None	0	N/A	N/A
1	2	Classroom 208	Door	Wood	Beige	None	0	0	Negative
1	2	Classroom 208	W2	Plaster	Beige	None	0	N/A	N/A
1	2	Classroom 208	W3	Plaster	Beige	None	0	N/A	N/A
1	2	Classroom 208	W4	Plaster	Beige	None	0	N/A	N/A
1	2	Classroom 208	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School Di	strict of Phi	ladelphia				
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	n Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e m e n	F I O					Description of	Damage	XRF Reading	XRF (positive/
1	r 2	On-Site Room Name Classroom 208	Component Floor	Substrate Material Wood	Color 0	Damage None	Quantity (sf)	(mg/cm2)	negative)
1	2	Classroom 208 Classroom 208 Closet	W1	Plaster	Beige	None	0	5	Positive
1	2	Classroom 208 Closet	Door	Wood	Beige	None	0	0.12	Negative
1	2	Classroom 208 Closet	Chair rail	Wood	Beige	None	0	0.12	Negative
1	2	Classroom 208 Closet	W2	Plaster	Beige	None	0	N/A	N/A
1	2	Classroom 208 Closet	W3	Plaster	Beige	None	0	5	Positive
1	2	Classroom 208 Closet	W4	Plaster	Beige	None	0	5	Positive
1	2	Classroom 208 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 208 Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	2	Classroom 208 Closet	Floor	Wood	Grey	Cracking	10	0.4	Negative
1	2	Girl's Restroom next to Classroom 208	W1	Ceramic	N/A	None	0	N/A	N/A
1	2	Girl's Restroom next to Classroom 208	Door Frame	Wood	Peach	Chipping	3	0.35	Negative
1	2	Girl's Restroom next to Classroom 208	W2	Ceramic	N/A	None	0	N/A	N/A
1	2	Girl's Restroom next to Classroom 208	W3	Ceramic	N/A	None	0	N/A	N/A
1	2	Girl's Restroom next to Classroom 208	Window Sill	Wood	Beige	Chipped	10	0.29	Negative
1	2	Girl's Restroom next to Classroom 208	W4	Ceramic	N/A	None	0	N/A	N/A
1	2	Girl's Restroom next to Classroom 208	Floor	Ceramic	N/A	None	0	N/A	N/A
1	2	Girl's Restroom next to Classroom 208	Ceiling	Metal	White	Flaking	13	5	Positive
1	2	Girl's Restroom next to Classroom 208	Ceiling	Plaster	Beige	Moisture Damage	10	5	Positive
1	2	Classroom 209	W1	Plaster	Beige	None	0	5	Positive
1	2	Classroom 209	W1	Plaster	Blue	None	0	5	Positive
1	2	Classroom 209	Door	Wood	Beige	None	0	0.2	Negative
1	2	Classroom 209	Door Trim	Wood	Tan	None	0	0.33	Negative
1	2	Classroom 209	W2	Plaster	Beige	None	0	5	Positive
1	2	Classroom 209	W3	Plaster	Beige	None	0	5	Positive
1	2	Classroom 209	W4	Plaster	Beige	None	0	5	Positive
1	2	Classroom 209	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 209	Floor	Wood	Varnish	None	0	N/A	N/A
1	2	Classroom 209 Closet	W1	Brick	White	None	0	5	Positive
. 1	2	Classroom 209 Closet	W1	Brick	Blue	None	0	5	Positive
. 1	2	Classroom 209 Closet	Door	Wood	Grey	None	0	0.17	Negative
. 1	2	Classroom 209 Closet	W2	Wood	Grev	None	0	N/A	N/A

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School Di	strict of Phi	ladelphia				
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	n Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e m e n	F I o					Description of	Damage	XRF Reading	XRF (positive/
t	r	On-Site Room Name	Component	Substrate Material	Color	Damage	Quantity (sf)	(mg/cm2)	negative)
1	2	Classroom 209 Closet	W3	Brick	White	None	0	N/A	N/A
1	2	Classroom 209 Closet	W3	Brick	Blue	None	0	N/A	N/A
1	2	Classroom 209 Closet	W4 W4	Brick Brick	White Blue	None	0	N/A N/A	N/A N/A
1	2	Classroom 209 Closet		N/A	N/A	None N/A	0 N/A	N/A N/A	N/A N/A
1	2	Classroom 209 Closet	Ceiling	Wood	Varnish				
1	2	Classroom 209 Closet	Floor W1	Ceramic	N/A	None None	0	N/A N/A	N/A N/A
1	2	Faculty Restroom next to Classroom 209	Door Frame	Wood	Peach	None	0	0.16	-
1	2	Faculty Restroom next to Classroom 209	W2		N/A		0	N/A	Negative N/A
1	2	Faculty Restroom next to Classroom 209	W2 W3	Ceramic		None	÷		
1	2	Faculty Restroom next to Classroom 209	W4	Ceramic	N/A	None	0	N/A	N/A
1	2	Faculty Restroom next to Classroom 209		Ceramic N/A	N/A N/A	None N/A	0 N/A	N/A N/A	N/A N/A
1	2	Faculty Restroom next to Classroom 209	Ceiling						
1	2	Faculty Restroom next to Classroom 209	Floor	Ceramic	N/A	None	0	N/A	N/A
1	2	Faculty Restroom next to Classroom 209 Closet	W1 W2	Ceramic	N/A N/A	None	0	N/A	N/A
1	2	Faculty Restroom next to Classroom 209 Closet	W2 W3	Ceramic Ceramic	N/A N/A	None	0	N/A	N/A
1	2	Faculty Restroom next to Classroom 209 Closet	W4	Ceramic	N/A	None	0	N/A	N/A
1	2	Faculty Restroom next to Classroom 209 Closet			White	None	0	N/A	N/A Desitive
1	2	Faculty Restroom next to Classroom 209 Closet	Ceiling	Metal Ceramic	N/A	Flakimg None	12 0	5 N/A	Positive N/A
1	2	Faculty Restroom next to Classroom 209 Closet	Floor W1		White		1	N/A 5	
1	2	Firetower A	W1 W2	Brick Brick	White	Flaking Flaking	40	5	Positive Positive
1	2	Firetower A	W2 W3	-	White	0	20	5	
1	2	Firetower A	W3 W4	Brick Brick	White	Flaking	30	5	Positive
1	2	Firetower A		-		Flaking	30 15	5	Positive
1	2	Firetower A	Ceiling	Concrete	White	Flaking N/A	15 N/A	5 N/A	Positive N/A
1	2	Firetower A	Floor	Concrete	Unpainted White		N/A 1		N/A Positive
4	2	Stairwell between Firetower A and B	W1 W2	Brick	White	Flaking	20	5	
1	2	Stairwell between Firetower A and B		Brick		Flaking	35	5	Positive
1	2	Stairwell between Firetower A and B	W3 W4	Brick	White White	Flaking	35 25	-	Positive
1	2	Stairwell between Firetower A and B		Brick		Flaking	0	5	Positive
1	2	Stairwell between Firetower A and B	Ceiling	Concrete	White	None	-	N/A	N/A
1	2	Stairwell between Firetower A and B Firetower B	Floor W1	Concrete Brick	Unpainted White	N/A Flaking	N/A	N/A 5	N/A Positive

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		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e m e n	F 0					Description of	Damage	XRF Reading	XRF (positive/
t	r	On-Site Room Name	Component	Substrate Material	Color	Damage	Quantity (sf)	(mg/cm2)	negative)
1	2	Firetower B	W2 W3	Brick Brick	White White	Flaking Flaking	40 22	5	Positive Positive
1	2	Firetower B	W4	Brick	White	Flaking	50	5	Positive
1	2	Firetower B	Ceiling	Concrete	White	Flaking	4	5	Positive
1	2	Firetower B Firetower B	Floor	Concrete	Brown	None	0	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office Vestibule	W1	Plaster	Beige	None	0	2.9	Positive
1	2	Room 209 1/2 Fast Forward Office Vestibule	Door Trim	Wood	Peach	None	0	0.47	Negative
1	2	Room 209 1/2 Fast Forward Office Vestibule	Door Frame	Wood	Peach	None	0	0.28	Negative
1	2	Room 209 1/2 Fast Forward Office Vestibule	W2	Plaster	Beige	None	0	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office Vestibule	W3	Plaster	Beige	None	0	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office Vestibule	W4	Plaster	Beige	None	0	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office Vestibule	Ceiling	No Access	N/A	N/A	N/A	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office Vestibule	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office	W1	Plaster	Beige	None	0	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office	Door	Wood	Beige	None	0	0.23	Negative
1	2	Room 209 1/2 Fast Forward Office	Door Frame	Wood	Beige	None	0	0.06	Negative
1	2	Room 209 1/2 Fast Forward Office	Closet Door	Wood	Beige	None	0	0.08	Negative
1	2	Room 209 1/2 Fast Forward Office	Closet Trim	Wood	Beige	None	0	0.33	Negative
1	2	Room 209 1/2 Fast Forward Office	Closet Shelf	Wood	Blue	None	0	0.07	Negative
1	2	Room 209 1/2 Fast Forward Office	W2	Plaster	Beige	None	0	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office	Window Sill	Wood	Beige	None	0	0.27	Negative
1	2	Room 209 1/2 Fast Forward Office	W3	Plaster	Beige	None	0	5	Positive
1	2	Room 209 1/2 Fast Forward Office	W3	Plaster	Green	None	0	5	Positive
1	2	Room 209 1/2 Fast Forward Office	W4	Plaster	Beige	None	0	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office Small Office	W1	Plaster	Beige	None	0	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office Small Office	Door	Wood	Beige	None	0	0.13	Negative
1	2	Room 209 1/2 Fast Forward Office Small Office	Door Frame	Wood	Beige	None	0	0.23	Negative
1	2	Room 209 1/2 Fast Forward Office Small Office	Cabinet	Wood	Beige	None	0	0.18	Negative
1	2	Room 209 1/2 Fast Forward Office Small Office	W2	Plaster	Beige	None	0	5	Positive
1	2	Room 209 1/2 Fast Forward Office Small Office	W3	Plaster	Beige	None	0	5	Positive

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		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	ment Report			
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School	•			
E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	2	Room 209 1/2 Fast Forward Office Small Office	W4	Plaster	Beige	None	0	5	Positive
1	2	Room 209 1/2 Fast Forward Office Small Office	Window Sill	Wood	Beige	None	0	0.68	Negative
1	2	Room 209 1/2 Fast Forward Office Small Office	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Room 209 1/2 Fast Forward Office Small Office	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 210	W1	Plaster	Blue	None	0	N/A	N/A
1	2	Classroom 210	W2	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 210	W3	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 210	W4	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 210	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 210	Floor	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 210 Closet	W1	Brick	Grey	None	0	5	Positive
1	2	Classroom 210 Closet	Chair Rail	Wood	Grey	None	0	0.14	Negative
1	2	Classroom 210 Closet	Door Trim	Wood	Grey	None	0	0.08	Negative
1	2	Classroom 210 Closet	W2	Brick	Grey	None	0	N/A	N/A
1	2	Classroom 210 Closet	W3	Brick	Grey	None	0	N/A	N/A
1	2	Classroom 210 Closet	W4	Wood	Grey	None	0	N/A	N/A
1	2	Classroom 210 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 210 Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	2	Room 210 1/2	W1	Plaster	Beige	None	0	5	Positive
1	2	Room 210 1/2	Door	Wood	Brown	None	0	0.1	Negative
1	2	Room 210 1/2	Door Trim	Wood	Brown	None	0	0.2	Negative
1	2	Room 210 1/2	W2	Plaster	Beige	None	0	5	Positive
1	2	Room 210 1/2	W3	Plaster	Blue	None	0	N/A	N/A
1	2	Room 210 1/2	Window Sill	Wood	Brown	None	0	0.32	Negative
1	2	Room 210 1/2	W4	Plaster	Beige	None	0	5	Positive
1	2	Room 210 1/2	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Room 210 1/2	Floor	Wood	Varnish	N/A	N/A	N/A	N/A
1	2	Classroom 211	W1	Plaster	Blue	None	0	N/A	N/A
1	2	Classroom 211	Door	Wood	Grey	None	0	0.09	Negative
1	2	Classroom 211	Door Trim	Wood	Grey	None	0	0.2	Negative
1	2	Classroom 211	W2	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 211	W3	Plaster	Grey	None	0	N/A	N/A

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		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School				
E I e m e n	F 0					Description of	Damage	XRF Reading	XRF (positive/
t	r	On-Site Room Name	Component	Substrate Material	Color	Damage	Quantity (sf)	(mg/cm2)	negative)
1	2	Classroom 211	Window sill W4	Wood Plaster	Grey	None	0	0 N/A	Negative N/A
1	2	Classroom 211		N/A	Grey	None N/A	N/A	N/A	N/A N/A
1	2	Classroom 211	Ceiling Floor	Wood	N/A Varnish	N/A None	0	N/A	N/A N/A
1	2	Classroom 211	W1	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 211 Closet Classroom 211 Closet	W2	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 211 Closet	W3	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 211 Closet	Baseboard	Wood	Grey	None	0	0	Negative
1	2	Classroom 211 Closet	W4	Plaster	Grey	None	0	N/A	N/A
1	2	Classroom 211 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Classroom 211 Closet	Floor	Wood	N/A	None	0	N/A	N/A
1	2	Stairwell between Classrooms 201 and 202	W1	Plaster	White	None	0	4.75	Positive
1	2	Stairwell between Classrooms 201 and 202	Window Sill	Wood	Grey	None	0	0.35	Negative
1	2	Stairwell between Classrooms 201 and 202	W2	Plaster	White	None	0	5	Positive
1	2	Stairwell between Classrooms 201 and 202	Riser	Metal	Grey	None	0	5	Positive
1	2	Stairwell between Classrooms 201 and 202	W3	Metal	Brown	None	0	N/A	N/A
1	2	Stairwell between Classrooms 201 and 202	W4	Plaster	White	None	0	N/A	N/A
1	2	Stairwell between Classrooms 201 and 202	Ceiling	Concrete	White	None	0	5	Positive
1	2	Stairwell between Classrooms 201 and 202	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A
1	2	Stairwell between Classrooms 206 and 207	W1	Plaster	White	None	0	5	Positive
1	2	Stairwell between Classrooms 206 and 207	Windowsill	Wood	Grey	None	0	0.19	Negative
1	2	Stairwell between Classrooms 206 and 207	W2	Plaster	White	None	0	N/A	N/A
1	2	Stairwell between Classrooms 206 and 207	W3	Metal	Brown	None	0	N/A	N/A
1	2	Stairwell between Classrooms 206 and 207	W4	Plaster	White	None	0	5	Positive
1	2	Stairwell between Classrooms 206 and 207	Ceiling	Plaster	White	None	0	5	Positive
1	2	Stairwell between Classrooms 206 and 207	Ceiling	Metal	White	None	0	N/A	N/A
1	2	Stairwell between Classrooms 206 and 207	Floor	Concrrete	Grey	None	0	N/A	N/A
1	2	Hallway from Classroomss 208 to 201	W1	Plaster	Beige	None	0	0	Negative
1	2	Hallway from Classroomss 208 to 201	Chair Rail	Wood	Beige	None	0	0.73	Positive
1	2	Hallway from Classroomss 208 to 201	Baseboard	Wood	Brown	None	0	0.22	Negative
1	2	Hallway from Classroomss 208 to 201	W2	Plaster	Beige	None	0	N/A	N/A
1	2	Hallway from Classroomss 208 to 201	W3	Plaster	Beige	None	0	0.1	Negative

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E I e m e n	F I o			-		Description of	Damage	XRF Reading	XRF (positive/
t	r	On-Site Room Name	Component	Substrate Material	Color	Damage	Quantity (sf)	(mg/cm2)	negative)
1	2	Hallway from Classroomss 208 to 201	Window Sill	Wood	Beige	None	5	0.36	Negative
1	2	Hallway from Classroomss 208 to 201	W4	Plaster	Beige	Holes	4	0	Negative
1	2	Hallway from Classroomss 208 to 201	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	2	Hallway from Classroomss 208 to 201	Floor W1	Wood Plaster	Varnish Multi	N/A None	N/A 0	N/A 5	N/A Positive
1	3	Hallway from Classroomss 308 to 301	Chair Rail	Wood		Chipping	15	0.25	
1	3	Hallway from Classroomss 308 to 301	Baseboard	Wood	Beige Brown	None	0	0.25	Negative Negative
1	3	Hallway from Classroomss 308 to 301	W2	Plaster	Beige	None	0	5	Positive
1	3	Hallway from Classroomss 308 to 301 Hallway from Classroomss 308 to 301	W3	Plaster	Multi	None	0	5	Positive
1	3	Hallway from Classroomss 308 to 301 Hallway from Classroomss 308 to 301	W4	Plaster	Beige	None	0	5	Positive
1	3	Hallway from Classroomss 308 to 301	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	3	Hallway from Classroomss 308 to 301	Floor	Wood	Varnish	None	0	N/A	N/A
1	3	Stairwell between Classrooms 301 and 302	W1	Plaster	White	Cracking	1	5	Positive
1	3	Stairwell between Classrooms 301 and 302	Window Sill	Wood	Grey	Chipping	1	0.33	Negative
1	3	Stairwell between Classrooms 301 and 302	Window Sill W2	Plaster	White	None	0	5	Positive
1	3	Stairwell between Classrooms 301 and 302	Stringer	Metal	Grev	None	0	5	Positive
<u> </u> 1	3	Stairwell between Classrooms 301 and 302	W3	Metal	Brown	None	0	N/A	N/A
1	3	Stairwell between Classrooms 301 and 302	W4	Plaster	White	None	0	5	Positive
1	3	Stairwell between Classrooms 301 and 302	Ceiling	Metal	White	Flaking	10	5	Positive
1	3	Stairwell between Classrooms 301 and 302	Floor	Concrete	Grey	None	0	N/A	N/A
1	3	Stairwell between Classrooms 306 and 307	W1	Plaster	White	None	0	5	Positive
1	3	Stairwell between Classrooms 306 and 307	Window Sill	Wood	Grev	None	0	0	Negative
. 1	3	Stairwell between Classrooms 306 and 307	W2	Plaster	White	None	0	N/A	N/A
1	3	Stairwell between Classrooms 306 and 307	W3	Metal	Brown	None	0	N/A	N/A
1	3	Stairwell between Classrooms 306 and 307	W4	Plaster	White	None	0	5	Positive
1	3	Stairwell between Classrooms 306 and 307	Newel Post	Metal	Grey	None	0	5	Positive
. 1	3	Stairwell between Classrooms 306 and 307	Spindles	Metal	Grey	None	0	5	Positive
1	3	Stairwell between Classrooms 306 and 307	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
. 1	3	Stairwell between Classrooms 306 and 307	Ceiling	Metal	White	None	0	N/A	N/A
1	3	Stairwell between Classrooms 306 and 307	Floor	Concrete	Grey	None	0	N/A	N/A
1	3	Classroom 301	W1	Plaster	Beige	None	0	5	Positive
. 1	3	Classroom 301	W1	Plaster	Blue	None	0	5	Positive

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E I e m e n	F I 0					Description of	Damage	XRF Reading	XRF (positive/
1	r 3	On-Site Room Name	Component Door	Substrate Material Wood	Color Beige	Damage Chipping	Quantity (sf)	(mg/cm2) 0.11	negative) Negative
1	3	Classroom 301	Door Trim	Wood	Tan	Chipping	2	0.22	Negative
1	3	Classroom 301	Blackboard	Wood	Blue	None	0	0.22	Negative
1	3	Classroom 301	Baseboard	Wood	Brown	None	0	0.05	Negative
1	3	Classroom 301	W2	Plaster	Beige	None	0	5	Positive
1	3	Classroom 301	Window Sill	Wood	Beige	None	0	0.36	Negative
1	3	Classroom 301	W3	Plaster	Beige	None	0	5	Positive
1	3	Classroom 301	W4	Plaster	Beige	None	0	5	Positive
1	3	Classroom 301	Cabinet Wall	Wood	Beige	None	0	0.3	Negative
1	3	Classroom 301	Cabinet Shelf	Wood	Beige	None	0	0.12	Negative
1	3	Classroom 301	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	3	Classroom 301	Floor	Wood	Varnish	None	0	N/A	N/A
1	3	Classroom 301 Closet	W1	Plaster	White	None	0	5	Positive
1	3	Classroom 301 Closet	Door Frame	Wood	White	None	0	0.06	Negative
1	3	Classroom 301 Closet	Pipe	Metal	White	None	0	0.25	Negative
1	3	Classroom 301 Closet	W2	Plaster	White	None	0	5	Positive
1	3	Classroom 301 Closet	W3	Plaster	White	None	0	5	Positive
1	3	Classroom 301 Closet	Chair Rail	Wood	White	None	0	0.14	Negative
1	3	Classroom 301 Closet	Baseboard	Wood	White	None	0	0.22	Negative
1	3	Classroom 301 Closet	W4	Plaster	White	None	0	N/A	N/A
1	3	Classroom 301 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	3	Classroom 301 Closet	Floor	Wood	Varnish	None	N/A	N/A	N/A
1	3	Classroom 302	W1	Plaster	Blue	None	0	5 0.34	Positive
1	3	Classroom 302	Door Door Trim	Wood	Beige	None	-		Negative
1	3	Classroom 302	Door Trim W2	Wood Plaster	Beige	None None	0	0.16	Negative Positive
1	3	Classroom 302 Classroom 302	W2 W3	Plaster	Beige Beige	None	0	5	Positive
1	3	Classroom 302	Window Sill	Wood	Beige	None	0	0.34	Negative
1	3	Classroom 302	Window Sill W4	Wood	Beige	None	0	5	Positive
1	3	Classroom 302	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	3	Classroom 302	Floor	Wood	Varnish	None	0	N/A	N/A

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E I e m e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	3	Classroom 302 Closet	W1	Birck	Beige	None	0	N/A	N/A
1	3	Classroom 302 Closet	Door	Wood	Beige	None	0	0.21	Negative
1	3	Classroom 302 Closet	W2	Wood	Beige	None	0	N/A	N/A
1	3	Classroom 302 Closet	W3	Brick	Beige	None	0	N/A	N/A
1	3	Classroom 302 Closet	Baseboard	Wood	Beige	None	0	0.38	Negative
1	3	Classroom 302 Closet	W4	Brick	Beige	None	0	N/A	N/A
1	3	Classroom 302 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	3	Classroom 302 Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	3	Classroom 304	W1	Plaster	Blue	None	0	5	Positive
1	3	Classroom 304	Door	Wood	Grey	None	0	0.22	Negative
1	3	Classroom 304	Door Trim	Wood	Grey	None	0	0.18	Negative
1	3	Classroom 304	W2	Wood	Tan	None	0	0.38	Negative
1	3	Classroom 304	W3	Plaster	Tan	None	0	5	Positive
1	3	Classroom 304	Window Sill	Wood	Grey	None	0	0.7	Positive
1	3	Classroom 304	W4	Wood	Tan	None	0	0.28	Negative
1	3	Classroom 304	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	3	Classroom 304	Floor	Wood	Varnish	None	0	N/A	N/A
1	3	Classroom 304 Closet	W1	Brick	Tan	None	0	N/A	N/A
1	3	Classroom 304 Closet	Door Trim	Wood	Grey	None	0	0.23	Negative
1	3	Classroom 304 Closet	Chair Rail	N/A	N/A	N/A	N/A	N/A	N/A
1	3	Classroom 304 Closet	W2	Wood	Tan	None	0	N/A	N/A
1	3	Classroom 304 Closet	W3	Brick	Tan	None	0	N/A	N/A
1	3	Classroom 304 Closet	W4	Wood	Grey	None	0	N/A	N/A
1	3	Classroom 304 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
1	3	Classroom 304 Closet	Floor	Wood	Varnish	None	0	N/A	N/A
1	3	Classroom 305	W1	Plaster	Yellow	None	0	5	Positive
1	3	Classroom 305	Door	Wood	Grey	None	0	0.29	Negative
1	3	Classroom 305	Door Trim	Wood	Grey	None	0	0.19	Negative
1	3	Classroom 305	Blackboard Casing	Wood	Grey	None	0	0.27	Negative
1	3	Classroom 305	W2	Wood	Grey	None	0	0.29	Negative
1	3	Classroom 305	W3	Plaster	Grey	None	0	5	Positive

Lionel Ray Wilson (Re-Inspection Project) Cada Safe Certification Assessment Report Sheridan Elementary School F		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan		strict of Phi					
Viva EHS (Re-Inspection Project) Sheridan Elementary School F			Lead Safe	Certification	n Assess	ment Report			
F On-Site Room Name Component Substrate Material Color Description of Damage Damage Quantity (sf) XRF Reading Reading XRF (pos (mg/cn2) 1 3 Classroom 305 Window Sill Wood Grey None 0 0.63 Moge 1 3 Classroom 305 W4 Wood Grey None 0 0.31 Moge 1 3 Classroom 305 Ceiling N/A 1 3 Classroom 305 Closet Door Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet Door Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W2 Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W2 Wood Grey None			Sheridan	Elementary	School				
1 3 Classroom 305 Window Sill Wood Grey None 0 0.53 Negg 1 3 Classroom 305 W4 Wood Grey None 0 0.31 Negg 1 3 Classroom 305 Celling N/A N/A N/A N/A N/A N/A N/A N/A N/A 1 3 Classroom 305 Closet W1 Brick Grey None 0 N/A N/A 1 3 Classroom 305 Closet Door Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W2 Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W2 Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W2 Wood Grey None 0 N	F I O O				0.1				(positive/
1 3 Classroom 305 W4 Wood Grey None 0 0.31 Neg 1 3 Classroom 305 Ceiling N/A N/A N/A N/A N/A N/A N/A N/A N/A 1 3 Classroom 305 Floor Wood Varnish None 0 N/A N/A 1 3 Classroom 305 Closet W1 Brick Grey None 0 N/A N/A 1 3 Classroom 305 Closet Door Tim Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W2 Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W3 Brick Grey None 0 0.17 Negg 1 3 Classroom 305 Closet Chair rail N/A N/A N/A N/A N/A 1 3									negative) Negative
1 3 Classroom 306 Ceiling N/A N/A N/A N/A N/A N/A N/A 1 3 Classroom 305 Floor Wood Varnish None 0 N/A N/A 1 3 Classroom 305 Closet W1 Brick Grey None 0 N/A N/A 1 3 Classroom 305 Closet Door Wood Grey None 0 0.09 Negge 1 3 Classroom 305 Closet Door Trim Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W2 Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W4 Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W4 Wood Write None 0 N/A N/A 1 3 Classroom 306							-		Negative
1 3 Classroom 305 Floor Wood Varnish None 0 N/A N/A 1 3 Classroom 305 Closet Door Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet Door Wood Grey None 0 0.09 Negg 1 3 Classroom 305 Closet Door Trim Wood Grey None 0 0.09 Negg 1 3 Classroom 305 Closet W2 Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet Chair rail N/A N/A N/A N/A N/A N/A N/A 1 3 Classroom 305 Closet Chair rail N/A N/A N/A N/A N/A N/A 1 3 Classroom 305 Closet Ceiling N/A N/A N/A N/A 1 3 Classroom 306 W1	-				,		-		<u> </u>
1 3 Classroom 305 Closet W1 Brick Grey None 0 N/A N/A 1 3 Classroom 305 Closet Door Wood Grey Chipping 3 0.2 Negg 1 3 Classroom 305 Closet Door Tim Wood Grey None 0 0.99 Negg 1 3 Classroom 305 Closet W2 Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W3 Brick Grey None 0 N/A N/A 1 3 Classroom 305 Closet Chair rail N/A N/A N/A N/A N/A N/A N/A 1 3 Classroom 305 Closet Celling N/A N/A N/A N/A N/A N/A N/A N/A 1 3 Classroom 305 Closet Floor Wood Varmish None 0 A1.9 Posit	-		<u> </u>						
1 3 Classroom 305 Closet Door Wood Grey Chipping 3 0.2 Nega 1 3 Classroom 305 Closet Door Trim Wood Grey None 0 0.09 Nega 1 3 Classroom 305 Closet W2 Wood Grey None 0 N/A N/A 1 3 Classroom 305 Closet W3 Brick Grey None 0 N/A N/A 1 3 Classroom 305 Closet W3 Brick Grey None 0 0.17 Nega 1 3 Classroom 305 Closet W4 Wood White None 0 N/A N/A 1 3 Classroom 305 Closet W4 Wood Varish None 0 N/A N/A 1 3 Classroom 305 Closet Floor Wood Grey None 0 41.9 Poist 1 3 Classroom 306							-		
13Classroom 305 ClosetDoor TrimWoodGreyNone00.09Neg13Classroom 305 ClosetW2WoodGreyNone0N/AN/A13Classroom 305 ClosetW3BrickGreyNone0N/AN/A13Classroom 305 ClosetBaseboardWoodGreyNone00.17Negs13Classroom 305 ClosetChair railN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetChair railN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetCeilingN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetFloorWoodWrhiteNone0N/AN/A13Classroom 305 ClosetFloorWoodGreyNone041.9Posit13Classroom 306DoorWoodGreyNone041.9Posit13Classroom 306Door FrameWoodGreyNone00.21Negs13Classroom 306WaPlasterGreyNone00.4Negs13Classroom 306Window SillWoodGreyNone00.4Negs13Classroom 306Window SillWoodGreyNone00.4Negs <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Negative</td>									Negative
13Classroom 305 ClosetW2WoodGreyNone0N/AN/A13Classroom 305 ClosetW3BaseboardWoodGreyNone00.17Negg13Classroom 305 ClosetBaseboardWoodGreyNone00.17Negg13Classroom 305 ClosetChair railN/A <td>-</td> <td></td> <td>Door Trim</td> <td>Wood</td> <td>, ,</td> <td></td> <td></td> <td>0.09</td> <td>Negative</td>	-		Door Trim	Wood	, ,			0.09	Negative
13Classroom 305 ClosetW3BrickGreyNone0N/AN/A13Classroom 305 ClosetBaseboardWoodGreyNone00.17Negz13Classroom 305 ClosetChair railN/AN/AN/AN/AN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetW4WoodWhiteNone0N/AN/AN/A13Classroom 305 ClosetCellingN/AN/AN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetCellingN/AN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetCellingN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetW1PlasterYellowNone0N/AN/A13Classroom 306Door FrameWoodGreyNone00.21Negz13Classroom 306W2WoodGreyNone00.44.9Negz13Classroom 306W2WoodGreyNone00.18Negz13Classroom 306W4PlasterGreyNone038.9Posit13Classroom 306W4PlasterGreyNone038.9Posit13Classroom 306W4Plaster			W2	Wood			0	N/A	•
13Classroom 305 ClosetBaseboardWoodGreyNone00.17Nega13Classroom 305 ClosetChair railN/AN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetW4WoodWhiteNone0N/AN/A13Classroom 305 ClosetCeilingN/AN/AN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetCeilingN/AN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetFloorWoodVarnishNone0N/AN/A13Classroom 306W1PlasterYellowNone041.9Posit13Classroom 306DoorWoodGreyNone00.21Nega13Classroom 306Door FrameWoodGreyNone00.44Nega13Classroom 306W2WoodGreyNone00.44.9Nega13Classroom 306W3PlasterGreyNone00.44.9Nega13Classroom 306Window SillWoodGreyNone00.18Nega13Classroom 306W4PlasterGreyNone000.18N/A13Classroom 306GlosetWoodGreyNone	-		W3		Grey		0	N/A	
13Classroom 305 ClosetChair railN/AN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetW4WoodWhiteNone0N/AN/A13Classroom 305 ClosetCeilingN/AN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetFloorWoodVarnishNone0N/AN/A13Classroom 306W1PlasterYellowNone041.9Posit13Classroom 306DoorWoodGreyChipping10.04Negg13Classroom 306Door FrameWoodGreyNone00.21Negg13Classroom 306W2WoodGreyNone00.44.9Negg13Classroom 306W2WoodGreyNone00.44.9Negg13Classroom 306W2WoodGreyNone00.44.9Negg13Classroom 306W4PlasterGreyNone00.18Negg13Classroom 306W4PlasterGreyNone00.4N/AN/A13Classroom 306CeilingN/AN/AN/AN/AN/AN/AN/A13Classroom 306CoetDoorWoodGreyNone00.38.9 <td< td=""><td>3</td><td></td><td>Baseboard</td><td>Wood</td><td>Grey</td><td>None</td><td>0</td><td>0.17</td><td>Negative</td></td<>	3		Baseboard	Wood	Grey	None	0	0.17	Negative
13Classroom 305 ClosetCeilingN/AN/AN/AN/AN/AN/A13Classroom 305 ClosetFloorWoodVarnishNone0N/AN/A13Classroom 306W1PlasterYellowNone041.9Posit13Classroom 306DoorWoodGreyChipping10.04Negg13Classroom 306DoorWoodGreyNone00.41Negg13Classroom 306Door FrameWoodGreyNone00.4Negg13Classroom 306W2WoodGreyNone00.4Negg13Classroom 306W3PlasterGreyNone00.4Negg13Classroom 306W3PlasterGreyNone00.4Negg13Classroom 306W4PlasterGreyNone00.8N/AN/A13Classroom 306W4PlasterGreyNone038.9Posit13Classroom 306 ClosetW1BrickGreyNone00.27Negg13Classroom 306 ClosetDoorWoodGreyNone00.27Negg13Classroom 306 ClosetDoorWoodGreyNone00.27Negg13Class	3		Chair rail	N/A	N/A	N/A	N/A	N/A	N/A
13Classroom 305 ClosetFloorWoodVarnishNone0N/AN/A13Classroom 306W1PlasterYellowNone041.9Posit13Classroom 306DoorWoodGreyChipping10.04Nega13Classroom 306Door FrameWoodGreyNone00.21Nega13Classroom 306W2WoodGreyNone00.4Nega13Classroom 306W2WoodGreyNone00.4Nega13Classroom 306W3PlasterGreyNone00.4Nega13Classroom 306W3PlasterGreyNone00.4Nega13Classroom 306W4PlasterGreyNone00.4Nega13Classroom 306W4PlasterGreyNone00.4N/A13Classroom 306K4PlasterGreyNone00.18N/A13Classroom 306K4PlasterGreyNone00N/AN/A13Classroom 306K4PlasterGreyNone0N/AN/A13Classroom 306LosetW1BrickGreyNone0N/AN/A13Classroom 306Loset </td <td>3</td> <td>Classroom 305 Closet</td> <td>W4</td> <td>Wood</td> <td>White</td> <td>None</td> <td>0</td> <td>N/A</td> <td>N/A</td>	3	Classroom 305 Closet	W4	Wood	White	None	0	N/A	N/A
13Classroom 306W1PlasterYellowNone041.9Positi13Classroom 306DoorWoodGreyChipping10.04Nega13Classroom 306DoorWoodGreyNone00.21Nega13Classroom 306DoorWoodGreyNone00.4Nega13Classroom 306W2WoodGreyNone00.4Nega13Classroom 306W3PlasterGreyNone00.4Nega13Classroom 306W3PlasterGreyNone00.4Nega13Classroom 306Window SillWoodGreyNone00.18Nega13Classroom 306W4PlasterGreyNone00.18Nega13Classroom 306CellingN/AN/AN/AN/AN/AN/A13Classroom 306CosetWoodGreyNone00.27Nega13Classroom 306CosetWoodGreyNone00.15Nega13Classroom 306CosetDoorWoodGreyNone00.27Nega13Classroom 306CosetDoorWoodGreyNone00.27Nega13Classroom 306 <td< td=""><td>3</td><td>Classroom 305 Closet</td><td>Ceiling</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></td<>	3	Classroom 305 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
13Classroom 306DoorWoodGreyChipping10.04Nega13Classroom 306Door FrameWoodGreyNone00.21Nega13Classroom 306W2WoodGreyNone00.4Nega13Classroom 306W2WoodGreyNone00.4Nega13Classroom 306W3PlasterGreyNone00.4Nega13Classroom 306Widow SillWoodGreyNone00.18Nega13Classroom 306W4PlasterGreyNone038.9Posit13Classroom 306K44PlasterGreyNone038.9Posit13Classroom 306FloorWoodVarnishN/AN/AN/AN/A13Classroom 306ClosetW1BrickGreyNone039Posit13Classroom 306 ClosetDoor TrimWoodGreyNone00.27Nega13Classroom 306 ClosetDoor TrimWoodGreyNone00.27Nega13Classroom 306 ClosetDoor TrimWoodGreyNone00.29.1Posit13Classroom 306 ClosetW2BrickGreyNone00.29.4Posit1 <td>3</td> <td>Classroom 305 Closet</td> <td>Floor</td> <td>Wood</td> <td>Varnish</td> <td>None</td> <td>0</td> <td>N/A</td> <td>N/A</td>	3	Classroom 305 Closet	Floor	Wood	Varnish	None	0	N/A	N/A
13Classroom 306Door FrameWoodGreyNone00.21Nega13Classroom 306W2WoodGreyNone00.4Nega13Classroom 306W3PlasterGreyNone044.9Posit13Classroom 306Window SillWoodGreyNone00.18Nega13Classroom 306Window SillWoodGreyNone038.9Posit13Classroom 306CeilingN/AN/AN/AN/AN/AN/A13Classroom 306FloorWoodGreyNone039.9Posit13Classroom 306GlosetW1BrickGreyNone039.9Posit13Classroom 306GlosetDoorWoodGreyNone039.9Posit13Classroom 306GlosetDoorWoodGreyNone00.27Nega13Classroom 306ClosetDoorWoodGreyNone00.27Nega13Classroom 306ClosetDoor TrimWoodGreyNone00.27Nega13Classroom 306ClosetW2BrickGreyNone029.1Posit13Classroom 306ClosetW3BrickGreyNone<	3	Classroom 306	W1	Plaster	Yellow	None	0	41.9	Positive
13Classroom 306W2WoodGreyNone00.4Nega13Classroom 306W3PlasterGreyNone044.9Posit13Classroom 306Window SillWoodGreyNone00.18Nega13Classroom 306Window SillWoodGreyNone00.18Nega13Classroom 306W4PlasterGreyNone038.9Posit13Classroom 306CeilingN/AN/AN/AN/AN/AN/A13Classroom 306FloorWoodVarnishNone039Posit13Classroom 306 ClosetW1BrickGreyNone00.27Nega13Classroom 306 ClosetDoorWoodGreyNone00.15Nega13Classroom 306 ClosetW2BrickGreyNone00.27Nega13Classroom 306 ClosetW2BrickGreyNone029.1Posit13Classroom 306 ClosetW3BrickGreyNone029.4Posit13Classroom 306 ClosetW3BrickGreyNone01.7Posit13Classroom 306 ClosetW3BrickGreyNone01.7Posit13C	3	Classroom 306	Door	Wood	Grey	Chipping	1	0.04	Negative
13Classroom 306W3PlasterGreyNone044.9Posit13Classroom 306Window SillWoodGreyNone00.18Nega13Classroom 306W4PlasterGreyNone038.9Posit13Classroom 306CeilingN/AN/AN/AN/AN/AN/AN/A13Classroom 306CeilingN/AN/AN/AN/AN/AN/AN/A13Classroom 306FloorWoodVarnishNone039Posit13Classroom 306 ClosetDoorWoodGreyNone00.27Nega13Classroom 306 ClosetDoor TrimWoodGreyNone00.15Nega13Classroom 306 ClosetDoor TrimWoodGreyNone00.15Nega13Classroom 306 ClosetW2BrickGreyNone00.15Nega13Classroom 306 ClosetW3BrickGreyNone029.4Posit13Classroom 306 ClosetBaseboardWoodGreyNone01.7Posit13Classroom 306 ClosetW4WoodGreyNone00.34Nega13Classroom 306 ClosetW4WoodGreyNone00.34Ne	3	Classroom 306	Door Frame	Wood	Grey	None	0	0.21	Negative
13Classroom 306Window SillWoodGreyNone00.18Nega13Classroom 306W4PlasterGreyNone038.9Positi13Classroom 306CeilingN/AN/AN/AN/AN/AN/AN/A13Classroom 306FloorWoodVarnishNone0N/AN/A13Classroom 306ClosetW1BrickGreyNone039Positi13Classroom 306ClosetDoorWoodGreyNone00.27Nega13Classroom 306ClosetDoor TrimWoodGreyNone00.15Nega13Classroom 306ClosetW2BrickGreyNone029.1Positi13Classroom 306ClosetW3BrickGreyNone029.4Positi13Classroom 306ClosetW3BrickGreyNone01.7Positi13Classroom 306ClosetW4WoodGreyNone01.7Positi13Classroom 306ClosetW4WoodGreyNone00.34Nega	3	Classroom 306							Negative
13Classroom 306W4PlasterGreyNone038.9Posit13Classroom 306CeilingN/AN/AN/AN/AN/AN/AN/A13Classroom 306FloorWoodVarnishNone0N/AN/A13Classroom 306 ClosetW1BrickGreyNone039Posit13Classroom 306 ClosetDoorWoodGreyNone00.27Nega13Classroom 306 ClosetDoor TrimWoodGreyNone00.15Nega13Classroom 306 ClosetW2BrickGreyNone029.1Posit13Classroom 306 ClosetW3BrickGreyNone029.4Posit13Classroom 306 ClosetBaseboardWoodGreyNone01.7Posit13Classroom 306 ClosetBaseboardWoodGreyNone00.34Nega13Classroom 306 ClosetW4WoodGreyNone00.34Nega	3	Classroom 306							Positive
13Classroom 306CeilingN/AN/AN/AN/AN/AN/AN/AN/A13Classroom 306FloorWoodVarnishNone0N/AN/A13Classroom 306 ClosetW1BrickGreyNone039Posit13Classroom 306 ClosetDoorWoodGreyNone00.27Nega13Classroom 306 ClosetDoor TrimWoodGreyNone00.15Nega13Classroom 306 ClosetW2BrickGreyNone029.1Posit13Classroom 306 ClosetW3BrickGreyNone029.4Posit13Classroom 306 ClosetW3BrickGreyNone01.7Posit13Classroom 306 ClosetW4WoodGreyNone00.34Nega	-						-		Negative
13Classroom 306FloorWoodVarnishNone0N/AN/A13Classroom 306 ClosetW1BrickGreyNone039Posit13Classroom 306 ClosetDoorWoodGreyNone00.27Nega13Classroom 306 ClosetDoor TrimWoodGreyNone00.15Nega13Classroom 306 ClosetDoor TrimWoodGreyNone029.1Posit13Classroom 306 ClosetW2BrickGreyNone029.4Posit13Classroom 306 ClosetBaseboardWoodGreyNone01.7Posit13Classroom 306 ClosetW4WoodGreyNone00.34Nega	-						÷		Positive
13Classroom 306 ClosetW1BrickGreyNone039Posit13Classroom 306 ClosetDoorWoodGreyNone00.27Nega13Classroom 306 ClosetDoor TrimWoodGreyNone00.15Nega13Classroom 306 ClosetDoor TrimWoodGreyNone00.15Nega13Classroom 306 ClosetW2BrickGreyNone029.1Posit13Classroom 306 ClosetW3BrickGreyNone029.4Posit13Classroom 306 ClosetBaseboardWoodGreyNone01.7Posit13Classroom 306 ClosetW4WoodGreyNone00.34Nega	-		0						
13Classroom 306 ClosetDoorWoodGreyNone00.27Nega13Classroom 306 ClosetDoor TrimWoodGreyNone00.15Nega13Classroom 306 ClosetW2BrickGreyNone029.1Posit13Classroom 306 ClosetW3BrickGreyNone029.4Posit13Classroom 306 ClosetBaseboardWoodGreyNone01.7Posit13Classroom 306 ClosetW4WoodGreyNone00.34Nega	-						-		
13Classroom 306 ClosetDoor TrimWoodGreyNone00.15Nega13Classroom 306 ClosetW2BrickGreyNone029.1Posit13Classroom 306 ClosetW3BrickGreyNone029.4Posit13Classroom 306 ClosetBaseboardWoodGreyNone01.7Posit13Classroom 306 ClosetW4WoodGreyNone00.34Nega	-						-		Positive
13Classroom 306 ClosetW2BrickGreyNone029.1Posit13Classroom 306 ClosetW3BrickGreyNone029.4Posit13Classroom 306 ClosetBaseboardWoodGreyNone01.7Posit13Classroom 306 ClosetW4WoodGreyNone01.7Posit	-				, ,		•		Negative
13Classroom 306 ClosetW3BrickGreyNone029.4Posit13Classroom 306 ClosetBaseboardWoodGreyNone01.7Posit13Classroom 306 ClosetW4WoodGreyNone00.34Nega	-				/ /		-		Negative
13Classroom 306 ClosetBaseboardWoodGreyNone01.7Posit13Classroom 306 ClosetW4WoodGreyNone00.34Nega	-			-			-	-	Positive
1 3 Classroom 306 Closet W4 Wood Grey None 0 0.34 Nega				-			-	-	Positive
									Positive
1 13 I Classroom 306 Closet I Ceiling I N/A I N/A I N/A I N/A I N/A I N/A	-				,		-		Negative
13Classroom 306 ClosetFloorWoodVarnishNone0N/AN/A	3	Classroom 306 Closet	<u> </u>						

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan	School District of Philadelphia								
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe Certification Assessment Report								
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Elementary	School						
E I e m e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)		
1	3	Classroom 307	W1	Plaster	Blue	None		48	Positive		
1	3	Classroom 307	Door	Wood	Beige	Chipping	6	0.16	Negative		
1	3	Classroom 307	Door Trim	Wood	Tan	Chipping	2	0.21	Negative		
1	3	Classroom 307	W2	Plaster	Beige	None	0	41.2	Positive		
1	3	Classroom 307	Closet Door	Wood	Beige	None	0	0.16	Negative		
1	3	Classroom 307	Cabinet	Wood	Beige	None	0	0.15	Negative		
1	3	Classroom 307	W3	Plaster	Beige	None	0	14.3	Positive		
1	3	Classroom 307	Window Sill	Wood	Beige	None	0	0.7	Positive		
1	3	Classroom 307	W4	Plaster	Beige	None	0	47.7	Positive		
1	3	Classroom 307	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A		
1	3	Classroom 307	Floor	Wood	Varnish	None	0	N/A	N/A		
1	3	Classroom 307	Radiator Shield	Metal	Grey	Chipping	10	0	Negative		
1	3	Classroom 307 Closet	W1	Plaster	White	None	0	39.1	Positive		
1	3	Classroom 307 Closet	Door	Wood	White	None	0	0.06	Negative		
1	3	Classroom 307 Closet	Door Frame	Wood	White	None	0	0.13	Negative		
1	3	Classroom 307 Closet	Baseboard	Wood	Brown	None	0	0.3	Negative		
1	3	Classroom 307 Closet	W2	Plaster	White	None	0	30.6	Positive		
1	3	Classroom 307 Closet	Window Sill	Wood	Brown	None	0	0	Negative		
1	3	Classroom 307 Closet	W3	Plaster	White	None	0	39.2	Positive		
1	3	Classroom 307 Closet	W4	Plaster	White	None	0	34.2	Positive		
1	3	Classroom 307 Closet	Chair Rail	Wood	White	None	0	0.17	Negative		
1	3	Classroom 307 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A		
1	3	Classroom 307 Closet	Floor	Wood	Varnish	None	0	N/A	N/A		
1	3	Classroom 308	W1	Plaster	Yellow	None	0	48.4	Positive		
1	3	Classroom 308	Door	Wood	Grey	None	0	0.19	Negative		
1	3	Classroom 308	Door Trim	Wood	Grey	None	0	0.24	Negative		
1	3	Classroom 308	Blackboard Casing	Wood	Grey	None	0	0.12	Negative		
1	3	Classroom 308	W2	Plaster	Grey	None	0	9.3	Positive		
1	3	Classroom 308	W3	Plaster	Grey	None	0	0	Negative		
1	3	Classroom 308	W4	Plaster	Grey	None	0	29.9	Positive		
1	3	Classroom 308	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A		

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan	School District of Philadelphia							
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	e Certificatio	on Assess	ment Report				
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)		Elementary		•				
E I e m e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	
נ 1	3	Classroom 308	Floor	Wood	Varnish	None		N/A	N/A	
1	3	Classroom 308 Closet	W1	Plaster	Grey	None	0	46.8	Positive	
1	3	Classroom 308 Closet	Door	Wood	Grey	None	0	0.07	Negative	
1	3	Classroom 308 Closet	Baseboard	Wood	Grey	None	0	0.25	Negative	
1	3	Classroom 308 Closet	W2	Plaster	Grey	None	0	38.6	Positive	
1	3	Classroom 308 Closet	W3	Plaster	Grey	None	0	33.9	Positive	
1	3	Classroom 308 Closet	W4	Plaster	Grey	None	0	0	Negative	
1	3	Classroom 308 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
1	3	Classroom 308 Closet	Floor	Wood	Varnish	None	0	N/A	N/A	
1	3	Boy's Restroom next to Classroom 308	W1	Ceramic	N/A	None	0	N/A	N/A	
1	3	Boy's Restroom next to Classroom 308	Door Trim	Wood	Peach	None	0	0.29	Negative	
1	3	Boy's Restroom next to Classroom 308	W2	Ceramic	N/A	None	0	N/A	N/A	
1	3	Boy's Restroom next to Classroom 308	W3	Ceramic	N/A	None	0	N/A	N/A	
1	3	Boy's Restroom next to Classroom 308	Window Sill	Wood	Beige	Chipping	3	0.01	Negative	
1	3	Boy's Restroom next to Classroom 308	W4	Ceramic	N/A	None	0	N/A	N/A	
1	3	Boy's Restroom next to Classroom 308	Ceiling	Metal	White	Flaking	5	5	Positive	
1	3	Boy's Restroom next to Classroom 308	Floor	Ceramic	N/A	None	0	N/A	N/A	
1	3	Classroom 309	W1	Plaster	Yellow	None	0	54.1	Positive	
1	3	Classroom 309	Door Trim	Wood	Grey	None	0	0.24	Negative	
1	3	Classroom 309	Door	Wood	Grey	None	0	0.3	Negative	
1	3	Classroom 309	Blackboard Casing	Wood	Grey	Chipping	1	0.28	Negative	
1	3	Classroom 309	W2	Plaster	Grey	None	0	29.8	Positive	
1	3	Classroom 309	W3	Plaster	Grey	None	0	45.5	Positive	
1	3	Classroom 309	Window Sill	Wood	Grey	None	0	0.23	Negative	
1	3	Classroom 309	W4	Plaster	Grey	None	0	4.1	Positive	
1	3	Classroom 309	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	
1	3	Classroom 309	Floor	Wood	Varnish	None	0	N/A	N/A	
1	3	Classroom 309 Closet	W1	Brick	Grey	None	0	39.5	Positive	
1	3	Classroom 309 Closet	Door	Wood	Grey	Chipping	2	0.25	Negative	
1	3	Classroom 309 Closet	Door Trim	Wood	Grey	None	0	0.22	Negative	
1	3	Classroom 309 Closet	W2	Wood	Grey	None	0	0.25	Negative	

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021	School D	istrict of Phi	iladelph	ia					
		Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	Lead Safe Certification Assessment Report								
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	Sheridan	Sheridan Elementary School							
E I e m e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)		
<u>ו</u>	3	Classroom 309 Closet	W3	Brick	Grev	None		35.6	Positive		
1	3	Classroom 309 Closet	Chair Rail	N/A	N/A	N/A	N/A	2.4	Positive		
1	3	Classroom 309 Closet	Baseboard	Wood	Grey	None	0	0.4	Negative		
1	3	Classroom 309 Closet	W4	Brick	Grey	None	0	30.4	Positive		
1	3	Classroom 309 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A		
1	3	Classroom 309 Closet	Floor	Wood	Varnish	None	0	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309	W1	Ceramic	N/A	None	0	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309	Door Frame	Wood	Peach	Chipping	5	0.3	Negative		
1	3	Women's Faculty Restroom next to Classroom 309	W2	Ceramic	N/A	None	0	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309	W3	Ceramic	N/A	None	0	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309	W4	Ceramic	N/A	None	0	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309	Floor	Ceramic	N/A	None	0	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309	Radiator	Metal	Silver	Chipping	8	1.4	Positive		
1	3	Women's Faculty Restroom next to Classroom 309 Closet	W1	Ceramic	N/A	None	0	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309 Closet	Door Frame	Metal	Tan	Chipping	1	0	Negative		
1	3	Women's Faculty Restroom next to Classroom 309 Closet	W2	Ceramic	N/A	None	0	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309 Closet	W3	Ceramic	N/A	None	0	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309 Closet	W4	Ceramic	N/A	None	0	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A		
1	3	Women's Faculty Restroom next to Classroom 309 Closet	Floor	Ceramic	N/A	None	0	N/A	N/A		
1	3	Firetower A	W1	Brick	white	Flaking	10	38.9	Positive		
1	3	Firetower A	W2	Brick	white	Flaking	120	27.9	Positive		
1	3	Firetower A	W3	Brick	white	Flaking	40	29.5	Positive		
1	3	Firetower A	W4	Brick	white	Flaking	100	26.8	Positive		
1	3	Firetower A	Ceiling	Concrete	white	Flaking	20	5	Positive		

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan	School District of Philadelphia								
		Lionel Ray Wilson (Re-Inspection Project)	Lead Safe	ead Safe Certification Assessment Report							
		Inspection Company: Vertex Viva EHS (Re-Inspection Project)	tion Company: Vertex								
E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)		
1	3	Firetower A	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A		
1	3	Stairwell between Firetower A and B	W1	Brick	White	Flaking	40	39.8	Positive		
1	3	Stairwell between Firetower A and B	W2	Brick	White	Flaking	35	31.2	Positive		
1	3	Stairwell between Firetower A and B	W3	Brick	White	Flaking	20	42.8	Positive		
1	3	Stairwell between Firetower A and B	W4	Brick	White	Flaking	70	41.6	Positive		
1	3	Stairwell between Firetower A and B	Ceiling	Concrete	White	Flaking	60	N/A	N/A		
1	3	Stairwell between Firetower A and B	Floor	Concrete	N/A	N/A	N/A	N/A	N/A		
1	3	Firetower B	W1	Brick	white	Flaking	10	29.3	Positive		
1	3	Firetower B	W2	Brick	white	Flaking	80	33.2	Positive		
1	3	Firetower B	W3	Brick	white	Flaking	40	34.6	Positive		
1	3	Firetower B	W4	Brick	white	Flaking	60	23.5	Positive		
1	3	Firetower B	Ceiling	Concrete	white	Flaking	80	5	Positive		
1	3	Firetower B	Floor	Concrete	N/A	N/A	N/A	N/A	N/A		
1	3	ESOL Coordinator Room 309A	W1	Plaster	Beige	None	0	52.3	Positive		
1	3	ESOL Coordinator Room 309A	Door	Wood	Brown	None	0	0.25	Negative		
1	3	ESOL Coordinator Room 309A	Door Frame	Wood	Brown	None	0	0.25	Negative		
1	3	ESOL Coordinator Room 309A	Door Trim	Wood	Brown	None	0	0.29	Negative		
1	3	ESOL Coordinator Room 309A	W2	Plaster	Beige	None	0	6.5	Positive		
1	3	ESOL Coordinator Room 309A	Window Sill	Wood	Beige	None	0	0.9	Positive		
1	3	ESOL Coordinator Room 309A	W3	Plaster	Yellow	None	0	36	Positive		
1	3	ESOL Coordinator Room 309A	W4	Plaster	Beige	None	0	25.2	Positive		
1	3	ESOL Coordinator Room 309A	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A		
1	3	ESOL Coordinator Room 309A	Floor	Wood	Varnish	None	0	N/A	N/A		
1	3	Classroom 310	W1	Plaster	Beige	None	0	45.4	Positive		
1	3	Classroom 310	W1	Plaster	Green	None	0	3.4	Positive		
1	3	Classroom 310	Door	Wood	Beige	None	0	0.15	Negative		
1	3	Classroom 310	Door Trim	Wood	Beige	None	0	0.5	Negative		
1	3	Classroom 310	W2	Plaster	Beige	None	0	5.9	Positive		
1	3	Classroom 310	W3	Plaster	Beige	None	0	0.4	Negative		
1	3	Classroom 310	W4	Plaster	Beige	None	0	15.1	Positive		
1	3	Classroom 310	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A		
1	3	Classroom 310	Floor	N/A	N/A	N/A	N/A	N/A	N/A		

		Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project)	School District of Philadelphia Lead Safe Certification Assessment Report								
		Inspection Company: Vertex	Shoridan	Sheridan Elementary School							
E I e	F	Viva EHS (Re-Inspection Project)	onendan								
m e n t	l o o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)		
1	3	Classroom 310 Closet	W1	Brick	Beige	None	0	34.6	Positive		
1	3	Classroom 310 Closet	W2	Brick	Beige	None	0	33.5	Positive		
1	3	Classroom 310 Closet	W3	Brick	Beige	None	0	34.2	Positive		
1	3	Classroom 310 Closet	Chair Rail	Wood	Beige	None	0	1.4	Positive		
1	3	Classroom 310 Closet	W4	Wood	Beige	None	0	1.5	Positive		
1	3	Classroom 310 Closet	Ceiling	Plaster	Beige	Flaking	12	5	Positive		
1	3	Classroom 310 Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A		
1	3	Classroom 311	W1	Plaster	Beige	None	0	46.6	Positive		
1	3	Classroom 311	W1	Plaster	Blue	None	0	46.6	Positive		
1	3	Classroom 311	Door	Wood	Beige	Chipping	8	0.08	Negative		
1	3	Classroom 311	Door Trim	Wood	Beige	None	0	0.21	Negative		
1	3	Classroom 311	W2	Plaster	Beige	None	0	13.7	Positive		
1	3	Classroom 311	W3	Plaster	Beige	None	0	50	Positive		
1	3	Classroom 311	Window Sill	Wood	Beige	Chippiing	2	0.3	Negative		
1	3	Classroom 311	W4	Plaster	Beige	None	0	17.5	Negative		
1	3	Classroom 311	Radiator Shield	Metal	White	Chipping	15	0	Negative		
1	3	Classroom 311	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A		
1	3	Classroom 311	Floor	Wood	Varnish	None	0	N/A	N/A		
1	3	Classroom 311 Closet	W1	Plaster	Beige	None	0	33.3	Positive		
1	3	Classroom 311 Closet	Door Frame	Wood	Beige	None	0	0.13	Negative		
1	3	Classroom 311 Closet	W2	Plaster	Beige	None	0	32.1	Positive		
1	3	Classroom 311 Closet	W3	Plaster	Beige	None	0	35.4	Positive		
1	3	Classroom 311 Closet	Chair Rail	Wood	Beige	None	0	0.09	Negative		
1	3	Classroom 311 Closet	W4	Plaster	Beige	None	0	30.7	Positive		
1	3	Classroom 311 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A		
1	3	Classroom 311 Closet	Floor	Wood	Varnish	None	0	N/A	N/A		
1	3	Room 310 1/2	W1	Plaster	Blue	None	0	0	Negative		
1	3	Room 310 1/2	Door	Wood	Blue	None	0	0.2	Negative		
1	3	Room 310 1/2	Door Trim	Wood	Blue	None	0	0.13	Negative		
1	3	Room 310 1/2	W2	Plaster	Blue	None	0	14.2	Positive		
1	3	Room 310 1/2	W2	Plaster	White	None	0	14.2	Positive		
1	3	Room 310 1/2	W3	Plaster	White	None	0	14.7	Positive		

	Inspection Dates: 5/4,5,6,7,8,18,19, 2020 Re-Inspection Dates: 11/16/2021- 11/19/2021 & 11/29/2021 Name of Inspector: James Mongan Lionel Ray Wilson (Re-Inspection Project) Inspection Company: Vertex Viva EHS (Re-Inspection Project) Sheridan Elementary School								
E I e n t	F I o r	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	3	Room 310 1/2	Window Sill	Wood	White	None	0	0.06	Negative
1	3	Room 310 1/2	W4	Plaster N/A	White	None N/A	0 N/A	17.2 N/A	Positive N/A
1	3	Room 310 1/2	Ceiling		N/A				
1	3	Room 310 1/2	Floor W1	N/A Ceramic	N/A N/A	N/A None	N/A 0	N/A N/A	N/A N/A
1	3	Room 310 1/2 Restroom	W2	Ceramic	N/A N/A	None	0	N/A N/A	N/A N/A
1	3	Room 310 1/2 Restroom	W3		N/A N/A		0	N/A N/A	N/A N/A
1	3	Room 310 1/2 Restroom	W4	Ceramic		None	-		
1	3	Room 310 1/2 Restroom		Ceramic N/A	N/A N/A	None N/A	0 N/A	N/A N/A	N/A N/A
1	3	Room 310 1/2 Restroom	Ceiling Floor						
1	3	Room 310 1/2 Restroom	W1	Ceramic	N/A	None X	0 X	N/A X	N/A X
1	A	Attic	W2	X X	X X	X	X	X	X
1	A	Attic Attic	W2 W3	X	X	X	X	X	X
1	A	Attic	W4	X	X	X	X	X	X
1	A	Attic	Ceiling	X	X	X	X	X	X
1	A	Attic	Floor	X	X	X	X	X	X
1	C	Crawl Space - None	W1	X	X	X	X	X	X
1	C	Crawl Space - None	W2	X	X	X	X	X	X
1	C	Crawl Space - None	W2 W3	X	X	X	X	X	X
1	C	Crawl Space - None	W4	X	X	X	X	X	X
1	C	Crawl Space - None	Ceiling	X	X	X	X	X	X
1	C	Crawl Space - None	Floor	X	X	X	X	X	X