



Barratt Childs Elementary School
1599 Wharton Street
Philadelphia, Pennsylvania

Paint and Plaster Targeted Stabilization Project Final Report

OCTOBER 19, 2022

PREPARED FOR:

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TABLE OF CONTENTS

- I. Introduction
- II. Methods Executive Summary
 - A. Preliminary Steps
 - i. Facilities Building Cleaning Staff Training
 - B. Pre-Cleaning
 - C. Paint and Plaster Stabilization Procedures
 - i. Work Practices
 - ii. Oversight
 - D. Cleanup and Completion of Stabilization Work
 - i. Cleanup
 - ii. Testing
- III. Oversight
 - A. Scope of Work
 - B. EPA Checklist
 - C. Oversight
 - D. Sample Results

Appendix A. Scope of Work Table

Appendix B. EPA Checklist Table

Appendix C. Oversight Table

Appendix D. FAAS Sample Results

Appendix E. Environmental Firm Certifications

Appendix F. Paint Contractor Certifications

I. Introduction

The School District of Philadelphia developed a Paint and Plaster Stabilization Project Plan and Procedures jointly with the District's Office of Environmental Management and Services (OEMS) and the Philadelphia Federation of Teacher's Health and Welfare Fund and Union's Director of Environmental Science and Occupational Safety and Health. The purpose of this work is to minimize the risk of children's exposure to lead-based paint while at school. Designated schools were inspected on a room-by-room basis to develop a Scope of Work for each school. Because of the limited number of areas of damaged lead based paint found, only those areas of the building were stabilized.

The Vertex Companies, LLC (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at the Barratt Childs Elementary School located at 1599 Wharton Street in Philadelphia, PA. The project began on August 26, 2020 and was completed on October 20, 2020. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting Rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

II. Methods Executive Summary

A. Preliminary Steps

i. Facilities Building Cleaning Staff Training

Cleaning staff were provided with information about this project and expectations for post-cleaning. Post-cleaning activities included High Efficiency Particulate Air (HEPA) vacuuming and wet wiping all horizontal surfaces and polishing floors.

B. Pre-Cleaning

District Maintenance Environmental Staff performed HEPA vacuuming and wet wiping in areas that had significant paint chips or plaster debris on stored materials that needed to be moved prior to stabilization.

C. Paint and Plaster Stabilization Procedures

i. Work Practices

- ii. For the initial phase of the project, painters utilized plastic sheeting to cover all areas of damaged lead based paint so that the identified damage would not be accessible to any students. Painters utilized HEPA vacuums to remove any identified debris.

For the second phase of the project, painters removed the plastic sheeting and stabilized the surfaces as described below.

Prior to the commencement of the paint and plaster stabilization activities, facilities staff moved stored materials and furniture in each space into either the center of the room or into the hallway. Any remaining objects in each space were covered with plastic. All windows, non-entrance doors, and HVAC system openings were also sealed with plastic. The entrance to the space was covered with plastic sheeting and a plastic flap and had a lead warning sign attached as per EPA Lead RRP. A tacky walk-off pad was placed outside the entrance to limit the spread of dust from the work area. Any visible paint chips and dust were promptly HEPA vacuumed. Plastic floor coverings extended six-feet out from the vertical surfaces being stabilized, where physically possible.

All workers performing paint and plaster stabilization were certified as Lead RRP workers. Workers wore disposable clothing, foot coverings, and applicable respiratory protection inside each work area when performing paint and plaster stabilization. Stabilization work was performed in compliance with the EPA Lead RRP rules and guidelines. When stabilization work was completed, paint chips and debris were misted and folded up inside plastic floor coverings and disposed of in heavy duty plastic waste bags. Waste bags were tied with a “gooseneck” knot and sealed with tape. Waste was disposed of off-site as construction debris.

iii. Oversight

An environmental technician was on-site each day that any prep-work, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. The technician maintained an oversight spreadsheet with the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric wipes and flame atomic absorption spectrophotometry (FAAS) wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for FAAS on this spreadsheet. RRP wipes collected by the painting contractor were verified as clean or passing by the technician.

In addition, the technician also completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that lead warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered with plastic sheeting, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic, waste was contained on-site and while being transported off site, work areas were properly cleaned after renovation,

all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, light lenses were inspected, surfaces above light fixtures were inspected, and that surfaces were HEPA vacuumed or wiped with wet cloths.

D. Cleanup and Completion of Stabilization Work

The following cleanup and completion procedures were performed for each work area after the completion of the stabilization work:

i. Cleanup

Cleanup began once the contractor and environmental technician agreed that there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster on walls, ceilings, or any other lead based painted surfaces. The protective sheeting was misted, folded dirty side inward, taped, and bagged in heavy duty trash bags. Workers used HEPA vacuums and wet cloths to clean floors, windowsills, and any other horizontal surfaces. The environmental technician then performed a visual inspection to ensure there were no visible signs of paint chips, debris, or dust of any kind on surfaces in the work area or outside the contained and isolated work area.

ii. Testing

Testing performed in each work area was a combination of EPA RRP cleaning verification wipes, Colorimetric Wipe SKC, Inc. Full Disclosure Instant Wipes for instant detection of lead in dust, and laboratory analysis via flame atomic absorption spectrophotometry. Laboratory analysis was performed by EMSL Analytical, Inc. of Cinnaminson, New Jersey. Once each work area was stabilized, plastic coverings removed, and surfaces cleaned, the environmental technician performed a visual inspection. Upon passing the visual inspection, the contractor performed EPA RRP verification wipes as required by EPA Lead RRP. The contractor and technician had to agree that each wipe passed the cleanliness standard. If either the contractor or technician failed a wipe, the space was recleaned and retested until the wipes passed. For the majority of spaces, passing EPA RRP verification wipes were the only tests required.

In "Child-occupied area" spaces, at least one colorimetric wipe per space was collected. "Child-occupied areas" include but are not limited to classrooms, restrooms, cafeterias, gymnasiums, IMCs, and auditoriums that are routinely used by children in pre-kindergarten, kindergarten, and first grade. Common areas that these children only pass through, such as hallways and stairwells are not included. The Child-occupied areas were identified by the Principal. The colorimetric wipes have a detection limit of 18 micrograms (μg) of lead. If the wipe changes from a yellow or orange color to a pink or red color, it indicates that there is a concentration

of lead greater than 18 µg and the wipe fails. If a colorimetric wipe failed, the space was recleaned until both passing EPA RRP verification wipes and colorimetric wipes were obtained.

Approximately ten percent of colorimetric wipes collected or at least one from each child occupied area were sent to EMSL Analytical, Inc. for FAAS. If laboratory results were greater than 10 µg, the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and FAAS until the results were less than 10 µg.

III. Oversight

A. Scope of Work

A Scope of Work for Barratt Childs Elementary School was developed following a room-by-room inspection of the school. The assessor looked for cracking, chipping, gouging, holes, flaking, spalling, efflorescence, and significant moisture damage on walls and ceilings throughout the school. The assessor also recorded any observed paint chips or plaster debris on floors, windowsills, furniture, and stored materials. Identified damaged components were then tested using an X-Ray Fluorescence (XRF) handheld analyzer. The XRF reports the quantity of lead in milligrams/centimeter² (mg/cm²). If the quantity of lead is at or above 0.7 mg/cm², the paint is considered lead based. The observed damage that was determined to be lead based paint by the XRF for each space became the Scope of Work for this project.

A copy of the Scope of Work can be found in Appendix A.

B. EPA Checklist

The on-site environmental technician completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic sheeting, waste was contained on-site and while being transported off site, work areas were properly cleaned after renovation, all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, and that surfaces were HEPA vacuumed or wiped with wet clothes. The technician also confirmed that a certified renovator performed post renovation cleaning verification and signed off that each of the previously listed requirements had occurred for each work area.

A copy of the EPA Checklist can be found in Appendix B.

C. Oversight

An environmental technician was on-site each day that any prep-work, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. Each technician was a certified renovator and lead dust sampling technician. The technician maintained an oversight spreadsheet completing the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric and FAAS wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for FAAS on this spreadsheet.

A copy of the Oversight spreadsheet can be found in Appendix C.

D. Sample Results

| Summary of Sample Results for Barratt Childs Elementary School | | |
|--|------------------------------|------------------------|
| Number of RRP Wipes | Number of Colorimetric Wipes | Number of FAAS Samples |
| 2934 | 33 | 24 |

Specific locations for the RRP verification wipes and colorimetric wipes can be found in Appendix C. Specific results of flame atomic absorption samples can be found in Appendix D.

A copy of VERTEX's RRP certification and information on the environmental technician certifications is presented in Appendix E - Environmental Firm Certifications. A copy of the painting contractor's RRP certification and information on the painter certifications is presented in Appendix F - Paint Contractor Certifications.

Appendix A. Scope of Work Table

School District of Philadelphia
Lead Safe Certification Inspection Report
George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|------------|--------------------------------------|---|----------------------|-----------------------|-----------|---|---|-------------------------|--|-------------------------|-----------------------|-----------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|----------------------|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe loca- tion) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W1 | Plaster | White | Chipping/Staples | 40 | 1.98 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-6 | | | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 6 | 0.08 | Negative | None | N/A | No | No | no | Test No. 2-7 | | | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 15 | 5 | Positive | None | N/A | No | No | no | Test No. 2-8 | | | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W2 | Plaster | White | Chipping/Staples/Flaking | 50 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-9 | | | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 15 | 5 | Positive | None | N/A | No | No | no | Test No. 2-10 | | | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W3 | Plaster | White | Flaking | 1 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-11 | | | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W4 | Plaster | White | Chipping/Staples | 30 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-12 | | | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 2-13 | | | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | Ceiling | Plaster | Orange | Flaking | 10 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Plaster over windows - 2 x 4 drop ceiling - Test No. 5-22 | | | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 1 | 105B | Storage | Classroom 105A Closet (Back Corner) | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 105B | Storage | Classroom 105A Closet (Back Corner) | yes | W2 | Plaster | White | Cracking | 20 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-14 | | | |
| 2260 | 1 | 1 | 105B | Storage | Classroom 105A Closet (Back Corner) | yes | W3 | Plaster | White | Efflorescence/Cracking | 50 | 4.56 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 1 | No | Brick Pointing | yes | Test No. 2-15 | | | |
| 2260 | 1 | 1 | 105B | Storage | Classroom 105A Closet (Back Corner) | yes | W4 | Plaster | White | Cracking/Chipping | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-16 | | | |
| 2260 | 1 | 1 | 105B | Storage | Classroom 105A Closet (Back Corner) | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 ceiling tiles | | | |
| 2260 | 1 | 1 | 105B | Storage | Classroom 105A Closet (Back Corner) | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 1 | 105C | Storage | Classroom 105A Closet (Front Corner) | yes | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Lock | | |
| 2260 | 1 | 1 | 105C | Storage | Classroom 105A Closet (Front Corner) | yes | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Lock | | |
| 2260 | 1 | 1 | 105C | Storage | Classroom 105A Closet (Front Corner) | yes | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Lock | | |
| 2260 | 1 | 1 | 105C | Storage | Classroom 105A Closet (Front Corner) | yes | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Lock | | |
| 2260 | 1 | 1 | 105C | Storage | Classroom 105A Closet (Front Corner) | yes | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Lock | | |
| 2260 | 1 | 1 | 105C | Storage | Classroom 105A Closet (Front Corner) | yes | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Lock | | |
| 2260 | N/A | N/A | 105 | Primary | Classroom 105 | yes | W1 | Plaster | Grey | Chipping | 20 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-17 | | | |
| 2260 | 1 | 1 | 105 | Primary | Classroom 105 | yes | W2 | Plaster | Orange | Chipping | 1 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-18 | | | |
| 2260 | 1 | 1 | 105 | Primary | Classroom 105 | yes | W3 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 105 | Primary | Classroom 105 | yes | W4 | Plaster | Grey | Chipping | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-19 | | | |
| 2260 | 1 | 1 | 105 | Primary | Classroom 105 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 ceiling tiles | | | |
| 2260 | 1 | 1 | 105 | Primary | Classroom 105 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 gray and green floor tile VAT over wood | | | |
| 2260 | 1 | 1 | | Storage | Classroom 105 Closet | yes | W1 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 105 Closet | yes | W2 | Plaster | Grey | Partially Inaccessible/Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-20 | | | |
| 2260 | 1 | 1 | | Storage | Classroom 105 Closet | yes | W3 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 105 Closet | yes | W4 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 105 Closet | yes | Ceiling | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 105 Closet | yes | Floor | N/A | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 grey floor tile VAT over wood | | | |
| 2260 | 1 | 1 | 106 | Primary | Classroom 106 | yes | W1 | Plaster | Grey | Chipping | 6 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-21 | | | |
| 2260 | 1 | 1 | 106 | Primary | Classroom 106 | yes | W2 | Plaster | Grey | Chipping | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-22 | | | |
| 2260 | 1 | 1 | 106 | Primary | Classroom 106 | yes | W3 | Plaster | Grey | Staples | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-23 | | | |
| 2260 | 1 | 1 | 106 | Primary | Classroom 106 | yes | W4 | Plaster | Orange | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 106 | Primary | Classroom 106 | yes | Ceiling | Plaster | White | No Access | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 106 | Primary | Classroom 106 | yes | Floor | Wood | Brown | No Access | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Front Corner Closet | yes | W1 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Front Corner Closet | yes | W2 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Front Corner Closet | yes | W3 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Front Corner Closet | yes | W4 | Plaster | Grey | Partially Inaccessible/Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-24 | | | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Front Corner Closet | yes | Ceiling | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Front Corner Closet | yes | Floor | N/A | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Rear Corner Closet | yes | W1 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Rear Corner Closet | yes | W2 | Plaster | Grey | Inaccessible/Flaking/Chipping | 20 | 2.72 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-25 | | | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Rear Corner Closet | yes | W3 | Plaster | Grey | Partially Inaccessible/Flaking/Chipping | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-26 | | | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Rear Corner Closet | yes | W4 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | Inspection Dates: 07/21-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------------------|--|---|----------------------|-----------------------|-------|---------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 1 | 108A | Restrooms, Staff - Male/Female | Main Office Closet | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Main Office Restroom | yes | W1 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test no. 2-34 |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Main Office Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Main Office Restroom | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 2 | 0.32 | Negative | None | N/A | No | No | no | Test No. 2-35 |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Main Office Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Main Office Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Main Office Restroom | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Main Office Restroom | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108B | Storage | Main Office Closet by Principal's Office | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108B | Storage | Main Office Closet by Principal's Office | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108B | Storage | Main Office Closet by Principal's Office | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108B | Storage | Main Office Closet by Principal's Office | yes | W4 | Plaster | White | Partially Inaccessible/Cracking | 4 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-26 |
| 2260 | 1 | 1 | 108B | Storage | Main Office Closet by Principal's Office | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108B | Storage | Main Office Closet by Principal's Office | yes | Floor | N/A | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 108C | Principal/Director s Office | Principal's Office | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108C | Principal/Director s Office | Principal's Office | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108C | Principal/Director s Office | Principal's Office | yes | W3 | Plaster | White | Flaking | 2 | 4.97 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | |
| 2260 | 1 | 1 | 108C | Principal/Director s Office | Principal's Office | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 6 | 0.03 | Negative | None | N/A | No | No | no | Test No. 2-38 |
| 2260 | 1 | 1 | 108C | Principal/Director s Office | Principal's Office | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108C | Principal/Director s Office | Principal's Office | yes | Ceiling | Plaster | White | Chipping | 10 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-25. 2 x 4 drop ceiling |
| 2260 | 1 | 1 | 108C | Principal/Director s Office | Principal's Office | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | W1 | Plaster | Blue | Cracking/hole | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-39 |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | W2 | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | W3 | Plaster | Blue | Partially Inaccessible/Cracking | 0 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-40 |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | W4 | Plaster | Blue | Cracking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test no. 2-41 |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | Ceiling | Plaster | Blue | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108D | Restrooms, Staff - Male/Female | Principal's Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108D | Restrooms, Staff - Male/Female | Principal's Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108D | Restrooms, Staff - Male/Female | Principal's Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108D | Restrooms, Staff - Male/Female | Principal's Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108D | Restrooms, Staff - Male/Female | Principal's Restroom | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108D | Restrooms, Staff - Male/Female | Principal's Restroom | yes | Floor | Concrete | Grey | Chipping/Flaking | 1 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-43 |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | W3 | Plaster | White | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-45 |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | W4 | Plaster | White | Cracking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-44 |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping | 4 | 1.05 | Positive | None | N/A | No | No | no | Test No. 2-46 |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | Ceiling | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-46 - On concrete beam |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | Floor | Concrete | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 1 | 2.24 | Positive | None | N/A | No | No | no | Test No. 2-47 |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Grey | Chipping | 6 | 3.07 | Positive | None | N/A | No | No | no | Test No. 2-48 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W1 | Plaster | White | Partially Inaccessible/Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-69 & 2-70 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 8 | 0.17 | Negative | None | N/A | No | No | no | Test No. 2-75 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 3 | 0.11 | Negative | None | N/A | No | No | no | Test No. 2-76 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Air Vent | Metal | White | Flaking | 1 | 5 | Positive | Shelf | 2 | No | No | no | Test No. 2-77 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W2 | Metal | White | Chipping | 2 | 0.09 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-71 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W3 | Plaster | White | Partially Inaccessible/Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-72 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 40 | 0.07 | Negative | None | N/A | No | No | no | Test No. 2-73 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Wood | Brown | Chipping | 12 | 0.04 | Negative | None | N/A | No | No | no | Test No. 2-74 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | Ceiling | Plaster | Tan | Flaking | 50 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-26. 2 x 4 drop ceiling - 2 missing ceiling tiles |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 110B | Administrative Office | Library Office | yes | W1 | Metal | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------------------|---|---|----------------------|-----------------------|-------|--------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|
| Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 1 | 110A | Storage | Library Closet | yes | W2 | Plaster | White | Partially Inaccessible/Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-82 |
| 2260 | 1 | 1 | 110A | Storage | Library Closet | yes | W3 | Plaster | White | Inaccessible/Flaking/Cracking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-83 & 2-84 |
| 2260 | 1 | 1 | 110A | Storage | Library Closet | yes | W4 | Metal | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 110A | Storage | Library Closet | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 1 | 110A | Storage | Library Closet | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W1 | Plaster | White | Flaking/Cracking | 50 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-85 |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe Sleeve | Metal | White | Chipping/Flaking | 5 | 0.11 | Negative | None | N/A | No | No | no | Test No. 2-94 |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W2 | Plaster | White | Flaking/Cracking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-86 & 2-87 |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W3 | Plaster | White | Efflorescence/Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 2-88 |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 6 | 0.13 | Negative | None | N/A | No | No | no | Test No. 2-90 |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Wood | Brown | Chipping | 1 | 0.01 | Negative | None | N/A | No | No | no | Test No. 2-91 |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W4 | Plaster | White | Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-89 |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | Ceiling | Plaster | Tan | Partially Inaccessible/Flaking | 10 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-28. 3 missing ceiling tiles |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 117B | Restrooms, Staff - Male/Female | Faculty Lounge by Library Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 117B | Restrooms, Staff - Male/Female | Faculty Lounge by Library Restroom | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 1 | 0.13 | Negative | None | N/A | No | No | no | Test No. 2-93 |
| 2260 | 1 | 1 | 117B | Restrooms, Staff - Male/Female | Faculty Lounge by Library Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 117B | Restrooms, Staff - Male/Female | Faculty Lounge by Library Restroom | yes | W3 | Plaster | White | Chipping/Cracking | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-92 |
| 2260 | 1 | 1 | 117B | Restrooms, Staff - Male/Female | Faculty Lounge by Library Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 117B | Restrooms, Staff - Male/Female | Faculty Lounge by Library Restroom | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 1 | 117B | Restrooms, Staff - Male/Female | Faculty Lounge by Library Restroom | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | W3 | Brick | White | Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-95 |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Pipes | Steel | Tan | Flaking | 15 | 0.5 | Negative | None | N/A | No | No | no | Test No. 2-96 & 2-101 |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | Ceiling | Concrete | White | Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 5-29 |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | White | Chipping | 10 | 3.56 | Positive | None | N/A | No | No | no | Test No. 2-102 |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 1 | 0.03 | Negative | None | N/A | No | No | no | Test No. 2-103 |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair stringer | Metal | White | Flaking | 5 | 1.31 | Positive | None | N/A | No | No | no | Test No. 2-104 |
| 2260 | 1 | 1 | 118B | Circulation (Hallway) | Elevator Foyer | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 118B | Circulation (Hallway) | Elevator Foyer | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 118B | Circulation (Hallway) | Elevator Foyer | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 118B | Circulation (Hallway) | Elevator Foyer | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Elevator Frame | Metal | Brown | Chipping | 10 | 0.05 | Negative | None | N/A | No | No | no | Test No. 2-106 |
| 2260 | 1 | 1 | 118B | Circulation (Hallway) | Elevator Foyer | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 118B | Circulation (Hallway) | Elevator Foyer | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | White | Chipping | 4 | 0.52 | Negative | None | N/A | No | No | no | Test No. 2-107 |
| 2260 | 1 | 1 | 118B | Circulation (Hallway) | Elevator Foyer | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 118B | Circulation (Hallway) | Elevator Foyer | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 118B | Circulation (Hallway) | Elevator Foyer | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Metal | Brown | Chipping | 4 | 0.17 | Negative | None | N/A | No | No | no | Test No. 2-108 |
| 2260 | 1 | 1 | 118A | Ancillary Staff Lounge | Custodial Lounge 119A | no | W1 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-109 & 2-110 |
| 2260 | 1 | 1 | 118A | Ancillary Staff Lounge | Custodial Lounge 119A | no | W2 | Plaster | White | Flaking | 2 | 0.04 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-111 & 2-112 |
| 2260 | 1 | 1 | 118A | Ancillary Staff Lounge | Custodial Lounge 119A | no | W3 | Plaster | White | Flaking | 30 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-113 & 2-114 |
| 2260 | 1 | 1 | 118A | Ancillary Staff Lounge | Custodial Lounge 119A | no | W4 | Plaster | White | Chipping | 4 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-115 |
| 2260 | 1 | 1 | 118A | Ancillary Staff Lounge | Custodial Lounge 119A | no | Ceiling | Plaster | Tan | Chipping/Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-116 - 2 x 4 drop ceiling - 2 ceiling tiles missing |
| 2260 | 1 | 1 | 118A | Ancillary Staff Lounge | Custodial Lounge 119A | no | Floor | Wood | Brown | No Access | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 109 | Administrative Office | Counselor's Office - Waiting Area | yes | W1 | Plaster | White | Cracking/Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-50 |
| 2260 | 1 | 1 | 109 | Administrative Office | Counselor's Office - Waiting Area | yes | W2 | Sheetrock | White | Chipping | 1 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-51 |
| 2260 | 1 | 1 | 109 | Administrative Office | Counselor's Office - Waiting Area | yes | W3 | Sheetrock | White | Gouhes | 4 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-52 |
| 2260 | 1 | 1 | 109 | Administrative Office | Counselor's Office - Waiting Area | yes | W4 | Plaster | White | Chipping/Cracking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-53 |
| 2260 | 1 | 1 | 109 | Administrative Office | Counselor's Office - Waiting Area | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|--------------------------|-----------------------------------|---|----------------------|-----------------------|--------|-------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--|
| Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 1 | 109 | Administrative Office | Counselor's Office - Waiting Area | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | W1 | Sheetrock | White | Chipping | 1 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-54 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 2 | 0.01 | Negative | None | N/A | No | No | no | Test No. 2-59 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | W2 | Plaster | White | Cracking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-55 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 12 | 0.1 | Negative | None | N/A | No | No | no | Test No. 2-58 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | W3 | Plaster | White | Cracking/Chipping | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-56 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | W4 | Sheetrock | White | Chipping | 4 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-57 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | W1 | Sheetrock | White | Chipping | 10 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-60 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | W2 | Plaster | White | Efflorescence/Flaking | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 2-61 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | W3 | Plaster | White | Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Behind radiator - Test No. 2-62 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 6 | 0.46 | Negative | None | N/A | No | No | no | Test No. 2-63 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | W4 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 5-30. Damage over windows - 2 x 4 drop ceiling |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | Ceiling | Plaster | White | Cracking | 10 | 1.16 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | 1 | No | No | yes | Test No. 5-30. Damage over windows - 2 x 4 drop ceiling |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109C | yes | W1 | Sheetrock | White | Chipping | 4 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-64 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109C | yes | W2 | Sheetrock | White | Chipping | 25 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-65 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109C | yes | W3 | Plaster | White | Flaking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-66 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109C | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 15 | 0.02 | Negative | Floor | 6 | No | No | no | Test No. 2-68 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109C | yes | W4 | Plaster | Blue | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-67 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109C | yes | Ceiling | Plaster | White | Flaking | 10 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-31. 2 x 4 drop ceiling |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109C | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 floor tile VAT over wood |
| 2260 | 1 | 1 | H11 | Circulation (Hallway) | Hallway outside Library | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 1 |
| 2260 | 1 | 1 | H11 | Circulation (Hallway) | Hallway outside Library | yes | W2 | Plaster | White | Flaking/Cracking | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-118 |
| 2260 | 1 | 1 | H11 | Circulation (Hallway) | Hallway outside Library | yes | W3 | Marble/Window | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | H11 | Circulation (Hallway) | Hallway outside Library | yes | W4 | Plaster | White | Flaking/Cracking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-117 |
| 2260 | 1 | 1 | H11 | Circulation (Hallway) | Hallway outside Library | yes | Ceiling | Plaster | Yellow | Flaking | 10 | 0.04 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-34. 2 x 4 drop ceiling |
| 2260 | 1 | 1 | H11 | Circulation (Hallway) | Hallway outside Library | yes | Floor | Concrete | Brown | Chipping | 1 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-119. Outside boys restroom |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | W1 | Plaster | White | Chipping/Cracking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-120 |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Concrete | Black | Chipping | 9 | 0 | Negative | None | N/A | No | No | no | Test No. 2-121 |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 2 |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | W3 | Plaster | White | Chipping/Flaking/Staples | 35 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-122 |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Wood | Brown | Chipping | 2 | 0.01 | Negative | None | N/A | No | No | no | Test No. 2-124 |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 4 | 0.04 | Negative | None | N/A | No | No | no | Test No. 2-123 - Nurses office |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 4 |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | Ceiling | Plaster | Yellow | Flaking | 40 | 0.1 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-35. 2 x 4 drop ceiling - Flaking over windows |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | None | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Hallway by Classrooms 102-103 | yes | W1 | Plaster | White | Chipping/Flaking | 4 | 0.2 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-129 |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Hallway by Classrooms 102-103 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 12 | 0 | Negative | None | N/A | No | No | no | Test No. 2-130 |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Hallway by Classrooms 102-103 | yes | W2 | Plaster | White | Staple holes | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-131 |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Hallway by Classrooms 102-103 | yes | W3 | Marble/Window | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Hallway by Classrooms 102-103 | yes | W4 | Plaster | White | Chipping/Flaking/Staples | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 2-125 |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Hallway by Classrooms 102-103 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 4 | 0.09 | Negative | None | N/A | No | No | no | Test No. 2-126 - girls restroom |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Hallway by Classrooms 102-103 | yes | Ceiling | Plaster | Yellow | Flaking | 10 | 0.1 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-36. Over window |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Hallway by Classrooms 102-103 | yes | Floor | Concrete | Brown | Chipping | 30 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 2-127 |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| | | | Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 | | | | | | | |
|-------|---------------------------------|-----------------------|---|-----------------------------------|-------------------------------|---|----------------------|-----------------------|-------|-------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|-----------------------------------|-----------------------------------|-------------------------------------|--|--|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | | |
| 2260 | 1 | 1 | 104C | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 104C | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 2 | 0.09 | Negative | None | N/A | No | No | no | Test No. 3-80 | | | | |
| 2260 | 1 | 1 | 104C | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 104C | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 104C | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 104C | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | |
| 2260 | 1 | 1 | 104C | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | White Ceramic Tile over wood | | | | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | W1 | Plaster | White | Flaking/Staples | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-5 | | | | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 8 | 0 | Negative | None | N/A | No | No | no | Test No. 3-6 | | | | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | W3 | Plaster | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-7 | | | | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Elevator Door Frame | Metal | Brown | Chipping | 2 | 0.15 | Negative | None | N/A | No | No | no | Test No. 3-8 | | | | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 6 | 0.1 | Negative | None | N/A | No | No | no | Test No. 3-9 | | | | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 3 | 0.09 | Negative | None | N/A | No | No | no | Test No. 3-10 | | | | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | Floor | Concrete | Brown | Chipping | 25 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-11 | | | | |
| 2260 | 1 | 1 | H12B | Circulation (Hallway) | Hallway at Main Entrance | yes | W1 | Plaster | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-18 | | | | |
| 2260 | 1 | 1 | H12B | Circulation (Hallway) | Hallway at Main Entrance | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | H12B | Circulation (Hallway) | Hallway at Main Entrance | yes | W3 | Plaster | White | Flaking/Spalling | 13 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 3-19 | | | | |
| 2260 | 1 | 1 | H12B | Circulation (Hallway) | Hallway at Main Entrance | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | H12B | Circulation (Hallway) | Hallway at Main Entrance | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | H12B | Circulation (Hallway) | Hallway at Main Entrance | yes | Floor | Marble | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | H12C | Circulation (Hallway) | Hallway outside Main Office | yes | W1 | Plaster | White | Cracking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-20 | | | | |
| 2260 | 1 | 1 | H12C | Circulation (Hallway) | Hallway outside Main Office | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 2 | 0.12 | Negative | None | N/A | No | No | no | Test No. 3-22 | | | | |
| 2260 | 1 | 1 | H12C | Circulation (Hallway) | Hallway outside Main Office | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | H12C | Circulation (Hallway) | Hallway outside Main Office | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | H12C | Circulation (Hallway) | Hallway outside Main Office | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Elevator Door Frame | Metal | Brown | Chipping | 12 | 0.18 | Negative | None | N/A | No | No | no | Test No. 3-23 | | | | |
| 2260 | 1 | 1 | H12C | Circulation (Hallway) | Hallway outside Main Office | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 4 | | | | |
| 2260 | 1 | 1 | H12C | Circulation (Hallway) | Hallway outside Main Office | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | |
| 2260 | 1 | 1 | H12C | Circulation (Hallway) | Hallway outside Main Office | yes | Floor | Concrete | Grey | Chipping | 5 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-21 | | | | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W1 | Plaster | White | Chipping | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-24 | | | | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 6 | 5 | Positive | None | N/A | No | No | no | Test No. 3-26 | | | | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chair rail | Wood | Brown | Chipping | 2 | 5 | Positive | None | N/A | No | No | no | Test No. 3-25 | | | | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W2 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-27 - Over Sink | | | | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Built-in cabinet | Wood | Brown | Chipping | 8 | 5 | Positive | None | N/A | No | No | no | Test No. 3-28 | | | | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping/Flaking | 6 | 5 | Positive | None | N/A | No | No | no | Test No. 3-29 | | | | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator cover | Metal | Brown | Chipping | 3 | 0.02 | Negative | None | N/A | No | No | no | Test No. 3-30 | | | | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W4 | Plaster | White | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-31 | | | | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 5 | 0.02 | Negative | None | N/A | No | No | no | Test No. 3-32 | | | | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Window frame | Metal | Brown | Chipping | 1 | 0.02 | Negative | None | N/A | No | No | no | Test No. 3-33 - window to examination room | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Inspection Dates: 07/2-07/17/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------|---------------------------------|-----------------------|---------|---------------------------------|--|---|----------------------|-----------------------|-------|-------------------------------|---|-------------------------|--|--|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--|
| ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name of Inspector: Paul Davis | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | Floor | Wood | Brown | No Access | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 3-34 |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Entrance Area | yes | W1 | Plaster | White | None | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Entrance Area | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 6 | 0.03 | Negative | None | N/A | No | No | no | Test No. 3-35 |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Entrance Area | yes | W2 | Plaster | White | None | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Entrance Area | yes | W3 | Plaster | White | Chipping/Flaking | 6 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-36 & 3-37 |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Entrance Area | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window frame | Metal | Brown | Chipping | 1 | 0.05 | Negative | None | N/A | No | No | no | Test No. 3-38 - Window to examination room |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Entrance Area | yes | W4 | Plaster | White | None | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Entrance Area | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 ceiling tiles |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Entrance Area | yes | Floor | Wood | Brown | No Access | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Entrance Area | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 5 | 0.08 | Negative | None | N/A | No | No | no | Test No. 3-45 |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Examination Area | yes | W1 | Plaster | White | None | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Examination Area | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 2 | 0.04 | Negative | None | N/A | No | No | no | Test No. 3-39 |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Examination Area | yes | W2 | Plaster | White | Spalling/Flaking/Cracking | 8 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 3-40 |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Examination Area | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Chipping | 6 | 0.17 | Negative | None | N/A | No | No | no | Test No. 3-44 |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Examination Area | yes | W3 | Plaster | White | Chipping | 4 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-41 |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Examination Area | yes | W4 | Plaster | White | Chipping | 2 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-42 |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Examination Area | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Examination Area | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Examination Area | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 5 | 0.14 | Negative | None | N/A | No | No | no | Test No. 3-43 |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W1 | Plaster | White | None | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W2 | Plaster | White | None | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Toilet Door | Wood | Brown | Chipping | 2 | 5 | Positive | None | N/A | No | No | no | Test No. 3-47 |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | Brown | Chipping | 5 | 5 | Positive | None | N/A | No | No | no | Test No. 3-48 |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Chipping | 5 | 5 | Positive | None | N/A | No | No | no | Test No. 3-49 |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W3 | Plaster | White | None | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W4 | Plaster | White | None | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | Ceiling | Plaster | White | None | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | Floor | Concrete | Brown | Chipping | 5 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-46 |
| 2260 | 1 | 1 | 120 | Storage | Closet in Hallway next to Nurse's Office | yes | W1 | Plaster | Tan | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 120 | Storage | Closet in Hallway next to Nurse's Office | yes | W2 | Plaster | Tan | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 120 | Storage | Closet in Hallway next to Nurse's Office | yes | W3 | Plaster | Tan | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 120 | Storage | Closet in Hallway next to Nurse's Office | yes | W4 | Plaster | Tan | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 120 | Storage | Closet in Hallway next to Nurse's Office | yes | Ceiling | Plaster | Tan | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 120 | Storage | Closet in Hallway next to Nurse's Office | yes | Floor | Concrete | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W1 | Brick | White | Chipping | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-50 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W2 | Brick | White | Chipping | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-51 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Partition Wall with Windows along Stairs | N/A | White | Flaking/Chipping | 8 | 2.91 | Positive | None | N/A | No | No | no | Test No. 3-57 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W3 | Brick | White | Chipping | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-52 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair tread | Concrete | Grey | Chipping | 20 | 0.7 | Positive | None | N/A | No | No | no | Test No. 3-54 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 20 | 0.7 | Positive | None | N/A | No | No | no | Test No. 3-53 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Tan | Chipping | 15 | 4.08 | Positive | None | N/A | No | No | no | Test No. 3-55 - includes 4 hand rails |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 3 | 0 | Negative | None | N/A | No | No | no | Test No. 3-69 |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W2 | Brick | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-58 |

School District of Philadelphia
Lead Safe Certification Inspection Report
George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------------------|--|---|----------------------|-----------------------|--------|--------------------------------------|---|-------------------------|--|--|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional mponent XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Partition Wall with Windows along Stairs | Metal | White | Flaking | 20 | 5 | Positive | Steps/Floor | 10 | No | No | no | Test No. 3-63 | | | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | Grey | Chipping/Flaking | 2 | 5 | Positive | None | N/A | No | No | no | Test No. 3-64 | | | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Chipping/Flaking | 10 | 5 | Positive | Floor | 1 | No | No | no | Test No. 3-65 & 3-66 | | | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W3 | Brick | White | Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-59 | | | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W4 | Brick | White | Chipping | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-60 | | | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | N/A | Chipping/Flaking | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 3-67 | | | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Chipping | 20 | 5 | Positive | None | N/A | No | No | no | Test No. 3-68 | | | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | None | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Flaking | 2 | 1.28 | Positive | None | N/A | No | No | no | Test No. 3-61 | | | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Tan | Chipping/Flaking | 22 | 5 | Positive | Steps | 12 | No | No | no | Test No. 3-62 - includes 4 hand rails | | | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W1 | Plaster | White | Flaking | 1 | 3.21 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-74 | | | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W2 | Plaster | Purple | Partially Inaccessible/Efflorescence | 3 | 2.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 1 | No | Brick Pointing | yes | Test No. 3-70 | | | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W3 | Plaster | White | Efflorescence/Flaking | 20 | 4.48 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 1 | No | Brick Pointing | yes | Test No. 3-71 | | | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 10 | 0.03 | Negative | None | N/A | No | No | no | Test No. 3-72 | | | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Wood | Brown | Chipping | 10 | 0.02 | Negative | None | N/A | No | No | no | Test No. 3-76 | | | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W4 | Plaster | Purple | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Beam | Concrete | White | Efflorescence/Flaking | 1 | 0.7 | Positive | None | N/A | No | Brick Pointing | no | Test No. 3-73 | | | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 6 | 0.13 | Negative | None | N/A | No | No | no | Test No. 3-75 | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Faculty Lounge by Classroom 102 - Restroom | yes | W1 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-77 | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Faculty Lounge by Classroom 102 - Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Faculty Lounge by Classroom 102 - Restroom | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 2 | 0.15 | Negative | None | N/A | No | No | no | Test No. 3-78 | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Faculty Lounge by Classroom 102 - Restroom | yes | W3 | Plaster | White | Chipping | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-79 | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Faculty Lounge by Classroom 102 - Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Faculty Lounge by Classroom 102 - Restroom | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Faculty Lounge by Classroom 102 - Restroom | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 1 | 102 | Primary | Classroom 102 | yes | W1 | Plaster | Grey | Chipping/Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-81 & 3-82 | | | |
| 2260 | 1 | 1 | 102 | Primary | Classroom 102 | yes | W2 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 102 | Primary | Classroom 102 | yes | W3 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 102 | Primary | Classroom 102 | yes | W4 | Plaster | Orange | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 102 | Primary | Classroom 102 | yes | Ceiling | Plaster | White | Efflorescence/Flaking | 30 | 0.24 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | 1 | No | Brick Pointing | yes | Test No. 5-37. 2 x 4 drop ceiling 12 x 12 white/green floor tile over wood | | | |
| 2260 | 1 | 1 | 102 | Primary | Classroom 102 | yes | Floor | Wood | Brown | No Access | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 102 Closet | yes | W1 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 102 Closet | yes | W2 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 102 Closet | yes | W3 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 102 Closet | yes | W4 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 102 Closet | yes | Ceiling | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 102 Closet | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 white/green floor tile over wood | | | |
| 2260 | 1 | 1 | 103A | Storage | Classroom 103 Closet | yes | W1 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 103A | Storage | Classroom 103 Closet | yes | W2 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 103A | Storage | Classroom 103 Closet | yes | W3 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 103A | Storage | Classroom 103 Closet | yes | W4 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 103A | Storage | Classroom 103 Closet | yes | Ceiling | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 103A | Storage | Classroom 103 Closet | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 white floor tile VAT over wood | | | |
| 2260 | 1 | 1 | 103 | Primary | Classroom 103 | yes | W1 | Plaster | Grey | Chipping/Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-83 & 3-84 | | | |
| 2260 | 1 | 1 | 103 | Primary | Classroom 103 | yes | W2 | Plaster | Grey | Chipping | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-85 | | | |
| 2260 | 1 | 1 | 103 | Primary | Classroom 103 | yes | W3 | Plaster | Grey | Chipping/Broken | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-86 | | | |
| 2260 | 1 | 1 | 103 | Primary | | | | | | | | | | | | | | | | | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Chiids Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|---------------------------------------|--|---|----------------------|-----------------------|------------|---|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | 1 | 104A | Service Closets | Custodial Closet across from Classroom 103 | no | Ceiling | Plaster | White | Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-88 | | | |
| 2260 | 1 | 1 | 104A | Service Closets | Custodial Closet across from Classroom 103 | no | Floor | Concrete | Grey | Chipping | 15 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test no. 3-89 | | | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W1 | Plaster | Blue/White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W2 | Metal | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W3 | Plaster | White | Flaking | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-92 | | | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator cover | Metal | White | Chipping/Flaking | 1 | 0.02 | Negative | None | N/A | No | No | no | Test No. 3-93 | | | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Duct Work | Metal | White | Flaking/Chipping | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 3-94 | | | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 white floor tile VAT over wood | | | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 30 | 0.03 | Negative | None | N/A | No | No | no | Test No. 3-95 | | | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | W1 | Metal | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | W4 | Plaster | White | Partially Inaccessible/Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-96 | | | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 white floor tile VAT over wood | | | |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | W1 | Plaster | White | Chipping | 8 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-17 | | | |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 3 | 0.05 | Negative | None | N/A | No | No | no | Test No. 5-18 | | | |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | W2 | Plaster | White | Partially Inaccessible/Cracking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | yes | Test No. 5-19 | | | |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | Ceiling | Plaster | Pink | Flaking | 15 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | 2 x 4 drop ceiling - Flaking over windows - Test No. 5-21 | | | |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | Floor | Wood | Brown | No Access | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 30 | 0.08 | Negative | None | N/A | No | No | no | Test No. 5-20 | | | |
| 2260 | 1 | 1 | 121A | Storage | Closet next to Classroom 121 | yes | W1 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 121A | Storage | Closet next to Classroom 121 | yes | W2 | Plaster | Pink | Partially Inaccessible/Flaking | 12 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | yes | Test No. 5-13 | | | |
| 2260 | 1 | 1 | 121A | Storage | Closet next to Classroom 121 | yes | W3 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 121A | Storage | Closet next to Classroom 121 | yes | W4 | Plaster | Pink | Partially Inaccessible/Flaking | 4 | 0.08 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | no | Test No. 5-14 & 5-15 | | | |
| 2260 | 1 | 1 | 121A | Storage | Closet next to Classroom 121 | yes | Ceiling | Plaster | Pink | Efflorescence/Cracking | 40 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | Unknown | yes | Test No. 5-16 | | | |
| 2260 | 1 | 1 | 121A | Storage | Closet next to Classroom 121 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W1 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W2 | Plaster | Pink | Partially Inaccessible/Alligatoring/Flaking | 36 | 4.54 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | yes | Test No. 5-10 | | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | Pink | Flaking | 10 | 0.23 | Negative | None | N/A | No | No | no | Test No. 5-11 | | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W3 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W4 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | Ceiling | Plaster | Pink | Hole/Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | yes | 2 x 4 drop ceiling - 2 missing ceiling tiles | | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | Floor | Concrete | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | W1 | Plaster | White | Chipping/Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-5 | | | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 4 | 0.16 | Negative | None | N/A | No | No | no | Test No. 5-8 | | | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 2 | 0.09 | Negative | None | N/A | No | No | no | Test No. 5-9 | | | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | W2 | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | W3 | Plaster | White | Flaking | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-6 | | | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 20 | 0.04 | Negative | None | N/A | No | No | no | Test No. 5-7 | | | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | W4 | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling - 1 missing ceiling tile | | | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 117A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 117A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 117A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 117A | Student Restrooms - Male | | | | | | | | | | | | | | | | | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | Inspection Dates: 07/2/-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------|-------------------|---|----------------------|-----------------------|-------|---------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | W2 | Sheetrock | White | Partially Inaccessible/Chipping | 2 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-136 |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | W3 | Plaster | White | Partially Inaccessible/Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-137 |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | W4 | Plaster | White | Partially Inaccessible/Chipping | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-138 |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | Ceiling | Plaster | White | Flaking | 10 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-33. 2 x 4 drop ceiling - 1 ceiling tile missing - flaking over windows |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | W1 | Plaster | White | Chipping/Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-132 |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | W2 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | W3 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-133 |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | W4 | Sheetrock | White | Chipping | 2 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-134 |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 6 | 1.05 | Positive | None | N/A | No | No | no | Test No. 3-135 |
| 2260 | 1 | 1 | 113 | Administrative Office | Office 113 | yes | W1 | Plaster | White | Chipping/Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 1 | No | No | yes | Test No. 3-129 |
| 2260 | 1 | 1 | 113 | Administrative Office | Office 113 | yes | W2 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 113 | Administrative Office | Office 113 | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 113 | Administrative Office | Office 113 | yes | W4 | Sheetrock | White | Chipping/Flaking | 2 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-130 |
| 2260 | 1 | 1 | 113 | Administrative Office | Office 113 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling - 1 missing ceiling tile |
| 2260 | 1 | 1 | 113 | Administrative Office | Office 113 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 113 | Administrative Office | Office 113 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 5 | 0.14 | Negative | None | N/A | No | No | no | Test No. 3-131 |
| 2260 | 1 | 1 | | Storage | Office 113 Closet | yes | W1 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Storage | Office 113 Closet | yes | W2 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Storage | Office 113 Closet | yes | W3 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Storage | Office 113 Closet | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Storage | Office 113 Closet | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 1 | | Storage | Office 113 Closet | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 112 | Administrative Office | Office 112 | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 112 | Administrative Office | Office 112 | yes | W2 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 112 | Administrative Office | Office 112 | yes | W3 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 112 | Administrative Office | Office 112 | yes | W4 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 112 | Administrative Office | Office 112 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 1 | 112 | Administrative Office | Office 112 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W1 | Plaster | White | Chipping/Flaking | 6 | 0.13 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-119 & 3-120 |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W2 | Plaster | White | Chipping/Flaking | 7 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-121 |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Air Vent | Metal | White | Flaking | 1 | 5 | Positive | None | N/A | No | No | no | Test No. 5-32 |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W3 | Plaster | White | Chipping/Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-122 |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator cover | Metal | White | Chipping/Flaking | 8 | 0.02 | Negative | None | N/A | No | No | no | Test No. 3-125 |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W4 | Sheetrock | White | Chipping/Flaking | 5 | 0.15 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-123 & 3-124 |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping/Flaking | 12 | 0.7 | Positive | None | N/A | No | No | no | Test No. 3-126 |
| 2260 | 1 | 1 | | Storage | Office 111 Closet | yes | W1 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Storage | Office 111 Closet | yes | W2 | Plaster | White | Alligatoring | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-127 |
| 2260 | 1 | 1 | | Storage | Office 111 Closet | yes | W3 | Sheetrock | White | Chipping | 2 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-128 |
| 2260 | 1 | 1 | | Storage | Office 111 Closet | yes | W4 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Storage | Office 111 Closet | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | | Storage | Office 111 Closet | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 1 | 108C | Administrative Office | Office 100C | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108C | Administrative Office | Office 100C | yes | W2 | Plaster | White | Flaking | 1 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-116 |
| 2260 | 1 | 1 | 108C | Administrative Office | Office 100C | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 10 | 0.19 | Negative | None | N/A | No | No | no | Test No. 3-118 |
| 2260 | 1 | 1 | 108C | Administrative Office | Office 100C | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108C | Administrative Office | Office 100C | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 1 | 108C | Administrative Office | Office 100C | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2/-07/17/2019 ULCS# 2110/2260 | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------------------|--|---|----------------------|-----------------------|------------|-------------------------------|---|-------------------------|--|----------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|---|-----------------------------------|-------------------------------------|--------------------------------------|--|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | | |
| 2260 | 1 | 1 | 108C | Administrative Office | Office 100C | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | | |
| 2260 | 1 | 1 | 108C | Administrative Office | Office 100C | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 12 | 0.09 | Negative | None | N/A | No | No | no | Test No. 3-117 | | | | |
| 2260 | 1 | 1 | | Circulation (Hallway) | Connection Hall between Hallway and Office 100C (includes three small closets) | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Circulation (Hallway) | Connection Hall between Hallway and Office 100C (includes three small closets) | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Circulation (Hallway) | Connection Hall between Hallway and Office 100C (includes three small closets) | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Circulation (Hallway) | Connection Hall between Hallway and Office 100C (includes three small closets) | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Circulation (Hallway) | Connection Hall between Hallway and Office 100C (includes three small closets) | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Circulation (Hallway) | Connection Hall between Hallway and Office 100C (includes three small closets) | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 100 | Administrative Office | Office 100 | yes | W1 | Plaster | Blue/White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 100 | Administrative Office | Office 100 | yes | W2 | Plaster | Blue/White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 100 | Administrative Office | Office 100 | yes | W3 | Plaster | Blue/White | Chipping | 1 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-105 | | | | |
| 2260 | 1 | 1 | 100 | Administrative Office | Office 100 | yes | W4 | Plaster | Blue/White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 100 | Administrative Office | Office 100 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Bookcase | Wood | Brown | Chipping | 6 | 0.03 | Negative | None | N/A | No | No | no | Test No. 3-106 | | | | |
| 2260 | 1 | 1 | 100 | Administrative Office | Office 100 | yes | Ceiling | Plaster | White | None | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | |
| 2260 | 1 | 1 | 100 | Administrative Office | Office 100 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | | |
| 2260 | 1 | 1 | 100 | Administrative Office | Office 100 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 12 | 0.04 | Negative | None | N/A | No | No | no | Test No. 3-107 | | | | |
| 2260 | 1 | 1 | 106A | Administrative Office | Office 100A | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 106A | Administrative Office | Office 100A | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 106A | Administrative Office | Office 100A | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 106A | Administrative Office | Office 100A | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Chipping | 8 | 0.1 | Negative | None | N/A | No | No | no | Test No. 3-108 | | | | |
| 2260 | 1 | 1 | 106A | Administrative Office | Office 100A | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 12 | 0.13 | Negative | None | N/A | No | No | no | Test No. 3-109 | | | | |
| 2260 | 1 | 1 | 106A | Administrative Office | Office 100A | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 106A | Administrative Office | Office 100A | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | |
| 2260 | 1 | 1 | 106A | Administrative Office | Office 100A | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | | |
| 2260 | 1 | 1 | 101 | Administrative Office | Office 100B | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 101 | Administrative Office | Office 100B | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 101 | Administrative Office | Office 100B | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 101 | Administrative Office | Office 100B | yes | W4 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-110 | | | | |
| 2260 | 1 | 1 | 101 | Administrative Office | Office 100B | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 12 | 0.27 | Negative | None | N/A | No | No | no | Test No. 3-111 | | | | |
| 2260 | 1 | 1 | 101 | Administrative Office | Office 100B | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | |
| 2260 | 1 | 1 | 101 | Administrative Office | Office 100B | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | | |
| 2260 | 1 | 1 | 101 | Administrative Office | Office 100B | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 4 | 0.07 | Negative | None | N/A | No | No | no | Test No. 3-112 | | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 2 | 1.04 | Positive | None | N/A | No | No | no | Test No. 3-114 | | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Medicine Cabinet Mirror | Wood | Grey | Chipping | 1 | 0.06 | Negative | None | N/A | No | No | no | Test No. 3-115 | | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | Floor | Concrete | Grey | Chipping | 20 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 3-113 | | | | |
| 2260 | 1 | 1 | | Storage | Office 100 Closet | yes | W1 | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Storage | Office 100 Closet | yes | W2 | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Storage | Office 100 Closet | yes | W3 | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Storage | Office 100 Closet | yes | W4 | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Storage | Office 100 Closet | yes | Ceiling | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | | Storage | Office 100 Closet | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W1 | Plaster | White | Flaking | 2 | 0.11 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-41 & 5-42 | | | | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | White | Chipping | 4 | 5 | Positive | None | N/A | No | No | yes | Test No. 5-43 | | | | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W2 | Plaster | White | Flaking | 10 | 0.38 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-44 | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | |
|---|---------|-------|---------|---|----------------------------|-----------------------------------|-------------------|--------------------|--------|-------------------------------|--|----------------------|---|----------------------|--------------------|-------|---|---|----------------------|--|--|---------------|---------------------------|-----------------------------|-------------------------------|--|--|--|--|
| ULCS# | Element | Floor | Space # | Space Type | On-Site Room Name | Student/Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Wood | White | Chipping/Flaking | 5 | 5 | Positive | None | N/A | No | No | no | Test No. 5-47 | | | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W3 | Plaster | White | Alligatoring/Flaking/Chipping | 400 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-45 | | | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W4 | Plaster | White | Flaking | 10 | 0.35 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-46 | | | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Flaking/Chipping | White | Chipping/Flaking | 25 | 5 | Positive | None | N/A | No | No | no | Test No. 5-48 | | | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | Ceiling | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-40 | | | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | W1 | Plaster | Grey | Cracking/Chipping | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-12 | | | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | W2 | Plaster | Orange | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Grey | Chipping | 2 | 0.09 | Negative | None | N/A | No | No | no | Test No. 3-15 | | | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | W3 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | W4 | Plaster | Grey | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 3-13 | | | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 white/green floor tile over wood | | | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Grey | Chipping | 5 | 0.06 | Negative | None | N/A | No | No | no | Test No. 3-14 | | | |
| 2260 | 1 | 1 | 107A | Storage | Classroom 107 Large Closet | yes | W1 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107A | Storage | Classroom 107 Large Closet | yes | W2 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107A | Storage | Classroom 107 Large Closet | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping | 10 | 0.07 | Negative | None | N/A | No | No | no | Test No. 3-16 | | | |
| 2260 | 1 | 1 | 107A | Storage | Classroom 107 Large Closet | yes | W3 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107A | Storage | Classroom 107 Large Closet | yes | W4 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107A | Storage | Classroom 107 Large Closet | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 1 | 107A | Storage | Classroom 107 Large Closet | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 grey floor tile VAT over wood | | | |
| 2260 | 1 | 1 | | Storage | Classroom 107 Small Closet | yes | W1 | Plaster | White | Partially Inaccessible | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 107 Small Closet | yes | W2 | Plaster | White | Partially Inaccessible | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 107 Small Closet | yes | W3 | Plaster | White | Partially Inaccessible | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 107 Small Closet | yes | W4 | Plaster | White | Partially Inaccessible | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 107 Small Closet | yes | Ceiling | Plaster | White | Partially Inaccessible | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 107 Small Closet | yes | Floor | Wood | Brown | Partially Inaccessible | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107C | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | yes | W1 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107C | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | yes | W2 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107C | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | yes | W2 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107C | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | yes | W3 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107C | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | yes | W4 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107C | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping | 2 | 0.02 | Negative | None | N/A | No | No | no | Test No. 3-17 | | | |
| 2260 | 1 | 1 | 107C | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | yes | Ceiling | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107C | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | yes | Ceiling | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 107C | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | W1 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Grey | Chipping | 2 | 0.14 | Negative | None | N/A | No | No | no | Test No. 5-49 | | | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | W2 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | W3 | Plaster | Grey | Flaking | 20 | 0.04 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-50 - Behind Radiators | | | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 20 | 0.1 | Negative | None | N/A | No | No | no | Test No. 5-51 | | | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | W4 | Plaster | Orange | Chipping | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-52 | | | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | Ceiling | Plaster | Grey | Cracking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-132, 2 x 4 drop ceiling - cracking above windows | | | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 214 | Primary | Classrooms 214 and 213 | yes | W1 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 214 | Primary | Classrooms 214 and 213 | yes | W2 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 214 | Primary | Classrooms 214 and 213 | yes | W3 | Plaster | Grey | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-53 | | | |
| 2260 | 1 | 2 | 214 | Primary | Classrooms 214 and 213 | yes | W4 | Sheetrock | Orange | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 214 | Primary | Classrooms 214 and 213 | yes | Ceiling | Plaster | Tan | Flaking/Cracking | 25 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | 2 x 4 drop ceiling - flaking/cracking above windows - Test No. 8-131 | | | |
| 2260 | 1 | 2 | 214 | Primary | Classrooms 214 and 213 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 212 | Primary | Classrooms 212 and 211 | yes | W1 | Plaster | Grey | Hole | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-54 - Telephone Box | | | |
| 2260 | 1 | 2 | 212 | Primary | Classrooms 212 and 211 | yes | W2 | Sheetrock | Orange | Chipping | 5 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 5-55 | | | |
| 2260 | 1 | 2 | 212 | Primary | Classrooms 212 and 211 | yes | W3 | Plaster | Grey | Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-56 - over radiator | | | |
| 2260 | 1 | 2 | 212 | Primary | Classrooms 212 and 211 | yes | W4 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 212 | Primary | Classrooms 212 and 211 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A</ | | | | | | | | | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report
George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 | | | | |
|---|---------------------------------|-----------------------|---------|------------|---------------------------------|---|----------------------|-----------------------|--------|--------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional mponent XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | 2 | 210 | Primary | Classroom 210 | yes | W4 | Plaster | Orange | Chipping | 4 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 5-61 | | | |
| 2260 | 1 | 2 | 210 | Primary | Classroom 210 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 2 | 210 | Primary | Classroom 210 | yes | Floor | Wood | Brown | No Access | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W1 | Plaster | Grey | Chipping | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-62 | | | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Grey | Chipping | 2 | 0.15 | Negative | None | N/A | No | No | no | Test No. 5-64 | | | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalkboard Frame | Wood | Grey | Chipping/Flaking | 3 | 5 | Positive | None | N/A | No | No | no | Test No. 5-63 | | | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W2 | Plaster | Grey | Chipping | 1 | 2 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-69 | | | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W3 | Plaster | Grey | Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-70 - behind the radiators | | | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 20 | 0.06 | Negative | None | N/A | No | No | no | Test No. 5-71 | | | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W4 | Plaster | Orange | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-72 | | | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | Floor | Wood | Brown | No Access | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W1 | Plaster | Grey | Chipping/Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-73 | | | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W2 | Plaster | Orange | Chipping | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-74 | | | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W3 | Plaster | Grey | Chipping/Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-75 | | | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 20 | 0.02 | Negative | None | N/A | No | No | no | Test No. 5-76 | | | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W4 | Plaster | Grey | Chipping | 15 | 0.88 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-77 | | | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | Floor | Wood | Brown | No Access | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Grey | Chipping | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 5-78 | | | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | W2 | Plaster | White | Flaking/Cracking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-79 & 5-80 | | | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | W4 | Plaster | White | Chipping/Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-82 | | | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | Ceiling | Plaster | White | Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-167 | | | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baluster | Metal | Grey | Chipping | 4 | 5 | Positive | None | N/A | No | No | no | Test No. 5-81 | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W1 | Plaster | White | Chipping/Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-83 | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Chipping/Flaking | 8 | 0.24 | Negative | None | N/A | No | No | no | Test No. 5-84 | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalkboard frame | Wood | Brown | Chipping | 8 | 0.09 | Negative | None | N/A | No | No | no | Test No. 5-85 | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 3 | 0.12 | Negative | None | N/A | No | No | no | Test No. 5-86 | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W2 | Plaster | White | Flaking/Efflorescence | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 5-87 | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Chalkboard frame | Wood | Brown | Chipping | 4 | 0.1 | Negative | None | N/A | No | No | no | Test No. 5-91 | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W3 | Plaster | White | Efflorescence/Flaking | 110 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor/Window Sills | 6 | No | Brick Pointing | yes | Test No. 5-88 | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 15 | 0.03 | Negative | None | N/A | No | No | no | Test No. 5-89 | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W4 | Plaster | White | Chipping/Flaking/Efflorescence | 8 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 5-90 | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Chalkboard frame | Wood | Brown | Chipping | 10 | 0.05 | Negative | None | N/A | No | No | no | Test No. 5-92 | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | Ceiling | Plaster | White | Flaking | 20 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | 2 | No | No | yes | Test No. 8-164. 2 x 4 drop ceiling - Flaking over windows | | | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Beam | Concrete | White | Efflorescence/Flaking | 4 | 5 | Positive | None | N/A | No | No | no | Test No. 8-165 | | | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | W1 | Plaster | White | Chipping/Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-93 | | | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 2 | 0.01 | Negative | None | N/A | No | No | no | Test No. 5-94 | | | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | W2 | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 6 | 0.08 | Negative | None | N/A | No | No | no | Test No. 5-95 | | | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | W3 | Plaster | White | Efflorescence/Flaking | 70 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 5-96 & 5-97 | | | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | W4 | Partition Wall | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | Ceiling | Plaster | Tan | Flaking/Breaking | 12 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window ledge | 4 | No | No | yes | Test No. 8-163. 2 x 4 drop ceiling - Damage over windows | | | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 10 | 0.14 | N | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|------------------------------|------------------------------|--|---|----------------------|-----------------------|--------|--|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--|
| Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 2 | 202B | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 202B | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 2 | 0.22 | Negative | None | N/A | No | No | no | Test No. 5-105 |
| 2260 | 1 | 2 | 202B | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W3 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-106 |
| 2260 | 1 | 2 | 202B | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W4 | Plaster | White | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-107 |
| 2260 | 1 | 2 | 202B | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | Ceiling | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-157 |
| 2260 | 1 | 2 | 202B | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | Floor | Concrete | Grey | Flaking/Chipping | 2 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 5-111 |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Tan | Chipping/Flaking | 40 | 5 | Positive | Steps | 20 | No | No | no | Test No. 5-108 - includes 4 hand rails |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | all with windows & | Metal | Tan | Flaking | 20 | 4.93 | Positive | None | N/A | No | No | no | Test No. 5-110 |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping/Flaking | 3 | 3.36 | Positive | None | N/A | No | No | no | Test No. 5-109 |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W1 | Plaster | White | Flaking/Cracking | 7 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-113 |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping | 4 | 1.51 | Positive | None | N/A | No | No | no | Test No. 5-116 |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 2 |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W3 | Plaster | White | Flaking | 13 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-112 |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Wood | Brown | Chipping | 4 | 0.03 | Negative | None | N/A | No | No | no | Test No. 5-114 - includes both window sills |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 2 | 5 | Positive | None | N/A | No | No | no | Test No. 5-117 & 5-118 - fire escape stairs |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 4 |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | Ceiling | Plaster | Yellow | Flaking | 40 | 0.07 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor/Window Sill | 2 | No | No | yes | Test Nos. 8-143 & 8-152. Flaking above windows |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | Floor | Concrete | Grey | Chipping | 9 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 5-115 |
| 2260 | 1 | 2 | 224D | Mechanical Room | Fan Room | no | W1 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 224D | Mechanical Room | Fan Room | no | W2 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 224D | Mechanical Room | Fan Room | no | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | Pink | Flaking/Chipping | 12 | 3.81 | Positive | None | N/A | No | No | no | Test No. 5-119 |
| 2260 | 1 | 2 | 224D | Mechanical Room | Fan Room | no | W3 | Plaster | Pink | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 224D | Mechanical Room | Fan Room | no | W4 | Plaster | Pink | Partially Inaccessible/Flaking | 8 | 4.28 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-120 |
| 2260 | 1 | 2 | 224D | Mechanical Room | Fan Room | no | Ceiling | Plaster | White | Efflorescence/Flaking | 40 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 8-145 |
| 2260 | 1 | 2 | 224D | Mechanical Room | Fan Room | no | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 224C | Storage | Storage Room next to Fan Room | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 224C | Storage | Storage Room next to Fan Room | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 224C | Storage | Storage Room next to Fan Room | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 224C | Storage | Storage Room next to Fan Room | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 224C | Storage | Storage Room next to Fan Room | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 224C | Storage | Storage Room next to Fan Room | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 226A | Storage | Storage Room 224C | yes | W1 | Plaster | White | Partially Inaccessible/Holes for Pipes | 2 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-121 |
| 2260 | 1 | 2 | 226A | Storage | Storage Room 224C | yes | W2 | Plaster | White | Partially Inaccessible/Holes for Pipes | 2 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-122 & 5-123 |
| 2260 | 1 | 2 | 226A | Storage | Storage Room 224C | yes | W3 | Plaster | White | Partially Inaccessible/Holes for Pipes | 2 | 0.04 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-124 |
| 2260 | 1 | 2 | 226A | Storage | Storage Room 224C | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 226A | Storage | Storage Room 224C | yes | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Chipping | 1 | 0.04 | Negative | None | N/A | No | No | no | Test No. 5-125 |
| 2260 | 1 | 2 | 226A | Storage | Storage Room 224C | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 226A | Storage | Storage Room 224C | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | Need Correct Space No. | Storage | Storage Room 226A | yes | W1 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | Need Correct Space No. | Storage | Storage Room 226A | yes | W2 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | Need Correct Space No. | Storage | Storage Room 226A | yes | W3 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | Need Correct Space No. | Storage | Storage Room 226A | yes | W4 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | Need Correct Space No. | Storage | Storage Room 226A | yes | Ceiling | Plaster | Pink | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | Space No. | Storage | Storage Room 226A | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W1 | Plaster | White | Chipping/Staples | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-126 |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Flaking | 1 | 0.05 | Negative | None | N/A | No | No | no | Test No. 5-133 |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 3 | 0.18 | Negative | None | N/A | No | No | no | Test No. 5-130 |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 3 | 0.08 | Negative | None | N/A | No | No | no | Test No. 5-131 |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chair rail | Wood | Brown | Chipping | 4 | 0.09 | Negative | None | N/A | No | No | no | Test No. 5-132 |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|--------------------------|---|---|----------------------|-----------------------|------------|--------------------------------|---|-------------------------|--|---|-----------------------|-----------|--|--|--|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional mponent XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W2 | Plaster | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 5-127 | | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W3 | Plaster | White | Efflorescence/Spalling/Flaking | 12 | 0.75 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 5-128 | | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 30 | 0.22 | Negative | None | N/A | No | No | no | Test No. 5-134 | | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W4 | Plaster | Blue | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 5 | 0.07 | Negative | None | N/A | No | No | no | Test No. 5-129 | | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | Ceiling | Plaster | Pink | Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-146. 2 x 4 drop ceiling - flaking over windows | | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 20 | 0.24 | Negative | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 223A | Circulation (Hallway) | Elevator Foyer 223A | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 5-135 | | |
| 2260 | 1 | 2 | 223A | Circulation (Hallway) | Elevator Foyer 223A | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 2 | 0.14 | Negative | None | N/A | No | No | no | Test No. 5-139 | | |
| 2260 | 1 | 2 | 223A | Circulation (Hallway) | Elevator Foyer 223A | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 223A | Circulation (Hallway) | Elevator Foyer 223A | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 223A | Circulation (Hallway) | Elevator Foyer 223A | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Elevator Frame | Metal | Brown | Chipping | 5 | 0.12 | Negative | None | N/A | No | No | no | Test No. 5-138 | | |
| 2260 | 1 | 2 | 223A | Circulation (Hallway) | Elevator Foyer 223A | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 223A | Circulation (Hallway) | Elevator Foyer 223A | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 4 | 0.07 | Negative | None | N/A | No | No | no | Test No. 5-137 | | |
| 2260 | 1 | 2 | 223A | Circulation (Hallway) | Elevator Foyer 223A | yes | Ceiling | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-144 | | |
| 2260 | 1 | 2 | 223A | Circulation (Hallway) | Elevator Foyer 223A | yes | Floor | Concrete | Grey/Brown | Chipping | 5 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 5-136 | | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | W3 | Brick | White | Chipping/Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-16 | | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | Ceiling | Concrete | White | Flaking | 8 | 0.61 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-147 | | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-17 & 8-18 | | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Partition walls with windows along stairs | Flaking/Chipping | Tan | Chipping/Flaking | 40 | 5 | Positive | Steps | 20 | No | No | no | | | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Concrete | Grey | Tan | Flaking | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 8-19 - shattered window | | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | W1 | Plaster | White | Chipping | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-20 | | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 4 | 0.16 | Negative | None | N/A | No | No | no | Test No. 8-21 | | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-22 | | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | W3 | Plaster | White | Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-23 | | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 12 | 0.56 | Negative | None | N/A | No | No | no | Test No. 8-24 | | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling - 3 missing ceiling tiles | | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 224 | Primary | Classroom 224 | yes | W1 | Plaster | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 224 | Primary | Classroom 224 | yes | W2 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 224 | Primary | Classroom 224 | yes | W3 | Plaster | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 224 | Primary | Classroom 224 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 10 | 0.03 | Negative | None | N/A | No | No | no | Test No. 8-5 | | |
| 2260 | 1 | 2 | 224 | Primary | Classroom 224 | yes | W4 | Plaster | Orange | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 224 | Primary | Classroom 224 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | |
| 2260 | 1 | 2 | 224 | Primary | Classroom 224 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | W3 | Brick | White | Chipping | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-25 | | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | Tan/White | Flaking | 15 | 5 | Positive | None | N/A | No | No | no | Test No. 8-26 | | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | Floor | Concrete | Grey | Chipping | 20 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-27 | | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Tan | Chipping/Flaking | 20 | 0.14 | Negative | None | N/A | No | No | no | Test No. 8-28 & 8-29 | | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Partition walls with windows along stairs | Metal | Tan | Flaking | 4 | 5 | Positive | None | N/A | No | No | no | Test No. 8-30 | | |
| 2260 | 1 | 2 | 225 | Service Closets | Custodial Closet next to Boy's Restroom | no | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 2 | 225 | Service Closets | Custodial Closet next to Boy's Restroom | no | | | | | | | | | | | | | | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report
George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/21-07/17/2019 ULCS# 2110/2260 | | | | | |
|---|---------------------------------|-----------------------|---------|---------------------------------------|-------------------|---|----------------------|-----------------------|-------|---------------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|---|--|--|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | | |
| 2260 | 1 | 2 | 224A | Restrooms - Male (4-12) | Boys Restroom | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Duct Work | Metal | White | Flaking | 8 | 5 | Positive | None | N/A | No | No | no | Test No. 8-150 | | | | |
| 2260 | 1 | 2 | 224A | Restrooms - Male (4-12) | Boys Restroom | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 12 | 0.06 | Negative | None | N/A | No | No | no | Test No. 8-149 | | | | |
| 2260 | 1 | 2 | 224A | Student Restrooms - Male (4-12) | Boys Restroom | yes | Floor | Concrete | Black | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | W1 | Plaster | Pink | Conduit Holes | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-39 | | | | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | W2 | Plaster | Pink | Partially Inaccessible/Cracking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-40 | | | | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | W3 | Plaster | Pink | Cracking/Flaking | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-41 | | | | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | W4 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Metal/Fiberglass | Pink | Flaking | 3 | 0.09 | Negative | None | N/A | No | No | no | Test No. 8-42 | | | | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | Ceiling | Plaster | Pink | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-151 | | | | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | Floor | Concrete | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 221 | Primary | Classroom 221 | yes | W1 | Plaster | White | Partially Inaccessible/Flaking | 1 | 0.07 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | yes | Test No. 8-43 | | | | |
| 2260 | 1 | 2 | 221 | Primary | Classroom 221 | yes | W2 | Partition Wall | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 221 | Primary | Classroom 221 | yes | W3 | Plaster | White | Partially Inaccessible/Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | yes | Test No. 8-44 | | | | |
| 2260 | 1 | 2 | 221 | Primary | Classroom 221 | yes | W4 | Plaster | White | Partially Inaccessible/Chipping/Holes | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | yes | Test No. 8-45 | | | | |
| 2260 | 1 | 2 | 221 | Primary | Classroom 221 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | |
| 2260 | 1 | 2 | 221 | Primary | Classroom 221 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | | |
| 2260 | 1 | 2 | 219 | Primary | Classroom 219 | yes | W1 | Plaster | White | Flaking | 2 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-47 | | | | |
| 2260 | 1 | 2 | 219 | Primary | Classroom 219 | yes | W2 | Partition Wall | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 219 | Primary | Classroom 219 | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 219 | Primary | Classroom 219 | yes | W4 | Partition Wall | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 219 | Primary | Classroom 219 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | |
| 2260 | 1 | 2 | 219 | Primary | Classroom 219 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | | |
| 2260 | 1 | 2 | 219 | Primary | Classroom 219 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-48 | | | | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | W1 | Plaster | White | Chipping/Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-49 | | | | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | W2 | Plaster | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-50 | | | | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | W3 | Plaster | White | Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-51 | | | | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator cover | Metal | White | Chipping | 3 | 0.1 | Negative | None | N/A | No | No | no | Test No. 8-53 | | | | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | W4 | Partition Wall | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | Ceiling | Plaster | Tan | Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | 2 x 4 drop ceiling - flaking over windows - Test No. 8-135 & 8-136 | | | | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 5 | 5 | Positive | None | N/A | No | No | no | Test No. 8-52 | | | | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W1 | Plaster | White | Chipping/Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-54 | | | | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 2 | 0.15 | Negative | None | N/A | No | No | no | Test No. 8-55 | | | | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 10 | 0.08 | Negative | None | N/A | No | No | no | Test No. 8-56 | | | | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W2 | Partition Wall | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W3 | Plaster | White | Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-57 | | | | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Wood | Brown | Chipping | 2 | 0 | Negative | None | N/A | No | No | no | Test No. 8-58 | | | | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W4 | Plaster | White | Chipping | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-59 | | | | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | Ceiling | Plaster | Tan | Flaking/Broken | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-133, 2 x 4 drop ceiling - flaking over windows | | | | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | W1 | Plaster | White | Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-60 & 8-61 | | | | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | W2 | Partition Wall/Metal | White | Chipping/Flaking | 12 | 0.09 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-62 | | | | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | W3 | Plaster | White | Flaking/Chipping/Efflorescence | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 8-63 | | | | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator cover | Metal | White | Chipping | 5 | 0.08 | Negative | None | N/A | No | No | no | Test No. 8-64 | | | | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | W4 | Partition Wall | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | Ceiling | Plaster | Tan | Flaking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-134. Damage over | | | | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 220 | Primary | Classroom 220 | yes | W1 | Plaster | White | Partially Inaccessible/Staples holes | 4 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-65 | | | | |
| 2260 | 1 | 2 | 220 | Primary | Classroom 220 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 4 | 0.14 | Negative | None | N/A | No | No | no | Test No. 8-66 | | | | |
| 2260 | 1 | 2 | 220 | Primary | Classroom 220 | yes | W2 | Partition wall | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 2 | 220 | Primary | Classroom 220 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Columns | Concrete | White | Flaking | 1 | 5 | Positive | None | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | |
|---|---------------------------------|-----------------------|---------|--------------------------------|---------------------------------|---|----------------------|-----------------------|-------|---------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 2 | 222A | Storage | Closet next to Classroom 222 | yes | Ceiling | Plaster | Tan | Flaking/Breaking | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-141. Damage above windows |
| 2260 | 1 | 2 | 222A | Storage | Closet next to Classroom 222 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 222B | Restrooms, Staff - Male/Female | Staff Restroom by Classroom 222 | yes | W1 | Plastic Panelling | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 222B | Restrooms, Staff - Male/Female | Staff Restroom by Classroom 222 | yes | W2 | Plastic Panelling | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 222B | Restrooms, Staff - Male/Female | Staff Restroom by Classroom 222 | yes | W3 | Plastic Panelling | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 222B | Restrooms, Staff - Male/Female | Staff Restroom by Classroom 222 | yes | W4 | Plastic Panelling | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 222B | Restrooms, Staff - Male/Female | Staff Restroom by Classroom 222 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 2 | 222B | Restrooms, Staff - Male/Female | Staff Restroom by Classroom 222 | yes | Floor | Concrete | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W2 | Plaster | White | Staples/Flaking/Cracking | 17 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-84 |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W3 | Plaster | White | Efflorescence | 1 | 0.08 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 8-81 |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping | 5 | 0.14 | Negative | None | N/A | No | No | no | Test No. 8-82 |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W4 | Plaster | White | Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-83 |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 10 | 0 | Negative | None | N/A | No | No | no | Test No. 8-85 - stairs near classroom 215 |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Metal | Red | Chipping/Flaking | 1 | 0 | Negative | None | N/A | No | No | no | Test No. 8-86 - stairs door near classroom 215 |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Lockers | Metal | Red | Flaking | 1 | 0.2 | Negative | None | N/A | No | No | no | Test No. 8-87 |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | Ceiling | Plaster | Tan | Flaking | 10 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-142. Damage above windows |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | Floor | Concrete | Brown | Chipping | 3 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-88 |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | W3 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-92 |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping/Flaking | 12 | 1.52 | Positive | None | N/A | No | No | no | Test no. 8-89 |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baluster | Metal | Grey | Flaking/Chipping | 24 | 3.52 | Positive | None | N/A | No | No | no | Test No. 8-90 |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 6 | 2.48 | Positive | None | N/A | No | No | no | Test No. 8-91 |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair stringer | Concrete | Grey | Chipping | 5 | 2.22 | Positive | None | N/A | No | No | no | Test No. 8-93 |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W1 | Plaster | White | Chipping/Flaking | 2 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-94 |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 10 | 0.08 | Negative | None | N/A | No | No | no | Test No. 8-100 |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W2 | Plaster | White | Chipping/Holes | 1 | 0.25 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-96 |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 15 | 0 | Negative | None | N/A | No | No | no | Test No. 8-97 |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Metal | Red | Chipping/Flaking | 2 | 0 | Negative | None | N/A | No | No | no | Test No. 8-98 |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W3 | Plaster | White | Chiping/Cracking/Flaking | 11 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-95 |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Elevator door frame | Metal | Brown | Chipping | 3 | 0.14 | Negative | None | N/A | No | No | no | Test No. 8-103 |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping | 4 | 0.02 | Negative | None | N/A | No | No | no | Test No. 8-102 |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 4 |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | Ceiling | Concrete | Tan | Flaking | 30 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-101 - damage above windows |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | Floor | Concrete | Brown | Chipping | 8 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-99 |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | W1 | Plaster | White | Chipping/Flaking | 2 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-104 |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | W2 | Plaster | White | Partially Inaccessible/Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-105 |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | W3 | Plaster | White | Flaking/Chipping | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-106 |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | W4 | Partition Wall | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | Ceiling | Plaster | Tan | Flaking | 12 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window ledge | 4 | No | No | yes | Test No. 8-160. 2 x 4 drop ceiling - damage above windows |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | W1 | Plaster | White | Partially Inaccessible/Chipping | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-107 |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | W2 | Partition Wall | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | W3 | Plaster | White | Chipping/Flaking | 16 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-109 |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | W4 | Plaster | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-110 |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | Ceiling | Plaster | Tan | Flaking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-161. Damage over windows - 2 x 4 drop ceiling |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 15 | 0.7 | Positive | None | N/A | No | No | no | |

School District of Philadelphia

Lead Safe Certification Inspection Report
George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------------------|---|---|----------------------|-----------------------|-------|---------------------------------|---|-------------------------|--|---------------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|
| Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Lockers | Metal | Red | Chipping | 7 | 0.11 | Negative | None | N/A | No | No | no | Test No. 8-123 |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Wood | Brown | Chipping | 3 | 0.14 | Negative | None | N/A | No | No | no | Test No. 8-120 |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping | 2 | 0.02 | Negative | None | N/A | No | No | no | Test No. 8-121 |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | W4 | Plaster | White | Flaking/Chipping | 14 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-114 |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | Ceiling | Plaster | Tan | Flaking/Breaking | 10 | 0.1 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-166. Above window - 2 x 4 drop ceiling |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | Floor | Concrete | Brown | Chipping | 28 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-122 |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W4 | Plaster | White | Efflorescence | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 8-112 |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Ceiling | Plaster | White | Efflorescence | 6 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 8-153 |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 5 | 0.8 | Positive | None | N/A | No | No | no | Test No. 8-154 |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Duct Work | Metal | White | Flaking/Chipping | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 8-155 |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Floor | Concrete | Black | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 210 | yes | W1 | Plaster | Pink | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 210 | yes | W2 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 210 | yes | W3 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 210 | yes | W4 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 210 | yes | Ceiling | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 210 | yes | Floor | Concrete | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | W1 | Plaster | Pink | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | W2 | Plaster | Pink | Efflorescence/Flaking | 7 | 1.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 8-124 |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | W3 | Plaster | Pink | Efflorescence/Flaking | 12 | 1.04 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Shelf | 1 | No | Unknown | yes | Test No. 8-125 |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | W4 | Plaster | Pink | Flaking | 2 | 1.83 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-126 |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | Ceiling | Plaster | Pink | Cracking | 2 | 0.32 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-127 |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Projection Room | Projection Room near Classroom 211 | yes | W1 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Projection Room | Projection Room near Classroom 211 | yes | W2 | Plaster | Pink | Chipping/Flaking | 1 | 0.38 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-128 |
| 2260 | 1 | 2 | | Projection Room | Projection Room near Classroom 211 | yes | W3 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Projection Room | Projection Room near Classroom 211 | yes | W4 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Projection Room | Projection Room near Classroom 211 | yes | Ceiling | Plaster | Pink | Cracking | 3 | 0.48 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 8-129 |
| 2260 | 1 | 2 | | Projection Room | Projection Room near Classroom 211 | yes | Floor | Concrete | Grey | Partially Inaccessible/Chipping | 20 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-130 |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | W1 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | W2 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | W3 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | W4 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | Ceiling | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | Floor | Concrete | Tan | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W1 | Plaster | White | Flaking | 40 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-72 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 12 | 0.16 | Negative | None | N/A | No | No | no | Test No. 10-79 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W2 | Plaster | White | Flaking | 1 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-74 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 8 | 0 | Negative | None | N/A | No | No | no | Test No. 10-75 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Metal | Red | Chipping | 2 | 0 | Negative | None | N/A | No | No | no | Test No. 10-76 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W3 | Plaster | White | Chipping/Cracking/Flaking | 27 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-73 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Elevator Door | Metal | Brown | Chipping | 6 | 0.2 | Negative | None | N/A | No | No | no | Test No. 10-78 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator Former Ticket Booth | Metal | Brown | Chipping/Flaking | 16 | 0.01 | Negative | None | N/A | No | No | no | Test No. 10-80 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | | Wood | Brown | Chipping | 10 | 0.14 | Negative | None | N/A | No | No | no | Test No. 10-81 & 10-82 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W4 | Metal | Brown | Chipping | 8 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-70 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Metal | Red | Chipping | 4 | 0 | Negative | None | N/A | No | No | no | Test No. 10-71 |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------------------|---------------------------------|---|----------------------|-----------------------|-------|---------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|--|---|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional mponent XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | Ceiling | Plaster | Tan | Flaking | 4 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-55. 2 x 4 drop ceiling - Flaking above windows | | | |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | Floor | Concrete | Brown | Chipping | 70 | 1.49 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-77 | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W1 | Brick | White | Alligatoring | 200 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-168 | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W2 | Brick | White | Alligatoring | 500 | 4.17 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-169 | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 50 | 0.06 | Negative | None | N/A | No | No | no | Test No. 8-171 | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Chiping/Flaking | 6 | 5 | Positive | None | N/A | No | No | no | Test No. 8-170 | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Wall | Concrete | White | Flaking | 4 | 0.15 | Negative | None | N/A | No | No | no | Test No. 8-172 | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Wood | Brown | Chipping | 8 | 0.08 | Negative | None | N/A | No | No | no | Test No. 8-173 | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe Sleeve | Metal | White | Chipping/Flaking | 4 | 0.15 | Negative | None | N/A | No | No | no | Test No. 8-174 | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W4 | Brick | White | Alligatoring | 100 | 4.72 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 8-175 | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 30 | 0.45 | Negative | None | N/A | No | No | no | Test No. 8-176 | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 1 x 1 ceiling tiles | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 grey floor tile VAT over concrete | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair stringer | Concrete | Brown | Chipping | 4 | 0.7 | Positive | None | N/A | No | No | no | Test No. 8-177 | | | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baluster | Steel | Brown | Chipping | 4 | 5 | Positive | None | N/A | No | No | no | Test No. 8-178 | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | W1 | Brick | White | Chipping/Flaking | 1 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-5 & 10-6 | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door Window Frame | Metal | White | Chipping/Flaking | 12 | 2.22 | Positive | None | N/A | No | No | no | Test No. 10-7 | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | W3 | Brick | White | Flaking | 12 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-8 & 10-9 | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Flaking | 8 | 0.7 | Positive | None | N/A | No | No | no | Test No. 10-10 | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 15 | 0.02 | Negative | None | N/A | No | No | no | Test No. 10-14 | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | W4 | Brick | White | Alligatoring | 30 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-11 | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Wall | Concrete | White | Chipping/Flaking | 4 | 0.02 | Negative | None | N/A | No | No | no | Test No. 10-15 | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | Ceiling | Plaster | White | Flaking | 350 | 2.01 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-12 | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Ceramic Tile over wood | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Grey | Chipping | 75 | 0.03 | Negative | None | N/A | No | No | no | Test No. 10-13 | | | |
| 2260 | 1 | 3 | 317A | Kitchen | Kitchen | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Chipping/Flaking | 10 | 0.16 | Negative | None | N/A | No | No | no | Test No. 10-16 & 10-17 - Along Center Column | | | |
| 2260 | 1 | 3 | 317B | Kitchen Office | Kitchen Office | no | W1 | Metal | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 317B | Kitchen Office | Kitchen Office | no | W2 | Plaster | White | Conduit Holes/Flaking/Chipping | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | yes | Test No. 10-18 | | | | |
| 2260 | 1 | 3 | 317B | Kitchen Office | Kitchen Office | no | W3 | Plaster | White | Flaking/Cracking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-19 | | | |
| 2260 | 1 | 3 | 317B | Kitchen Office | Kitchen Office | no | W4 | Plaster | White | Conduit Holes/Efflorescence | 2 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 10-20 & 10-21 | | | |
| 2260 | 1 | 3 | 317B | Kitchen Office | Kitchen Office | no | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 5 | 3.67 | Positive | None | N/A | No | No | yes | Test No. 10-22 | | | |
| 2260 | 1 | 3 | 317B | Kitchen Office | Kitchen Office | no | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 317B | Kitchen Office | Kitchen Office | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 3 | 317B | Kitchen Office | Kitchen Office | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 3 | 0.13 | Negative | None | N/A | No | No | no | Test No. 10-23 | | | |
| 2260 | 1 | 3 | | Restrooms, Staff - Male/Female | Kitchen Office - Restroom | no | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | | Restrooms, Staff - Male/Female | Kitchen Office - Restroom | no | W2 | Plaster | White | Cracking | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-24 | | | |
| 2260 | 1 | 3 | | Restrooms, Staff - Male/Female | Kitchen Office - Restroom | no | W3 | Plaster | White | Cracking/Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-25 | | | |
| 2260 | 1 | 3 | | Restrooms, Staff - Male/Female | Kitchen Office - Restroom | no | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Flaking/Chipping | 5 | 0.1 | Negative | None | N/A | No | No | no | Test No. 10-26 | | | |
| 2260 | 1 | 3 | | Restrooms, Staff - Male/Female | Kitchen Office - Restroom | no | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 8 | 0.13 | Negative | None | N/A | No | No | no | Test No. 10-27 | | | |
| 2260 | 1 | 3 | | Restrooms, Staff - Male/Female | Kitchen Office - Restroom | no | W4 | Plaster | White | Cracking | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-28 | | | |
| 2260 | 1 | 3 | | Restrooms, Staff - Male/Female | Kitchen Office - Restroom | no | Ceiling | Plaster | White | Efflorescence/Chipping/Cracking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 10-30 & 10-31 | | | |
| 2260 | 1 | 3 | | Restrooms, Staff - Male/Female | Kitchen Office - Restroom | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 3 | | Restrooms, Staff - Male/Female | Kitchen Office - Restroom | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Grey | Chipping | 10 | 0.08 | Negative | None | N/A | No | No | no | Test No. 10-29 | | | |
| 2260 | 1 | 3 | 317C | Storage | Kitchen Storage | no | W1 | Brick | White | Partially Inaccessible/Flaking | 10 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-32 | | | |
| 2260 | 1 | 3 | 317C | Storage | Kitchen Storage | no | W2 | Brick | White | Flaking/Chipping | 150 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-33 | | | |
| 2260 | 1 | 3 | 317C | Storage | Kitchen Storage | no | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 12 | 0.03 | Negative | None | N/A | No | No | no | Test No. 10-34 | | | |
| 2260 | 1 | 3 | 317C | Storage | Kitchen Storage | no | | | | | | | | | | | | | | | | | | | Test No. 10-35. Significant amount of paint chips on stair treads actively being pulverized by walking on them. | | | | |
| 2260 | 1 | 3 | 317C | Storage | Kitchen Storage | no | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Stair tread | Metal | Grey | Chipping/Flaking | 40 | 5 | Positive | Stair Tread | 40 | No | No | no | Test No. 10-36 | | | |
| 2260 | 1 | 3 | 317C | Storage | Kitchen Storage | no | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Stair stringer | Metal | Grey | Chipping/Flaking | 20 | 5 | Positive | None | N/A | No | No</ | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/21-07/17/2019 | | | | | | |
|---|---------|-------|---------|---------------------------------|---|-----------------------------------|-------------------|--------------------|-------|--------------------------------|--|----------------------|---|--|--------------------|-----------|---|---|----------------------|--|------------------------------------|---------------|------------------------------------|-----------------------------|-------------------------------|---|--|--|--|
| ULCS# | Element | Floor | Space # | Space Type | On-Site Room Name | Student/Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 4 | 0.13 | Negative | None | N/A | No | No | no | Test No. 10-62 | | | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 4 | 0.07 | Negative | None | N/A | No | No | no | Test No. 10-63 | | | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | W3 | Plaster | White | Flaking | 2 | 1.81 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-64 | | | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Elevator Door Frame | Metal | Brown | Chipping | 6 | 0.19 | Negative | None | N/A | No | No | no | Test No. 10-65 | | | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | W4 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-66 & 10-67 | | | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 4 | 0.15 | Negative | None | N/A | No | No | no | Test No. 10-68 | | | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | Floor | Concrete | Grey | Chipping | 10 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-69 | | | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | W2 | Brick | White | Chipping | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-83 | | | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | W3 | Brick | White | Chipping | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-84 | | | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | 3 Pipes | Steel | White/Tan | Flaking | 25 | 5 | Positive | None | N/A | No | No | no | Test No. 10-85 | | | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 1 | 0.7 | Positive | None | N/A | No | No | no | Test No. 10-88 | | | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Tan | Chipping | 30 | 2.12 | Positive | None | N/A | No | No | no | Test No. 10-86 | | | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Partition wall with windows along stairs | Metal | Tan | Flaking | 5 | 5 | Positive | None | N/A | No | No | no | Test No. 10-87 | | | |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W1 | Plaster | White | Efflorescence/Flaking | 30 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 10-89 & 10-90 | | | |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Flaking | 6 | 0.16 | Negative | None | N/A | No | No | no | Test No. 10-92 | | | |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W4 | Plaster | White | Chipping/Flaking | 45 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-91 | | | |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Toilet Stalls | Plastic | Grey | Chipping | 100 | 0 | Negative | None | N/A | No | No | no | Test No. 10-94 | | | |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | Ceiling | Plaster | White | Flaking/Efflorescence | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 11-57 | | | |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 30 | 0.05 | Negative | None | N/A | No | No | no | Test No. 11-58 | | | |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | Floor | Concrete | Grey | Chipping | 20 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-93 | | | |
| 2260 | 1 | 3 | 315B | Service Closets | Service Closet adjacent to Boy's Restroom | no | W1 | Plaster | White | Flaking | 25 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-95 | | | |
| 2260 | 1 | 3 | 315B | Service Closets | Service Closet adjacent to Boy's Restroom | no | W2 | Plaster | White | Flaking | 30 | 0.19 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-96 | | | |
| 2260 | 1 | 3 | 315B | Service Closets | Service Closet adjacent to Boy's Restroom | no | W3 | Plaster | White | Flaking | 40 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-97 - 10-98 | | | |
| 2260 | 1 | 3 | 315B | Service Closets | Service Closet adjacent to Boy's Restroom | no | W4 | Plaster | White | Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-99 | | | |
| 2260 | 1 | 3 | 315B | Service Closets | Service Closet adjacent to Boy's Restroom | no | Ceiling | Plaster | White | Breaking/Flaking | 20 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-100 | | | |
| 2260 | 1 | 3 | 315B | Service Closets | Service Closet adjacent to Boy's Restroom | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 312 | Primary Classroom 312 | Classroom 312 | yes | W1 | Plaster | White | Flaking | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-108 | | | |
| 2260 | 1 | 3 | 312 | Primary Classroom 312 | Classroom 312 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 2 | 0.03 | Negative | None | N/A | No | No | no | Test No. 10-113 | | | |
| 2260 | 1 | 3 | 312 | Primary Classroom 312 | Classroom 312 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 312 | Primary Classroom 312 | Classroom 312 | yes | W3 | Plaster | White | Partially Inaccessible/Flaking | 48 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-109 - flaking behind radiators | | | |
| 2260 | 1 | 3 | 312 | Primary Classroom 312 | Classroom 312 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 40 | 0.32 | Negative | None | N/A | No | No | no | Test No. 10-111 & 10-112 | | | |
| 2260 | 1 | 3 | 312 | Primary Classroom 312 | Classroom 312 | yes | W4 | Cinder Block | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 312 | Primary Classroom 312 | Classroom 312 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling - 1 missing ceiling tile | | | |
| 2260 | 1 | 3 | 312 | Primary Classroom 312 | Classroom 312 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 white/green floor tile over wood | | | |
| 2260 | 1 | 3 | 312 | Primary Classroom 312 | Classroom 312 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 20 | 0.07 | Negative | None | N/A | No | No | no | Test No. 10-110 | | | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office across from Classroom 312 | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office across from Classroom 312 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 8 | 0.19 | Negative | None | N/A | No | No | no | Test No. 10-114 | | | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office across from Classroom 312 | yes | W2 | Cinder block | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office across from Classroom 312 | yes | W3 | Plaster | White | Partially Inaccessible/Flaking | 24 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-115 - flaking behind radiators | | | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office across from Classroom 312 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 20 | 0.11 | Negative | None | N/A | No | No | no | Test No. 10-116 | | | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office across from Classroom 312 | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office across from Classroom 312 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office across from Classroom 312 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 blue floor tiles VAT over wood | | | |

Childs-Barratt Lead Safe Certification Assessment

| School District of Philadelphia | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------------|-----------------------|---------|------------|---------------------------------|---|----------------------|-----------------------|-------|---------------------------------|---|----------------------------|--|-------------------------|-----------------------|------------|--|--|----------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|-----------------------------|---|
| Lead Safe Certification Inspection Report | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| George W.Childs Elmentary School | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | |
| ULCS# | E l e m e n t r | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/Description/ Notes | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W1 | Plaster | White | Chipping/Flaking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-117 |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 4 | 0.08 | Negative | None | N/A | No | No | no | Test No. 10-128 | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Wood | Brown | Chipping | 2 | 0.13 | Negative | None | N/A | No | No | no | Test No. 10-129 | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | no | N/A | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W3 | Plaster | White | Efflorescence/Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | no | Test No. 10-122 & 10-123 | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 12 | 0.03 | Negative | None | N/A | No | No | no | Test No. 10-124 | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Slate | Brown | Chipping | 5 | 0 | Negative | None | N/A | No | No | no | Test No. 10-127 | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W4 | Plaster | White | Chipping/Flaking | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-125 |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | Gelling | Plaster | White | Flaking | 10 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-56. 2 x 4 drop ceiling |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 2 | 0.1 | Negative | None | N/A | No | No | no | no | Test No. 10-126 |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W1 | Plaster | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-130 |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 5 | 0.05 | Negative | None | N/A | No | No | no | no | Test No. 10-132 |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W2 | Plaster | White | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-131 |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 6 | 0.1 | Negative | None | N/A | No | No | no | no | Test No. 10-133 |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W3 | Plaster | White | Efflorescence/Flaking | 8 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-134 |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 12 | 0.02 | Negative | None | N/A | No | No | no | no | Test No. 10-135 |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Slate | Brown | Chipping | 2 | 0 | Negative | None | N/A | No | No | no | no | Test No. 10-136 |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Flaking/Chipping | 2 | 0.02 | Negative | None | N/A | No | No | no | Test No. 10-137 | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe Sleeve | Metal | Grey/White | Chipping | 2 | 5 | Positive | None | N/A | No | No | no | Test No. 10-138 | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | Floor | Concrete | Grey | Chipping | 4 | 2.49 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-139 |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baluster | Metal | Grey | Chipping | 12 | 1.78 | Positive | None | N/A | No | No | no | Test No. 10-140 | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 25 | 1.62 | Positive | None | N/A | No | No | no | Test No. 10-141 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W1 | Plaster | White | Partially Inaccessible/Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | yes | Test No. 10-142 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 6 | 0.11 | Negative | None | N/A | No | No | no | Test No. 10-147 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 6 | 0.01 | Negative | None | N/A | No | No | no | Test No. 10-148 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | no | N/A | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W3 | Plaster | White | Efflorescence/Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | 1 | No | Brick Pointing | yes | Test No. 10-143 |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 8 | 0.58 | Negative | None | N/A | No | No | no | Test No. 10-144 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Slate | Brown | Chipping | 2 | 0 | Negative | None | N/A | No | No | no | Test No. 10-145 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W4 | Plaster | White | Chipping/Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-146 |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | Ceiling | Plaster | White | Flaking | 5 | 0.56 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | no | yes | Test No. 11-54. 2 x 4 drop ceiling - flaking over windows |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W1 | Plaster | White | Chipping | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-149 |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 6 | 0 | Negative | None | N/A | No | No | no | no | Test No. 10-153 |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 6 | 0 | Negative | None | N/A | No | No | no | no | Test No. 10-154 |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 6 | 0.04 | Negative | None | N/A | No | No | no | Test No. 10-155 | |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W3 | Plaster | White | Efflorescence/Flaking | 10 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | 2 | No | Brick Pointing | yes | Test No. 10-150 |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 15 | 0.35 | Negative | None | N/A | No | No | no | Test No. 10-151 | |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Slate | Brown | Chipping | 10 | 0.03 | Negative | None | N/A | No | No | no | Test No. 10-152 | |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | Ceiling | Plaster | White | Cracking | 10 | 4.03 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | no | yes | Test No. 11-53. 2 x 4 drop ceiling - cracking over windows |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | N/A |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 8 | 0.12 | Negative | None | N/A | No | No | no | no | Test No. 10-156 |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W1 | Plaster | White | Chipping/Flaking/Cracking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-174 |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 12 | 0.01 | Negative | None | N/A | No | No | no | no | Test No. 10-182 |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W2 | Plaster | White | Chipping/Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | no | yes | Test No. 10-175 & 10-176 |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 6 | 0.06 | Negative | None | N/A | No | No | no | no | Test No. 10-183 |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W3 | Plaster | White | Efflorescence/Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 10-177 & 10-178 |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 15 | 0.02 | Negative | None | N/A | No | No | no | Test No. 10-179 | |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Slate | Brown | Chipping | 6 | 0 | Negative | None | N/A | No | No | no | no | Test No. 10-180 |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W4 | Plaster | White | Chipping/Flaking/Staples | 20 | N/A | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | no | yes | Test No. 10-186 |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | no | no | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------------------|-------------------------------------|---|----------------------|-----------------------|--------|---------------------------------------|---|-------------------------|--|--|-----------------------|------------|--|--|-------------------------|--|--|---------------|--|-----------------------------------|-------------------------------------|--|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | 3 | 304 | Primary | Classroom 304 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Wood | Brown | Chipping/Flaking | 4 | 5 | Positive | None | N/A | No | No | no | Test No. 10-197 | | | |
| 2260 | 1 | 3 | | Storage | Classroom 304 Closet | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | | Storage | Classroom 304 Closet | yes | W2 | Plaster | White | Inaccessible/Spalling/Peeling/Flaking | 50 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 10-201 | | | |
| 2260 | 1 | 3 | | Storage | Classroom 304 Closet | yes | W3 | Plaster | White | Efflorescence/Spalling/Flaking | 200 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 1 | No | Brick Pointing | yes | Test no. 10-202 & 10-203 & 10-204 - possible mold | | | |
| 2260 | 1 | 3 | | Storage | Classroom 304 Closet | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | | Storage | Classroom 304 Closet | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 3 | | Storage | Classroom 304 Closet | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | W1 | Plaster | White | Flaking | 1 | 2.74 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-205 | | | |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | W2 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-206 | | | |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping/Flaking | 4 | 0.06 | Negative | None | N/A | No | No | no | Test No. 10-207 | | | |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling - 1 tile missing | | | |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Newel posts | Metal | Grey | Chipping | 4 | 4.68 | Positive | None | N/A | No | No | no | Test No. 10-208 | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 12 | 0 | Negative | None | N/A | No | No | no | Test No. 11-5 | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Metal | Red | Chipping | 1 | 0 | Negative | None | N/A | No | No | no | Test No. 11-6 | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W2 | Plaster | White | Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-7 | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Lockers | Metal | Red | Chipping | 4 | 0.07 | Negative | None | N/A | No | No | no | Test No. 11-11 | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W3 | Plaster | White | Flaking | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-8 | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping | 10 | 0.05 | Negative | None | N/A | No | No | no | Test No. 11-14 | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W4 | Plaster | White | Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-9 | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 5 | 0.16 | Negative | None | N/A | No | No | no | Test No. 11-10 | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 4 | 0.16 | Negative | None | N/A | No | No | no | Test No. 11-16 | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | Ceiling | Plaster | Yellow | Flaking | 6 | 0.12 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | 2 x 4 drop ceiling - 1 missing ceiling tile - Test No. 11-15 | | | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | Floor | Concrete | Brown | Chipping | 12 | 1.34 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-12 & 11-13 | | | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | W2 | Brick | White | Efflorescence | 10 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | no | Test No. 11-21 | | | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Pipes | Steel | White/Tan | Flaking | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 11-22 | | | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Ceiling | Concrete | White | Efflorescence | 2 | 1.77 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | no | Test No. 11-81 | | | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Floor | Concrete | Grey | Chipping | 5 | 0.22 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-23 | | | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Tan | Chipping/Flaking | 40 | 4.22 | Positive | Steps | 10 | No | No | no | Test No. 11-24 & 11-25 | | | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Partition Wall with windows along stairs | Metal | Tan | Flaking/Chipping | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 11-26 | | | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping/Flaking | 12 | 1.65 | Positive | None | N/A | No | No | no | Test No. 11-27 | | | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipes | N/A | Grey/White | Flaking | 12 | 5 | Positive | None | N/A | No | No | no | Test No. 11-17 - 3 pipes | | | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Tan | Chipping/Flaking | 40 | 5 | Positive | Steps | 15 | No | No | no | Test No. 11-18 | | | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Partition Wall with windows along stairs | Metal | Tan | Flaking | 20 | 5 | Positive | Steps | 5 | No | No | no | Test No. 11-19 | | | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 10 | 2 | Positive | None | N/A | No | No | no | Test No. 11-20 | | | |
| 2260 | 1 | 3 | 303A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 303A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 303A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 303A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 303A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 303A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Floor | Concrete | Black | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's Lounge | yes | W1 | Plaster | Tan | | | | | | | | | | | | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|---------------------------|--|---|----------------------|-----------------------|-------|---|--|-------------------------|--|-------------------------|-----------------------|-------|--|---|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--|
| Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's Lounge | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 10 | 0.34 | Negative | None | N/A | No | No | no | Test No. 10-212 |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's Lounge | yes | W4 | Plaster | Tan | Efflorescence/Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 10-213 |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's Lounge | yes | Ceiling | Plaster | Tan | Breaking | 2 | 0.09 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | 2 x 4 drop ceiling - broken over windows - Test No. 10-214 |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's Lounge | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W1 | Plaster | Tan | Chipping/Holes | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-215 |
| 2260 | 1 | 3 | | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W2 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 2 | 0.51 | Negative | None | N/A | No | No | no | Test No. 10-216 |
| 2260 | 1 | 3 | | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W3 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W4 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | Ceiling | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | W1 | Plaster | Tan | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | W2 | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | W3 | Plaster | Tan | Partially Inaccessible/Cracking/Flaking | 30 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-217 |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 30 | 0.57 | Negative | None | N/A | No | No | no | Test No. 10-218 & 10-219 |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | W4 | Cinder block | Tan | Partially Inaccessible/Chipping | 6 | 2.91 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-220 |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | Ceiling | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 20 | 0.16 | Negative | None | N/A | No | No | no | Test No. 10-225 |
| 2260 | 1 | 3 | H31 | Circulation (Hallway) | Hallway from Classrooms 310-314 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 1 |
| 2260 | 1 | 3 | H31 | Circulation (Hallway) | Hallway from Classrooms 310-314 | yes | W2 | Plaster | White | Chipping/Flaking | 18 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-70 |
| 2260 | 1 | 3 | H31 | Circulation (Hallway) | Hallway from Classrooms 310-314 | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | H31 | Circulation (Hallway) | Hallway from Classrooms 310-314 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Slate | Brown | Chipping | 3 | 0 | Negative | None | N/A | No | No | no | Test No. 11-73 |
| 2260 | 1 | 3 | H31 | Circulation (Hallway) | Hallway from Classrooms 310-314 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping | 6 | 0.25 | Negative | None | N/A | No | No | no | Test No. 11-74 |
| 2260 | 1 | 3 | H31 | Circulation (Hallway) | Hallway from Classrooms 310-314 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | H31 | Circulation (Hallway) | Hallway from Classrooms 310-314 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Lockers | Metal | Red | Chipping | 5 | 0.16 | Negative | None | N/A | No | No | no | Test No. 11-72 |
| 2260 | 1 | 3 | H31 | Circulation (Hallway) | Hallway from Classrooms 310-314 | yes | Ceiling | Plaster | White | Breaking | 4 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling - Test No. 11-79 |
| 2260 | 1 | 3 | H31 | Circulation (Hallway) | Hallway from Classrooms 310-314 | yes | Floor | Concrete | Grey | Chipping | 45 | 0.38 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-71 |
| 2260 | 1 | 3 | 315 | Primary | Classroom 315 | yes | W1 | Plaster | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-102 |
| 2260 | 1 | 3 | 315 | Primary | Classroom 315 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-103 - flaking behind radiator |
| 2260 | 1 | 3 | 315 | Primary | Classroom 315 | yes | W3 | Plaster | White | Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-104 |
| 2260 | 1 | 3 | 315 | Primary | Classroom 315 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 15 | 0.02 | Negative | None | N/A | No | No | no | Test No. 10-163 |
| 2260 | 1 | 3 | 315 | Primary | Classroom 315 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-169 |
| 2260 | 1 | 3 | 315 | Primary | Classroom 315 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-164 |
| 2260 | 1 | 3 | 315 | Primary | Classroom 315 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 315 to Cafeteria | yes | W1 | Plaster | White | Flaking | 2 | 1.53 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-105 |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 315 to Cafeteria | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping/Flaking | 10 | 0.2 | Negative | None | N/A | No | No | no | Test No. 10-106 |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 315 to Cafeteria | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 315 to Cafeteria | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 315 to Cafeteria | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 4 |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 315 to Cafeteria | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 315 to Cafeteria | yes | Floor | Concrete | Brown | Chipping | 8 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-107 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W1 | Plaster | White | Chipping | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-162 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 5 | 0 | Negative | None | N/A | No | No | no | Test No. 10-168 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W2 | Plaster | White | Chipping | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-163 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 5 | 0.05 | Negative | None | N/A | No | No | no | Test No. 10-169 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W3 | Plaster | White | Efflorescence/Flaking | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-164 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 15 | 0.02 | Negative | None | N/A | No | No | no | Test No. 10-165 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Slate | Brown | Chipping | 10 | 0 | Negative | None | N/A | No | No | no | Test No. 10-166 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W4 | Plaster | White | Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-167 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 ceiling tiles |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 15 | 5 | Positive | N/A | No | No | No | no | Test No. 10-170 & 10-171 |
| 2260 | 1 | 3 | 306A | Storage | Closet between Classroom 306 and 307 | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 306A | Storage | Closet between Classroom 306 and 307 | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 306A | Storage | Closet between Classroom 306 and 307 | yes | | | | Partially Inaccessible/Chipping/Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-172 & 10-173 |
| 2260 | 1 | 3 | 306A | Storage | Closet between Classroom 306 and 307 | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 306A | Storage | Closet between Classroom 306 and 307 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 306A | Storage | Closet between Classroom 306 and 307 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|---------------------------------|--|---|----------------------|-----------------------|-------|-------------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--|
| Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | W1 | Plaster | White | Partially Inaccessible/Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | No | yes | Test No. 10-157 |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 8 | 0.18 | Negative | None | N/A | No | No | no | Test No. 10-160 |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | W2 | N/A | N/A | N/A | N/A | 5 | N/A | Chalk ledge | Wood | Brown | Chipping | 4 | 0.05 | Negative | None | N/A | No | No | no | Test No. 10-161 |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | W3 | Plaster | White | Efflorescence/Flaking | 15 | N/A | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill/Floor | 4 | No | Brick Pointing | yes | Test No. 10-158 |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 8 | 0.29 | Negative | None | N/A | No | No | no | Test No. 10-159 |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | Ceiling | Plaster | White | Flaking | 5 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test Nos. 11-51 & 11-62. 2 x 4 drop ceiling - flaking over windows |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | Floor | Wood | Brown | Chipping | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | W1 | Plaster | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-101 |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | W2 | Plaster | White | Inaccessible/Efflorescence/Chipping | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | 1 | No | Brick Pointing | yes | Test No. 17-106 |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | W3 | Plaster | White | Partially Inaccessible/Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-107 |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W1 | Plaster | White | Chipping/Flaking | 50 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-59 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 20 | 1.52 | Positive | None | N/A | No | No | no | Test No. 11-60 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Air Vent | Concrete | White | Flaking/Blistering | 5 | 5 | Positive | None | N/A | No | No | no | Test No. 11-67 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W3 | Plaster | White | Flaking/Chipping/Cracking | 30 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-61 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 15 | 0.03 | Negative | None | N/A | No | No | no | Test No. 11-62 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Slate | Brown | Chipping | 4 | 0 | Negative | None | N/A | No | No | no | Test No. 11-63 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W4 | Plaster | White | Chipping/Flaking/Cracking | 50 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-64 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | Ceiling | Plaster | Tan | Flaking/Cracking | 20 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | 2 x 4 drop ceiling - damage over windows - Test No. 11-66 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 60 | 3.27 | Positive | None | N/A | No | No | no | Test No. 11-65 |
| 2260 | 1 | 3 | 314A | Student Restrooms - Male/Female | Handicap Restroom Waiting Area next to Classroom 314 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 314A | Student Restrooms - Male/Female | Handicap Restroom Waiting Area next to Classroom 314 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 314A | Student Restrooms - Male/Female | Handicap Restroom Waiting Area next to Classroom 314 | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 314A | Student Restrooms - Male/Female | Handicap Restroom Waiting Area next to Classroom 314 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 8 | 0.09 | Negative | None | N/A | No | No | no | Test No. 11-69 |
| 2260 | 1 | 3 | 314A | Student Restrooms - Male/Female | Handicap Restroom Waiting Area next to Classroom 314 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 314A | Student Restrooms - Male/Female | Handicap Restroom Waiting Area next to Classroom 314 | yes | Ceiling | Plaster | White | Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-68 |
| 2260 | 1 | 3 | 314A | Student Restrooms - Male/Female | Handicap Restroom Waiting Area next to Classroom 314 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Student Restrooms - Male/Female | Handicap Restroom next to Classroom 314 | yes | W1 | Pastic Panel | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Student Restrooms - Male/Female | Handicap Restroom next to Classroom 314 | yes | W2 | Pastic Panel | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Student Restrooms - Male/Female | Handicap Restroom next to Classroom 314 | yes | W3 | Pastic Panel | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Student Restrooms - Male/Female | Handicap Restroom next to Classroom 314 | yes | W4 | Pastic Panel | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Student Restrooms - Male/Female | Handicap Restroom next to Classroom 314 | yes | W4 | Pastic Panel | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Student Restrooms - Male/Female | Handicap Restroom next to Classroom 314 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 3 | | Student Restrooms - Male/Female | Handicap Restroom next to Classroom 314 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 303B | Lockers - Male/Female | Staff Locker Room across from Classroom 302 | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 303B | Lockers - Male/Female | Staff Locker Room across from Classroom 302 | yes | W2 | Cinder block | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 303B | Lockers - Male/Female | Staff Locker Room across from Classroom 302 | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 303B | Lockers - Male/Female | Staff Locker Room across from Classroom 302 | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | 303B | Lockers - Male/Female | Staff Locker Room across from Classroom 302 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 3 | 303B | Lockers - Male/Female | Staff Locker Room across from Classroom 302 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood |
| 2260 | 1 | 3 | | Service Closet | Custodial Closet in Hallway near Staff Locker Room | no | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 3 | | Service Closet | Custodial Closet in Hallway near Staff Locker Room | no | W2 | Plaster | White | Efflorescence/Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 11-46 |
| 2260 | 1 | 3 | | Service Closet | Custodial Closet in Hallway near Staff Locker Room | no | W3 | Plaster | White | Flaking/Cracking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-47 |
| 2260 | 1 | 3 | | Service Closet | Custodial Closet in Hallway near Staff Locker Room | no | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Shelf | Wood | White | Flaking | 4 | 0.33 | Negative | None | N/A | No | No | no | Test No. 11-50 |
| 2260 | 1 | 3 | | Service Closet | Custodial Closet in Hallway near Staff Locker Room | no | W4 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-48 |

School District of Philadelphia
Lead Safe Certification Inspection Report
George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|--------------------------|--|---|----------------------|-----------------------|--------|---|---|-------------------------|--|--|-----------------------|-------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---------------------------------------|--|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | | |
| 2260 | 1 | 3 | | Service Closet | Custodial Closet in Hallway near Staff Locker Room | no | Ceiling | Plaster | White | Efflorescence/Cracking/Flaking | 8 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 11-49 | | | | |
| 2260 | 1 | 3 | | Service Closet | Custodial Closet in Hallway near Staff Locker Room | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 3 | 302 | Primary | Classroom 302 | yes | W1 | Plaster | Orange | Chipping | 12 | 1.88 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-40 & 11-41 | | | | |
| 2260 | 1 | 3 | 302 | Primary | Classroom 302 | yes | W2 | Plaster | Blue | Chipping | 2 | 0.61 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-42 | | | | |
| 2260 | 1 | 3 | 302 | Primary | Classroom 302 | yes | W3 | Plaster | Pink | Efflorescence | 25 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 11-43 & 11-44 | | | | |
| 2260 | 1 | 3 | 302 | Primary | Classroom 302 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 10 | 0.09 | Negative | None | N/A | No | No | no | Test No. 11-45 | | | | |
| 2260 | 1 | 3 | 302 | Primary | Classroom 302 | yes | W4 | Plaster | Blue | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 3 | 302 | Primary | Classroom 302 | yes | Ceiling | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | |
| 2260 | 1 | 3 | 302 | Primary | Classroom 302 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | | |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | W1 | Plaster | White | Chipping | 1 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-93 | | | | |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | W2 | Plaster | White | Partially Inaccessible/Efflorescence/Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 17-94 | | | | |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | W3 | Plaster | White | Efflorescence/Flaking | 75 | 4.02 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill/Floor | 10 | No | Brick Pointing | yes | Test No. 17-95 & 17-96 & 17-100 | | | | |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 12 | 0.07 | Negative | None | N/A | No | No | no | Test No. 17-97 | | | | |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | Ceiling | Plaster | White | Flaking | 5 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling - Test No. 17-99 | | | | |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 grey floor tile VAT over wood | | | | |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 30 | 0.13 | Negative | None | N/A | No | No | no | Test No. 17-98 | | | | |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W1 | Plaster | Pink | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-28 | | | | |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | White | Chipping | 6 | 0.14 | Negative | None | N/A | No | No | no | Test No. 11-32 | | | | |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W2 | Plaster | Pink | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-29 | | | | |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W3 | Plaster | Pink | Spalling/Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 11-30 | | | | |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 10 | 0.55 | Negative | None | N/A | No | No | no | Test No. 11-31 | | | | |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W4 | Plaster | Pink | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W1 | Plaster | White | Cracking/Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-33 | | | | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping/Flaking | 10 | 0.01 | Negative | None | N/A | No | No | no | Test No. 11-34 | | | | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 3 | 0.18 | Negative | None | N/A | No | No | no | Test No. 11-38 | | | | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 2 | | | | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W3 | Plaster | White | Efflorescence/Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 11-35 | | | | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Wood | Brown | Chipping | 10 | 0 | Negative | None | N/A | No | No | no | Test No. 11-36 | | | | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W4 | Plaster | White | Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-37 | | | | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | Ceiling | Plaster | Tan | Flaking/Cracking | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-80, Over Windows. | | | | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | Floor | Concrete | Brown | Chipping | 8 | 0.88 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-39 | | | | |
| 2260 | 1 | 3 | | Storage | Closet in Hallway near Classroom 316 | yes | W1 | Plaster | Orange | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 3 | | Storage | Closet in Hallway near Classroom 316 | yes | W2 | Plaster | Orange | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 3 | | Storage | Closet in Hallway near Classroom 316 | yes | W3 | Plaster | Orange | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 3 | | Storage | Closet in Hallway near Classroom 316 | yes | W4 | Plaster | Orange | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 3 | | Storage | Closet in Hallway near Classroom 316 | yes | Ceiling | Plaster | Orange | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 3 | | Storage | Closet in Hallway near Classroom 316 | yes | Floor | Concrete | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Pipes | Steel | White | Flaking | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 11-82 | | | | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | Concrete | Grey | Chipping | 3 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-83 | | | | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Tan | Flaking/Chipping | 20 | 5 | Positive | None | N/A | No | No | no | Test No. 11-85 | | | | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Partition wall with windows along stairs | Metal | Tan | Flaking | 10 | 4.94 | Positive | None | N/A | No | No | no | Test No. 11-86 | | | | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------------------|--|---|----------------------|-----------------------|-------|-------------------------------|---|-------------------------|--|--|-----------------------|-------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|
| Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipes | Steel | White | Flaking/Chipping | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 11-87 |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | W3 | Brick | White | Flaking | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-88 |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | Floor | Concrete | Grey | Flaking/Chipping | 2 | 0.08 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-89 |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Partition wall with windows along stairs | Metal | Tan | Flaking | 20 | 5 | Positive | None | N/A | No | No | no | Test No. 11-91 |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Tan | Flaking/Chipping | 20 | 5 | Positive | Steps | 20 | No | No | no | Test No. 11-90 |
| 2260 | 1 | 4 | 402A | Student Restrooms - Female (4-12) | Girls Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 402A | Student Restrooms - Female (4-12) | Girls Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 402A | Student Restrooms - Female (4-12) | Girls Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 402A | Student Restrooms - Female (4-12) | Girls Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 402A | Student Restrooms - Female (4-12) | Girls Restroom | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 402A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 12 | 0.07 | Negative | None | N/A | No | No | no | Test No. 11-92 |
| 2260 | 1 | 4 | 402A | Student Restrooms - Female (4-12) | Girls Restroom | yes | Floor | Concrete | Black | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 1 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W2 | Plaster | White | Flaking/Chiping/Cracking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-112 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 2 | 5 | Positive | None | N/A | No | No | no | Test No. 11-115 & 11-116 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Lockers | Metal | Red | Chipping | 2 | 0.14 | Negative | None | N/A | No | No | no | Test No. 11-117 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W3 | Plaster | White | Flaking | 8 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-109 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping/Flaking | 6 | 0.01 | Negative | None | N/A | No | No | no | Test No. 11-110 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Slate | Brown | Chipping | 2 | 0 | Negative | None | N/A | No | No | no | Test No. 11-111 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W4 | Plaster | White | Flaking | 7 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-113 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 3 | 0.08 | Negative | None | N/A | No | No | no | Test No. 11-118 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | Floor | Concrete | Grey | Chipping/Flaking | 50 | 2.33 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-114 |
| 2260 | 1 | 4 | S42 | Stairs | Stairwell next to Classroom 404 | yes | W1 | Plaster | White | Efflorescence | 1 | 0.13 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 11-129 |
| 2260 | 1 | 4 | S42 | Stairs | Stairwell next to Classroom 404 | yes | W2 | Plaster | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-130 |
| 2260 | 1 | 4 | S42 | Stairs | Stairwell next to Classroom 404 | yes | W3 | Plaster | White | Chipping | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-132 |
| 2260 | 1 | 4 | S42 | Stairs | Stairwell next to Classroom 404 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | S42 | Stairs | Stairwell next to Classroom 404 | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | S42 | Stairs | Stairwell next to Classroom 404 | yes | Floor | Concrete | Grey | Chipping | 5 | 1.12 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-131 |
| 2260 | 1 | 4 | H43 | Circulation (Hallway) | Front Hallway from Stairway near Classroom 404 to Center | yes | W1 | Plaster | White | Flaking | 12 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-120 & 11-121 |
| 2260 | 1 | 4 | H43 | Circulation (Hallway) | Front Hallway from Stairway near Classroom 404 to Center | yes | W2 | Plaster | White | Flaking/Cracking | 3 | 0.15 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-119 |
| 2260 | 1 | 4 | H43 | Circulation (Hallway) | Front Hallway from Stairway near Classroom 404 to Center | yes | W3 | Plaster | White | Efflorescence/Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 11-122 |
| 2260 | 1 | 4 | H43 | Circulation (Hallway) | Front Hallway from Stairway near Classroom 404 to Center | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping/Flaking | 10 | 0.11 | Negative | None | N/A | No | No | no | Test No. 11-124 |
| 2260 | 1 | 4 | H43 | Circulation (Hallway) | Front Hallway from Stairway near Classroom 404 to Center | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Newel posts | Wood | Tan | Chipping | 2 | 2.81 | Positive | None | N/A | No | No | no | Test No. 11-126 - includes stringer |
| 2260 | 1 | 4 | H43 | Circulation (Hallway) | Front Hallway from Stairway near Classroom 404 to Center | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-123 |
| 2260 | 1 | 4 | H43 | Circulation (Hallway) | Front Hallway from Stairway near Classroom 404 to Center | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 4 | H43 | Circulation (Hallway) | Front Hallway from Stairway near Classroom 404 to Center | yes | Floor | Concrete | Brown | Chipping | 12 | 0.39 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-125 |
| 2260 | 1 | 4 | H42A | Circulation (Hallway) | Center of Front Hallway | yes | W1 | Plaster | White | Flaking/Cracking | 75 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-126 |
| 2260 | 1 | 4 | H42A | Circulation (Hallway) | Center of Front Hallway | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 2 |
| 2260 | 1 | 4 | H42A | Circulation (Hallway) | Center of Front Hallway | yes | W3 | Plaster | White | Flaking/Blistering | | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-127 |
| 2260 | 1 | 4 | H42A | Circulation (Hallway) | Center of Front Hallway | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 4 |
| 2260 | 1 | 4 | H42A | Circulation (Hallway) | Center of Front Hallway | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 4 | H42A | Circulation (Hallway) | Center of Front Hallway | yes | Floor | Concrete | Brown | Chipping | 2 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-128 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W1 | Plaster | White | Chipping/Flaking | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-133 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 2 |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|---------------------------------------|---|---|----------------------|-----------------------|-------|-------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|------------------------------|
| Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W3 | Plaster | White | Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-134 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Elevator Door Frame | Metal | Brown | Chipping | 8 | 0.12 | Negative | None | N/A | No | No | no | Test No. 11-136 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping | 6 | 0.01 | Negative | None | N/A | No | No | no | Test No. 11-137 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Newel posts | Metal | Tan | Chipping | 2 | 2.59 | Positive | None | N/A | No | No | no | Test No. 11-138 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 4 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | Ceiling | Plaster | Tan | Flaking | 15 | 0.09 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-140 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Duct Work | Metal | White | Flaking/Chipping | 60 | 5 | Positive | Floor | 30 | No | No | no | Test No. 11-139 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | Floor | Concrete | Brown | Chipping | 6 | 1.15 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-135 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W2 | Plaster | White | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-154 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Wall | Marble | Tan | Chipping | 75 | 0.08 | Negative | None | N/A | No | No | no | Test No. 11-155 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 4 | 0.12 | Negative | None | N/A | No | No | no | Test No. 11-160 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W3 | Plaster | White | Efflorescence/Flaking | 12 | 0.3 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 11-157 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping | 6 | 0.83 | Positive | None | N/A | No | No | no | Test No. 11-158 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Wood | Brown | Chipping | 2 | 0.03 | Negative | None | N/A | No | No | no | Test No. 11-159 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W4 | Plaster | White | Cracking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-153 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 10 | 0 | Negative | None | N/A | No | No | no | Test No. 11-161 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Metal | Red | Chipping | 2 | 0 | Negative | None | N/A | No | No | no | Test No. 11-162 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | Ceiling | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | Floor | Concrete | Brown | Chipping | 25 | 0.52 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-156 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping | 4 | 0.17 | Negative | None | N/A | No | No | no | Test No. 11-171 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | W3 | Plaster | White | Chipping/Flaking | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-167 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | State | Brown | Chipping | 2 | 0 | Negative | None | N/A | No | No | no | Test No. 11-169 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Lockers | Metal | Red | Chipping | 3 | 0.14 | Negative | None | N/A | No | No | no | Test No. 11-170 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 4 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | Floor | Concrete | Grey | Chipping | 6 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 11-168 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 5 | 2.7 | Positive | None | N/A | No | No | no | Test No. 11-172 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair tread | Concrete | Grey | Chipping | 4 | 2.35 | Positive | None | N/A | No | No | no | Test No. 11-173 |
| 2260 | 1 | 4 | 409A | Restrooms - Male (4-12) Student | Boy's Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 409A | Restrooms - Male (4-12) Student | Boy's Restroom | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Partition Wall | Plastic | Grey | Chipping | 10 | 0 | Negative | None | N/A | No | No | no | Test No. 12-8 |
| 2260 | 1 | 4 | 409A | Restrooms - Male (4-12) Student | Boy's Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 409A | Restrooms - Male (4-12) Student | Boy's Restroom | yes | W3 | Plaster | White | Efflorescence | 1 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 12-96 |
| 2260 | 1 | 4 | 409A | Restrooms - Male (4-12) Student | Boy's Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 409A | Restrooms - Male (4-12) Student | Boy's Restroom | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 409A | Restrooms - Male (4-12) Student | Boy's Restroom | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 12 | 0.1 | Negative | None | N/A | No | No | no | Test No. 12-97 |
| 2260 | 1 | 4 | 409A | Restrooms - Male (4-12) Student | Boy's Restroom | yes | Floor | Concrete | Grey | Chipping | 0 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-7 |
| 2260 | 1 | 4 | 409B | Service Closets | Service Closet adjacent to Boy's Restroom | no | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 409B | Service Closets | Service Closet adjacent to Boy's Restroom | no | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 409B | Service Closets | Service Closet adjacent to Boy's Restroom | no | W3 | Plaster | White | Cracking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-9 |
| 2260 | 1 | 4 | 409B | Service Closets | Service Closet adjacent to Boy's Restroom | no | W4 | Plaster | White | Cracking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-10 |
| 2260 | 1 | 4 | 409B | Service Closets | Service Closet adjacent to Boy's Restroom | no | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 409B | Service Closets | Service Closet adjacent to Boy's Restroom | no | Floor | Concrete | Grey | Chipping | 5 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 112-11 |

School District of Philadelphia
Lead Safe Certification Inspection Report
George W.Childs Elementary School

| Name of Inspector: Paul Davis | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 | | | | | ULCS# 2110/2260 | | | | | | | | | |
|-------------------------------|---------------------------------|-----------------------|---------|-------------------------------------|---|---|----------------------|-----------------------|-------|---|---|-------------------------|--|-------------------------|-----------------------|-----------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|--|--|--|--|--|--|--|--|
| Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional mponent XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | | | | | | |
| 2260 | 1 | 4 | 409C | Telecommunication on Equipment Room | Server Room | no | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 409C | Telecommunication on Equipment Room | Server Room | no | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 409C | Telecommunication on Equipment Room | Server Room | no | W3 | Plaster | White | Efflorescence | 2 | 0.18 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | 1 | No | Brick Pointing | yes | Test No. 12-12 | | | | | | | | |
| 2260 | 1 | 4 | 409C | Telecommunication on Equipment Room | Server Room | no | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 409C | Telecommunication on Equipment Room | Server Room | no | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 409C | Telecommunication on Equipment Room | Server Room | no | Floor | Concrete | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | W1 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-174 | | | | | | | | |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Elevator Door Frame | Metal | Tan | Chipping | 2 | 0.13 | Negative | None | N/A | No | No | no | Test No. 11-177 | | | | | | | | |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | W4 | Plaster | White | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-175 | | | | | | | | |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 2 | 1.26 | Positive | None | N/A | No | No | no | Test No. 11-176 | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Storage Area above Kitchen Storage | no | W1 | Plaster | White | Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Steps | 2 | No | No | yes | Test No. 10-44 | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Storage Area above Kitchen Storage | no | W2 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-45 | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Storage Area above Kitchen Storage | no | W3 | Plaster | White | Efflorescence/Flaking | 40 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 10-46 | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Storage Area above Kitchen Storage | no | W4 | Plaster | White | Chipping/Spalling | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 10-47 | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Storage Area above Kitchen Storage | no | N/A | N/A | N/A | N/A | N/A | 5 | N/A | Radiator | Metal | Grey | Chipping/Flaking | 2 | 5 | Positive | None | N/A | No | No | no | Test No. 10-51 | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Storage Area above Kitchen Storage | no | Ceiling | Plaster | White | Efflorescence/Flaking | 30 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 10-48 | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Storage Area above Kitchen Storage | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Storage Area above Kitchen Storage | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Grey | Chipping | 2 | 0.7 | Positive | None | N/A | No | No | no | Test No. 10-50 | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Storage Area above Kitchen Storage | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stairs | Metal | Grey | Flaking/Chipping | 20 | 1.56 | Positive | Steps | 10 | No | No | no | Test No. 10-49 | | | | | | | | |
| 2260 | 1 | 4 | | Restrooms - Staff Female/Male | Restroom next to Storage Area above Kitchen Storage | no | W1 | Plaster | White | Cracking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-52 | | | | | | | | |
| 2260 | 1 | 4 | | Restrooms - Staff Female/Male | Restroom next to Storage Area above Kitchen Storage | no | W2 | Plaster | White | Efflorescence/Flaking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 10-53 | | | | | | | | |
| 2260 | 1 | 4 | | Restrooms - Staff Female/Male | Restroom next to Storage Area above Kitchen Storage | no | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Flaking | 6 | 5 | Positive | None | N/A | No | No | no | Test No. 10-54 | | | | | | | | |
| 2260 | 1 | 4 | | Restrooms - Staff Female/Male | Restroom next to Storage Area above Kitchen Storage | no | W3 | Plaster | White | Flaking/Cracking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-55 | | | | | | | | |
| 2260 | 1 | 4 | | Restrooms - Staff Female/Male | Restroom next to Storage Area above Kitchen Storage | no | W4 | Plaster | White | Cracking/Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-56 | | | | | | | | |
| 2260 | 1 | 4 | | Restrooms - Staff Female/Male | Restroom next to Storage Area above Kitchen Storage | no | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 6 | 0.02 | Negative | None | N/A | No | No | no | Test No. 10-57 | | | | | | | | |
| 2260 | 1 | 4 | | Restrooms - Staff Female/Male | Restroom next to Storage Area above Kitchen Storage | no | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Pipes | Steel | White | Flaking | 12 | 0.11 | Negative | None | N/A | No | No | no | Test No. 10-60 & 10-61 - includes 2 pipes | | | | | | | | |
| 2260 | 1 | 4 | | Restrooms - Staff Female/Male | Restroom next to Storage Area above Kitchen Storage | no | Ceiling | Plaster | White | Flaking/Chipping/Cracking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 10-58 | | | | | | | | |
| 2260 | 1 | 4 | | Restrooms - Staff Female/Male | Restroom next to Storage Area above Kitchen Storage | no | Floor | Concrete | Grey | Flaking/Chipping | 10 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 10-59 | | | | | | | | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W1 | Plaster | White | Partially Inaccessible/Chipping | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-178 | | | | | | | | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W2 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-179 | | | | | | | | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 6 | 0.12 | Negative | None | N/A | No | No | no | Test No. 11-184 | | | | | | | | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W3 | Plaster | White | Efflorescence/Flaking | 10 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 11-180 & 11-181 | | | | | | | | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 15 | 0.03 | Negative | None | N/A | No | No | no | Test No. 11-182 | | | | | | | | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W4 | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | | | | | |
| 2260 | 1 | 4 | S44 | Stairs | Stairwell next to Classroom 411 | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | S44 | Stairs | Stairwell next to Classroom 411 | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | S44 | Stairs | Stairwell next to Classroom 411 | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | S44 | Stairs | Stairwell next to Classroom 411 | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | S44 | Stairs | Stairwell next to Classroom 411 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Pipes | Steel | Tan/White | Flaking | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 12-13 | | | | | | | | |
| 2260 | 1 | 4 | S44 | Stairs | Stairwell next to Classroom 411 | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | S44 | Stairs | Stairwell next to Classroom 411 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W1 | Plaster | White | Chipping/Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-14 & 12-15 | | | | | | | | |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 4 | 0.17 | Negative | None | N/A | No | No | no | Test No. 12-22 | | | | | | | | |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W2 | Plaster | White | Partially Inaccessible/Chipping/Flaking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-16 & 12-17 | | | | | | | | |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W3 | Plaster | White | Flaking | 15 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-18 | | | | | | | | |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 8 | 0.02 | | | | | | | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|--------------------------------|--|---|----------------------|-----------------------|------------|--------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--|----------------|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | 4 | 407 | Primary | Classroom 408 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20 | 0.03 | Negative | None | N/A | No | No | no | Test No. 12-30 | | |
| 2260 | 1 | 4 | 407 | Primary | Classroom 408 | yes | W4 | Plaster | White | Cracking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-31 | | | |
| 2260 | 1 | 4 | 407 | Primary | Classroom 408 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 4 | 407 | Primary | Classroom 408 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | W3 | Plaster | White | Chipping/Flaking | 30 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-141 | | | |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 15 | 0.09 | Negative | None | N/A | No | No | no | Test No. 11-142 | | | |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Slate | Black | Chipping | 5 | 0 | Negative | None | N/A | No | No | no | Test No. 11-144 | | | |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | W4 | Plaster | White | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-143 | | | |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Drop Ceiling | | | |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 404 | Primary | Classroom 405 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 404 | Primary | Classroom 405 | yes | W2 | Plaster | Blue | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 404 | Primary | Classroom 405 | yes | W3 | Plaster | White | Efflorescence/Flaking | 8 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 12-44 & 12-45 | | | |
| 2260 | 1 | 4 | 404 | Primary | Classroom 405 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 5 | 0.03 | Negative | None | N/A | No | No | no | Test No. 12-46 | | | |
| 2260 | 1 | 4 | 404 | Primary | Classroom 405 | yes | W4 | Plaster | White | Flaking/Spalling | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 12-47 | | | |
| 2260 | 1 | 4 | 404 | Primary | Classroom 405 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 4 | 404 | Primary | Classroom 405 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W1 | Plaster | Pink | Flaking | 4 | 4.88 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-48 | | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W2 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W3 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W4 | Plaster | Pink | Efflorescence/Flaking/Cracking | 8 | 4.17 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 12-49 | | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | Ceiling | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W1 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W2 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W3 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W4 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | Ceiling | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | W3 | Plaster | White | Cracking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-32 | | | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | W4 | Plaster | White/blue | Chipping | 1 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-33 - put in blue banner painting | | | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping/Flaking | 4 | 1.74 | Positive | None | N/A | No | No | no | Test No. 12-35 | | | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | Floor | Concrete | Grey | Chipping | 2 | 0.95 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 12 | 3.54 | Positive | None | N/A | No | No | no | Test No. 12-36 | | | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baluster | Metal | Grey | Chipping | 12 | 2.93 | Positive | None | N/A | No | No | no | Test No. 12-37 - includes stringer and newel posts | | | |
| 2260 | 1 | 4 | 401A | Teacher Lounge/Dining | Teacher's Lounge next to Classroom 402 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 401A | Teacher Lounge/Dining | Teacher's Lounge next to Classroom 402 | yes | W2 | Plaster | Yellow | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 401A | Teacher Lounge/Dining | Teacher's Lounge next to Classroom 402 | yes | W3 | Plaster | White | Cracking | 8 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-50 | | | |
| 2260 | 1 | 4 | 401A | Teacher Lounge/Dining | Teacher's Lounge next to Classroom 402 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 15 | 0.16 | Negative | None | N/A | No | No | no | Test No. 12-51 | | | |
| 2260 | 1 | 4 | 401A | Teacher Lounge/Dining | Teacher's Lounge next to Classroom 402 | yes | W4 | Plaster | Yellow | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 401A | Teacher Lounge/Dining | Teacher's Lounge next to Classroom 402 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | 4 | 401A | Teacher Lounge/Dining | Teacher's Lounge next to Classroom 402 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - Male/Female | Teacher's Lounge Restroom | yes | W1 | Plaster | White | Efflorescence/Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 12-52 | | | |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - Male/Female | Teacher's Lounge Restroom | yes | W2 | Plaster | White | Chipping/Cracking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test no. 12-53 | | | |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - Male/Female | Teacher's Lounge Restroom | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 2 | 2.86 | Positive | None | N/A | No | No | no | Test No. 12-54 & 12-55 | | | |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - Male/Female | Teacher's Lounge Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - | | | | | | | | | | | | | | | | | | | | | | | | | |

School District of Philadelphia
Lead Safe Certification Inspection Report
George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|--------------------------|---|---|----------------------|-----------------------|-------|--------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|--|--|--|--|--|--|--|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | | | | | | |
| 2260 | 1 | 4 | 401 | Primary | Classroom 402 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 401 | Primary | Classroom 402 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | | | | | |
| 2260 | 1 | 4 | 401 | Primary | Classroom 402 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | W1 | Plaster | White | Chipping/Flaking/Staples | 75 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-64 & 12-65 | | | | | | | | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Flaking/Chipping | 6 | 5 | Positive | None | N/A | No | No | no | Test No. 12-66 | | | | | | | | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | W2 | Plaster | White | Inaccessible/Flaking/Chipping | 32 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-67 & 12-68 | | | | | | | | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | W3 | Plaster | White | Chipping/Flaking | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-69 | | | | | | | | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 12 | 0.08 | Negative | None | N/A | No | No | no | Test No. 12-70 | | | | | | | | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | W4 | Plaster | White | Flaking/Chipping/Staples | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-71 | | | | | | | | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | | | | | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 410A | Administrative Office | Office across from Classroom 408 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 410A | Administrative Office | Office across from Classroom 408 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 410A | Administrative Office | Office across from Classroom 408 | yes | W3 | Plaster | White | Efflorescence/Flaking | 30 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 11-163 | | | | | | | | |
| 2260 | 1 | 4 | 410A | Administrative Office | Office across from Classroom 408 | yes | W4 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 410A | Administrative Office | Office across from Classroom 408 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | | | | | |
| 2260 | 1 | 4 | 410A | Administrative Office | Office across from Classroom 408 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 grey floor tile VAT over wood | | | | | | | | |
| 2260 | 1 | 4 | 410A | Administrative Office | Office across from Classroom 408 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 5 | 3.28 | Positive | None | N/A | No | No | no | Test No. 11-164 | | | | | | | | |
| 2260 | 1 | 4 | 410B | Administrative Office | Office across from Classroom 409 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 410B | Administrative Office | Office across from Classroom 409 | yes | W2 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 410B | Administrative Office | Office across from Classroom 409 | yes | W3 | Plaster | White | Efflorescence/Flaking | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | 2 | No | Brick Pointing | yes | Test No. 11-165 | | | | | | | | |
| 2260 | 1 | 4 | 410B | Administrative Office | Office across from Classroom 409 | yes | W4 | Sheetrock | Blue | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 410B | Administrative Office | Office across from Classroom 409 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | | | | | |
| 2260 | 1 | 4 | 410B | Administrative Office | Office across from Classroom 409 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 blue floor tiles VAT over wood | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room | yes | W1 | Plaster | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room | yes | W2 | Sheetrock | Tan | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room | yes | W3 | Plaster | Tan | Efflorescence/Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | 3 | No | Brick Pointing | yes | Test No. 11-166 | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room | yes | W4 | Cinder block | Tan | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 blue floor tiles VAT over wood | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room - Closet | yes | W1 | Cinder block | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room - Closet | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room - Closet | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room - Closet | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room - Closet | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | | | | | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room - Closet | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 blue floor tiles VAT over wood | | | | | | | | |
| 2260 | 1 | 4 | 405 | Primary | Classroom 406 | yes | W1 | Plaster | White | Chipping/Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-38 | | | | | | | | |
| 2260 | 1 | 4 | 405 | Primary | Classroom 406 | yes | W2 | Plaster | White | Cracking | 4 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-39 & 12-40 | | | | | | | | |
| 2260 | 1 | 4 | 405 | Primary | Classroom 406 | yes | W3 | Plaster | White | Flaking/Chipping | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-41 | | | | | | | | |
| 2260 | 1 | 4 | 405 | Primary | Classroom 406 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 15 | 0.02 | Negative | None | N/A | No | No | no | Test No. 12-42 | | | | | | | | |
| 2260 | 1 | 4 | 405 | Primary | Classroom 406 | yes | W4 | Plaster | White | Partially Inaccessible/Flaking | 1 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-43 | | | | | | | | |
| 2260 | 1 | 4 | 405 | Primary | Classroom 406 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | | | | | |
| 2260 | 1 | 4 | 406A | Storage | Prep Room between Classrooms 406 and 407 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 406A | Storage | Prep Room between Classrooms 406 and 407 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 406A | Storage | Prep Room between Classrooms 406 and 407 | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | 406A | Storage | Prep Room between Classrooms 406 and 407 | yes | W3 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-145 | | | | | | | | |
| 2260 | 1 | 4 | 406A | Storage | Prep Room between Classrooms 406 and 407 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 12 | 0.18 | Negative | None | N/A | No | No | no | Test No. 11-146 | | | | | | | | |
| 2260 | 1 | 4 | 406A | Storage | Prep Room between Classrooms 406 and 407 | yes | W4 | Plaster | White | Cracking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-147 | | | | | | | | |
| 2260 | 1 | 4 | 406A | Storage | Prep Room between Classrooms 406 and 407 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | | | | | | |
| 2260 | 1 | 4 | 406A | Storage | Prep Room between Classrooms 406 and 407 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 407 Side | yes | W1 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 407 Side | yes | W2 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 407 Side | yes | W3 | Plaster | Pink | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | | | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 407 Side | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Shelf | Wood | Black | Chipping | 6 | 0.11 | Negative | None | N/A | | | | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/21-07/17/2019 ULCS# 2110/2260 | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------|---|---|----------------------|-----------------------|-------|------------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|---|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 407 Side | yes | Floor | Wood | Brown | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | W2 | Plaster | White | Flaking/Cracking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-148 | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Shelf | Wood | Black | Chipping | 4 | 0.05 | Negative | None | N/A | No | No | no | Test No. 11-149 | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Shelf | Wood | Black | Chipping | 6 | 0.08 | Negative | None | N/A | No | No | no | Test No. 11-150 | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | Ceiling | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 410 | Primary | Classroom 411 | yes | W1 | Plaster | White | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-23 | | |
| 2260 | 1 | 4 | 410 | Primary | Classroom 411 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Chalk ledge | Wood | Brown | Chipping | 4 | 0.03 | Negative | None | N/A | No | No | no | Test No. 12-27 | | |
| 2260 | 1 | 4 | 410 | Primary | Classroom 411 | yes | W2 | Plaster | Blue | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 410 | Primary | Classroom 411 | yes | W3 | Plaster | White | Flaking | 2 | 0.18 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-24 | | |
| 2260 | 1 | 4 | 410 | Primary | Classroom 411 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 15 | 0.11 | Negative | None | N/A | No | No | no | Test No. 12-25 | | |
| 2260 | 1 | 4 | 410 | Primary | Classroom 411 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | Slate | Brown | Chipping | 6 | 0 | Negative | None | N/A | No | No | no | Test No. 12-26 | | |
| 2260 | 1 | 4 | 410 | Primary | Classroom 411 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 410 | Primary | Classroom 411 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | |
| 2260 | 1 | 4 | 410 | Primary | Classroom 411 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402 | Administrative Office | Office 403 | yes | W1 | Plaster | White | Chipping/Cracking | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-72 | | |
| 2260 | 1 | 4 | 402 | Administrative Office | Office 403 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402 | Administrative Office | Office 403 | yes | W3 | Plaster | White | Inaccessible/Efflorescence/Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 12-73 | | |
| 2260 | 1 | 4 | 402 | Administrative Office | Office 403 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 4 | 0.43 | Negative | None | N/A | No | No | no | Test no. 12-74 | | |
| 2260 | 1 | 4 | 402 | Administrative Office | Office 403 | yes | W4 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402 | Administrative Office | Office 403 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | |
| 2260 | 1 | 4 | 402 | Administrative Office | Office 403 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 white/blue floor tiles VAT over wood | | |
| 2260 | 1 | 4 | 402 | Administrative Office | Office 403 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 4 | 0.7 | Positive | None | N/A | No | No | no | Test No. 12-75 | | |
| 2260 | 1 | 4 | 402B | Administrative Office | Office 403A | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402B | Administrative Office | Office 403A | yes | W2 | Sheetrock | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402B | Administrative Office | Office 403A | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402B | Administrative Office | Office 403A | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402B | Administrative Office | Office 403A | yes | W4 | Cinder block | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling - 10 missing ceiling tiles | | |
| 2260 | 1 | 4 | 402B | Administrative Office | Office 403A | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402B | Administrative Office | Office 403A | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 grey floor tile VAT over wood | | |
| 2260 | 1 | 4 | 402C | Administrative Office | Office next to Office 403A | yes | W1 | Cinder block | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402C | Administrative Office | Office next to Office 403A | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402C | Administrative Office | Office next to Office 403A | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402C | Administrative Office | Office next to Office 403A | yes | W4 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-76 | | |
| 2260 | 1 | 4 | 402C | Administrative Office | Office next to Office 403A | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | |
| 2260 | 1 | 4 | 402C | Administrative Office | Office next to Office 403A | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 grey floor tile VAT over wood | | |
| 2260 | 1 | 4 | 402C | Administrative Office | Office next to Office 403A | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 4 | 0.7 | Positive | None | N/A | No | No | no | Test No. 12-77 | | |
| 2260 | 1 | 4 | 402D | Storage | Custodial Closet across from Classroom 404 | no | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402D | Storage | Custodial Closet across from Classroom 404 | no | W2 | Plaster | White | Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-78 | | |
| 2260 | 1 | 4 | 402D | Storage | Custodial Closet across from Classroom 404 | no | W3 | Plaster | White | Breaking/Cracking/Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 6 | No | No | yes | Test No. 12-79 | | |
| 2260 | 1 | 4 | 402D | Storage | Custodial Closet across from Classroom 404 | no | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402D | Storage | Custodial Closet across from Classroom 404 | no | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 402D | Storage | Custodial Closet across from Classroom 404 | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | 412 | Primary | Classroom 401 | yes | W1 | Plaster | White | Partially Inaccessible/Chipping | 8 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-103 | | |
| 2260 | 1 | 4 | 412 | Primary | Classroom 401 | yes | W2 | Plaster | White | Chipping/Tape | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test no. 11-104 | | |
| 2260 | 1 | 4 | 412 | Primary | Classroom 401 | yes | W3 | Plaster | White | Flaking | 20 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-105 - flaking behind radiators | | |
| 2260 | 1 | 4 | 412 | Primary | Classroom 401 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 20 | 0.03 | Negative | None | N/A | No | No | no | Test No. 24-179 & 24-180 | | |
| 2260 | 1 | 4 | 412 | Primary | Classroom 401 | yes | W4 | Plaster | White | Chipping/Flaking/Tape | 30 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-106 | | |
| 2260 | 1 | 4 | 412 | Primary | Classroom 401 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | |
| 2260 | 1 | 4 | 412 | Primary | Classroom 401 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Fire Tower) | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Fire Tower) | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Fire Tower) | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|---------------------------------|---|---|----------------------|-----------------------|--------|--------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|
| Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Fire Tower) | yes | W4 | Plaster | White | Partially Inaccessible/Flaking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-107 |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Fire Tower) | yes | Ceiling | Plaster | White | Flaking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 11-108 |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Fire Tower) | yes | Floor | Concrete | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Steps to Outside Roof Gym) | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Steps to Outside Roof Gym) | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Steps to Outside Roof Gym) | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Steps to Outside Roof Gym) | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Steps to Outside Roof Gym) | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Steps to Outside Roof Gym) | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 5 | 501 | Primary | Classroom 501 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 5 | 501 | Primary | Classroom 501 | yes | W2 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-80 |
| 2260 | 1 | 5 | 501 | Primary | Classroom 501 | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 5 | 501 | Primary | Classroom 501 | yes | W4 | Plaster | White | Efflorescence/Flaking | 15 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | 3 | No | No | no | Test No. 12-81 & 12-82 |
| 2260 | 1 | 5 | 501 | Primary | Classroom 501 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 15 | 0.03 | Negative | None | N/A | No | Brick Pointing | yes | Test No. 12-83 |
| 2260 | 1 | 5 | 501 | Primary | Classroom 501 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling - 7 missing ceiling tiles |
| 2260 | 1 | 5 | 501 | Primary | Classroom 501 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 5 | | Circulation (Hallway) | Lobby Area outside Classroom 501 (ncludes steps) | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 5 | | Circulation (Hallway) | Lobby Area outside Classroom 501 (ncludes steps) | yes | W2 | Plaster | White | Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-84 |
| 2260 | 1 | 5 | | Circulation (Hallway) | Lobby Area outside Classroom 501 (ncludes steps) | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 5 | | Circulation (Hallway) | Lobby Area outside Classroom 501 (ncludes steps) | yes | W4 | Plaster | White | Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-85 |
| 2260 | 1 | 5 | | Circulation (Hallway) | Lobby Area outside Classroom 501 (ncludes steps) | yes | Ceiling | Plaster | White | Flaking | 25 | 0.95 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-86 |
| 2260 | 1 | 5 | | Circulation (Hallway) | Lobby Area outside Classroom 501 (ncludes steps) | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 5 | | Circulation (Hallway) | Lobby Area outside Classroom 501 (ncludes steps) | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 12 | 0.7 | Positive | None | N/A | No | No | no | Test No. 12-87 |
| 2260 | 1 | 5 | | Mechanical Room | Fan Room next to Classroom 501 | no | W1 | Plaster | Pink | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 5 | | Mechanical Room | Fan Room next to Classroom 501 | no | W2 | Plaster | Pink | Flaking | 30 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-88 |
| 2260 | 1 | 5 | | Mechanical Room | Fan Room next to Classroom 501 | no | W3 | Plaster | Pink | Flaking | 50 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-89 & 12-90 |
| 2260 | 1 | 5 | | Mechanical Room | Fan Room next to Classroom 501 | no | W4 | Plaster | Pink | Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-91 |
| 2260 | 1 | 5 | | Mechanical Room | Fan Room next to Classroom 501 | no | Ceiling | Plaster | Pink | Flaking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-93 |
| 2260 | 1 | 5 | | Mechanical Room | Fan Room next to Classroom 501 | no | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Duct Work | Metal | Pink | Flaking | 40 | 5 | Positive | Floor | 20 | No | No | no | Test No. 12-94 |
| 2260 | 1 | 5 | | Mechanical Room | Fan Room next to Classroom 501 | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 5 | | Mechanical Room | Fan Room next to Classroom 501 | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Grey | Chipping | 12 | 0.7 | Positive | None | N/A | No | No | no | Test No. 12-92 |
| 2260 | 1 | 4 | 413 | Gymnasium - Intermediate Middle | Roof Basketball Court | yes | W1 | Brick | Multi | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 413 | Gymnasium - Intermediate Middle | Roof Basketball Court | yes | W2 | Brick | Multi | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 413 | Gymnasium - Intermediate Middle | Roof Basketball Court | yes | W3 | Brick | Multi | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 413 | Gymnasium - Intermediate Middle | Roof Basketball Court | yes | W4 | Brick | Multi | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 413 | Gymnasium - Intermediate Middle | Roof Basketball Court | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | 4 | 413 | Gymnasium - Intermediate Middle | Roof Basketball Court | yes | Floor | Concrete | Grey | Flaking | 12 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-95 |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | W1 | Brick | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Grey | Chipping | 2 | 0 | Negative | None | N/A | No | No | no | Test No. 12-100 |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Pipes | Steel | White | Flaking | 1 | 0.93 | Positive | None | N/A | No | No | no | Test No. 12-101 |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | W2 | Brick | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | W3 | Brick | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 12 | 0.22 | Negative | None | N/A | No | No | no | Test No. 12-99 |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | W4 | Brick | Orange | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 orange/gray floor tiles VAT over wood |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Grey | Chipping | 12 | 0.7 | Positive | None | N/A | No | No | no | Test No. 12-98 |
| 2260 | 1 | B | 001A | Storage | Classroom 001 - Closet | yes | W1 | Brick | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 001A | Storage | Classroom 001 - Closet | yes | W2 | Brick | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 001A | Storage | Classroom 001 - Closet | yes | W3 | Brick | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 001A | Storage | Classroom 001 - Closet | yes | W4 | Brick | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 001A | Storage | Classroom 001 - Closet | yes | Ceiling | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |

Childs-Barratt Lead Safe Certification Assessment

| School District of Philadelphia | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|---|---------|---------------------------|---------------------------------------|---|----------------------|-----------------------|--------|-------------------------------|---|-------------------------|--|-------------------------|-----------------------|--------|--|---|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|-----------------|
| Lead Safe Certification Inspection Report | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| George W.Childs Elmentary School | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2/-07/17/2019 ULCS# 2110/2260 | | | | | | | | | |
| ULCS# | E l e m e n t | I n s p e c t o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | |
| 2260 | 1 | B | 001A | Storage | Classroom 001 - Closet | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over concrete | |
| 2260 | 1 | B | 002B | Restrooms, Staff - Male | Men's Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 002B | Restrooms, Staff - Male | Men's Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 002B | Restrooms, Staff - Male | Men's Restroom | yes | W3 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-111 | |
| 2260 | 1 | B | 002B | Restrooms, Staff - Male | Men's Restroom | yes | W4 | Plaster | White | Flaking/Conduit Hole | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-112 | |
| 2260 | 1 | B | 002B | Restrooms, Staff - Male | Men's Restroom | yes | Ceiling | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-113 | |
| 2260 | 1 | B | 002B | Restrooms, Staff - Male | Men's Restroom | yes | Floor | Concrete | Grey | Chipping | 10 | 0.24 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-114 | |
| 2260 | 1 | B | 003A | Restrooms, Staff - Female | Women's Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003A | Restrooms, Staff - Female | Women's Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003A | Restrooms, Staff - Female | Women's Restroom | yes | W3 | Plaster | White | Flaking | 1 | 0.07 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-115 | |
| 2260 | 1 | B | 003A | Restrooms, Staff - Female | Women's Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003A | Restrooms, Staff - Female | Women's Restroom | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003A | Restrooms, Staff - Female | Women's Restroom | yes | Floor | Concrete | Blue | Chipping | 10 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-116 | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | W1 | Brick | Orange | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | Orange | Flaking | 1 | 4.96 | Positive | None | N/A | No | No | no | Test No. 12-104 | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | W2 | Brick | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | W3 | Brick | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | W4 | Brick | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 orange/grey floor tiles VAT over wood | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Grey | Chipping | 8 | 0.7 | Positive | None | N/A | No | No | no | Test No. 12-102 & 12-103 | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Diamond Plate | Steel | Grey | Chipping/Flaking | 25 | 0.7 | Positive | None | N/A | No | No | no | Test No. 12-105 & 12-106 | |
| 2260 | 1 | B | 003B | Storage | Classroom 002 - Closet | yes | W1 | Brick | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003B | Storage | Classroom 002 - Closet | yes | W2 | Brick | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003B | Storage | Classroom 002 - Closet | yes | W3 | Brick | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003B | Storage | Classroom 002 - Closet | yes | W4 | Brick | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003B | Storage | Classroom 002 - Closet | yes | Ceiling | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003B | Storage | Classroom 002 - Closet | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | |
| 2260 | 1 | B | 003B | Lobby | Entrance Foyer | yes | W1 | Ceramic Tiles | Green | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003B | Lobby | Entrance Foyer | yes | W2 | Ceramic Tiles | Green | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003B | Lobby | Entrance Foyer | yes | W3 | Ceramic Tiles | Green | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003B | Lobby | Entrance Foyer | yes | W4 | Ceramic Tiles | Green | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003B | Lobby | Entrance Foyer | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 003B | Lobby | Entrance Foyer | yes | Floor | Marble Tile | Tan | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | S09 | Stairs | Stairs | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Included with Entrance Foyer | |
| 2260 | 1 | B | S09 | Stairs | Stairs | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Included with Entrance Foyer | |
| 2260 | 1 | B | S09 | Stairs | Stairs | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Included with Entrance Foyer | |
| 2260 | 1 | B | S09 | Stairs | Stairs | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Included with Entrance Foyer | |
| 2260 | 1 | B | S09 | Stairs | Stairs | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Included with Entrance Foyer | |
| 2260 | 1 | B | S09 | Stairs | Stairs | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Included with Entrance Foyer | |
| 2260 | 1 | B | 003 | Kitchen | Kitchen | yes | W1 | Plaster | White | Chipping | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-117 | |
| 2260 | 1 | B | 003 | Kitchen | Kitchen | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 4 | 0.12 | Negative | None | N/A | No | No | no | Test No. 12-122 | |
| 2260 | 1 | B | 003 | Kitchen | Kitchen | yes | W2 | Plaster | White | Chipping | 2 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-118 | |
| 2260 | 1 | B | 003 | Kitchen | Kitchen | yes | W3 | Plaster | White | Spalling/Efflorescence | 8 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-119 | |
| 2260 | 1 | B | 003 | Kitchen | Kitchen | yes | W4 | Plaster | White | Flaking | 2 | 0.07 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-120 & 12-121 | |
| 2260 | 1 | B | 003 | Kitchen | Kitchen | yes | Ceiling | Plaster | White | None | 2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | |
| 2260 | 1 | B | 003 | Kitchen | Kitchen | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | |
| 2260 | 1 | B | 003 | Kitchen | Kitchen | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Diamond Plate | Metal | Grey | Chipping | 10 | 0.17 | Negative | None | N/A | No | No | no | Test No. 12-123 | |
| 2260 | 1 | B | 004 | Primary | Classroom 004 | yes | W1 | Brick | Blue | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 004 | Primary | Classroom 004 | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 004 | Primary | Classroom 004 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 004 | Primary | Classroom 004 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Wall | Sheetrock | White | Chipping | 3 | 0 | Negative | None | N/A | No | No | no | Test No. 12-126 | |
| 2260 | 1 | B | 004 | Primary | Classroom 004 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Wall | Plaster | White | Efflorescence | 2 | 0.02 | Negative | None | N/A | No | No | Brick Pointing | yes | Test No. 12-124 |
| 2260 | 1 | B | 004 | Primary | Classroom 004 | yes | W3 | Brick | Blue | Efflorescence | 8 | 0.09 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | Brick Pointing | no | Test No. 12-125 |
| 2260 | 1 | B | 004 | Primary | Classroom 004 | yes | W4 | Brick | Blue | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 004 | Primary | Classroom 004 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling - 1 missing ceiling tile | |
| 2260 | 1 | B | 004 | Primary | Classroom 004 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | |
| 2260 | 1 | B | 004 | Primary | Classroom 004 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Diamond Plate | Metal | Grey | Chipping | 10 | 0.04 | Negative | None | N/A | No | No | no | Test No. 12-127 | |
| 2260 | 1 | B | 004A | Storage | Classroom 004 - Closet by Window Side | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 004A | Storage | Classroom 004 - Closet by Window Side | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 004A | Storage | Classroom 004 - Closet by Window Side | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 004A | Storage | Classroom 004 - Closet by Window Side | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 004A | Storage | Classroom 004 - Closet by Window Side | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 004A | Storage | Classroom 004 - Closet by Window Side | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | |
| 2260 | 1 | B | 004B | Storage | Classroom 004 - Middle Closet | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | |
| 2260 | 1 | B | 004B | Storage | Classroom 004 - Middle Closet | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|---------------------------------------|---------------------------------------|---|----------------------|-----------------------|-----------|--------------------------------|---|-------------------------|--|-------------------------|-----------------------|-----------|--|--|-------------------------|---|---|---------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe/ location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | B | 004C | Storage | Classroom 004 - Closet by Entrance | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 004C | Storage | Classroom 004 - Closet by Entrance | yes | Ceiling | Plaster | White | Conduit Holes | 2 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-52 | | | |
| 2260 | 1 | B | 004C | Storage | Classroom 004 - Closet by Entrance | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | B | 004D | Data Processing Equipment | Classroom 004 - Computer Server Room | no | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 004D | Data Processing Equipment | Classroom 004 - Computer Server Room | no | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 004D | Data Processing Equipment | Classroom 004 - Computer Server Room | no | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 004D | Data Processing Equipment | Classroom 004 - Computer Server Room | no | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 004D | Data Processing Equipment | Classroom 004 - Computer Server Room | no | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W1 | Plaster | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-5 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W2 | Plaster | White | Flaking/Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-11 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Metal | Red | Chipping | 2 | 0 | Negative | None | N/A | No | No | no | Test No. 16-6 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 4 | 0 | Negative | None | N/A | No | No | no | Test No. 16-7 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W3 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-8 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Brown | Chipping/Flaking | 4 | 0.02 | Negative | None | N/A | No | No | no | Test No. 16-9 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W4 | Plaster | White | Flaking | 2 | 2.77 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-10 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 2 | 0.09 | Negative | None | N/A | No | No | no | Test No. 16-14 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 4 | 0 | Negative | None | N/A | No | No | no | Test No. 16-15 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Metal | Red | Chipping | 4 | 0 | Negative | None | N/A | No | No | no | Test No. 16-16 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | Ceiling | Concrete | White | Flaking | 1 | 0.31 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-12 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | Floor | Concrete | Grey | Chipping | 1 | 1.99 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-13 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 7 | 2.81 | Positive | None | N/A | No | No | no | Test No. 16-17 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Newel posts | Metal | Grey | Chipping | 1 | 5 | Positive | None | N/A | No | No | no | Test No. 16-18 | | | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair stringer | Concrete | Grey | Rusting/Chipping | 10 | 3.26 | Positive | None | N/A | No | No | no | Test No. 16-19 | | | |
| 2260 | 1 | B | 005 | Primary | Classroom 005 | yes | W1 | Brick | White/Tan | Chipping | 20 | 0.08 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-129 & 12-130 | | | |
| 2260 | 1 | B | 005 | Primary | Classroom 005 | yes | W2 | Brick | White/Tan | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 005 | Primary | Classroom 005 | yes | W3 | Brick | White/Tan | Chipping | 6 | 0.14 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-131 | | | |
| 2260 | 1 | B | 005 | Primary | Classroom 005 | yes | W4 | Brick | White/Tan | Chipping/Flaking | 25 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-132 | | | |
| 2260 | 1 | B | 005 | Primary | Classroom 005 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | | |
| 2260 | 1 | B | 005 | Primary | Classroom 005 | yes | Floor | Wood | Brown | Chipping/Flaking | 12 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood - | | | |
| 2260 | 1 | B | 005 | Primary | Classroom 005 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 30 | 0.02 | Negative | None | N/A | No | No | no | Test No. 12-133 | | | |
| 2260 | 1 | B | 005 | Storage | Classroom 005 - Closet | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-134 | | | |
| 2260 | 1 | B | 005 | Storage | Classroom 005 - Closet | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 005 | Storage | Classroom 005 - Closet | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 005 | Storage | Classroom 005 - Closet | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 006 | Storage | Classroom 005 - Closet | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 006 | Storage | Classroom 005 - Closet | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling - 6 missing ceiling tiles. Flaking Paint on ceiling - can not access to take XRF reading. | | | |
| 2260 | 1 | B | 006 | Storage | Classroom 005 - Closet | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 006 | Student Restrooms - Male/Female | Preschool Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 006 | Student Restrooms - Male/Female | Preschool Restroom | yes | W2 | Plaster | White | Flaking/Chipping | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-42 | | | |
| 2260 | 1 | B | 006 | Student Restrooms - Male/Female | Preschool Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 006 | Student Restrooms - Male/Female | Preschool Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 006 | Student Restrooms - Male/Female | Preschool Restroom | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 006 | Student Restrooms - Male/Female | Preschool Restroom | yes | Floor | Concrete | Grey | Chipping | 15 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-43 | | | |
| 2260 | 1 | B | 006 | Student Restrooms - Male/Female | Preschool Restroom | yes | Floor | Wood | Grey | Chipping | 10 | 0.04 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-44 | | | |
| 2260 | 1 | B | 007 | Administrative Office | Building Engineer's Office | no | W1 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-135 | | | |
| 2260 | 1 | B | 007 | Administrative Office | Building Engineer's Office | no | W2 | Plaster | White | Partially Inaccessible/Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-136 | | | |
| 2260 | 1 | B | 007 | Administrative Office | Building Engineer's Office | no | W3 | Plaster | White | Cracking | 4 | 4.79 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-137 | | | |
| 2260 | 1 | B | 007 | Administrative Office | Building Engineer's Office | no | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 007 | Administrative Office | Building Engineer's Office | no | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 007 | Administrative Office | Building Engineer's Office | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 tan floor tile VAT over wood | | | |
| 2260 | 1 | B | 007 | Restrooms, Staff - Male | Building Engineer's Office - Restroom | no | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 007 | Restrooms, Staff - Male | Building Engineer's Office - Restroom | no | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 007 | Restrooms, Staff - Male | Building Engineer's Office - Restroom | no | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 007 | Restrooms, Staff - Male | Building Engineer's Office - Restroom | no | W4 | Plaster | White | Flaking | 3 | 2.62 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-138 | | | |
| 2260 | 1 | B | 007 | Restrooms, Staff - Male | Building Engineer's Office - Restroom | no | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 2 | 0.13 | Negative | None | N/A | No | No | no | Test No. 12-139 | | | |

| School District of Philadelphia | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|----------------------------|---|---|----------------------|-----------------------|-------|--|---|-------------------------|--|-------------------------|-----------------------|-----------|--|--|--|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|------------------------------|
| Lead Safe Certification Inspection Report | | | | | | | | | | | | | | | | | | | | | | | | | | |
| George W.Childs Elmentary School | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional mponent XRF (positive / negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | B | | Restrooms, Staff - Male | Building Engineer's Office - Restroom | no | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | | Restrooms, Staff - Male | Building Engineer's Office - Restroom | no | Floor | Concrete | Brown | Chipping | 5 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-140 |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | W2 | Brick | White | Chipping/Flaking | 2 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-22 |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | W3 | Brick | White | Chipping | 10 | 4.18 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-23 |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Pipes | Steel | Tan/White | Flaking | 12 | 0.57 | Negative | None | N/A | No | No | no | Test No. 16-24 & 16-25 |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Steel | Brown | Chipping | 1 | 0 | Negative | None | N/A | No | No | no | Test No. 16-30 |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | Ceiling | Concrete | White | Flaking | 1 | 3.42 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-26 |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | Floor | Concrete | Grey | Chipping | 15 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 6-27 |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Steel | Tan | Chipping/Flaking | 4 | 0.09 | Negative | None | N/A | No | No | no | Test No. 6-28 |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 10 | 1.01 | Positive | None | N/A | No | No | no | Test No. 6-29 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W1 | Plaster | White | Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-149 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 8 | 0.25 | Negative | None | N/A | No | No | no | Test No. 12-157 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W2 | Plaster | White | Flaking/Chipping/Efflorescence | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 12-150 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 10 | 0.03 | Negative | None | N/A | No | No | no | Test No. 12-158 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Shelf | Wood | Brown | Chipping | 10 | 0.12 | Negative | None | N/A | No | No | no | Test No. 12-159 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W3 | Plaster | White | Flaking/Chipping | 12 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-151 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W4 | Plaster | White | Chipping/Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-152 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Wood | Grey | Chipping | 2 | 0.12 | Negative | None | N/A | No | No | no | Test No. 12-160 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | Ceiling | Plaster | White | Flaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-153 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Brown | Chipping | 5 | 0.1 | Negative | None | N/A | No | No | no | Test No. 12-154 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Concrete | Brown | Chipping | 5 | 0.16 | Negative | None | N/A | No | No | no | Test No. 12-155 |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 5 | 0.2 | Negative | None | N/A | No | No | no | Test No. 12-156 |
| 2260 | 1 | M | | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | W3 | Plaster | White | Inaccessible/Chipping/Flaking/Breaki ng | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-61 |
| 2260 | 1 | M | | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Ceiling | Plaster | White | Chipping/Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-62 |
| 2260 | 1 | M | | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Pipe Sleeves | Metal | White | Flaking | 12 | 0.04 | Negative | None | N/A | No | No | no | Test No. 17-63 |
| 2260 | 1 | M | | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Flaking | 4 | 5 | Positive | None | N/A | No | No | no | Test No. 17-64 |
| 2260 | 1 | M | | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | W3 | Plaster | White | Chipping/Breaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-65 |
| 2260 | 1 | M | | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Newel posts | Metal | Grey | Chipping | 20 | 5 | Positive | None | N/A | No | No | no | Test No. 17-66 |
| 2260 | 1 | M | | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Balusters | Metal | Grey | Chipping | 10 | 3.6 | Positive | None | N/A | No | No | no | Test No. 17-67 |
| 2260 | 1 | M | | Storage | Closet adjacent to Classroom 008 in Hallway for Rooms in Mezzanine Area | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Storage | Closet adjacent to Classroom 008 in Hallway for Rooms in Mezzanine Area | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Storage | Closet adjacent to Classroom 008 in Hallway for Rooms in Mezzanine Area | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Storage | Closet adjacent to Classroom 008 in Hallway for Rooms in Mezzanine Area | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Storage | Closet adjacent to Classroom 008 in Hallway for Rooms in Mezzanine Area | yes | Ceiling | Plaster | White | Breaking | 10 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-69 |
| 2260 | 1 | M | | Storage | Closet adjacent to Classroom 008 in Hallway for Rooms in Mezzanine Area | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Administrative | Office near Classroom 008 in Mezzanine Area | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Administrative | Office near Classroom 008 in Mezzanine Area | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Administrative | Office near Classroom 008 in Mezzanine Area | yes | W3 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-70 |
| 2260 | 1 | M | | Administrative | Office near Classroom 008 in Mezzanine Area | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 8 | 0.67 | Negative | None | N/A | No | No | no | Test No. 16-71 |
| 2260 | 1 | M | | Administrative | Office near Classroom 008 in Mezzanine Area | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | M | | Administrative | Office near Classroom 008 in Mezzanine Area | yes | Ceiling | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-72</ |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/21-07/17/2019 | | | | | | | | | |
|---|---------|-------|-------------|---------------------------------|--|-----------------------------------|-------------------|--------------------|-------|---------------------------------|--|----------------------|---|----------------------|--------------------|-------|---|---|----------------------|--|------------------------------------|---------------|---------------------------|-----------------------------|-------------------------------|---------------------------------------|--|--|--|
| ULCS# | Element | Floor | Space # | Space Type | On-Site Room Name | Student/Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Office near Classroom 008 in Mezzanine Area | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Office near Classroom 008 in Mezzanine Area | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Office near Classroom 008 in Mezzanine Area | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Office near Classroom 008 in Mezzanine Area | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Office near Classroom 008 in Mezzanine Area | yes | Floor | Concrete | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Administrative | Next Office in Mezzanine Area | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Administrative | Next Office in Mezzanine Area | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Administrative | Next Office in Mezzanine Area | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Administrative | Next Office in Mezzanine Area | yes | N/A | N/A | N/A | Radiator | 0 | N/A | N/A | N/A | N/A | White | Flaking/Chipping | 8 | 0.02 | Negative | None | N/A | No | No | no | Test No. 17-74 | | | |
| 2260 | 1 | M | | Administrative | Next Office in Mezzanine Area | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Administrative | Next Office in Mezzanine Area | yes | Ceiling | Plaster | White | Efflorescence/Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 17-73 | | | |
| 2260 | 1 | M | | Administrative | Next Office in Mezzanine Area | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Flaking | 1 | 5 | Positive | None | N/A | No | No | no | Test No. 17-75 | | | |
| 2260 | 1 | M | | Administrative | Next Office in Mezzanine Area | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | W2 | Plaster | White | Cracking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-76 | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 4 | 0.37 | Negative | None | N/A | No | No | no | Test No. 17-77 | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | W4 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-78 | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | Ceiling | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-79 | | | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | Floor | Concrete | Grey | Chipping | 3 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-80 | | | |
| 2260 | 1 | M | | Storage | Closet across from Office in Hallway for Rooms in Mezzanine Area | yes | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Storage | Closet across from Office in Hallway for Rooms in Mezzanine Area | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Storage | Closet across from Office in Hallway for Rooms in Mezzanine Area | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Storage | Closet across from Office in Hallway for Rooms in Mezzanine Area | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Storage | Closet across from Office in Hallway for Rooms in Mezzanine Area | yes | Ceiling | Plaster | White | Flaking/Chipping | 10 | 0.12 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-82 | | | |
| 2260 | 1 | M | | Storage | Closet across from Office in Hallway for Rooms in Mezzanine Area | yes | Floor | Wood | Brown | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Storage | Closet in Hallway Near Music Room in Mezzanine Area | yes | W1 | Plaster | White | Flaking/Hole | 2 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-83 & 17-84 | | | |
| 2260 | 1 | M | | Storage | Closet in Hallway Near Music Room in Mezzanine Area | yes | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Storage | Closet in Hallway Near Music Room in Mezzanine Area | yes | W3 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Storage | Closet in Hallway Near Music Room in Mezzanine Area | yes | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Storage | Closet in Hallway Near Music Room in Mezzanine Area | yes | Ceiling | Plaster | White | Holes | 1 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-85 | | | |
| 2260 | 1 | M | | Storage | Closet in Hallway Near Music Room in Mezzanine Area | yes | Floor | Wood | Brown | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | W2 | Plaster | White | Partially Inaccessible/Chipping | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-86 | | | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | W3 | Plaster | White | Chipping | 5 | 1.96 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-87 | | | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 8 | 1.9 | Positive | None | N/A | No | No | no | Test No. 17-88 | | | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Shelf | Wood | Brown | Chipping | 15 | 0.13 | Negative | None | N/A | No | No | no | Test No. 17-89 | | | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 8 | 0.36 | Negative | None | N/A | No | No | no | Test No. 17-90 | | | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baseboard | Wood | Brown | Chipping | 20 | 0.11 | Negative | None | N/A | No | No | no | 12 x 12 grey floor tile VAT over wood | | | |
| 2260 | 1 | B | 012 | Lockers - Male | Boys Locker Room (upper level) | no | W1 | Brick | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-91 | | | |
| 2260 | 1 | B | 012 | Lockers - Male | Boys Locker Room (upper level) | no | W2 | Brick | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 012 | Lockers - Male | Boys Locker Room (upper level) | no | W3 | Brick | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 012 | Lockers - Male | Boys Locker Room (upper level) | no | W4 | Brick | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 012 | Lockers - Male | Boys Locker Room (upper level) | no | Ceiling | Concrete | White | Flaking | 5 | 3.96 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-140 | | | |
| 2260 | 1 | B | 012 | Lockers - Male | Boys Locker Room (upper level) | no | Floor | Concrete | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | | Showers - Male | Boys Locker Room (upper level) - Shower Area | no | W1 | Concrete | White | Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 5 | No | No | no | Test No. 16-141 | | | |
| 2260 | 1 | B | | Showers - Male | Boys Locker Room (upper level) - Shower Area | no | W2 | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | | Showers - Male | Boys Locker Room (upper level) - Shower Area | no | W3 | Cinder block | White | Flaking | 10 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-142 | | | |
| 2260 | 1 | B | | Showers - Male | Boys Locker Room (upper level) - Shower Area | no | W4 | Concrete | White | Flaking | 25 | 2.18 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 4 | No | No | no | Test No. 16-143 | | | |
| 2260 | 1 | B | | Showers - Male | Boys Locker Room (upper level) - Shower Area | no | Ceiling | Concrete | White | Flaking | 20 | 0.53 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-145 | | | |
| 2260 | 1 | B | | Showers - Male | Boys Locker Room (upper level) - Shower Area | no | Floor | Concrete | Grey | Flaking/Chipping | 50 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-144 | | | |
| 2260 | 1 | B | 012B (4-12) | Student Restrooms - Male (4-12) | Boys Locker Room (upper level) - Restroom | no | W1 | Plaster | White | Efflorescence/Flaking | 4 | 0.16 | Negative | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | |

School District of Philadelphia
Lead Safe Certification Inspection Report
George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|---------------------------------|--|---|----------------------|-----------------------|-------|-------------------------------|---|-------------------------|--|---------------------------------|-----------------------|------------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|
| Inspection Dates: 07/2/-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | B | 012B | Student Restrooms - Male (4-12) | Boy's Locker Room (upper level) - Restroom | no | W3 | Plaster | White | Flaking | 20 | 4.04 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-148 |
| 2260 | 1 | B | 012B | Student Restrooms - Male (4-12) | Boy's Locker Room (upper level) - Restroom | no | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | Grey/White | Flaking | 12 | 0.23 | Negative | None | N/A | No | No | no | Test No. 16-149 |
| 2260 | 1 | B | 012B | Student Restrooms - Male (4-12) | Boy's Locker Room (upper level) - Restroom | no | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 012B | Student Restrooms - Male (4-12) | Boy's Locker Room (upper level) - Restroom | no | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 012B | Student Restrooms - Male (4-12) | Boy's Locker Room (upper level) - Restroom | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | W1 | N/A | N/A | None | N/A | N/A | N/A | Door | Metal | Red | Chipping | 2 | 0 | Negative | None | N/A | No | No | no | Test No. 16-150 |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | Floor | Concrete | Grey | Chipping | 30 | 4.89 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-151 |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair tread | Concrete | Grey | Chipping | 30 | 1.65 | Positive | None | N/A | No | No | no | Test No. 16-152 |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 30 | 5 | Positive | None | N/A | No | No | no | Test No. 16-153 |
| 2260 | 1 | B | | Lockers - Male | Boy's Locker Room (lower level) | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | | Lockers - Male | Boy's Locker Room (lower level) | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White | Flaking | 10 | 4.86 | Positive | None | N/A | No | No | no | Test No. 16-158 |
| 2260 | 1 | B | | Lockers - Male | Boy's Locker Room (lower level) | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | | Lockers - Male | Boy's Locker Room (lower level) | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | | Lockers - Male | Boy's Locker Room (lower level) | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | | Lockers - Male | Boy's Locker Room (lower level) | yes | Ceiling | Concrete | White | Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-154 |
| 2260 | 1 | B | | Lockers - Male | Boy's Locker Room (lower level) | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | White | Flaking | 60 | 0.09 | Negative | None | N/A | No | No | no | Test No. 16-155 |
| 2260 | 1 | B | | Lockers - Male | Boy's Locker Room (lower level) | yes | Floor | Concrete | Grey | Chipping/Flaking | 40 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-156 & 16-157 |
| 2260 | 1 | B | | Student Restrooms - Male (4-12) | Boy's Locker Room (lower level) - Restroom | yes | W1 | Plaster | White | Efflorescence/Flaking | 30 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 5 | No | Unknown | yes | Test No. 16-159 |
| 2260 | 1 | B | | Student Restrooms - Male (4-12) | Boy's Locker Room (lower level) - Restroom | yes | W2 | Plaster | White | Efflorescence/Flaking | 50 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 5 | No | No | yes | Test No. 16-160 |
| 2260 | 1 | B | | Student Restrooms - Male (4-12) | Boy's Locker Room (lower level) - Restroom | yes | W3 | Plaster | White | Efflorescence/Flaking | 30 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 5 | No | No | yes | Test No. 16-161 |
| 2260 | 1 | B | | Student Restrooms - Male (4-12) | Boy's Locker Room (lower level) - Restroom | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Pipes | Steel | White | Flaking | 10 | 0.09 | Negative | None | N/A | No | No | no | Test No. 16-163 |
| 2260 | 1 | B | | Student Restrooms - Male (4-12) | Boy's Locker Room (lower level) - Restroom | yes | W4 | Plaster | White | Efflorescence/Flaking | 50 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 5 | No | No | yes | Test No. 16-162 |
| 2260 | 1 | B | | Student Restrooms - Male (4-12) | Boy's Locker Room (lower level) - Restroom | yes | Ceiling | Plaster | White | Efflorescence | 40 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-164 |
| 2260 | 1 | B | | Student Restrooms - Male (4-12) | Boy's Locker Room (lower level) - Restroom | yes | Floor | Concrete | Grey | Chipping | 20 | 0.21 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-165 |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-161 - 3 auditorium entrance doors |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Wood | Brown | Chipping | 8 | 5 | Positive | None | N/A | No | No | no | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Wainscoting | Wood | White | Chipping | 3 | 3.23 | Positive | None | N/A | No | No | no | Test No. 12-162 |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W2 | Plaster | White | Flaking/Chipping | 25 | 0.3 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-163 & 12-164 |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Wainscoting | Wood | White | Chipping | 20 | 4.17 | Positive | None | N/A | No | No | no | Test No. 12-165 |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Decorative molding around stage | Plaster | White | Chipping/Flaking | 20 | 5 | Positive | None | N/A | No | No | no | Test No. 12-166 |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W4 | Plaster | White | Chipping/Flaking | 15 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-167 |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Wainscoting | Wood | White | Chipping | 20 | 5 | Positive | None | N/A | No | No | no | Test No. 12-168 |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 009C | Stage | Stage | yes | W1 | Plaster | White | Flaking/Hole | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-169 |
| 2260 | 1 | B | 009C | Stage | Stage | yes | W2 | Plaster | White | Buildging | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-170 |
| 2260 | 1 | B | 009C | Stage | Stage | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 009C | Stage | Stage | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 009C | Stage | Stage | yes | Ceiling | Plaster | White | Chipping | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-92 |
| 2260 | 1 | B | 009C | Stage | Stage | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 013 | Lockers - Female | Girls Locker Room (upper level) | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 013 | Lockers - Female | Girls Locker Room (upper level) | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 013 | Lockers - Female | Girls Locker Room (upper level) | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 013 | Lockers - Female | Girls Locker Room (upper level) | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 013 | Lockers - Female | Girls Locker Room (upper level) | yes | Ceiling | Concrete | White | Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-184 |
| 2260 | 1 | B | 013 | Lockers - Female | Girls Locker Room (upper level) | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 10 | 0.03 | Negative | None | N/A | No | No | no | Test No. 16-185 |
| 2260 | 1 | B | 013 | Lockers - Female | Girls Locker Room (upper level) | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------------------|---|---|----------------------|-----------------------|-------|-------------------------------|---|-------------------------|--|--------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | |
| 2260 | 1 | B | 013E | Student Restrooms - Female (4-12) | Girl's Locker Room - Restroom (upper level) | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 013E | Student Restrooms - Female (4-12) | Girl's Locker Room - Restroom (upper level) | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 013E | Student Restrooms - Female (4-12) | Girl's Locker Room - Restroom (upper level) | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 013E | Student Restrooms - Female (4-12) | Girl's Locker Room - Restroom (upper level) | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 013E | Student Restrooms - Female (4-12) | Girl's Locker Room - Restroom (upper level) | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 013E | Student Restrooms - Female (4-12) | Girl's Locker Room - Restroom (upper level) | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | S010 | Stairs | Stairs to Girls Gym (includes upper and lower landings) | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | S010 | Stairs | Stairs to Girls Gym (includes upper and lower landings) | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | S010 | Stairs | Stairs to Girls Gym (includes upper and lower landings) | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | S010 | Stairs | Stairs to Girls Gym (includes upper and lower landings) | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | S010 | Stairs | Stairs to Girls Gym (includes upper and lower landings) | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | S010 | Stairs | Stairs to Girls Gym (includes upper and lower landings) | yes | Floor | Concrete | Grey | Chipping | 15 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-186 | | |
| 2260 | 1 | B | S010 | Stairs | Stairs to Girls Gym (includes upper and lower landings) | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Chipping | 10 | 4.82 | Positive | None | N/A | No | No | no | Test No. 16-187 | | |
| 2260 | 1 | B | S010 | Stairs | Stairs to Girls Gym (includes upper and lower landings) | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Baluster | Metal | Grey | Chipping | 6 | 3.02 | Positive | None | N/A | No | No | no | Test No. 16-188 | | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | W1 | Plaster | White | Efflorescence/Flaking | 8 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 17-26 | | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 6 | 1.75 | Positive | None | N/A | No | No | no | Test No. 17-29 | | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | W2 | Plaster | White | Flaking | 2 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-27 | | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 6 | 0.43 | Negative | None | N/A | No | No | no | Test No. 17-30 | | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Newel posts | Metal | Grey | Chipping | 1 | 2.51 | Positive | None | N/A | No | No | no | Test No. 17-28 | | |
| 2260 | 1 | B | 002A | Storage | Classroom 001 Closet behind Closet 001A | yes | W1 | Brick | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 002A | Storage | Classroom 001 Closet behind Closet 001A | yes | W2 | Brick | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 002A | Storage | Classroom 001 Closet behind Closet 001A | yes | W3 | Brick | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 002A | Storage | Classroom 001 Closet behind Closet 001A | yes | W4 | Brick | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 002A | Storage | Classroom 001 Closet behind Closet 001A | yes | Ceiling | Brick | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 002A | Storage | Classroom 001 Closet behind Closet 001A | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 12 x 12 grey floor tile VAT over concrete | | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | W1 | Brick | White | Chipping | 150 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-31 | | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | W2 | Sheetrock | White | Chipping/Flaking | 3 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-32 | | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | W4 | Plaster | White | Gouges | 2 | 2.4 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | Floor | Concrete | Brown | Chipping | 8 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-33 - includes baseboard | | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Black | Chipping | 40 | 0.14 | Negative | None | N/A | No | No | no | Test No. 17-34 | | |
| 2260 | 1 | B | H01 | Circulation (Hallway) | Hallway Along Entrance Lobby | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | H01 | Circulation (Hallway) | Hallway Along Entrance Lobby | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | H01 | Circulation (Hallway) | Hallway Along Entrance Lobby | yes | W3 | Plaster | White | Chipping/Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-36 | | |
| 2260 | 1 | B | H01 | Circulation (Hallway) | Hallway Along Entrance Lobby | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | H01 | Circulation (Hallway) | Hallway Along Entrance Lobby | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | H01 | Circulation (Hallway) | Hallway Along Entrance Lobby | yes | Floor | Wood | Brown | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Marble Tiles | | |
| 2260 | 1 | B | H01B | Circulation (Hallway) | Hallway along Rooms 003 and 004 | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | H01B | Circulation (Hallway) | Hallway along Rooms 003 and 004 | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | H01B | Circulation (Hallway) | Hallway along Rooms 003 and 004 | yes | W3 | Plaster | White | Chipping | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-37 | | |
| 2260 | 1 | B | H01B | Circulation (Hallway) | Hallway along Rooms 003 and 004 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Door Elevator Door Frame | Metal | Red | Chipping/Flaking | 3 | 0 | Negative | None | N/A | No | No | no | Test No. 17-40 | | |
| 2260 | 1 | B | H01B | Circulation (Hallway) | Hallway along Rooms 003 and 004 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Metal | Brown | Chipping | 6 | 0.11 | Negative | None | N/A | No | No | no | Test No. 17-41 | | |
| 2260 | 1 | B | H01B | Circulation (Hallway) | Hallway along Rooms 003 and 004 | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | N/A | N/A | N/A | No Wall 4 | | |
| 2260 | 1 | B | H01B | Circulation (Hallway) | Hallway along Rooms 003 and 004 | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | 2 x 4 drop ceiling | | |

School District of Philadelphia
Lead Safe Certification Inspection Report
George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|-----------|--------------------------|---|---|----------------------|-----------------------|-------|------------------------------------|---|-------------------------|--|-------------------------|-----------------------|-----------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--|
| Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | B | H01B | Circulation (Hallway) | Hallway along Rooms 003 and 004 | yes | Floor | Concrete | Brown | Chipping | 2 | 0.16 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-38 |
| 2260 | 1 | B | H01B | Circulation (Hallway) | Hallway along Rooms 003 and 004 | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Brown | Chipping | 30 | 0.12 | Negative | None | N/A | No | No | no | Test No. 17-39 |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 1 |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | W2 | Plaster | White | Chipping/Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-145 |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Wood | Brown | Chipping | 8 | 0.08 | Negative | None | N/A | No | No | no | Test No. 12-148 |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | W3 | Wood | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | W4 | Plaster | White | Flaking | 4 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-146 |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | Ceiling | Plaster | White | Flaking | 50 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | 2 x 4 drop ceiling - Test No. 16-31 |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | Floor | Concrete | Brown | Chipping/Flaking | 6 | 0.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-147 |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W1 | Plaster | White | Flaking/Cracking/Chipping | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-48 |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 20 | 2.15 | Positive | None | N/A | No | No | no | Test No. 16-55 |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W2 | Plaster | White | Flaking/Cracking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-49 |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W3 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-50 & 16-51 |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 12 | 0 | Negative | None | N/A | No | No | no | Test No. 16-54 |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Metal | Brown | Chipping | 8 | 0 | Negative | None | N/A | No | No | no | Test No. 16-53 |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-52 - 2 x 4 drop ceiling - 4 missing ceiling tiles |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | Ceiling | Plaster | White | Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | | Circulation (Hallway) | Narrow Hallway behind Stage Area | yes | W1 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-56 |
| 2260 | 1 | B | | Circulation (Hallway) | Narrow Hallway behind Stage Area | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 2 |
| 2260 | 1 | B | | Circulation (Hallway) | Narrow Hallway behind Stage Area | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | | Circulation (Hallway) | Narrow Hallway behind Stage Area | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No Wall 4 |
| 2260 | 1 | B | | Circulation (Hallway) | Narrow Hallway behind Stage Area | yes | Ceiling | Plaster | White | Chipping | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-57 |
| 2260 | 1 | B | | Circulation (Hallway) | Narrow Hallway behind Stage Area | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Narrow Hall and Boiler Room (includes rear Foyer by Boiler Room Door) | yes | W1 | Plaster | White | Flaking | 1 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-58 |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Narrow Hall and Boiler Room (includes rear Foyer by Boiler Room Door) | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 25 | 0.16 | Negative | None | N/A | No | No | no | Test No. 16-63 & 16-64 |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Narrow Hall and Boiler Room (includes rear Foyer by Boiler Room Door) | yes | W2 | Plaster | White | Flaking | 5 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-59 |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Narrow Hall and Boiler Room (includes rear Foyer by Boiler Room Door) | yes | W3 | Plaster | White | Efflorescence/Flaking | 10 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 16-60 |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Narrow Hall and Boiler Room (includes rear Foyer by Boiler Room Door) | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Narrow Hall and Boiler Room (includes rear Foyer by Boiler Room Door) | yes | Ceiling | Plaster | White | Efflorescence/Flaking | 30 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-61 |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Narrow Hall and Boiler Room (includes rear Foyer by Boiler Room Door) | yes | Floor | Concrete | Grey | Chipping | 10 | 1.71 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-62 |
| 2260 | 1 | B | 018C | Lobby | Elevator Foyer | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 018C | Lobby | Elevator Foyer | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Door Frame | Metal | Brown | Chipping | 6 | 0 | Negative | None | N/A | No | No | no | Test No. 16-33 |
| 2260 | 1 | B | 018C | Lobby | Elevator Foyer | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 018C | Lobby | Elevator Foyer | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 018C | Lobby | Elevator Foyer | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Elevator Door Frame | Metal | Brown | Chipping | 2 | 0.24 | Negative | None | N/A | No | No | no | Test No. 16-34 |
| 2260 | 1 | B | 018C | Lobby | Elevator Foyer | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 018C | Lobby | Elevator Foyer | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 018C | Lobby | Elevator Foyer | yes | Floor | Concrete | Grey | Chipping | 25 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-32 |
| 2260 | 1 | B | S05 | Stairs | Stairs near Boiler Room (rear area) | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S05 | Stairs | Stairs near Boiler Room (rear area) | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S05 | Stairs | Stairs near Boiler Room (rear area) | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S05 | Stairs | Stairs near Boiler Room (rear area) | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Pipes | Steel | Tan/White | Flaking | 4 | 0.46 | Negative | None | N/A | No | No | no | Test No. 16-44 |
| 2260 | 1 | B | S05 | Stairs | Stairs near Boiler Room (rear area) | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S05 | Stairs | Stairs near Boiler Room (rear area) | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | S05 | Stairs | Stairs near Boiler Room (rear area) | yes | Floor | Concrete | Grey | Chipping | 15 | 0.12 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-43 |
| 2260 | 1 | B | S05 | Stairs | Stairs near Boiler Room (rear area) | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Tan | Flaking/Chipping | 20 | 0.4 | Negative | None | N/A | No | No | no | Test No. 16-45 & 16-46 |
| 2260 | 1 | B | S05 | Stairs | Stairs near Boiler Room (rear area) | yes | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Flaking/Chipping | 30 | 0.7 | Positive | None | N/A | No | No | no | Test No. 16-47 |
| 2260 | 1 | B | 006A-006C | Storage | Storage 006A/006B/006C | no | W1 | Plaster | Peach | Partially Inaccessible/Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | yes | Test No. 16-20 |
| 2260 | 1 | B | 006A-006C | Storage | Storage 006A/006B/006C | no | W2 | Plaster | Peach | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 006A-006C | Storage | Storage 006A/006B/006C | no | W3 | Plaster | Peach | Inaccessible/Efflorescence/Flaking | 125 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | Brick Pointing | yes | Test No. 16-21 |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 | | | | | | | | | |
|---|---------------------------------|-----------------------|-----------|---------------------------------|--|---|----------------------|-----------------------|-----------|---|---|-------------------------|--|-------------------------|-----------------------|-----------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|------------------------------|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | B | 006A-006C | Storage | Storage 006A/006B/006C | no | W4 | Wood | Peach | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 006A-006C | Storage | Storage 006A/006B/006C | no | Ceiling | Plaster | White | Flaking/Cracking | 20 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-45 | | | |
| 2260 | 1 | B | 006A-006C | Storage | Storage 006A/006B/006C | no | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 10 | 0.06 | Negative | None | N/A | No | No | no | Test No. 17-46 | | | |
| 2260 | 1 | B | 006A-006C | Storage | Storage 006A/006B/006C | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | | Storage | Maintenance Storage across from Building Engineer's Office | no | W1 | Plaster | White | Partially Inaccessible/Flaking | 50 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-141 | | | |
| 2260 | 1 | B | | Storage | Maintenance Storage across from Building Engineer's Office | no | W2 | Wood | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | | Storage | Maintenance Storage across from Building Engineer's Office | no | W3 | Plaster | White | Partially Inaccessible/Flaking | 25 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-142 | | | |
| 2260 | 1 | B | | Storage | Maintenance Storage across from Building Engineer's Office | no | W4 | Plaster | White | Partially Inaccessible/Flaking | 30 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 12-143 | | | |
| 2260 | 1 | B | | Storage | Maintenance Storage across from Building Engineer's Office | no | Ceiling | Plaster | White | Flaking | 50 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-47 | | | |
| 2260 | 1 | B | | Storage | Maintenance Storage across from Building Engineer's Office | no | Ceiling | Plaster | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 12 | 0.45 | Negative | None | N/A | No | No | no | Test No. 17-48 | | | |
| 2260 | 1 | B | 006C | Storage | Maintenance Storage 006A/006B | no | Floor | Concrete | Grey | Chipping | 25 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 12-144 | | | |
| 2260 | 1 | B | 006B | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W1 | Plaster | White | Efflorescence/Flaking | 3 | 0.36 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 16-130 & 16-131 | | | |
| 2260 | 1 | B | 006B | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 006B | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 006B | Student Restrooms - Male (4-12) | Boy's Restroom | yes | W4 | Plaster | White | Spalling | 50 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 16-132 | | | |
| 2260 | 1 | B | 006B | Student Restrooms - Male (4-12) | Boy's Restroom | yes | Ceiling | Plaster | White | Efflorescence/Flaking | 50 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 17-49 & 17-50 | | | |
| 2260 | 1 | B | 006B | Student Restrooms - Male (4-12) | Boy's Restroom | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 10 | 0.27 | Negative | None | N/A | No | No | no | Test No. 17-51 | | | |
| 2260 | 1 | B | 006B | Student Restrooms - Male (4-12) | Boy's Restroom | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 018B | Storage | Storage Room near Elevator Foyer | no | W1 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 018B | Storage | Storage Room near Elevator Foyer | no | W2 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 018B | Storage | Storage Room near Elevator Foyer | no | W3 | Plaster | White | Partially Inaccessible/Efflorescence/Spalling | 2 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | yes | Test No. 16-36 | | | |
| 2260 | 1 | B | 018B | Storage | Storage Room near Elevator Foyer | no | W4 | Plaster | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 018B | Storage | Storage Room near Elevator Foyer | no | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 018B | Storage | Storage Room near Elevator Foyer | no | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 6 | 0.12 | Negative | None | N/A | No | No | no | Test No. 16-35 | | | |
| 2260 | 1 | B | 018B | Storage | Storage Room near Elevator Foyer | no | Floor | Concrete | Grey | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 018A | Storage | Storage Room #2 (across from stage area) | no | W1 | Brick | Black | Partially Inaccessible/Flaking | 100 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-37 & 16-41 | | | |
| 2260 | 1 | B | 018A | Storage | Storage Room #2 (across from stage area) | no | W2 | Brick | Black | Flaking | 100 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-38 | | | |
| 2260 | 1 | B | 018A | Storage | Storage Room #2 (across from stage area) | no | W3 | Brick | Black | Flaking | 100 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-39 | | | |
| 2260 | 1 | B | 018A | Storage | Storage Room #2 (across from stage area) | no | W4 | Plaster | Green | Flaking/Breaking | 100 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 16-42 | | | |
| 2260 | 1 | B | 018A | Storage | Storage Room #2 (across from stage area) | no | Ceiling | Concrete | Black | Flaking | 200 | 4.26 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-40 | | | |
| 2260 | 1 | B | 018A | Storage | Storage Room #2 (across from stage area) | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | B | 018E | Storage | Storage Room in Hallway across from Rear of Stage | no | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018E | Storage | Storage Room in Hallway across from Rear of Stage | no | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018E | Storage | Storage Room in Hallway across from Rear of Stage | no | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018E | Storage | Storage Room in Hallway across from Rear of Stage | no | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018E | Storage | Storage Room in Hallway across from Rear of Stage | no | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room in Hallway across from Rear of Stage | no | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room in Hallway across from Rear of Stage | no | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room in Hallway across from Rear of Stage | no | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room in Hallway across from Rear of Stage | no | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room in Hallway across from Rear of Stage | no | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room in Hallway across from Rear of Stage | no | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room in Hallway across from Rear of Stage | no | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018 | Storage | Storage Room in Hallway across from Rear of Stage | no | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018 | Storage | Storage Room in Hallway across from Rear of Stage | no | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018 | Storage | Storage Room in Hallway across from Rear of Stage | no | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018 | Storage | Storage Room in Hallway across from Rear of Stage | no | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018 | Storage | Storage Room in Hallway across from Rear of Stage | no | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 018 | Storage | Storage Room in Hallway across from Rear of Stage | no | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | | |
| 2260 | 1 | B | 009A | Circulation (Hallway) | Exit Foyer (by Stage Right) | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | No Access - No Key | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|---------------------------------------|--|---|----------------------|-----------------------|-----------|--------------------------------|---|-------------------------|--|-------------------------|-----------------------|-----------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|------------------------------------|
| Inspection Dates: 07/2/-07/17/2019 ULCS# 2110/2260 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes |
| 2260 | 1 | B | 009A | Circulation (Hallway) | Exit Foyer (by Stage Right) | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 009A | Circulation (Hallway) | Exit Foyer (by Stage Right) | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 009A | Circulation (Hallway) | Exit Foyer (by Stage Right) | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 009A | Circulation (Hallway) | Exit Foyer (by Stage Right) | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 009A | Circulation (Hallway) | Exit Foyer (by Stage Right) | yes | Floor | Concrete | Grey | Flaking | 1 | 2.92 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-125 |
| 2260 | 1 | B | 008A | Circulation (Hallway) | Exit Foyer (by Stage Left) | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 008A | Circulation (Hallway) | Exit Foyer (by Stage Left) | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 008A | Circulation (Hallway) | Exit Foyer (by Stage Left) | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 008A | Circulation (Hallway) | Exit Foyer (by Stage Left) | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 008A | Circulation (Hallway) | Exit Foyer (by Stage Left) | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 008A | Circulation (Hallway) | Exit Foyer (by Stage Left) | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 025 | Gymnasium - Intermediate Middle | Boy's Gymnasium | yes | W1 | Brick | White | Flaking | 10 | 0.14 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-166 |
| 2260 | 1 | B | 025 | Gymnasium - Intermediate Middle | Boy's Gymnasium | yes | W2 | Brick | White | Flaking | 10 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-167 |
| 2260 | 1 | B | 025 | Gymnasium - Intermediate Middle | Boy's Gymnasium | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Vents | Metal | White | Flaking | 20 | 0.12 | Negative | None | N/A | No | No | no | Test No. 16-168 |
| 2260 | 1 | B | 025 | Gymnasium - Intermediate Middle | Boy's Gymnasium | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 025 | Gymnasium - Intermediate Middle | Boy's Gymnasium | yes | W4 | Brick | White | Flaking | 20 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-169 - includes columns |
| 2260 | 1 | B | 025 | Gymnasium - Intermediate Middle | Boy's Gymnasium | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 30 | 0.3 | Negative | None | N/A | No | No | no | Test No. 16-170 |
| 2260 | 1 | B | 025 | Gymnasium - Intermediate Middle | Boy's Gymnasium | yes | Ceiling | Concrete | White | Flaking | 20 | 0.19 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-171 |
| 2260 | 1 | B | 025 | Gymnasium - Intermediate Middle | Boy's Gymnasium | yes | Floor | Concrete | Tan | Chipping | 100 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-172 |
| 2260 | 1 | B | 025A | Administrative Office | Boy's Gymnasium Office | yes | W1 | Plaster | White | Efflorescence/Flaking | 40 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 16-173 |
| 2260 | 1 | B | 025A | Administrative Office | Boy's Gymnasium Office | yes | W2 | Plaster | White | Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 1 | No | No | yes | Test No. 16-174 |
| 2260 | 1 | B | 025A | Administrative Office | Boy's Gymnasium Office | yes | W3 | Plaster | White | Efflorescence/Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 16-175 & 16-176 |
| 2260 | 1 | B | 025A | Administrative Office | Boy's Gymnasium Office | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking/Chipping | 15 | 0.12 | Negative | None | N/A | No | No | no | Test No. 16-177 |
| 2260 | 1 | B | 025A | Administrative Office | Boy's Gymnasium Office | yes | W4 | Plaster | White | Efflorescence/Chipping | 8 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 16-178 |
| 2260 | 1 | B | 025A | Administrative Office | Boy's Gymnasium Office | yes | Ceiling | Plaster | White | Efflorescence/Flaking | 20 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 16-179 |
| 2260 | 1 | B | 025A | Administrative Office | Boy's Gymnasium Office | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 025B | Restrooms, Staff - Male/Female | Boy's Gymnasium Office - Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 025B | Restrooms, Staff - Male/Female | Boy's Gymnasium Office - Restroom | yes | W2 | Plaster | White | Efflorescence/Spalling/Flaking | 30 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Unknown | yes | Test No. 16-180 |
| 2260 | 1 | B | 025B | Restrooms, Staff - Male/Female | Boy's Gymnasium Office - Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 025B | Restrooms, Staff - Male/Female | Boy's Gymnasium Office - Restroom | yes | W4 | Plaster | White | Flaking/Breaking | 6 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor/on top of wainscoting | 2 | No | No | yes | Test No. 16-181 - behind radiator |
| 2260 | 1 | B | 025B | Restrooms, Staff - Male/Female | Boy's Gymnasium Office - Restroom | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Flaking | 10 | 0.01 | Negative | None | N/A | No | No | no | Test No. 16-182 |
| 2260 | 1 | B | 025B | Restrooms, Staff - Male/Female | Boy's Gymnasium Office - Restroom | yes | Ceiling | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | |
| 2260 | 1 | B | 025B | Restrooms, Staff - Male/Female | Boy's Gymnasium Office - Restroom | yes | Floor | Concrete | Grey | Chipping | 15 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-183 |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Gym Office) | yes | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Locked |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Gym Office) | yes | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Locked |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Gym Office) | yes | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Locked |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Gym Office) | yes | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Locked |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Gym Office) | yes | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Locked |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Gym Office) | yes | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - Pad Locked |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------------------|---|---|----------------------|-----------------------|-----------|-------------------------------|---|-------------------------|--|-------------------------|-----------------------|-----------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--------------------------------|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | |
| 2260 | 1 | B | | Lockers - Female | Girls Gymnasium - Lower Locker Room | yes | W1 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Lockers - Female | Girls Gymnasium - Lower Locker Room | yes | W2 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Lockers - Female | Girls Gymnasium - Lower Locker Room | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Lockers - Female | Girls Gymnasium - Lower Locker Room | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Lockers - Female | Girls Gymnasium - Lower Locker Room | yes | Ceiling | Plaster | White | Flaking | 6 | 0.52 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-18 | | |
| 2260 | 1 | B | | Lockers - Female | Girls Gymnasium - Lower Locker Room | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | White | Flaking | 20 | N/A | 0.05 | Negative | None | N/A | No | No | no | Test No. 17-19 | | |
| 2260 | 1 | B | | Lockers - Female | Girls Gymnasium - Lower Locker Room | yes | Floor | Concrete | Grey | Chipping | 20 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-20 | | |
| 2260 | 1 | B | | Student Restrooms - Female (4-12) | Girls Gymnasium - Lower Locker Room - Restroom | yes | W1 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Student Restrooms - Female (4-12) | Girls Gymnasium - Lower Locker Room - Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Student Restrooms - Female (4-12) | Girls Gymnasium - Lower Locker Room - Restroom | yes | W3 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Student Restrooms - Female (4-12) | Girls Gymnasium - Lower Locker Room - Restroom | yes | W4 | Plaster | White | Flaking | 1 | 0.37 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-21 | | |
| 2260 | 1 | B | | Student Restrooms - Female (4-12) | Girls Gymnasium - Lower Locker Room - Restroom | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Student Restrooms - Female (4-12) | Girls Gymnasium - Lower Locker Room - Restroom | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Covered with wet mud and algae | | |
| 2260 | 1 | B | 026 | Gymnasium - Intermediate Middle | Girls Gymnasium | yes | W1 | Brick | White | Flaking | 2 | 0.12 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-15 | | |
| 2260 | 1 | B | 026 | Gymnasium - Intermediate Middle | Girls Gymnasium | yes | W2 | Brick | White | Flaking | 10 | 0.12 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-16 | | |
| 2260 | 1 | B | 026 | Gymnasium - Intermediate Middle | Girls Gymnasium | yes | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 20 | 0.14 | Negative | None | N/A | No | No | no | Test No. 17-24 | | |
| 2260 | 1 | B | 026 | Gymnasium - Intermediate Middle | Girls Gymnasium | yes | W3 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 026 | Gymnasium - Intermediate Middle | Girls Gymnasium | yes | W4 | Brick | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 026 | Gymnasium - Intermediate Middle | Girls Gymnasium | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 15 | 0.06 | Negative | None | N/A | No | No | no | Test No. 17-25 | | |
| 2260 | 1 | B | 026 | Gymnasium - Intermediate Middle | Girls Gymnasium | yes | Ceiling | Concrete | White | Flaking | 75 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-22 | | |
| 2260 | 1 | B | 026 | Gymnasium - Intermediate Middle | Girls Gymnasium | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Beam | Steel | White | Chipping | 10 | 5 | Positive | None | N/A | No | No | no | Test No. 17-23 | | |
| 2260 | 1 | B | 026 | Gymnasium - Intermediate Middle | Girls Gymnasium | yes | Floor | Concrete | Tan | Chipping | 100 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-17 | | |
| 2260 | 1 | B | 026A | Administrative Office | Girls Gymnasium Office | yes | W1 | Plaster | White | Hole/Flaking | 3 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-6 | | |
| 2260 | 1 | B | 026A | Administrative Office | Girls Gymnasium Office | yes | W2 | Plaster | White | Efflorescence/Flaking | 5 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Window sill | 1 | No | Unknown | yes | Test No. 17-7 | | |
| 2260 | 1 | B | 026A | Administrative Office | Girls Gymnasium Office | yes | W3 | Plaster | White | Efflorescence/Flaking | 100 | 2.85 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Steps | 12 | No | Unknown | yes | Test No. 17-8 & 17-9 | | |
| 2260 | 1 | B | 026A | Administrative Office | Girls Gymnasium Office | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Grey | Chipping/Flaking | 15 | 0.03 | Negative | None | N/A | No | No | no | Test No. 17-12 | | |
| 2260 | 1 | B | 026A | Administrative Office | Girls Gymnasium Office | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 026A | Administrative Office | Girls Gymnasium Office | yes | Ceiling | Concrete | White | Flaking | 1 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-10 | | |
| 2260 | 1 | B | 026A | Administrative Office | Girls Gymnasium Office | yes | Floor | Concrete | Grey | Chipping | 15 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-11 | | |
| 2260 | 1 | B | 026B | Restrooms, Staff - Male/Female | Girls Gymnasium Office - Restroom | yes | W1 | Plaster | White | Flaking | 1 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-13 | | |
| 2260 | 1 | B | 026B | Restrooms, Staff - Male/Female | Girls Gymnasium Office - Restroom | yes | W2 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 026B | Restrooms, Staff - Male/Female | Girls Gymnasium Office - Restroom | yes | W3 | Plaster | White | Hole | 1 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | yes | Test No. 17-14 | | |
| 2260 | 1 | B | 026B | Restrooms, Staff - Male/Female | Girls Gymnasium Office - Restroom | yes | W4 | Plaster | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 026B | Restrooms, Staff - Male/Female | Girls Gymnasium Office - Restroom | yes | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 026B | Restrooms, Staff - Male/Female | Girls Gymnasium Office - Restroom | yes | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access | No Access - No Key | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/21-07/17/2019 ULCS# 2110/2260 | | | | | | |
|---|---------------------------------|-----------------------|----------------|--------------------|--|---|----------------------|-----------------------|-------|-------------------------------|---|-------------------------|--|--------------------------|-----------------------|-------|--|--|-------------------------|--|--|---|------------------------------|-----------------------------------|-------------------------------------|---|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | |
| 2260 | 1 | B | 007A | Mechanical Room | North Fan Room | no | W1 | Brick | White | Flaking | 5 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-133 | | |
| 2260 | 1 | B | 007A | Mechanical Room | North Fan Room | no | W2 | Brick | White | Flaking | 10 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-135 | | |
| 2260 | 1 | B | 007A | Mechanical Room | North Fan Room | no | W2 | Brick | Grey | Flaking | 40 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Steps | 10 | No | No | no | Test No. 16-134 | | |
| 2260 | 1 | B | 007A | Mechanical Room | North Fan Room | no | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Metal | Grey | Flaking | 8 | 4.8 | Positive | None | N/A | No | No | no | Test No. 16-136 | | |
| 2260 | 1 | B | 007A | Mechanical Room | Northeast Fan Room | no | W3 | Brick | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 007A | Mechanical Room | Northeast Fan Room | no | W4 | Brick | White | Partially Inaccessible | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 007A | Mechanical Room | Northeast Fan Room | no | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 007A | Mechanical Room | Northeast Fan Room | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 007A | Mechanical Room | Northeast Fan Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Flaking | 20 | 1.7 | Positive | None | N/A | No | No | no | Test No. 16-137 | | |
| 2260 | 1 | B | 007A | Mechanical Room | Northeast Fan Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Grey | Chipping/Flaking | 20 | 1.69 | Positive | None | N/A | No | No | no | Test No. 16-138 | | |
| 2260 | 1 | B | 007A | Mechanical Room | Northeast Fan Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Fan Housing Duct Work | Metal | Grey | Flaking/Chipping | 40 | 5 | Positive | None | N/A | No | No | no | Test No. 16-139 | | |
| 2260 | 1 | B | 002B- Lower | Mechanical Room | Auditorium Fan Room | no | W1 | Concrete | White | Flaking | 75 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-53 & 17-54 | | |
| 2260 | 1 | B | 002B- Lower | Mechanical Room | Auditorium Fan Room | no | W2 | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 002B- Lower | Mechanical Room | Auditorium Fan Room | no | W3 | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 002B- Lower | Mechanical Room | Auditorium Fan Room | no | W4 | Concrete | White | Flaking | 25 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-55 | | |
| 2260 | 1 | B | 002B- Lower | Mechanical Room | Auditorium Fan Room | no | Ceiling | Concrete | White | Flaking | 100 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 17-56 | | |
| 2260 | 1 | B | 002B- Lower | Mechanical Room | Auditorium Fan Room | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 002B- Lower | Mechanical Room | Auditorium Fan Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Grey | Flaking | 45 | 1.2 | Negative | None | N/A | No | No | no | Test No. 17-58 & 17-60 | | |
| 2260 | 1 | B | 002B- Lower | Mechanical Room | Auditorium Fan Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Fan Housing | Metal | Grey | Flaking | 20 | 5 | Positive | None | N/A | No | No | no | Test No. 17-57 | | |
| 2260 | 1 | B | 002B- Lower | Mechanical Room | Auditorium Fan Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Flaking | 15 | 2.36 | Positive | None | N/A | No | No | no | Test No. 17-59 | | |
| 2260 | 1 | B | 018B | Boiler Room | Boiler Room | no | W1 | Brick | White | Flaking | 200 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Wall 1 across from Classroom 001 - Test No. 16-117 | | |
| 2260 | 1 | B | 018B | Boiler Room | Boiler Room | no | W2 | Brick/Concrete | White | Flaking | 200 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-118 | | |
| 2260 | 1 | B | 018B | Boiler Room | Boiler Room | no | W3 | Brick/Concrete | White | Flaking | 25 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-119 | | |
| 2260 | 1 | B | 018B | Boiler Room | Boiler Room | no | W4 | Brick | White | Flaking | 50 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-120 | | |
| 2260 | 1 | B | 018B | Boiler Room | Boiler Room | no | Ceiling | Concrete | White | Cracking | 25 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-121 | | |
| 2260 | 1 | B | 018B | Boiler Room | Boiler Room | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 018B | Boiler Room | Boiler Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair tread | Metal | Grey | Chipping | 50 | 2.36 | Positive | Steps | 20 | No | No | no | Test No. 16-122 | | |
| 2260 | 1 | B | 018B | Boiler Room | Boiler Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair stringer | Metal | Grey | Chipping/Flaking | 8 | 5 | Positive | None | N/A | No | No | no | Test No. 16-123 | | |
| 2260 | 1 | B | 018B | Boiler Room | Boiler Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Grey | Chipping | 40 | 2.8 | Positive | None | N/A | No | No | no | Test No. 16-124 | | |
| 2260 | 1 | B | | Mechanical Room | Fuel Pump Room adjacent to Boiler Room | no | W1 | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Mechanical Room | Fuel Pump Room adjacent to Boiler Room | no | W2 | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Mechanical Room | Fuel Pump Room adjacent to Boiler Room | no | W3 | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Mechanical Room | Fuel Pump Room adjacent to Boiler Room | no | W4 | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Mechanical Room | Fuel Pump Room adjacent to Boiler Room | no | Ceiling | Concrete | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Mechanical Room | Fuel Pump Room adjacent to Boiler Room | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Pump Room | no | W1 | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Pump Room | no | W2 | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Pump Room | no | W3 | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Pump Room | no | W4 | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Pump Room | no | Ceiling | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Pump Room | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 017B | Mechanical Room | Tank Room | no | W1 | Brick | White | Flaking | 100 | 4.66 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 20 | No | No | no | Wall 1 from Boiler Room Area - Test No. 16-100 | | |
| 2260 | 1 | B | 017B | Mechanical Room | Tank Room | no | W1 | Brick | Grey | Flaking | 50 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Wall 1 from Boiler Room Area - Test No. 16-101 | | |
| 2260 | 1 | B | 017B | Mechanical Room | Tank Room | no | W2 | Cinder block | Grey | Flaking | 15 | 0.1 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-102 | | |
| 2260 | 1 | B | 017B | Mechanical Room | Tank Room | no | W3 | Brick | White | Flaking | 150 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 20 | No | No | no | Test No. 16-103 | | |
| 2260 | 1 | B | 017B | Mechanical Room | Tank Room | no | W3 | Brick | Grey | Flaking | 100 | 4.54 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 10 | No | No | no | Test No. 16-104 | | |
| 2260 | 1 | B | 017B | Mechanical Room | Tank Room | no | W4 | Brick | White | Flaking | 150 | 1.8 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 20 | No | No | no | Test No. 16-105 | | |
| 2260 | 1 | B | 017B | Mechanical Room | Tank Room | no | W4 | Brick | Grey | Flaking | 100 | 3.27 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 10 | No | No | no | Test No. 16-106 | | |
| 2260 | 1 | B | 017B | Mechanical Room | Tank Room | no | Ceiling | Concrete | White | Flaking | 400 | 0.12 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-107 | | |
| 2260 | 1 | B | 017B | Mechanical Room | Tank Room | no | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Duct Work | Metal | White | Flaking | 40 | 5 | Positive | None | N/A | No | No | no | Test No. 16-108 | | |
| 2260 | 1 | B | 017B | Mechanical Room | Tank Room | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 016B | Mechanical Room | Electrical Room | no | W1 | Cinder block | White | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Wall 1 from Tank Room | | |

| School District of Philadelphia | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|-----------------------|---|---|----------------------|-----------------------|--------|-------------------------------|---|-------------------------|--|-------------------------|-----------------------|------------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|---|--|--|
| Lead Safe Certification Inspection Report | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| George W.Childs Elementary School | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | |
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | |
| 2260 | 1 | B | 016B | Mechanical Room | Electrical Room | no | W1 | Cinder block | Grey | Flaking | 15 | 0.08 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Wall 1 from Tank Room - Test No. 16-109 | | |
| 2260 | 1 | B | 016B | Mechanical Room | Electrical Room | no | W2 | Brick | White | Chipping | 100 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 15 | No | No | no | Test No. 16-110 | | |
| 2260 | 1 | B | 016B | Mechanical Room | Electrical Room | no | W2 | Brick | Grey | Flaking | 25 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-111 | | |
| 2260 | 1 | B | 016B | Mechanical Room | Electrical Room | no | W3 | Brick | White | Flaking | 20 | 2.8 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-112 | | |
| 2260 | 1 | B | 016B | Mechanical Room | Electrical Room | no | W3 | Brick | Grey | Flaking | 50 | 4.29 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-113 | | |
| 2260 | 1 | B | 016B | Mechanical Room | Electrical Room | no | W4 | Brick | White | Chipping/Flaking | 100 | 4.89 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-114 | | |
| 2260 | 1 | B | 016B | Mechanical Room | Electrical Room | no | W4 | Brick | Grey | Flaking | 50 | 3.05 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-115 | | |
| 2260 | 1 | B | 016B | Mechanical Room | Electrical Room | no | Ceiling | Concrete | White | Flaking | 125 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-116 | | |
| 2260 | 1 | B | 016B | Mechanical Room | Electrical Room | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | W1 | Brick | White | Flaking | 100 | 0.09 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-88 | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | W1 | Brick | Grey | Flaking | 100 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 15 | No | No | no | Test No. 16-89 | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | W2 | Brick | White | Flaking | 75 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-90 | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | W2 | Brick | Grey | Flaking | 25 | 2.46 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-91 | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White/Grey | Flaking | 12 | 5 | Positive | None | N/A | No | No | no | Test No. 16-97 | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | W3 | Brick | White | Efflorescence/Flaking | 40 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | Brick Pointing | no | Test No. 16-92 | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | W3 | Brick | Grey | Flaking | 100 | 2.88 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 20 | No | No | no | Test No. 16-93 | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | W4 | Brick | White | Flaking | 100 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-94 | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | W4 | Brick | Grey | Flaking | 100 | 1.94 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-95 | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | Ceiling | Concrete | White | Flaking | 200 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-96 | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Grey | Flaking | 50 | 0.89 | Positive | None | N/A | No | No | no | Test No. 16-98 | | |
| 2260 | 1 | B | 015B | Mechanical Room | Southeast Fan Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Fan Housing/Duct Work | Metal | Grey | Flaking | 125 | 2.11 | Positive | None | N/A | No | No | no | Test No. 16-99 | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Southeast Fan Room | no | W1 | Brick | Green | Flaking | 100 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 25 | Prior to Repair | No | no | Test No. 16-65 | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Southeast Fan Room | no | W2 | Brick | Green | Flaking | 150 | 4.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 20 | Prior to Repair | No | no | Test No. 16-66 | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Southeast Fan Room | no | W3 | Brick | Green | Flaking | 150 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 20 | No | No | no | Test No. 16-67 | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Southeast Fan Room | no | W4 | Brick | Green | Flaking | 250 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 25 | No | No | no | Test No. 16-68 | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Southeast Fan Room | no | Ceiling | Concrete | White | Flaking | 100 | 2.42 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-69 & 16-70 | | |
| 2260 | 1 | B | | Storage | Storage Room adjacent to Southeast Fan Room | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | W1 | Brick | White | Flaking | 100 | 0.1 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test Nos. 16-71 & 16-72 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | W1 | Brick | Grey | Flaking | 50 | 0.17 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-73 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Steel | White/Grey | Flaking/Chipping | 10 | 0 | Negative | None | N/A | No | No | no | Test No. 16-80 & 16-81 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | W2 | Brick | White | Flaking | 250 | 0.07 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 25 | No | No | no | Test No. 16-74 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | W2 | Brick | Grey | Flaking | 100 | 0.11 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-75 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | W3 | Brick | White | Flaking | 150 | 0.14 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 10 | No | No | no | Test No. 16-76 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | W3 | Brick | Grey | Flaking | 50 | 5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-77 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | W4 | Brick | White | Flaking | 250 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Floor | 25 | No | No | no | Test No. 16-78 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | W4 | Brick | Grey | Flaking | 125 | 4.54 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-79 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Door | Metal | Brown | Chipping | 6 | 0 | Negative | None | N/A | No | No | no | Test No. 16-82 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | Ceiling | Concrete | White | Flaking | 150 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Test No. 16-84 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Duct | Steel | Grey | Flaking | 90 | 1.83 | Positive | None | N/A | No | No | no | Test No. 16-83 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | Floor | Concrete | Grey | None | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Hand rails | Metal | Grey | Flaking | 30 | 0.88 | Positive | None | N/A | No | No | no | Test No. 16-86 & 16-87 | | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Storage Room adjacent to Southeast Fan Room and Tank Room | no | Floor | N/A | N/A | N/A | N/A | N/A | N/A | Stair riser | Concrete | Grey | Flaking | 12 | 0.73 | Positive | None | N/A | No | No | no | Test No. 16-85 | | |
| 2260 | 1 | 1 | 108A | Storage | Main Office Closet | yes | W3 | Plaster | White | None | 0 | 14.5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Shelf | 10 | Prior to Repair | No | no | repairs were made. Debris removed. | | |
| 2260 | 1 | 1 | 108B | Storage | Main Office Closet | yes | W4 | Plaster | White | None | 0 | 10.1 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Repairs were made. | | |
| 2260 | 1 | 1 | 108B | Storage | Main Office Closet by Principal's Office | yes | W1 | Plaster | Yellow | None | 0 | 9.1 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Repairs were made. | | |
| 2260 | 1 | 1 | 108B | Storage | Main Office Closet by Principal's Office | yes | W2 | Plaster | Yellow | None | 0 | 0.2 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Repairs were made. | | |
| 2260 | 1 | 1 | 120 | Storage | Closet in Hallway next to Nurse's Office | yes | W1 | Plaster | Tan | Partially Inaccessible | 0 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|---------------------------------------|--|---|----------------------|-----------------------|--------|-------------------------------|---|-------------------------|--|-------------------------|-----------------------|--------|--|--|-------------------------|---|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | |
| 2260 | 1 | 1 | 120 | Storage | Closet in Hallway next to Nurse's Office | yes | W2 | Plaster | Tan | Partially Inaccessible | 0 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 120 | Storage | Closet in Hallway next to Nurse's Office | yes | W3 | Plaster | Tan | Partially Inaccessible | 0 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 120 | Storage | Closet in Hallway next to Nurse's Office | yes | W4 | Plaster | Tan | Partially Inaccessible | 0 | 0.06 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 120 | Storage | Closet in Hallway next to Nurse's Office | yes | Floor | Concrete | Grey | N/A | 0 | N/A | N/A | Covebase | Concrete | Grey | Partially Inaccessible | N/A | 0.01 | Negative | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 102 Closet | yes | Ceiling | Plaster | Grey | Holes | 4 | 0.25 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W4 | Plaster | White | None | 0 | .32 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Drilled holes for light fixture. Repaired | | | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | W2 | Plaster | White | None | 0 | 24.8 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Repaired | | | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | W3 | Plaster | White | None | 0 | 25.9 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Repaired | | | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | W4 | Plaster | White | None | 0 | 25.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W1 | Plaster | Pink | None | 0 | 6.3 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Leaking Radiator Above. Radiator was repaired. Wall was Repaired. | | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W1 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Metal | White | Flaking | 12 | 0.26 | Negative | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W3 | Plaster | Pink | None | 0 | 10.5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W4 | Plaster | Pink | None | 0 | 7.4 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 107 Small Closet | yes | W1 | Plaster | White | Partially Inaccessible | N/A | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 107 Small Closet | yes | W2 | Plaster | White | Partially Inaccessible | N/A | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 107 Small Closet | yes | W3 | Plaster | White | Partially Inaccessible | N/A | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 107 Small Closet | yes | W4 | Plaster | White | Partially Inaccessible | N/A | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 1 | | Storage | Classroom 107 Small Closet | yes | Ceiling | Plaster | White | Partially Inaccessible | N/A | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 224D | Mechanical Room | Fan Room | no | W1 | Plaster | Pink | None | 0 | 6.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | damage behind filing cabinet adjacent to wall #4. Repaired. | | | |
| | 1 | 2 | 224D | Mechanical Room | Fan Room | no | W2 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Metal | Pink | Chipping/Flaking | 15 | 6.9 | Positive | None | N/A | Prior to Repair | No | no | Also goes along ceiling. | | | |
| 2260 | 1 | 2 | 224D | Mechanical Room | Fan Room | no | Ceiling | Plaster | White | Flaking | 4 | 7.9 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 224C | Storage | Storage Room next to Fan Room | yes | W2 | Plaster | White | None | 0 | 6.3 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| | 1 | 2 | 226A | Storage | Storage Room 224C | yes | W4 | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Metal | White | Friction | 2 | 0.09 | Negative | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | 221A | Storage | Classroom 221 Closet | yes | W4 | Plaster | Pink | None | 0 | 19.5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Repaired | | | |
| 2260 | 1 | 2 | | Projection Room | Projection Room across Classroom 211 | yes | W1 | Plaster | Pink | Chipping/Flaking | 40 | 0.3 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | | Projection Room | Projection Room near Classroom 211 | yes | W3 | Plaster | Pink | Spalling/Cracking | 200 | 0.5 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | | Projection Room | Projection Room near Classroom 211 | yes | W4 | Plaster | Pink | Spalling/Cracking | 200 | 0.5 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | W1 | Plaster | Pink | Partially Inaccessible | N/A | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | W2 | Plaster | Pink | Partially Inaccessible | N/A | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | W3 | Plaster | Pink | Partially Inaccessible | N/A | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | W4 | Plaster | Pink | Partially Inaccessible | N/A | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | Ceiling | Plaster | Pink | Partially Inaccessible | N/A | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 2 | | Storage | Closet in Hallway across from Classroom 212 | yes | Floor | Concrete | Tan | Partially Inaccessible | N/A | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 312 | Primary | Classroom 312 | yes | W4 | Plaster | White | None | 0 | 21.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | Repaired | | | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office Adjacent to Classroom 312 | yes | W1 | Plaster | White | None | 0 | 5.8 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | W1 | Plaster | Tan | None | 0 | 26.9 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W2 | Plaster | White | None | 0 | 22.2 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | 303B | Lockers - Male/Female Lockers - | Staff Locker Room across from Classroom 302 | yes | W3 | Concrete | White | None | 0 | 21.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| | 1 | 3 | 303B | Lockers - Male/Female Lockers - | Staff Locker Room across from Classroom 302 | yes | W3 | N/A | N/A | N/A | N/A | N/A | N/A | Radiator | Metal | Silver | Chipping | 20 | 0.23 | Negative | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | | Storage | Closet in Hallway near Classroom 316 | yes | W1 | Plaster | Orange | Partially Inaccessible | N/A | 0.09 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | | Storage | Closet in Hallway near Classroom 316 | yes | W2 | Plaster | Orange | Partially Inaccessible | N/A | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | | Storage | Closet in Hallway near Classroom 316 | yes | W3 | Plaster | Orange | Partially Inaccessible | N/A | 0.04 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | | Storage | Closet in Hallway near Classroom 316 | yes | W4 | Plaster | Orange | Partially Inaccessible | N/A | 0.07 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 3 | | Storage | Closet in Hallway near Classroom 316 | yes | Floor | Concrete | Grey | Partially Inaccessible | N/A | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W4 | Plaster | Blue | None | 0 | 5.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W2 | Plaster | Pink | None | 0 | 5.8 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W3 | Plaster | Pink | None | 0 | 5.3 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | Ceiling | Plaster | Pink | None | 0 | 6.5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W1 | Plaster | Pink | None | 0 | 6.5 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W2 | Plaster | Pink | None | 0 | 5.8 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W3 | Plaster | Pink | None | 0 | 6.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | | | | | | | | | | | | | | | | | | | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2/-07/17/2019 | | | | | | | | | |
|---|---------------------------------|-----------------------|---------|---------------------------|--|---|----------------------|-----------------------|-------|-------------------------------|---|-------------------------|--|-------------------------|-----------------------|--------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | Ceiling | Plaster | White | None | 0 | 5.6 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | no damage observed. Wall tested in case future damage no damage observed. Wall tested in case future damage | | | | |
| 2260 | 1 | 4 | 410 | Primary | Classroom 411 | yes | W2 | Plaster | Blue | None | 0 | 17.9 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 004D | Data Processing Equipment | Classroom 004 - Computer Server Room | no | W1 | Sheetrock | White | Partially Inaccessible | 0 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 004D | Data Processing Equipment | Classroom 004 - Computer Server Room | no | W3 | Brick | White | Partially Inaccessible | 0 | 0.4 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 004D | Data Processing Equipment | Classroom 004 - Computer Server Room | no | W4 | Sheetrock | White | Partially Inaccessible | 0 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | M | | Storage | Closet adjacent to Classroom 008 in Hallway for Rooms in Mezzanine Area | yes | W1 | Plaster | White | Partially Inaccessible | N/A | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | M | | Storage | Closet adjacent to Classroom 008 in Hallway for Rooms in Mezzanine Area | yes | W2 | Plaster | White | Partially Inaccessible | N/A | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | M | | Storage | Closet adjacent to Classroom 008 in Hallway for Rooms in Mezzanine Area | yes | W3 | Plaster | White | Partially Inaccessible | N/A | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | M | | Storage | Closet adjacent to Classroom 008 in Hallway for Rooms in Mezzanine Area | yes | W4 | Plaster | White | Partially Inaccessible | N/A | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | M | | Storage | Closet adjacent to Classroom 008 in Hallway for Rooms in Mezzanine Area | yes | Ceiling | Plaster | White | Broken/Hole | 6 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Maintenance Storage across from Building Engineer's Office | no | W2 | Wood | White | None | 0 | 0.16 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 018B | Storage | Storage Room near Elevator Foyer | no | W1 | Brick | White | Flaking | 10 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 018B | Storage | Storage Room near Elevator Foyer | no | W2 | Brick | White | Cracking | 150 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 018B | Storage | Storage Room near Elevator Foyer | no | W4 | Brick | White | Flaking/Chipping | 100 | 0.05 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 18 | Storage | Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | W1 | Plaster | Peach | Flaking | 5 | 31.6 | Positive | Door Frame | Wood | Gray | Chipping | 2 | 0.12 | Negative | None | N/A | Prior to Repair | No | yes | | | | | |
| 2260 | 1 | B | 18 | Storage | Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | W2 | Plaster | Peach | Flaking | 8 | 0.04 | Negative | Door Frame | Wood | Gray | Chipping | 2 | 0.07 | Negative | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 18 | Storage | Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | W3 | Plaster | Peach | Flaking/Peeling | 12 | 19.2 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | yes | | | | | | |
| 2260 | 1 | B | 18 | Storage | Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | W4 | Plaster | Peach | Partially Inaccessible | N/A | 22.8 | Positive | Radiator | Metal | Silver | Flaking | 4 | 0.4 | Negative | N/A | N/A | N/A | No | no | | | | | |
| 2260 | 1 | B | 18 | Storage | Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | Ceiling | Plaster | White | Flaking/Peeling/Broken | 25 | 9.9 | Positive | Pipe | Metal | Peach | Flaking | 5 | 41.8 | Positive | Floor | 25 | Prior to Repair | No | yes | | | | | |
| 2260 | 1 | B | 18 | Storage | Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | Floor | Concrete | Grey | Flaking | 6 | 0.16 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 18A | Storage | Shower Area in Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | W1 | Plaster | Peach | Flaking | 2 | 0.01 | Negative | Door Frame | Wood | Gray | Chipping | 2 | 0.12 | Negative | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 18A | Storage | Shower Area in Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | W2 | Plaster | Peach | Efflorescence/Flaking | 30 | 13.6 | Positive | Radiator | Metal | Silver | Chipping | 8 | 0.19 | Negative | None | N/A | No | No | yes | | | | | |
| 2260 | 1 | B | 18A | Storage | Shower Area in Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | W3 | Plaster | Peach | Efflorescence/Flaking | 15 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 18A | Storage | Shower Area in Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | W4 | Plaster | Peach | Efflorescence/Flaking/Peeling | 25 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 18A | Storage | Shower Area in Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | Ceiling | Plaster | White | Flaking/Peeling/Broken | 6 | 12.2 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 18A | Storage | Shower Area in Storage Room in Hallway across from Rear of Stage (Left) - next to Fire Tower | no | Floor | Concrete | Grey | Flaking | 6 | 0.3 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room "2" in Hallway across from Rear of Stage Middle | no | W1 | Brick | Black | Flaking | 100 | 5.1 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | no | | | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room "2" in Hallway across from Rear of Stage Middle | no | W2 | Brick | Black | Flaking | 100 | 4 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | no | | | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room "2" in Hallway across from Rear of Stage Middle | no | W3 | Brick | Black | Flaking | 100 | 4.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | no | | | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room "2" in Hallway across from Rear of Stage Middle | no | W4 | Plaster | Green | Flaking | 50 | 10.1 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | no | | | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room "2" in Hallway across from Rear of Stage Middle | no | Ceiling | Concrete | Black | Flaking | 200 | 9 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | Prior to Repair | No | no | | | | | |
| 2260 | 1 | B | 018D | Storage | Storage Room in Hallway across from Rear of Stage Middle | no | Floor | Concrete | N/A | Partially Inaccessible | 0 | 0.03 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 018E | Storage | Storage Room in Hallway across from Rear of Stage (Right) | no | Ceiling | Plaster | White | Cracking | 10 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | 018E | Storage | Storage Room in Hallway across from Rear of Stage (Right) | no | Floor | Concrete | Grey | Partially Inaccessible | 0 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Gym Office) | yes | Floor | Concrete | Tan | Partially Inaccessible | 0 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | | | | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W1 | Brick | White | None | N/A | 11.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W2 | Concrete | White | None | N/A | 16.4 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W3 | Concrete | White | None | N/A | 16.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W4 | Brick | White | None | N/A | 8.9 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | Ceiling | Concrete | White | None | N/A | 7.5 | Positive | Pipe | Metal | White | Flaking | 1 | 0.04 | Negative | N/A | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | Floor | Concrete | Tan | None | N/A | 0.04 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | W1 | Brick | White | None | 0 | 6.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | W2 | Brick | White | None | 0 | 7.8 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | W3 | Brick | White | None | 0 | 7.3 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | W4 | Concrete | White | None | 0 | 10.7 | Positive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | Ceiling | Plaster | White | None | 0 | 4.1 | Positive | Duct Work | Metal | White | N/A | 0 | 12.5 | Positive | None | N/A | No | No | no | | | | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | Ceiling | N/A | N/A | N/A | N/A | N/A | N/A | Pipe | Metal | White | Flaking | 10 | 0 | Negative | None | N/A | No | No | no | | | | | |

School District of Philadelphia

Lead Safe Certification Inspection Report

George W.Childs Elementary School

| | | | | Name of Inspector: Paul Davis Inspection Company: Vertex | | | | | | | | | | | | | | | | | | | | | Inspection Dates: 07/2-07/17/2019 ULCS# 2110/2260 | | | | | | |
|-------|---------------------------------|-----------------------|---------|---|------------------------------|---|----------------------|-----------------------|-------|-------------------------------|---|-------------------------|--|-------------------------|-----------------------|-------|--|--|-------------------------|--|--|---------------|------------------------------|-----------------------------------|--|------------------------------|--|--|--|--|--|
| ULCS# | E l e m e n t | F l o o r | Space # | Space Type | On-Site Room Name | Student/ Teacher Occupied (yes/no) | Primary Component | Substrate Material | Color | Description of Primary Damage | Primary Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Primary Component XRF (positive/ negative) | Additional Component | Substrate Material | Color | Description of Paint and Plaster Damage | Additional Component Damage Quantity (sf) | XRF Reading (mg/cm2) | Additional Component XRF (positive/ negative) | Debris Present (describe location) | Quantity (sf) | Contents Need to be Moved | On-going Moisture Intrusion | Plastering Needed (yes or no) | Comments/ Description/ Notes | | | | | |
| 2260 | 1 | B | | Storage | Girls Gymnasium Storage Room | yes | Floor | Concrete | Grey | Partially Inaccessible | 0 | 0.01 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | |
| 2260 | 1 | B | 007A | Mechanical Room | Northeast Fan Room | no | W3 | Brick | White | Flaking | 150 | 0 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | |
| 2260 | 1 | B | 007A | Mechanical Room | Northeast Fan Room | no | W4 | Brick | White | Flaking | 100 | 0.02 | Negative | N/A | N/A | N/A | N/A | N/A | N/A | N/A | None | N/A | No | No | no | | | | | | |
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Appendix B. EPA Checklist Table

Childs-Barratt

EPA Checklist

[illegible]

EPA Checklist

[illegible]

Childs-Barratt

EPA Checklist

[illegible]

| Task ID | UIC# | Element | Space / Room | Space Type | Student/Teacher Occupied | Primary Component | Description of Paint and Primer Design - Primary Component | Primary Component MSF (positive/negative) | Additional Component | Description of Paint and Primer Design - Additional Component | Additional Component MSF (positive/negative) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered | RVAC ducts in the work area closed and covered | Windows in the work area closed | Doors in the work area closed and locked | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic | Waste contained on-site and walkways being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting misted, dried dirty side-inward, and taped for removal | Light boxes inspected (Y/N) | Surfaces inspected for light fixtures (Y/N) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet-dry vacuums | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed, attach a copy of the report | Is the certification in true and complete (owner and sub) | Date signed | | |
|---------|------|---------|--------------|--|--------------------------|-------------------|--|---|--|---|--|---|--|---|--|---------------------------------|--|--|---|---|---|--|-----------------------------|---|---|---|--|--|---|-----------------|-----------------|------------|
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Yes | Floor | Circulation (Hallway) | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 36 RRP | Included with ceiling | N/A | SHERIFF APENOLA | 9/30/19 | |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Yes | W4 | Effluence | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 6 RRP | Included with ceiling | N/A | SHERIFF APENOLA | 12/13/19 | |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Yes | Ceiling | N/A | N/A | Radiator | Chipping/Faking | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 6 RRP | Included with ceiling | N/A | SHERIFF APENOLA | 12/13/19 |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Yes | Ceiling | N/A | N/A | Duct Work | Faking/Chipping | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with ceiling | N/A | SHERIFF APENOLA | 12/13/19 |
| 2260 | 1 | 2 | Storage | Small Closet in Hallway next to Projection Booth | Yes | W2 | Effluence/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with wall 2 | N/A | SHERIFF APENOLA | 12/13/19 | |
| 2260 | 1 | 2 | Storage | Small Closet in Hallway next to Projection Booth | Yes | W3 | Effluence/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with wall 2 | N/A | SHERIFF APENOLA | 12/13/19 |
| 2260 | 1 | 2 | Storage | Small Closet in Hallway next to Projection Booth | Yes | W4 | Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with wall 2 | N/A | SHERIFF APENOLA | 12/13/19 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Yes | W1 | Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/09/2019 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Yes | W2 | Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/09/2019 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Yes | W3 | Chipping/Cracking/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/09/2019 |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Yes | Floor | Chipping | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 60 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/09/2019 |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Yes | W1 | Allegation | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/8/2019 |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Yes | W2 | Allegation | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/8/2019 |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Yes | Floor | N/A | N/A | Pipe | Chipping/Faking | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/8/2019 |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Yes | Floor | N/A | N/A | Star riser | Chipping | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/8/2019 |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Yes | Floor | N/A | N/A | Star riser | Chipping | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/8/2019 |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Yes | W3 | Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/8/2019 |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Yes | W4 | Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/8/2019 |
| 2260 | 1 | 3 | S34 | Stairs | Yes | W2 | Chipping | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/05/2019 |
| 2260 | 1 | 3 | S34 | Stairs | Yes | W3 | Chipping | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/05/2019 |
| 2260 | 1 | 3 | S34 | Stairs | Yes | W4 | N/A | N/A | 3 Pipes | Faking | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/05/2019 |
| 2260 | 1 | 3 | S34 | Stairs | Yes | Floor | N/A | N/A | Star riser | Chipping | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/05/2019 |
| 2260 | 1 | 3 | S34 | Stairs | Yes | Floor | N/A | N/A | Hand rails | Chipping | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/05/2019 |
| 2260 | 1 | 3 | S34 | Stairs | Yes | Floor | N/A | N/A | Partition wall with windows along stairs | Faking | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/05/2019 |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Yes | Ceiling | Faking/Effluence | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 6 RRP / 1 Colometric | Included with ceiling | N/A | SHERIFF APENOLA | 9/17/19 |
| 2260 | 1 | 3 | 312 | Primary | Yes | W1 | Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 4 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 312 | Primary | Yes | W3 | Inaccessible/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 4 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 312A | Administrative Office | Yes | W3 | Partially Inaccessible/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 4 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 313 | Primary | Yes | W1 | Chipping/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 4 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/17/19 |
| 2260 | 1 | 3 | 313 | Primary | Yes | W2 | Effluence/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 4 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/17/19 |
| 2260 | 1 | 3 | 313 | Primary | Yes | W4 | Chipping/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 4 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/17/19 |
| 2260 | 1 | 3 | 311 | Primary | Yes | W1 | Chipping | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with wall 1 | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 311 | Primary | Yes | W2 | Chipping | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with wall 1 | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 311 | Primary | Yes | W3 | Effluence/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with wall 1 | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | S31 | Stairs | Yes | W4 | N/A | N/A | Pipe Sleeve | Chipping | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/05/19 |
| 2260 | 1 | 3 | S31 | Stairs | Yes | Floor | Chipping | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 8 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/05/19 |
| 2260 | 1 | 3 | S31 | Stairs | Yes | Floor | N/A | N/A | Star riser | Chipping | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/05/19 |
| 2260 | 1 | 3 | S31 | Stairs | Yes | Floor | N/A | N/A | Star riser | Chipping | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 2 RRP | Included with floor | N/A | SHERIFF APENOLA | 12/05/19 |
| 2260 | 1 | 3 | 309 | Primary | Yes | W1 | Partially Inaccessible/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 18 RRP | Included with wall 1 | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 309 | Primary | Yes | W2 | Effluence/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 18 RRP | Included with wall 1 | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 309 | Primary | Yes | W4 | Chipping/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 18 RRP | Included with wall 1 | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 308 | Primary | Yes | W1 | Chipping | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with ceiling | N/A | SHERIFF APENOLA | 12/14/19 |
| 2260 | 1 | 3 | 308 | Primary | Yes | W2 | Chipping | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with ceiling | N/A | SHERIFF APENOLA | 12/14/19 |
| 2260 | 1 | 3 | 308 | Primary | Yes | W3 | Effluence/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with ceiling | N/A | SHERIFF APENOLA | 12/14/19 |
| 2260 | 1 | 3 | 308 | Primary | Yes | W4 | Chipping/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with ceiling | N/A | SHERIFF APENOLA | 12/14/19 |
| 2260 | 1 | 3 | 305 | Primary | Yes | W1 | Chipping/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 305 | Primary | Yes | W2 | Chipping/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 305 | Primary | Yes | W3 | Effluence/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 305 | Primary | Yes | W4 | Chipping/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 305A | Storage | Yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 305A | Storage | Yes | W1 | Chipping | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 20 RRP | Included with floor | N/A | SHERIFF APENOLA | 11/18/19 |
| 2260 | 1 | 3 | 305A | Storage | Yes | W2 | Effluence/Faking | Positive | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes | | | | | | | | | | | | | | | | |

Childs-Barratt

EPA Checklist

[illegible]

Childs-Barratt

EPA Checklist

[illegible]

Childs-Barratt

EPA Checklist

[illegible]

Childs-Barratt

EPA Checklist

| Task ID | ULCLSC | E C m a r r | F l o o r s | Space # (as Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | | Primary Component (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional component NXP (positive/negative) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (disturbed) | HVAC ducts in the work area closed and covered (disturbed) | Windows in the work area closed (disturbed) | Doors in the work area closed and sealed (disturbed) | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic (disturbed) | Waste contained on- and while being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting installed, faded dirty side inward, and taped for removal | Light fixtures inspected (%) | Surfaces above light fixtures inspected (%) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (disturbed) | Certified rework after performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of times the area was cleaned | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that the previous information is true and complete (name and title) | Date signed |
|---------|--------|----------------------------|----------------------------|-------------------------|--------------------------------|--|--------------------------|-------------------|---|----------|---------------------------------------|----------------------|--|--|---|--|---|--|---|--|--|---|--|---|---|------------------------------|---|--|--|---|--|--|-------------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2260 | 1 | B | 026B | | Restrooms, Staff - Main/Female | Girl's Gymnasium Office - Main/Female | yes | W1 | Flaking | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 2 RRP | N/A | SHERIF APENOLA - Industrial Hygienist | 10/13/20 | |
| 2260 | 1 | 1 | 108A | | Storage | Main Office Closet | yes | W3 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 5 RRP | N/A | John Kaminsky - Industrial Hygienist | 10/13/20 | |
| 2260 | 1 | 1 | 108A | | Storage | Main Office Closet by Principal's Office | yes | W1 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with wall 3 | N/A | John Kaminsky - Industrial Hygienist | 10/13/20 | |
| 2260 | 1 | 1 | 104 | | Primary | Classroom 104 | yes | W4 | None | Positive | N/A | N/A | N/A | yes | yes | yes | None | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 5 RRP | N/A | John Kaminsky - Industrial Hygienist | 10/14/20 | |
| 2260 | 1 | 1 | 104B | | Administrative Office | Classroom 104 Office | yes | W2 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 2 RRP | N/A | John Kaminsky - Industrial Hygienist | 10/14/20 | |
| 2260 | 1 | 1 | 104B | | Administrative Office | Classroom 104 Office | yes | W3 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with wall 2 | N/A | John Kaminsky - Industrial Hygienist | 10/14/20 | |
| 2260 | 1 | 1 | 104B | | Administrative Office | Classroom 104 Office | yes | W4 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with wall 2 | N/A | John Kaminsky - Industrial Hygienist | 10/14/20 | |
| 2260 | 1 | 1 | 119A | | Storage | Closet 118A | yes | W1 | None | Positive | N/A | N/A | N/A | yes | yes | yes | None | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 10 RRP | N/A | John Kaminsky - Industrial Hygienist | 10/14/20 | |
| 2260 | 1 | 1 | 119A | | Storage | Closet 118A | yes | W3 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with wall 1 | N/A | John Kaminsky - Industrial Hygienist | 10/14/20 | |
| 2260 | 1 | 1 | 119A | | Storage | Closet 118A | yes | W4 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with wall 1 | N/A | John Kaminsky - Industrial Hygienist | 10/14/20 | |
| 2260 | 1 | 2 | 224C | | Storage | Storage Room next to Fan Room | yes | W2 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 3 RRP | N/A | Joe Anello - Senior Project Manager | 10/15/20 | |
| 2260 | 1 | 2 | 221A | | Storage | Classroom 221 Closet | yes | W4 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 3 RRP | N/A | Joe Anello - Senior Project Manager | 10/15/20 | |
| 2260 | 1 | 3 | 312 | | Primary | Classroom 312 | yes | W4 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 4 RRP | N/A | Joe Anello - Senior Project Manager | 10/15/20 | |
| 2260 | 1 | 3 | 312A | | Administrative Office | Office Adjacent to Classroom 312 | yes | W1 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 4 RRP | N/A | Joe Anello - Senior Project Manager | 10/16/20 | |
| 2260 | 1 | 3 | 303 | | Primary | Classroom 303 | yes | W1 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 9 RRP | N/A | Joe Anello - Senior Project Manager | 10/16/20 | |
| 2260 | 1 | 3 | 314 | | Primary | Classroom 314 | yes | W2 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 9 RRP | N/A | Joe Anello - Senior Project Manager | 10/16/20 | |
| 2260 | 1 | 3 | 303B | | Lockers - Male/Female | Staff Locker Room across from Classroom 302 | yes | W3 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 3 RRP | N/A | Joe Anello - Senior Project Manager | 10/19/20 | |
| 2260 | 1 | 4 | 411 | | Primary | Classroom 412 | yes | W4 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 6 RRP | N/A | Joe Anello - Senior Project Manager | 10/19/20 | |
| 2260 | 1 | 4 | | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W2 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | Joe Anello - Senior Project Manager | 10/19/20 | |
| 2260 | 1 | 4 | | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W3 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | Joe Anello - Senior Project Manager | 10/19/20 |
| 2260 | 1 | 4 | | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | Ceiling | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 2 RRP | N/A | Joe Anello - Senior Project Manager | 10/19/20 | |
| 2260 | 1 | 4 | | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W1 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | Joe Anello - Senior Project Manager | 10/19/20 |
| 2260 | 1 | 4 | | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W2 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | Joe Anello - Senior Project Manager | 10/19/20 |
| 2260 | 1 | 4 | | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W3 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | Joe Anello - Senior Project Manager | 10/19/20 |
| 2260 | 1 | 4 | | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W4 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | Joe Anello - Senior Project Manager | 10/19/20 |
| 2260 | 1 | 4 | | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | Ceiling | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 2 RRP | N/A | Joe Anello - Senior Project Manager | 10/19/20 |
| 2260 | 1 | 4 | 401 | | Primary | Classroom 402 | yes | W2 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 6 RRP | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 | |
| 2260 | 1 | 4 | 406A | | Storage | Prep Room between Classrooms 406 and 407 | yes | W2 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 4 RRP | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | 4 | | | Storage | Prep Room between Classrooms 406 and 407 | yes | W1 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 2 RRP | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | 4 | | | Storage | Prep Room between Classrooms 406 and 407 | yes | W4 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with wall 1 | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | 4 | | | Storage | Prep Room between Classrooms 406 and 407 | yes | W1 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | 4 | | | Storage | Prep Room between Classrooms 406 and 407 | yes | W3 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | 4 | | | Storage | Prep Room between Classrooms 406 and 407 | yes | W4 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | 4 | | | Storage | Prep Room between Classrooms 406 and 407 | yes | Ceiling | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 2 RRP | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | 4 | 410 | | Primary | Classroom 411 | yes | W2 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 5 RRP | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | B | | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W1 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | B | | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W2 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | B | | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W3 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | B | | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W4 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | B | | | Storage | Girl's Gymnasium Storage Room | yes | Ceiling | None | Positive | Pipe | Flaking | Negative | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 9 RRP | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | B | | | Storage | Girl's Gymnasium Storage Room | yes | W1 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | B | | | Storage | Girl's Gymnasium Storage Room | yes | W2 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | B | | | Storage | Girl's Gymnasium Storage Room | yes | W3 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | B | | | Storage | Girl's Gymnasium Storage Room | yes | W4 | None | Positive | N/A | N/A | N/A | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | Included with ceiling | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
| 2260 | 1 | B | | | Storage | Girl's Gymnasium Storage Room | yes | Ceiling | None | Positive | Duct Work | N/A | Positive | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 9 RRP | N/A | John Kaminsky - Industrial Hygienist | 10/20/20 |
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Appendix C. Oversight Table

Childs-Barratt

Interim Oversight

| ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in-place (date) / Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment |
|-------|---------|-------|-------------------------|--------------------------------|---|--------------------------|-------------------|---|---|--|--|--|-------------------------------|-----------------------|--------------------------|---|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|---|
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W1 | Chipping/Staples | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 40 | n/a | n/a | n/a | | Test No. 2-6 |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W1 | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 15 | n/a | n/a | n/a | | Test No. 2-8 |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W2 | Chipping/Staples/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 50 | n/a | n/a | n/a | | Test No. 2-9 |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W2 | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 15 | n/a | n/a | n/a | | Test No. 2-10 |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 1 | n/a | n/a | n/a | | Test No. 2-11 |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W4 | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 10 | n/a | n/a | n/a | | Test No. 2-13 |
| 2260 | 1 | 1 | 105B | Storage | Classroom 105A Closet (Back Corner) | yes | W3 | Efflorescence/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 50 | n/a | n/a | n/a | | Test No. 2-15 |
| 2260 | 1 | 1 | 105B | Storage | Classroom 105A Closet (Back Corner) | yes | W4 | Cracking/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 25 | n/a | n/a | n/a | | Test No. 2-16 |
| 2260 | 1 | 1 | 105 | Primary | Classroom 105 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 3 | n/a | n/a | n/a | | Test No. 2-19 |
| 2260 | 1 | 1 | | Storage | Classroom 105 Closet | yes | W2 | Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 2 | n/a | n/a | n/a | | Test No. 2-20 |
| 2260 | 1 | 1 | 106 | Primary | Classroom 106 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 5 | n/a | n/a | n/a | | Test No. 2-22 |
| 2260 | 1 | 1 | 106 | Primary | Classroom 106 | yes | W3 | Staples | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 3 | n/a | n/a | n/a | | Test No. 2-23 |
| 2260 | 1 | 1 | | Storage | Classroom 106 Front Corner Closet | yes | W4 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 1 | n/a | n/a | n/a | | Test No. 2-24 |
| 2260 | 1 | 1 | | Storage | Classroom 106 Rear Corner Closet | yes | W2 | Partially Inaccessible/Flaking/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 20 | n/a | n/a | n/a | | Test No. 2-25 |
| 2260 | 1 | 1 | | Storage | Classroom 106 Rear Corner Closet | yes | W3 | Partially Inaccessible/Flaking/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 6 | n/a | n/a | n/a | | Test No. 2-26 |
| 2260 | 1 | 1 | | Storage | Classroom 106 Rear Corner Closet | yes | Ceiling | Partially Inaccessible/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 3 | n/a | n/a | n/a | | Test No. 5-23 |
| 2260 | 1 | 1 | 108 | Administrative Office | Main Office | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 4 | n/a | n/a | n/a | | Test No. 2-27 |
| 2260 | 1 | 1 | 108 | Administrative Office | Main Office | yes | W3 | Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 4 | n/a | n/a | n/a | | Test No. 2-29 |
| 2260 | 1 | 1 | 108A | Storage | Main Office Closet | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 5 | n/a | n/a | n/a | | Test No. 2-32 |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Main Office Restroom | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 4 | n/a | n/a | n/a | | Test No. 2-33 |
| 2260 | 1 | 1 | 108C | Principal/Director's Office | Principal's Office | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 1 | n/a | n/a | n/a | | Test No. 2-34 |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | W1 | Cracking/hole | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 2 | n/a | n/a | n/a | | Test No. 2-39 |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | W3 | Partially Inaccessible/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 1 | n/a | n/a | n/a | | Test No. 2-40 |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | W4 | Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 5 | n/a | n/a | n/a | | Test No. 2-41 |
| 2260 | 1 | 1 | 108D | Restrooms, Staff - Male/Female | Principal's Restroom | yes | Floor | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 1 | n/a | n/a | n/a | | Test No. 2-43 |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | W3 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 1 | n/a | n/a | n/a | | Test No. 2-45 |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | W4 | Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 2 | n/a | n/a | n/a | | Test No. 2-44 |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | W4 | N/A | N/A | Radiator | Chipping | Positive | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 4 | n/a | n/a | n/a | | Test No. 2-46 |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 1 | n/a | n/a | n/a | | Test No. 2-46 - On concrete beam |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 1 | n/a | n/a | n/a | | Test No. 2-47 |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | Floor | N/A | N/A | Hand rails | Chipping | Positive | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 6 | n/a | n/a | n/a | | Test No. 2-48 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W1 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 5 | n/a | n/a | n/a | | Test No. 2-69 & 2-70 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W1 | N/A | N/A | Air Vent | Flaking | Positive | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 1 | n/a | n/a | n/a | | Test No. 2-72 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 25 | n/a | n/a | n/a | | Test No. 2-77 |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 50 | n/a | n/a | n/a | | Test No. 5-26: 2 x 4 drop ceiling - 2 missing ceiling tiles |
| 2260 | 1 | 1 | 110B | Administrative Office | Library Office | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 2 | n/a | n/a | n/a | | Test No. 2-78 & 2-80 |
| 2260 | 1 | 1 | 110B | Administrative Office | Library Office | yes | W4 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 6 | n/a | n/a | n/a | | Test No. 2-79 |
| 2260 | 1 | 1 | 110B | Administrative Office | Library Office | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 10 | n/a | n/a | n/a | | Test No. 5-27: 2 x 4 drop ceiling - 1 missing ceiling tile |
| 2260 | 1 | 1 | 110A | Storage | Library Closet | yes | W2 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 2-82 | |
| 2260 | 1 | 1 | 110A | Storage | Library Closet | yes | W3 | Partially Inaccessible/Flaking/Cracking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 2-83 & 2-84 | |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W1 | Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 50 | n/a | n/a | n/a | | Test No. 2-85 |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W2 | Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 10 | n/a | n/a | n/a | | Test No. 2-86 & 2-87 |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 5 | n/a | n/a | n/a | | Test No. 2-88 |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W4 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 10 | n/a | n/a | n/a | | Test No. 2-89 |
| 2260 | 1 | 1 | 117B | Restrooms, Staff - Male/Female | Faculty Lounge by Library Restroom | yes | W3 | Chipping/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 12 | n/a | n/a | n/a | | Test No. 2-92 |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | W1 | N/A | N/A | Partion Wall with Windows along Stairs | Flaking/Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 10 | n/a | n/a | n/a | | Test No. 2-105 |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 4 | n/a | n/a | n/a | | Test No. 2-95 |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 5 | n/a | n/a | n/a | | Test No. 5-29 |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | Floor | N/A | N/A | Hand rails | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 10 | n/a | n/a | n/a | | Test No. 2-102 |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | Floor | N/A | N/A | Stair stringer | Flaking | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 5 | n/a | n/a | n/a | | Test No. 2-104 |
| 2260 | 1 | 1 | 109 | Administrative Office | Counselor's Office - Waiting Area | yes | W1 | Cracking/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 3 | n/a | n/a | n/a | | Test No. 2-50 |
| 2260 | 1 | 1 | 109 | Administrative Office | Counselor's Office - Waiting Area | yes | W4 | Chipping/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 4 | n/a | n/a | n/a | | Test No. 2-53 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | W2 | Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 10 | n/a | n/a | n/a | | Test No. 2-55 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | W3 | Cracking/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 25 | n/a | n/a | n/a | | Test No. 2-56 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | W2 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 15 | n/a | n/a | n/a | | Test No. 2-61 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 6 | n/a | n/a | n/a | | Behind radiator - Test No. 2-62 |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | | | | | | | | | | | | | | | | | | |

Childs-Barratt

Interim Oversight

| ULCS# | E l e m e n t | F l o o r | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures In-Place (date) /Surfaces Stabilized (date) | Contents Back In Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment |
|-------|---------------------------------|-----------------------|-------------------------|---------------------------------|--|--------------------------|-------------------|---|---|--|--|--|-------------------------------|-----------------------|--------------------------|--|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|--|
| 2260 | 1 | 1 | H11 | Circulation (Hallway) | Hallway outside Library | yes | W4 | Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 10 | n/a | n/a | n/a | | Test No. 2-117 |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | W1 | Chipping/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 5 | n/a | n/a | n/a | | Test No. 2-120 |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | W3 | Chipping/Flaking/Staples | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 35 | n/a | n/a | n/a | | Test No. 2-122 |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Hallway by Classrooms 102-103 | yes | W2 | Staple holes | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 5 | n/a | n/a | n/a | | Test No. 2-131 |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Hallway by Classrooms 102-103 | yes | W4 | Chipping/Flaking/Staples | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 20 | n/a | n/a | n/a | | Test No. 2-125 |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Hallway by Classrooms 102-103 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 30 | n/a | n/a | n/a | | Test No. 2-127 |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | W1 | Flaking/Staples | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 10 | n/a | n/a | n/a | | Test No. 3-5 |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Hallway outside Classroom 105 | yes | W3 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 2 | n/a | n/a | n/a | | Test No. 3-7 |
| 2260 | 1 | 1 | H12B | Circulation (Hallway) | Hallway at Main Entrance | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 2 | n/a | n/a | n/a | | Test No. 3-18 |
| 2260 | 1 | 1 | H12B | Circulation (Hallway) | Hallway at Main Entrance | yes | W3 | Flaking/Spaling | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 13 | n/a | n/a | n/a | | Test No. 3-19 |
| 2260 | 1 | 1 | H12C | Circulation (Hallway) | Hallway outside Main Office | yes | W1 | Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 4 | n/a | n/a | n/a | | Test No. 3-20 |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 3 | n/a | n/a | n/a | | Test No. 3-24 |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W1 | N/A | N/A | Door Frame | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 6 | n/a | n/a | n/a | | Test No. 3-26 |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W1 | N/A | N/A | Chair rail | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 2 | n/a | n/a | n/a | | Test No. 3-25 |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W2 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 1 | n/a | n/a | n/a | | Test No. 3-27 - Over Sink |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W2 | N/A | N/A | Built-in cabinet | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 8 | n/a | n/a | n/a | | Test No. 3-28 |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W2 | N/A | N/A | Door Frame | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 6 | n/a | n/a | n/a | | Test No. 3-29 |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 1 | n/a | n/a | n/a | | Test No. 3-31 |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 8 | n/a | n/a | n/a | | Test No. 3-34 |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Examination Area | yes | W2 | Spalling/Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 6 | n/a | n/a | n/a | | Test No. 3-40 |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W2 | N/A | N/A | Toilet Door | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 1 | n/a | n/a | n/a | | Test No. 3-47 |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W2 | N/A | N/A | Pipe | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 10 | n/a | n/a | n/a | | Test No. 3-48 |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W2 | N/A | N/A | Pipe | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 8 | n/a | n/a | n/a | | Test No. 3-49 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 2 | n/a | n/a | n/a | | Test No. 3-50 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 5 | n/a | n/a | n/a | | Test No. 3-51 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W2 | N/A | N/A | Partition Wall with Windows along Stairs | Flaking/Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 5 | n/a | n/a | n/a | | Test No. 3-57 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W3 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 25 | n/a | n/a | n/a | | Test No. 3-52 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | Floor | N/A | N/A | Stair tread | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 15 | n/a | n/a | n/a | | Test No. 3-54 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 8 | n/a | n/a | n/a | | Test No. 3-53 |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | Floor | N/A | N/A | Hand rails | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 20 | n/a | n/a | n/a | | Test No. 3-55 - includes 4 hand rails |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 20 | n/a | n/a | n/a | | Test No. 3-58 |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W2 | N/A | N/A | Partition Wall with Windows along Stairs | Flaking | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 20 | n/a | n/a | n/a | | Test No. 3-63 |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W2 | N/A | N/A | Pipe | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 15 | n/a | n/a | n/a | | Test No. 3-64 |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 2 | n/a | n/a | n/a | | Test No. 3-65 & 3-66 |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 20 | n/a | n/a | n/a | | Test No. 3-59 |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 2 | n/a | n/a | n/a | | Test No. 3-60 |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W4 | N/A | N/A | Pipe | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 10 | n/a | n/a | n/a | | Test No. 3-67 |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W4 | N/A | N/A | Pipe | Chipping | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 3 | n/a | n/a | n/a | | Test No. 3-68 |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | Floor | N/A | N/A | Stair riser | Flaking | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 15 | n/a | n/a | n/a | | Test No. 3-61 |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | Floor | N/A | N/A | Hand rails | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 10 | n/a | n/a | n/a | | Test No. 3-62 - includes 4 hand rails |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 20 | n/a | n/a | n/a | | Test No. 3-74 |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W2 | Partially Inaccessible/Efflorescence | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 2 | n/a | n/a | n/a | | Test No. 3-70 |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 22 | n/a | n/a | n/a | | Test No. 3-71 |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | Ceiling | N/A | N/A | Beam | Efflorescence/Flaking | Positive | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 1 | n/a | n/a | n/a | | Test No. 3-73 |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Faculty Lounge by Classroom 102 - Restroom | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 3 | n/a | n/a | n/a | | Test No. 3-77 |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Faculty Lounge by Classroom 102 - Restroom | yes | W3 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | 20 | n/a | n/a | n/a | | Test No. 3-79 |
| 2260 | 1 | 1 | 102 | Primary | Classroom 102 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 2 | n/a | n/a | n/a | | Test No. 3-81 & 3-82 |
| 2260 | 1 | 1 | 103 | Primary | Classroom 103 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 4 | n/a | n/a | n/a | | Test No. 3-83 & 3-84 |
| 2260 | 1 | 1 | 103 | Primary | Classroom 103 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 3 | n/a | n/a | n/a | | Test No. 3-84 |
| 2260 | 1 | 1 | 103 | Primary | Classroom 103 | yes | W3 | Chipping/Broken | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 5 | n/a | n/a | n/a | | Test No. 3-86 |
| 2260 | 1 | 1 | S12 | Stairs | Stairwell by Classroom 103 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 2 | n/a | n/a | n/a | | Test No. 3-101 |
| 2260 | 1 | 1 | S12 | Stairs | Stairwell by Classroom 103 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 2 | n/a | n/a | n/a | | Test No. 3-102 |
| 2260 | 1 | 1 | S12 | Stairs | Stairwell by Classroom 103 | yes | W4 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 3 | n/a | n/a | n/a | | Test No. 3-103 |
| 2260 | 1 | 1 | S12 | Stairs | Stairwell by Classroom 103 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 10 | n/a | n/a | n/a | | Test No. 5-39 |
| 2260 | 1 | 1 | S12 | Stairs | Stairwell by Classroom 103 | yes | Floor | N/A | N/A | Balluster | Chipping | Positive | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 5 | n/a | n/a | n/a | | Test No. 3-104 |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 10 | n/a | n/a | n/a | | Test No. 3-92 |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W4 | N/A | N/A | Duct Work | Flaking/Chipping | Positive | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 10 | n/a | n/a | n/a | | Test No. 3-94 |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | W4 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 3 | n/a | n/a | n/a | | Test No. 3-96 |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 8 | n/a | n/a | n/a | | Test No. 5-17 |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | W2 | Partially Inaccessible/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 4 | n/a | n/a | n/a | | Test No. 5-19 |
| 2260 | 1 | 1 | 121A | Storage | Closet next to Classroom 121 | yes | W2 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | | Test No. 5-13 |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W2 | Partially Inaccessible/Alligatoring/Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | | Test No. 5-10 |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | Ceiling | Hole/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | 6 | n/a | n/a | n/a | | 2 x 4 drop ceiling - 2 missing ceiling tiles |

Childs-Barratt

Interim Oversight

| ULCS# | Element | Flavor | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in-place (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment |
|-------|---------|--------|-------------------------|--------------------------------|---------------------------------|--------------------------|-------------------|---|---|----------------------|--|--|-------------------------------|-----------------------|--------------------------|--------------------------------------|----------------------------|-------------------------------|---|-----------------------------|------------------------------|---|---|---|--------------------------|
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | n/a | 5 | n/a | n/a | n/a | Test No. 5-5 | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | n/a | 12 | n/a | n/a | n/a | Test No. 5-6 | |
| 2260 | 1 | 1 | 116A | Storage | Closet next to Boy's Restroom | yes | W1 | Partially Inaccessible/Hole | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | n/a | 1 | n/a | n/a | n/a | Test No. 3-140 | |
| 2260 | 1 | 1 | 116A | Storage | Closet next to Boy's Restroom | yes | W2 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | n/a | 3 | n/a | n/a | n/a | Test No. 3-141 | |
| 2260 | 1 | 1 | 116A | Storage | Closet next to Boy's Restroom | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | n/a | 10 | n/a | n/a | n/a | Test No. 3-142 | |
| 2260 | 1 | 1 | 116A | Storage | Closet next to Boy's Restroom | yes | W4 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | n/a | 4 | n/a | n/a | n/a | Test No. 3-143 | |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | W2 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 2 | n/a | n/a | n/a | Test No. 3-136 | |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 2 | n/a | n/a | n/a | Test No. 3-137 | |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | W4 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 3 | n/a | n/a | n/a | Test No. 3-138 | |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 12 | n/a | n/a | n/a | Test No. 3-139 | |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 1 | n/a | n/a | n/a | Test No. 3-132 | |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 2 | n/a | n/a | n/a | Test No. 3-133 | |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 2 | n/a | n/a | n/a | Test No. 3-134 | |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 6 | n/a | n/a | n/a | Test No. 3-135 | |
| 2260 | 1 | 1 | 113 | Administrative Office | Office 113 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 5 | n/a | n/a | n/a | Test No. 3-129 | |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W2 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 7 | n/a | n/a | n/a | Test No. 3-121 | |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W2 | N/A | N/A | Air Vent | Flaking | Positive | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 1 | n/a | n/a | n/a | Test No. 5-32 | |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 5 | n/a | n/a | n/a | Test No. 3-122 | |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | Floor | N/A | N/A | Baseboard | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 12 | n/a | n/a | n/a | Test No. 3-126 | |
| 2260 | 1 | 1 | | Storage | Office 111 Closet | yes | W2 | Alligatoring | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 12 | n/a | n/a | n/a | Test No. 3-127 | |
| 2260 | 1 | 1 | 101 | Administrative Office | Office 100B | yes | W4 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | n/a | 1 | n/a | n/a | n/a | Test No. 3-110 | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | W4 | N/A | N/A | Radiator | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 2 | n/a | n/a | n/a | Test No. 3-114 | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | n/a | 2 | n/a | n/a | n/a | Test No. 3-113 | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W1 | N/A | N/A | Door Frame | Chipping | Positive | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | n/a | 4 | n/a | n/a | n/a | Test No. 5-43 | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W2 | N/A | N/A | Window sill | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | n/a | 5 | n/a | n/a | n/a | Test No. 5-47 | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W3 | Alligatoring/Flaking/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | n/a | 400 | n/a | n/a | n/a | Test No. 5-45 | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W4 | N/A | N/A | Window sill | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | n/a | 25 | n/a | n/a | n/a | Test No. 5-48 | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | n/a | 2 | n/a | n/a | n/a | Test No. 5-40 | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | W1 | Cracking/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | n/a | 3 | n/a | n/a | n/a | Test No. 3-12 | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/2/19 | n/a | 9/2/19 | n/a | 1 | n/a | n/a | n/a | Test No. 3-13 | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 3 | n/a | n/a | n/a | Test No. 5-52 | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | Ceiling | Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 20 | n/a | n/a | n/a | Test No. 8-132, 2 x 4 drop ceiling - cracking above windows | |
| 2260 | 1 | 2 | 214 | Primary | Classrooms 214 and 213 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 3 | n/a | n/a | n/a | Test No. 5-53 | |
| 2260 | 1 | 2 | 212 | Primary | Classrooms 212 and 211 | yes | W1 | Hole | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 1 | n/a | n/a | n/a | Test No. 5-54 - Telephone Box | |
| 2260 | 1 | 2 | 212 | Primary | Classrooms 212 and 211 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 10 | n/a | n/a | n/a | Test No. 5-56 - over radiator | |
| 2260 | 1 | 2 | 210 | Primary | Classroom 210 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 5 | n/a | n/a | n/a | Test No. 5-57 | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 3 | n/a | n/a | n/a | Test No. 5-62 | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W1 | N/A | N/A | Chalkboard frame | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 3 | n/a | n/a | n/a | Test No. 5-63 | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 1 | n/a | n/a | n/a | Test No. 5-69 | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 10 | n/a | n/a | n/a | Test No. 5-70 - behind the radiators | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 1 | n/a | n/a | n/a | Test No. 5-72 | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 3 | n/a | n/a | n/a | Test No. 5-73 | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 5 | n/a | n/a | n/a | Test No. 5-74 | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 4 | n/a | n/a | n/a | Test No. 5-75 | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 15 | n/a | n/a | n/a | Test No. 5-77 | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 10 | n/a | n/a | n/a | Test No. 5-78 | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | W2 | Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 2 | n/a | n/a | n/a | Test No. 5-79 & 5-80 | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | W4 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 10 | n/a | n/a | n/a | Test No. 5-82 | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 6 | n/a | n/a | n/a | Test No. 8-167 | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | Floor | N/A | N/A | Balluster | Chipping | Positive | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | n/a | 4 | n/a | n/a | n/a | Test No. 5-81 | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/31/19 | n/a | 8/31/19 | n/a | 6 | n/a | n/a | n/a | Test No. 5-83 | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W2 | Flaking/Efforescence | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/31/19 | n/a | 8/31/19 | n/a | 12 | n/a | n/a | n/a | Test No. 5-87 | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W3 | Efforescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/31/19 | n/a | 8/31/19 | n/a | 110 | n/a | n/a | n/a | Test No. 5-88 | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | W4 | Chipping/Flaking/Efforescence | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/31/19 | n/a | 8/31/19 | n/a | 8 | n/a | n/a | n/a | Test No. 5-90 | |
| 2260 | 1 | 2 | 207 | Primary | Classroom 206 | yes | Ceiling | N/A | N/A | Beam | Efforescence/Flaking | Positive | n/a | n/a | n/a | 8/31/19 | n/a | 8/31/19 | n/a | 4 | n/a | n/a | n/a | Test No. 8-165 | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/31/19 | n/a | 8/31/19 | n/a | 5 | n/a | n/a | n/a | Test No. 5-93 | |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | W3 | Efforescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/31/19 | n/a | 8/31/19 | n/a | 70 | n/a | n/a | n/a | Test No. 5-96 & 5-97 | |
| 2260 | 1 | 2 | 201 and 203 | Primary | Classrooms 201 and 203 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/30/19 | n/a | 8/30/19 | n/a | 11 | n/a | n/a | n/a | Test No. 8-6 & 8-7 | |
| 2260 | 1 | 2 | 201 and 203 | Primary | Classrooms 201 and 203 | yes | W4 | Efforescence/Flaking/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/30/19 | n/a | 8/30/19 | n/a | 15 | n/a | n/a | n/a | Test No. 8-14 | |
| 2260 | 1 | 2 | 201 and 203 | Primary | Classrooms 201 and 203 | yes | Ceiling | Flaking/Breaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/30/19 | n/a | 8/30/19 | n/a | 30 | n/a | n/a | n/a | Test No. 8-156 - Damage over Windows, 2 x 4 drop ceiling | |
| 2260 | 1 | 2 | 201A | Primary | Women's Lounge | yes | W1 | Flaking/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | n/a | 3 | n/a | n/a | n/a | Test No. 5-99 | |
| 2260 | 1 | 2 | 201A | Primary | Women's Lounge | yes | W2 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | n/a | 2 | n/a | n/a | n/a | Test No. 5-100 | |
| 2260 | 1 | 2 | 201A | Primary | Women's Lounge | yes | W3 | Efforescence | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/10/19 | n/a | 9/10/19 | n/a | 20 | n/a | n/a | n/a | Test No. 5-101 | |
| 2260 | 1 | 2 | 201A</ | | | | | | | | | | | | | | | | | | | | | | |

Chlds-Barratt

Interim Oversight

| ULCS# | E l e m e n t | F l o o r | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in-place (date) | Surfaces Stabilized (date) | Contents Back In Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment |
|-------|---------------------------------|-----------------------|-------------------------|---------------------------------|--|--------------------------|-------------------|---|---|---|--|--|-------------------------------|-----------------------|--------------------------|--------------------------------------|----------------------------|-------------------------------|---|-----------------------------|------------------------------|---|---|--|--------------------------|
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | Floor | N/A | N/A | Partition wall with windows along stairs | Flaking | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 20 | n/a | n/a | n/a | | Test No. 5-110 | |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | Floor | N/A | N/A | Stair riser | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 3 | n/a | n/a | n/a | | Test No. 5-109 | |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W1 | Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 7 | n/a | n/a | n/a | | Test No. 5-113 | |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W1 | N/A | N/A | Radiator | Chipping | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 4 | n/a | n/a | n/a | | Test No. 5-116 | |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 13 | n/a | n/a | n/a | | Test No. 5-112 | |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W3 | N/A | N/A | Door Frame | Chipping | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 2 | n/a | n/a | n/a | | Test No. 5-117 & 5-118 - fire escape stairs | |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 9 | n/a | n/a | n/a | | Test No. 5-115 | |
| 2260 | 1 | 2 | 226A | Storage | Storage Room 224C | yes | W1 | Partially Inaccessible/Holes for Pipes | Positive | N/A | N/A | N/A | | | | | | | | | | | | Test No. 5-121 | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W1 | Chipping/Staples | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/30/19 | n/a | 8/30/19 | 5 | n/a | n/a | n/a | | Test No. 5-126 | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/30/19 | n/a | 8/30/19 | 2 | n/a | n/a | n/a | | Test No. 5-127 | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W3 | Efflorescence/Spalling/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/30/19 | n/a | 8/30/19 | 12 | n/a | n/a | n/a | | Test No. 5-128 | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/30/19 | n/a | 8/30/19 | 10 | n/a | n/a | n/a | | Test No. 8-146: 2 x 4 drop ceiling - flaking over windows | |
| 2260 | 1 | 2 | 223A | Circulation (Hallway) | Elevator Foyer 223A | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | | | | 8/30/19 | n/a | 8/30/19 | | | | | | Test No. 8-144 | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/5/19 | 4 | n/a | n/a | n/a | | Test No. 8-16 | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | Floor | N/A | N/A | Hand rails | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/6/19 | n/a | 9/5/19 | 40 | n/a | n/a | n/a | | Test No. 8-17 & 8-18 | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | Floor | N/A | N/A | Partition walls with windows along stairs | Flaking | Positive | n/a | n/a | n/a | 9/6/19 | n/a | 9/5/19 | 40 | n/a | n/a | n/a | | Test No. 8-19 - shattered window | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | Floor | N/A | N/A | Stair riser | Flaking | Positive | n/a | n/a | n/a | 9/6/19 | n/a | 9/5/19 | 10 | n/a | n/a | n/a | | Test No. 8-20 | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/30/19 | n/a | 8/30/19 | 5 | n/a | n/a | n/a | | Test No. 8-21 | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/30/19 | n/a | 8/30/19 | 4 | n/a | n/a | n/a | | Test No. 8-22 | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | W3 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 5 | n/a | n/a | n/a | | Test No. 8-23 | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | W4 | N/A | N/A | Pipe | Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 10 | n/a | n/a | n/a | | Test No. 8-25 | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 15 | n/a | n/a | n/a | | Test No. 8-26 | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 20 | n/a | n/a | n/a | | Test No. 8-27 | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | Floor | N/A | N/A | Partition walls with windows along stairs | Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 4 | n/a | n/a | n/a | | Test No. 8-30 | |
| 2260 | 1 | 2 | 224A | Student Restrooms - Male (4-12) | Boys Restroom | yes | Ceiling | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 25 | n/a | n/a | n/a | | Test No. 8-148 | |
| 2260 | 1 | 2 | 224A | Student Restrooms - Male (4-12) | Boys Restroom | yes | Ceiling | N/A | N/A | Duct Work | Flaking | Positive | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 8 | n/a | n/a | n/a | | Test No. 8-150 | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | W1 | Conduit Holes | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 4 | n/a | n/a | n/a | | Test No. 8-39 | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | W2 | Partially Inaccessible/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 10 | n/a | n/a | n/a | | Test No. 8-40 | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | W3 | Cracking/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 12 | n/a | n/a | n/a | | Test No. 8-41 | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/6/19 | n/a | 9/6/19 | 2 | n/a | n/a | n/a | | Test No. 8-151 | |
| 2260 | 1 | 2 | 221 | Primary | Classroom 221 | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 4 | n/a | n/a | n/a | | Test No. 8-44 | |
| 2260 | 1 | 2 | 221 | Primary | Classroom 221 | yes | W4 | Partially Inaccessible/Chipping/Holes | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 3 | n/a | n/a | n/a | | Test No. 8-45 | |
| 2260 | 1 | 2 | 219 | Primary | Classroom 219 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 1 | n/a | n/a | n/a | | Test No. 8-48 | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 6 | n/a | n/a | n/a | | Test No. 8-49 | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 2 | n/a | n/a | n/a | | Test No. 8-50 | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 3 | n/a | n/a | n/a | | Test No. 8-51 | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 10 | n/a | n/a | n/a | | 2 x 4 drop ceiling - flaking over windows - Test No. 8-135 & 8-136 | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 5 | n/a | n/a | n/a | | Test No. 8-52 | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 1 | n/a | n/a | n/a | | Test No. 8-54 | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 4 | n/a | n/a | n/a | | Test No. 8-57 | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 5 | n/a | n/a | n/a | | Test No. 8-59 | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | Ceiling | Flaking/Broken | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 12 | n/a | n/a | n/a | | Test No. 8-133: 2 x 4 drop ceiling - flaking over windows | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 6 | n/a | n/a | n/a | | Test No. 8-60 & 8-61 | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | W3 | Flaking/Chipping/Efflorescence | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 2 | n/a | n/a | n/a | | Test No. 8-63 | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 20 | n/a | n/a | n/a | | Test No. 8-134: Damage over windows | |
| 2260 | 1 | 2 | 220 | Primary | Classroom 220 | yes | W2 | N/A | N/A | Columns | Flaking | Positive | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 1 | n/a | n/a | n/a | | Test No. 8-67 | |
| 2260 | 1 | 2 | 220 | Primary | Classroom 220 | yes | Ceiling | Flaking/Breaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 12 | n/a | n/a | n/a | | Test No. 8-137: 2 x 4 drop ceiling - damage above windows | |
| 2260 | 1 | 2 | 222 | Primary | Classroom 222 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 2 | n/a | n/a | n/a | | Test No. 8-70 | |
| 2260 | 1 | 2 | 222 | Primary | Classroom 222 | yes | W3 | Flaking/Spalling | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/1/19 | n/a | 9/1/19 | 12 | n/a | n/a | n/a | | Test No. 8-74 | |
| 2260 | 1 | 2 | 222A | Storage | Closet next to Classroom 222 | yes | W1 | N/A | N/A | Vent | Flaking | Positive | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 1 | n/a | n/a | n/a | | Test No. 8-140 | |
| 2260 | 1 | 2 | 222A | Storage | Closet next to Classroom 222 | yes | W2 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 8 | n/a | n/a | n/a | | Test No. 8-76 | |
| 2260 | 1 | 2 | 222A | Storage | Closet next to Classroom 222 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 3 | n/a | n/a | n/a | | Test No. 8-77 | |
| 2260 | 1 | 2 | H21 | Storage | Closet next to Classroom 222 | yes | Ceiling | Flaking/Breaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/9/19 | n/a | 9/9/19 | 12 | n/a | n/a | n/a | | Test No. 8-141: Damage above windows | |
| 2260 | 1 | 2 | 222A | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W2 | Staples/Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 17 | n/a | n/a | n/a | | Test No. 8-84 | |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W4 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 5 | n/a | n/a | n/a | | Test No. 8-83 | |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 10 | n/a | n/a | n/a | | Test No. 8-142: Damage above windows | |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 3 | n/a | n/a | n/a | | Test No. 8-88 | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 12 | n/a | n/a | n/a | | Test No. 8-92 | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | W4 | N/A | N/A | Radiator | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 12 | n/a | n/a | n/a | | Test No. 8-89 | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | Floor | N/A | N/A | Baluster | Flaking/Chipping | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 24 | n/a | n/a | n/a | | Test No. 8-90 | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 6 | n/a | n/a | n/a | | Test No. 8-91 | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | Floor | N/A | N/A | Stair stringer | Chipping | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 5 | n/a | n/a | n/a | | Test No. 8-93 | |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 2 | n/a | n/a | n/a | | Test No. 8-94 | |
| 2260 | 1 | 2 | H22 | Circulation (| | | | | | | | | | | | | | | | | | | | | |

Childs-Barratt

Interim Oversight

| ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in-place (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment |
|-------|---------|-------|-------------------------|-----------------------------------|---|--------------------------|-------------------|---|---|--|--|--|-------------------------------|-----------------------|--------------------------|--------------------------------------|-------------------------------|---|-----------------------------|------------------------------|---|---|--|--------------------------|
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 8 | n/a | n/a | n/a | Test No. 8-99 | |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | W2 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 1 | n/a | n/a | n/a | Test No. 8-105 | |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | W3 | Flaking/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 20 | n/a | n/a | n/a | Test No. 8-106 | |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 30 | n/a | n/a | n/a | Test No. 8-107 | |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | W1 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 5 | n/a | n/a | n/a | Test No. 8-108 | |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 16 | n/a | n/a | n/a | Test No. 8-109 | |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 2 | n/a | n/a | n/a | Test No. 8-110 | |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 20 | n/a | n/a | n/a | Test No. 8-161. Damage over windows - 2 x 4 drop ceiling | |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 15 | n/a | n/a | n/a | Test No. 8-111 | |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | W2 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 4 | n/a | n/a | n/a | Test No. 8-119 | |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | W4 | Flaking/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 14 | n/a | n/a | n/a | Test No. 8-114 | |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 28 | n/a | n/a | n/a | Test No. 8-122 | |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W4 | Efforescence | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 6 | n/a | n/a | n/a | Test No. 8-112 | |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Ceiling | N/A | N/A | Radiator | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 5 | n/a | n/a | n/a | Test No. 8-154 | |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Ceiling | N/A | N/A | Duct Work | Flaking/Chipping | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 10 | n/a | n/a | n/a | Test No. 8-155 | |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | W2 | Efforescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 7 | n/a | n/a | n/a | Test No. 8-124 | |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | W3 | Efforescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 12 | n/a | n/a | n/a | Test No. 8-125 | |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | W4 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 2 | n/a | n/a | n/a | Test No. 8-126 | |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 40 | n | n/a | n/a | Test No. 10-72 | |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W2 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 1 | n/a | n/a | n/a | Test No. 10-74 | |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W3 | Chipping/Cracking/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 27 | n/a | n/a | n/a | Test No. 10-73 | |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 70 | n/a | n/a | n/a | Test No. 10-77 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W1 | Alligatoring | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 200 | n/a | n/a | n/a | Test No. 8-168 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W2 | Alligatoring | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 500 | n/a | n/a | n/a | Test No. 8-169 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W2 | N/A | N/A | Pipe | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 6 | n/a | n/a | n/a | Test No. 8-170 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W4 | Alligatoring | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 100 | n/a | n/a | n/a | Test No. 8-175 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | Floor | N/A | N/A | Stair stringer | Chipping | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 4 | n/a | n/a | n/a | Test No. 8-177 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | Floor | N/A | N/A | Baluster | Chipping | Positive | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 4 | n/a | n/a | n/a | Test No. 8-178 | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 2 | n/a | n/a | n/a | Test No. 10-64 | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | W4 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 2 | n/a | n/a | n/a | Test No. 10-66 & 10-67 | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 10 | n/a | n/a | n/a | Test No. 10-83 | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | W3 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 10 | n/a | n/a | n/a | Test No. 10-84 | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | W4 | N/A | N/A | 3 Pipes | Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 25 | n/a | n/a | n/a | Test No. 10-85 | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 3 | n/a | n/a | n/a | Test No. 10-86 | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | Floor | N/A | N/A | Hand rails | Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 30 | n/a | n/a | n/a | Test No. 10-86 | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | Floor | N/A | N/A | Partition wall with windows along stairs | Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 5 | n/a | n/a | n/a | Test No. 10-87 | |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | Ceiling | Flaking/Efforescence | Positive | N/A | N/A | N/A | n/a | n/a | 9/10/19 | | n/a | | 20 | | | | Test No. 11-57 | |
| 2260 | 1 | 3 | 312 | Primary | Classroom 312 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 15 | n/a | n/a | n/a | Test No. 10-108 | |
| 2260 | 1 | 3 | 312 | Primary | Classroom 312 | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 48 | n/a | n/a | n/a | Test No. 10-109 - flaking behind radiators | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office across from Classroom 312 | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 24 | n/a | n/a | n/a | Test No. 10-115 - flaking behind radiators | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 20 | n/a | n/a | n/a | Test No. 10-117 | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W3 | Efforescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 6 | n/a | n/a | n/a | Test No. 10-122 & 10-123 | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W4 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 15 | n/a | n/a | n/a | Test No. 10-125 | |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 2 | n/a | n/a | n/a | Test No. 10-130 | |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 1 | n/a | n/a | n/a | Test No. 10-131 | |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W3 | Efforescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 1 | n/a | n/a | n/a | Test No. 10-132 | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | W4 | N/A | N/A | Pipe Sleeve | Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 2 | n/a | n/a | n/a | Test No. 10-138 | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 4 | n/a | n/a | n/a | Test No. 10-139 | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | Floor | N/A | N/A | Baluster | Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 12 | n/a | n/a | n/a | Test No. 10-140 | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 25 | n/a | n/a | n/a | Test No. 10-141 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W1 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 1 | n/a | n/a | n/a | Test No. 10-142 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W3 | Efforescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 25 | n/a | n/a | n/a | Test No. 10-143 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W4 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 2 | n/a | n/a | n/a | Test No. 10-146 | |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 3 | n/a | n/a | n/a | Test No. 10-149 | |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W3 | Efforescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 10 | n/a | n/a | n/a | Test No. 10-150 | |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | Ceiling | Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 10 | n/a | n/a | n/a | Test No. 11-53. 2 x 4 drop ceiling - cracking over windows | |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W1 | Chipping/Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 6 | n/a | n/a | n/a | Test No. 10-174 | |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W2 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 6 | n/a | n/a | n/a | Test No. 10-175 & 10-176 | |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W3 | Efforescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 5 | n/a | n/a | n/a | Test No. 10-177 & 10-178 | |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W4 | Chipping/Flaking/Staples | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 10 | n/a | n/a | n/a | Test No. 10-181 | |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 20 | n/a | n/a | n/a | Test No. 10-184 | |
| 2260 | 1 | 3 | 305A | Storage | Classroom 305 Closet | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 3 | n/a | n/a | n/a | Test No. 10-185 | |
| 2260 | 1 | 3 | 305A | Storage | Classroom 305 Closet | yes | W2 | Efforescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 4 | n/a | n/a | n/a | Test No. 10-186 | |
| 2260 | 1 | 3 | 305A | Storage | Classroom 305 Closet | yes | W2 | N/A | N/A | Radiator | Chipping/Flaking | Positive | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 2 | n/a | n/a | n/a | Test No | |

Childs-Barratt

Interim Oversight

| ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in-place (date) | Contents Back In Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment |
|-------|---------|-------|-------------------------|---------------------------------|--|--------------------------|-------------------|---|---|--|--|--|-------------------------------|-----------------------|--------------------------|--------------------------------------|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|---|
| 2260 | 1 | 3 | | Storage | Classroom 304 Closet | yes | W2 | Partially Inaccessible/Spalling/Peeling/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 50 | n/a | n/a | n/a | | Test No. 10-201 |
| 2260 | 1 | 3 | | Storage | Classroom 304 Closet | yes | W3 | Efflorescence/Spalling/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 200 | n/a | n/a | n/a | | Test no. 10-202 & 10-203 & 10-204 - possible mold |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 1 | n/a | n/a | n/a | | Test No. 10-205 |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | W2 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 2 | n/a | n/a | n/a | | Test No. 10-206 |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | Floor | N/A | N/A | Newel posts | Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 4 | n/a | n/a | n/a | | Test No. 10-208 |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W2 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 25 | n/a | n/a | n/a | | Test No. 11-7 |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 12 | n/a | n/a | n/a | | Test No. 11-8 |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W4 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 3 | n/a | n/a | n/a | | Test No. 11-9 |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 12 | n/a | n/a | n/a | | Test No. 11-12 & 11-13 |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | W3 | N/A | N/A | Pipes | Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 10 | n/a | n/a | n/a | | Test No. 11-22 |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Ceiling | Efflorescence | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 2 | n/a | n/a | n/a | | Test No. 11-81 |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Floor | N/A | N/A | Hand rails | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 40 | n/a | n/a | n/a | | Test No. 11-24 & 11-25 |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Floor | N/A | N/A | Partition Wall with windows along stairs | Flaking/Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 10 | n/a | n/a | n/a | | Test No. 11-26 |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Floor | N/A | N/A | Stair riser | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 12 | n/a | n/a | n/a | | Test No. 11-27 |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | W2 | N/A | N/A | Pipes | Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 12 | n/a | n/a | n/a | | Test No. 11-17 - 3 pipes |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | Floor | N/A | N/A | Hand rails | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 40 | n/a | n/a | n/a | | Test No. 11-18 |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | Floor | N/A | N/A | Partition Wall with windows along stairs | Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 20 | n/a | n/a | n/a | | Test No. 11-19 |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 10 | n/a | n/a | n/a | | Test No. 11-20 |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's Lounge | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 3 | n/a | n/a | n/a | | Test No. 10-209 |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's Lounge | yes | W2 | Partially Inaccessible/Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 2 | n/a | n/a | n/a | | Test No. 10-210 |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's Lounge | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 30 | n/a | n/a | n/a | | Test No. 10-211 |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's Lounge | yes | W4 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 1 | n/a | n/a | n/a | | Test No. 10-213 |
| 2260 | 1 | 3 | | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W1 | Chipping/Holes | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 1 | n/a | n/a | n/a | | Test No. 10-215 |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | W3 | Partially Inaccessible/Cracking/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 30 | n/a | n/a | n/a | | Test No. 10-217 |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | W4 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/5/19 | n/a | 9/5/19 | 6 | n/a | n/a | n/a | | Test No. 10-220 |
| 2260 | 1 | 3 | H31 | Circulation (Hallway) | Hallway from Classrooms 310-314 | yes | W2 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 18 | n/a | n/a | n/a | | Test No. 11-70 |
| 2260 | 1 | 3 | 315 | Primary | Classroom 315 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/30/19 | n/a | 8/30/19 | 2 | n/a | n/a | n/a | | Test No. 10-102 |
| 2260 | 1 | 3 | 315 | Primary | Classroom 315 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/30/19 | n/a | 8/30/19 | 4 | n/a | n/a | n/a | | Test No. 10-103 - flaking behind radiator |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 315 to Cafeteria | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 2 | n/a | n/a | n/a | | Test No. 10-105 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 10 | n/a | n/a | n/a | | Test No. 10-162 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 3 | n/a | n/a | n/a | | Test No. 10-163 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 13 | n/a | n/a | n/a | | Test No. 10-164 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W4 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 3 | n/a | n/a | n/a | | Test No. 10-167 |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 15 | n/a | n/a | n/a | | Test No. 10-170 & 10-171 |
| 2260 | 1 | 3 | 306A | Storage | Closet between Classroom 306 and 307 | yes | W3 | Partially Inaccessible/Chipping/Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | | Test No. 10-172 & 10-173 |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | W1 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 2 | n/a | n/a | n/a | | Test No. 10-157 |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 16 | n/a | n/a | n/a | | Test No. 10-158 |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 2 | n/a | n/a | n/a | | Test No. 17-101 |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | W2 | Partially Inaccessible/Efflorescence/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 10 | n/a | n/a | n/a | | Test No. 17-106 |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 10 | n/a | n/a | n/a | | Test No. 17-107 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 50 | n/a | n/a | n/a | | Test No. 11-59 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W1 | N/A | N/A | Door Frame | Chipping | Positive | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 20 | n/a | n/a | n/a | | Test No. 11-60 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W1 | N/A | N/A | Air Vent | Flaking/Staining | Positive | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 5 | n/a | n/a | n/a | | Test No. 11-67 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W3 | Flaking/Chipping/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 30 | n/a | n/a | n/a | | Test No. 11-61 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W4 | Chipping/Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 50 | n/a | n/a | n/a | | Test No. 11-64 |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 60 | n/a | n/a | n/a | | Test No. 11-65 |
| 2260 | 1 | 3 | 314A | Student Restrooms - Male/Female | Handicap Restroom Waiting Area next to Classroom 314 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/29/19 | n/a | 8/29/19 | 3 | n/a | n/a | n/a | | Test No. 11-68 |
| 2260 | 1 | 3 | 302 | Primary | Classroom 302 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 12 | n/a | n/a | n/a | | Test No. 11-40 & 11-41 |
| 2260 | 1 | 3 | 302 | Primary | Classroom 302 | yes | W3 | Efflorescence | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 25 | n/a | n/a | n/a | | Test No. 11-43 & 11-44 |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 1 | n/a | n/a | n/a | | Test No. 17-93 |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | W2 | Partially Inaccessible/Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 3 | n/a | n/a | n/a | | Test No. 17-94 |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/28/19 | n/a | 8/28/19 | 75 | n/a | n/a | n/a | | Test No. 17-96 & 17-100 |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 1 | n/a | n/a | n/a | | Test No. 11-28 |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W2 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 1 | n/a | n/a | n/a | | Test No. 11-29 |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W3 | Spalling/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 10 | n/a | n/a | n/a | | Test No. 11-30 |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W1 | Cracking/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 4 | n/a | n/a | n/a | | Test No. 11-33 |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 10 | n/a | n/a | n/a | | Test No. 11-35 |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W4 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 3 | n/a | n/a | n/a | | Test No. 11-37 |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | Ceiling | Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 12 | n/a | n/a | n/a | | Test No. 11-80. Over Windows. |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 8 | n/a | n/a | n/a | | Test No. 11-39 |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | W3 | N/A | N/A | Pipes | Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 10 | n/a | n/a | n/a | | Test No. 11-82 |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 3 | n/a | n/a | n/a | | Test No. 11-83 |

Childs-Barratt

Interim Oversight

| ULCS# | E l e m e n t | F l o o r | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/ Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/ negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/ negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures In- place (date) | Contents Back In Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment |
|-------|---------------------------------|-----------------------|----------------------------|--------------------------------|--|---------------------------------|-------------------|---|---|--|---|---|-------------------------------------|--------------------------|-----------------------------|---|----------------------------------|--|-----------------------------------|------------------------------------|--|---|-------------------------|--|
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | N/A | N/A | Hand rails | Flaking/Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 20 | n/a | n/a | n/a | | Test No. 11-85 |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | N/A | N/A | Partition wall with windows along stairs | Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 10 | n/a | n/a | n/a | | Test No. 11-86 |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | N/A | N/A | Stair riser | Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 1 | n/a | n/a | n/a | | Test No. 11-84 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 401 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 6 | n/a | n/a | n/a | | Test No. 11-93 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 401 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 15 | n/a | n/a | n/a | | Test No. 11-94 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 401 | yes | W3 | N/A | N/A | Lockers | Chipping | Positive | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 8 | n/a | n/a | n/a | | Test No. 11-100 & 11-101 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 401 | yes | Ceiling | Flaking/Breaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 25 | n/a | n/a | n/a | | 2 x 4 drop ceiling - Test No. 11-95 |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | W2 | N/A | N/A | Pipes | Flaking/Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 10 | n/a | n/a | n/a | | Test No. 11-87 |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 15 | n/a | n/a | n/a | | Test No. 11-88 |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | Floor | N/A | N/A | Partition wall with windows along stairs | Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 20 | n/a | n/a | n/a | | Test No. 11-91 |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | Floor | N/A | N/A | Hand rails | Flaking/Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 20 | n/a | n/a | n/a | | Test No. 11-90 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W2 | Flaking/Chipping/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 25 | n/a | n/a | n/a | | Test No. 11-112 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W2 | N/A | N/A | Door Frame | Chipping | Positive | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 2 | n/a | n/a | n/a | | Test No. 11-115 & 11-116 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 8 | n/a | n/a | n/a | | Test No. 11-109 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W4 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 7 | n/a | n/a | n/a | | Test No. 11-113 |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | Floor | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 50 | n/a | n/a | n/a | | Test No. 11-114 |
| 2260 | 1 | 4 | S42 | Stairs | Stairwell next to Classroom 404 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 2 | n/a | n/a | n/a | | Test No. 11-130 |
| 2260 | 1 | 4 | S42 | Stairs | Stairwell next to Classroom 404 | yes | W3 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 25 | n/a | n/a | n/a | | Test No. 11-132 |
| 2260 | 1 | 4 | S42 | Stairs | Stairwell next to Classroom 404 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 5 | n/a | n/a | n/a | | Test No. 11-131 |
| 2260 | 1 | 4 | H43 | Circulation (Hallway) | Front Hallway from Stairway near Classroom 404 to Center | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 6 | n/a | n/a | n/a | | Test No. 11-122 |
| 2260 | 1 | 4 | H43 | Circulation (Hallway) | Front Hallway from Stairway near Classroom 404 to Center | yes | W3 | N/A | N/A | Newel posts | Chipping | Positive | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 2 | n/a | n/a | n/a | | Test No. 11-126 - includes stringer |
| 2260 | 1 | 4 | H42A | Circulation (Hallway) | Center of Front Hallway | yes | W1 | Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 75 | n/a | n/a | n/a | | Test No. 11-126 |
| 2260 | 1 | 4 | H42A | Circulation (Hallway) | Center of Front Hallway | yes | W3 | Flaking/Blistering | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | n/a | n/a | n/a | n/a | | Test No. 11-127 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 15 | n/a | n/a | n/a | | Test No. 11-133 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 5 | n/a | n/a | n/a | | Test No. 11-134 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W3 | N/A | N/A | Newel posts | Chipping | Positive | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 2 | n/a | n/a | n/a | | Test No. 11-138 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | Ceiling | N/A | N/A | Duct Work | Flaking/Chipping | Positive | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 60 | n/a | n/a | n/a | | Test No. 11-139 |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 6 | n/a | n/a | n/a | | Test No. 11-135 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 1 | n/a | n/a | n/a | | Test No. 11-154 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W3 | N/A | N/A | Radiator | Chipping | Positive | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 6 | n/a | n/a | n/a | | Test No. 11-158 |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W4 | Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 2 | n/a | n/a | n/a | | Test No. 11-153 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 12 | n/a | n/a | n/a | | Test No. 11-167 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 5 | n/a | n/a | n/a | | Test No. 11-172 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | Floor | N/A | N/A | Stair tread | Chipping | Positive | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 4 | n/a | n/a | n/a | | Test No. 11-173 |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 1 | n/a | n/a | n/a | | Test No. 11-174 |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 1 | n/a | n/a | n/a | | Test No. 11-175 |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | n/a | n/a | n/a | 9/3/19 | n/a | 9/3/19 | 2 | n/a | n/a | n/a | | Test No. 11-176 |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W1 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 6 | n/a | n/a | n/a | | Test No. 11-178 |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W2 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 2 | n/a | n/a | n/a | | Test No. 11-179 |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 10 | n/a | n/a | n/a | | Test No. 11-180 & 11-181 |
| 2260 | 1 | 4 | S44 | Stairs | Stairwell next to Classroom 411 | yes | W4 | N/A | N/A | Pipes | Flaking | Positive | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 3 | n/a | n/a | n/a | | Test No. 12-13 |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 3 | n/a | n/a | n/a | | Test No. 12-14 & 12-15 |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W2 | Inaccessible/Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 20 | n/a | n/a | n/a | | Test No. 12-16 & 12-17 |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 15 | n/a | n/a | n/a | | Test No. 12-18 |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W4 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 12 | n/a | n/a | n/a | | Test No. 12-21 |
| 2260 | 1 | 4 | 407 | Primary | Classroom 408 | yes | W1 | Holes/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 6 | n/a | n/a | n/a | | Test No. 12-28 |
| 2260 | 1 | 4 | 407 | Primary | Classroom 408 | yes | W3 | Cracking/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 25 | n/a | n/a | n/a | | Test No. 12-29 |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | W4 | Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 3 | n/a | n/a | n/a | | Test No. 12-31 |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 30 | n/a | n/a | n/a | | Test No. 11-141 |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/27/19 | n/a | 8/27/19 | 1 | n/a | n/a | n/a | | Test No. 11-143 |
| 2260 | 1 | 4 | 404 | Primary | Classroom 405 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/26/19 | n/a | 8/26/19 | 8 | n/a | n/a | n/a | | Test No. 12-44 & 12-45 |
| 2260 | 1 | 4 | 404 | Primary | Classroom 405 | yes | W4 | Flaking/Spalling | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/26/19 | n/a | 8/26/19 | 10 | n/a | n/a | n/a | | Test No. 12-47 |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/26/19 | n/a | 8/26/19 | 4 | n/a | n/a | n/a | | Test No. 12-48 |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W4 | Efflorescence/Flaking/Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/26/19 | n/a | 8/26/19 | 8 | n/a | n/a | n/a | | Test No. 12-49 |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | W3 | Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 4 | n/a | n/a | n/a | | Test No. 12-32 |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | W4 | N/A | N/A | Radiator | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 4 | n/a | n/a | n/a | | Test No. 12-35 |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 2 | n/a | n/a | n/a | | Test No. 12-34 |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 12 | n/a | n/a | n/a | | Test No. 12-36 |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | Floor | N/A | N/A | Baluster | Chipping | Positive | n/a | n/a | n/a | 9/4/19 | n/a | 9/4/19 | 12 | n/a | n/a | n/a | | Test No. 12-37 - includes stringer and newel posts |
| 2260 | 1 | 4 | 401A | Teacher Lounge/Dining | Teacher's Lounge next to Classroom 402 | yes | W3 | Cracking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/26/19 | n/a | 8/26/19 | 8 | n/a | n/a | n/a | | Test No. 12-50 |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - Male/Female | Teacher's Lounge Restroom | yes | W1 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | n/a | n/a | n/a | 8/26/19 | n/a | 8/26/19 | 1 | n/a | n/a | n/a | | Test No. 12-52 |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - Male/Female | Teacher's Lounge Restroom | yes | W2 | Chipping/Cracking | Positive | N/A | N/A | N/A | | | | | | | | | | | | |

Interim Oversight

Childs-Barratt

Interim Oversight

| ULCS# | Element | Room # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in-place (date) Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipes Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment |
|-------|---------|------------------------|-------------------------------|---|---|-------------------|---|---|----------------------|--|--|-------------------------------|-----------------------|--------------------------|---|-------------------------------|---|-----------------------------|------------------------------|---|--|---|--------------------------|
| 2260 | 1 | M | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Ceiling | Chipping/Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 17-62 | |
| 2260 | 1 | M | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Ceiling | N/A | N/A | Pipe | Flaking | Positive | | | | | | | | | | | Test No. 17-64 | |
| 2260 | 1 | M | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | W3 | Chipping/Breaking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 17-65 | |
| 2260 | 1 | M | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Floor | N/A | N/A | Newel posts | Chipping | Positive | | | | | | | | | | | Test No. 17-66 | |
| 2260 | 1 | M | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Floor | N/A | N/A | Balusters | Chipping | Positive | | | | | | | | | | | Test No. 17-67 | |
| 2260 | 1 | M | Administrative | Office near Classroom 008 in Mezzanine Area | yes | W3 | Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 16-70 | |
| 2260 | 1 | M | Administrative | Office near Classroom 008 in Mezzanine Area | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 16-72 | |
| 2260 | 1 | M | Administrative | Next Office in Mezzanine Area | yes | Ceiling | Efflorescence/Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 17-73 | |
| 2260 | 1 | M | Administrative | Next Office in Mezzanine Area | yes | Ceiling | N/A | N/A | Pipe | Flaking | Positive | | | | | | | | | | | Test No. 17-75 | |
| 2260 | 1 | M | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | W2 | Cracking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 17-76 | |
| 2260 | 1 | M | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | W4 | Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 17-78 | |
| 2260 | 1 | M | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 17-79 | |
| 2260 | 1 | M | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | Floor | Chipping | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 17-80 | |
| 2260 | 1 | M | Primary | Music Room in Mezzanine Area | yes | W2 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 17-86 | |
| 2260 | 1 | M | Primary | Music Room in Mezzanine Area | yes | W3 | Chipping | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 17-87 | |
| 2260 | 1 | M | Primary | Music Room in Mezzanine Area | yes | W3 | N/A | Positive | Radiator | Flaking | Positive | | | | | | | | | | | Test No. 17-88 | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | Floor | Chipping | N/A | Chipping | Positive | | | | | | | | | | | Test No. 16-151 | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | Floor | N/A | N/A | Stair tread | Chipping | Positive | | | | | | | | | | Test No. 16-152 | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | | | | | | | | | | Test No. 16-153 | |
| 2260 | 1 | B | Lockers - Male | Boy's Locker Room (lower level) | yes | W1 | N/A | Positive | N/A | Flaking | Positive | | | | | | | | | | | Test No. 16-158 | |
| 2260 | 1 | B | Lockers - Male | Boy's Locker Room (lower level) | yes | Ceiling | Flaking | N/A | N/A | N/A | N/A | | | | | | | | | | | Test No. 16-154 | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W1 | N/A | N/A | Door | Chipping | Positive | n/a | n/a | n/a | 9/11/19 | n/a | 9/11/19 | 8 n/a | n/a | n/a | Test No. 12-161 - 3 auditorium entrance doors | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W1 | N/A | N/A | Wainscoting | Chipping | Positive | n/a | n/a | n/a | 9/11/19 | n/a | 9/11/19 | 3 n/a | n/a | n/a | Test No. 12-162 | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W2 | N/A | N/A | Wainscoting | Chipping | Positive | n/a | n/a | n/a | 9/11/19 | n/a | 9/11/19 | 20 n/a | n/a | n/a | Test No. 12-165 | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W3 | N/A | N/A | Decorative molding around stage | Chipping/Flaking | Positive | n/a | n/a | n/a | 9/11/19 | n/a | 9/11/19 | 20 n/a | n/a | n/a | Test No. 12-166 | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W4 | N/A | N/A | Wainscoting | Chipping | Positive | n/a | n/a | n/a | 9/11/19 | n/a | 9/11/19 | 20 n/a | n/a | n/a | Test No. 12-168 | |
| 2260 | 1 | B | 009C | Stage | Stage | yes | W1 | Flaking/Hole | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 12-169 | |
| 2260 | 1 | B | 009C | Stage | Stage | yes | W2 | Bulding | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 12-170 | |
| 2260 | 1 | B | 009C | Stage | Stage | yes | Ceiling | Chipping | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 17-92 | |
| 2260 | 1 | B | 013 | Lockers - Female | Girl's Locker Room (upper level) | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 16-184 | |
| 2260 | 1 | B | S010 | Stairs | Stairs to Girls Gym (includes upper and lower landings) | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | | | | | | | | | | Test No. 16-187 | |
| 2260 | 1 | B | S010 | Stairs | Stairs to Girls Gym (includes upper and lower landings) | yes | Floor | N/A | N/A | Baluster | Chipping | Positive | | | | | | | | | | Test No. 16-188 | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | W1 | N/A | N/A | Radiator | Chipping/Flaking | Positive | | | | | | | | | | Test No. 17-29 | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | W2 | Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 17-27 | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | Floor | N/A | N/A | Newel posts | Chipping | Positive | | | | | | | | | | Test No. 17-28 | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 17-31 | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | W4 | Gouges | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 17-33 - includes baseboard | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 17-36 | |
| 2260 | 1 | B | H01 | Circulation (Hallway) | Hallway Along Entrance Lobby | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 17-37 | |
| 2260 | 1 | B | H01B | Circulation (Hallway) | Hallway along Rooms 003 and 004 | yes | W3 | Chipping | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 12-145 | |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | W2 | Chipping/Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 12-146 | |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | W4 | Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 12-147 | |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 12-147 | |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | Floor | Chipping/Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 12-147 | |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W1 | Flaking/Cracking/Chipping | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 16-48 | |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W1 | N/A | N/A | Radiator | Flaking/Chipping | Positive | | | | | | | | | | Test No. 16-55 | |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W2 | Flaking/Cracking | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 16-49 | |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W3 | Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 16-50 & 16-51 | |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | Test No. 16-52 - 2 x 4 drop ceiling - 4 missing ceiling tiles | |
| 2260 | 1 | B | Circulation (Hallway) | Narrow Hallway behind Stage Area | yes | W1 | Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 16-56 | |
| 2260 | 1 | B | Circulation (Hallway) | Narrow Hallway behind Stage Area | yes | Ceiling | Chipping | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 16-57 | |
| 2260 | 1 | B | Circulation (Hallway) | Hallway between Narrow Hall and Boiler Room (includes near Foyer by Boiler Room Door) | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | | | | | | | | | | | Test No. 16-60 | |

Childs-Barratt

Interim Oversight

[illegible]

Childs-Barratt

Interim Oversight

[illegible]

| ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component NRP (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component NRP (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in place (date) / Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment | Comments from Oversight |
|-------|---------|-------|-------------------------|--------------------------------|---|--------------------------|-------------------|---|---|--|--|--|-------------------------------|-----------------------|--------------------------|---|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|---|----------------------------|
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W1 | Chipping/Staples | Positive | N/A | N/A | N/A | Prior | Prior | 10/28/19 | 10/30/19 | 10/31/19 | 10/31/19 | 625 | 16 | 0 | N/A | N/A | Test No. 2-8 | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W1 | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 10/28/19 | 10/30/19 | 10/31/19 | 10/31/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 2-8 | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W2 | Chipping/Staples/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/28/19 | 10/30/19 | 10/31/19 | 10/31/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 2-9 | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W2 | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 10/28/19 | 10/30/19 | 10/31/19 | 10/31/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 2-10 | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/28/19 | 10/30/19 | 10/31/19 | 10/31/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 2-11 | |
| 2260 | 1 | 1 | 105A | Primary | Classroom 105A | yes | W4 | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 10/28/19 | 10/30/19 | 10/31/19 | 10/31/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 2-13 | |
| 2260 | 1 | 1 | 105B | Storage | Classroom 105A Closet (Back Corner) | yes | W3 | Efflorescence/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 1/15/20 | 1/16/20 | 1/16/20 | 1/16/20 | 140 | 4 | 0 | N/A | N/A | Test No. 2-15 | |
| 2260 | 1 | 1 | 105B | Storage | Classroom 105A Closet (Back Corner) | yes | W4 | Cracking/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/15/20 | 1/16/20 | 1/16/20 | 1/16/20 | Included with wall 3 | Included with wall 3 | - | - | - | Test No. 2-16 | |
| 2260 | 1 | 1 | 105 | Primary | Classroom 105 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 9/18/19 | 9/18/19 | N/A | 9/18/19 | 180 | 5 | 0 | N/A | N/A | Test No. 2-19 | |
| 2260 | 1 | 1 | | Storage | Classroom 105 Closet | yes | W2 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/18/19 | 9/18/19 | N/A | 9/18/19 | 100 | 3 | 0 | N/A | N/A | Test No. 2-20 | |
| 2260 | 1 | 1 | 106 | Primary | Classroom 106 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/19 | 10/25/19 | N/A | 10/29/19 | 350 | 9 | 1 | Yes | <10 ug/t2 | Test No. 2-22 | |
| 2260 | 1 | 1 | 106 | Primary | Classroom 106 | yes | W3 | Staples | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/19 | 10/25/19 | N/A | 10/29/19 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 2-23 | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Front Corner Closet | yes | W4 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/19 | 10/25/19 | N/A | 10/29/19 | 90 | 3 | 1 | Yes | <10 ug/t2 | Test No. 2-24 | Classroom 106 Right Closet |
| 2260 | 1 | 1 | | Storage | Classroom 106 Rear Corner Closet | yes | W2 | Partially Inaccessible/Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/19 | 10/25/19 | N/A | 10/29/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-25 | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Rear Corner Closet | yes | W3 | Partially Inaccessible/Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/19 | 10/25/19 | N/A | 10/29/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-26 | |
| 2260 | 1 | 1 | | Storage | Classroom 106 Rear Corner Closet | yes | Ceiling | Partially Inaccessible/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/19 | 10/25/19 | N/A | 10/29/19 | 36 | 1 | 1 | Yes | <10 ug/t2 | Test No. 5-23 | Classroom 106 Left Closet |
| 2260 | 1 | 1 | 108 | Administrative Office | Main Office | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/5/19 | 12/5/19 | 12/6/19 | 180 | 5 | 1 | Yes | <10 ug/t2 | Test No. 2-27 | |
| 2260 | 1 | 1 | 108 | Administrative Office | Main Office | yes | W3 | Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/5/19 | 12/5/19 | 12/6/19 | 180 | 5 | 0 | N/A | N/A | Test No. 2-29 | |
| 2260 | 1 | 1 | 108A | Storage | Main Office Closet | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/5/19 | 12/5/19 | 12/6/19 | 200 | 5 | 1 | Yes | <10 ug/t2 | Test No. 2-32 | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Main Office Restroom | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/5/19 | 12/5/19 | 12/6/19 | 40 | 1 | 1 | Yes | <10 ug/t2 | Test no. 2-34 | |
| 2260 | 1 | 1 | 108C | Principal's Office | Principal's Office | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/5/19 | 12/5/19 | 12/6/19 | 160 | 4 | 1 | Yes | <10 ug/t2 | | |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | W1 | Cracking/hole | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/5/19 | 12/5/19 | 12/6/19 | 50 | 2 | 0 | N/A | N/A | Test No. 2-39 | |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | W3 | Partially Inaccessible/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/5/19 | 12/5/19 | 12/6/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 2-40 | |
| 2260 | 1 | 1 | | Storage | Principal's Office - Closet | yes | W4 | Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/5/19 | 12/5/19 | 12/6/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test no. 2-41 | |
| 2260 | 1 | 1 | 108D | Restrooms, Staff - Male/Female | Principal's Restroom | yes | Floor | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/5/19 | 12/5/19 | 12/6/19 | 36 | 1 | 0 | N/A | N/A | Test No. 2-43 | |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | W3 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/4/19 | N/A | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-45 | |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | W4 | Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/4/19 | N/A | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-44 | |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | W4 | N/A | N/A | Radiator | Chipping | Positive | Prior | Prior | 12/3/19 | 12/4/19 | N/A | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-46 | |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/4/19 | N/A | 12/4/19 | 225 | 4 | 0 | N/A | N/A | Test No. 2-46 - On concrete beam | |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | Prior | Prior | 12/3/19 | 12/4/19 | N/A | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-47 | |
| 2260 | 1 | 1 | S11 | Stairs | Stairwell by Counselor's Office | yes | Floor | N/A | N/A | Hand rails | Chipping | Positive | Prior | Prior | 12/3/19 | 12/4/19 | N/A | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-48 | |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W1 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/18/19 | 9/19/19 | 9/19/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-69 & 2-70 | |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W1 | N/A | N/A | Air Vent | Flaking | Positive | Prior | Prior | 9/16/19 | 9/18/19 | 9/19/19 | 9/19/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-77 | |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/18/19 | 9/19/19 | 9/19/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-72 | |
| 2260 | 1 | 1 | 110 | IMC (Library) | Library | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/18/19 | 9/19/19 | 9/19/19 | 1750 | 44 | 0 | N/A | N/A | Test No. 5-26. 2 x 4 drop ceiling - 2 missing ceiling tiles | |
| 2260 | 1 | 1 | 110B | Administrative Office | Library Office | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/18/19 | 9/19/19 | 9/19/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-78 & 2-80 | |
| 2260 | 1 | 1 | 110B | Administrative Office | Library Office | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/18/19 | 9/19/19 | 9/19/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-79 | |
| 2260 | 1 | 1 | 110B | Administrative Office | Library Office | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/18/19 | 9/19/19 | 9/19/19 | 225 | 6 | 0 | N/A | N/A | Test No. 5-27. 2 x 4 drop ceiling - 1 missing ceiling tile | |
| 2260 | 1 | 1 | 110A | Storage | Library Closet | yes | W2 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/18/19 | 9/19/19 | 9/19/19 | 225 | 6 | 0 | N/A | N/A | Test No. 2-82 | |
| 2260 | 1 | 1 | 110A | Storage | Library Closet | yes | W3 | Partially Inaccessible/Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/18/19 | 9/19/19 | 9/19/19 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 2-83 & 2-84 | |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W1 | Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/5/19 | 12/5/19 | 12/5/19 | 300 | 8 | 0 | N/A | N/A | Test No. 2-85 | |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W2 | Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/5/19 | 12/5/19 | 12/5/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 2-86 & 2-87 | |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/5/19 | 12/5/19 | 12/5/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 2-88 | |
| 2260 | 1 | 1 | 117 | Teacher Lounge/Dining | Faculty Lounge by Library | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/5/19 | 12/5/19 | 12/5/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 2-89 | |
| 2260 | 1 | 1 | 117B | Restrooms, Staff - Male/Female | Faculty Lounge by Library Restroom | yes | W3 | Chipping/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/5/19 | 12/5/19 | 12/5/19 | 66 | 2 | 0 | N/A | N/A | Test No. 2-92 | |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | W1 | N/A | N/A | Partition Wall with Windows along Stairs | Flaking/Chipping | Positive | Prior | Prior | 11/22/19 | 11/26/19 | N/A | 11/27/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-105 | |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/22/19 | 11/26/19 | N/A | 11/27/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-95 | |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/22/19 | 11/26/19 | N/A | 11/27/19 | 200 | 5 | 0 | N/A | N/A | Test No. 5-29 | |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | Floor | N/A | N/A | Hand rails | Chipping | Positive | Prior | Prior | 11/22/19 | 11/26/19 | N/A | 11/27/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-102 | |
| 2260 | 1 | 1 | S14 | Stairs | Stairwell by Faculty Lounge next to Library | yes | Floor | N/A | N/A | Stair stringer | Flaking | Positive | Prior | Prior | 11/22/19 | 11/26/19 | N/A | 11/27/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-104 | |
| 2260 | 1 | 1 | 109 | Administrative Office | Counselor's Office - Waiting Area | yes | W1 | Cracking/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/22/19 | 11/26/19 | 11/27/19 | 11/27/19 | 90 | 3 | 0 | N/A | N/A | Test No. 2-50 | |
| 2260 | 1 | 1 | 109 | Administrative Office | Counselor's Office - Waiting Area | yes | W4 | Chipping/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/22/19 | 11/26/19 | 11/27/19 | 11/27/19 | 90 | 3 | 0 | N/A | N/A | Test No. 2-53 | |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | W2 | Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/22/19 | 11/26/19 | 11/27/19 | 11/27/19 | 90 | 3 | 0 | N/A | N/A | Test No. 2-55 | |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109A | yes | W3 | Cracking/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/22/19 | 11/26/19 | 11/27/19 | 11/27/19 | 90 | 3 | 0 | N/A | N/A | Test No. 2-56 | |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | W2 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/18/19 | 11/19/19 | 11/27/19 | 11/27/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 2-61 | |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/18/19 | 11/19/19 | 11/27/19 | 11/27/19 | Included with ceiling | Included with ceiling | - | - | - | Behind radiator - Test No. 2-62 | |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109B | yes | Ceiling | Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/18/19 | 11/19/19 | 11/27/19 | 11/27/19 | 200 | 5 | 0 | N/A | N/A | Test No. 5-30. Damage over windows - 2 x 4 drop ceiling | |
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109C | yes | W3 | Flaking | Positive | N/A</ | | | | | | | | | | | | | | | |

| ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component NRP (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component NRP (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in place (date) /Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RFP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment | Comments from Oversight |
|-------|---------|-------|-------------------------|---------------------------------|--|--------------------------|-------------------|---|---|--|--|--|-------------------------------|-----------------------|--------------------------|--|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|---------------------------------------|-------------------------|
| 2260 | 1 | 1 | | Administrative Office | Counselor's Office - 109C | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/18/19 | 11/21/19 | 11/27/19 | 11/27/19 | 60 | 2 | 0 | N/A | N/A | Test No. 2-67 | |
| 2260 | 1 | 1 | H11 | Circulation (Hallway) | Halfway outside Library | yes | W2 | Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/19 | 11/11/19 | N/A | 11/12/19 | 960 | 24 | 0 | N/A | N/A | Test No. 2-118 | |
| 2260 | 1 | 1 | H11 | Circulation (Hallway) | Halfway outside Library | yes | W4 | Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | N/A | 11/4/19 | 11/11/19 | N/A | 11/12/19 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 2-117 | |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | W1 | Chipping/Cracking | Positive | N/A | N/A | N/A | Prior | N/A | 1/15/20 | 1/17/20 | N/A | 1/20/20 | 1900 | 48 | 0 | N/A | N/A | Test No. 2-120 | |
| 2260 | 1 | 1 | H14 | Circulation (Hallway) | Back Hallway behind Auditorium | yes | W3 | Chipping/Flaking/Staples | Positive | N/A | N/A | N/A | Prior | N/A | 1/15/20 | 1/17/20 | N/A | 1/20/20 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 2-122 | |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Halfway by Classrooms 102-103 | yes | W2 | Staple holes | Positive | N/A | N/A | N/A | Prior | N/A | 9/26/19 | 9/27/19 | N/A | 9/30/19 | Included with floor | Included with floor | - | - | - | Test No. 2-131 | |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Halfway by Classrooms 102-103 | yes | W4 | Chipping/Flaking/Staples | Positive | N/A | N/A | N/A | Prior | N/A | 9/26/19 | 9/27/19 | N/A | 9/30/19 | Included with floor | Included with floor | - | - | - | Test No. 2-125 | |
| 2260 | 1 | 1 | H13 | Circulation (Hallway) | Halfway by Classrooms 102-103 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | N/A | 9/26/19 | 9/27/19 | N/A | 9/30/19 | 960 | 24 | 0 | N/A | N/A | Test No. 2-127 | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Halfway outside Classroom 105 | yes | W1 | Flaking/Staples | Positive | N/A | N/A | N/A | Prior | N/A | 10/18/19 | 10/18/19 | N/A | 10/18/19 | 720 | 18 | 0 | N/A | N/A | Test No. 3-5 | |
| 2260 | 1 | 1 | H12A | Circulation (Hallway) | Halfway outside Classroom 105 | yes | W3 | Chipping | Positive | N/A | N/A | N/A | Prior | N/A | 10/18/19 | 10/18/19 | N/A | 10/18/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 3-7 | |
| 2260 | 1 | 1 | H12B | Circulation (Hallway) | Halfway at Main Entrance | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | N/A | 10/16/19 | 10/17/19 | N/A | 10/18/19 | 720 | 18 | 0 | N/A | N/A | Test No. 3-18 | |
| 2260 | 1 | 1 | H12B | Circulation (Hallway) | Halfway at Main Entrance | yes | W3 | Flaking/Spalling | Positive | N/A | N/A | N/A | Prior | N/A | 10/16/19 | 10/17/19 | N/A | 10/18/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 3-19 | |
| 2260 | 1 | 1 | H12C | Circulation (Hallway) | Halfway outside Main Office | yes | W1 | Cracking | Positive | N/A | N/A | N/A | Prior | N/A | 10/16/19 | 10/17/19 | N/A | 10/18/19 | 360 | 9 | N/A | N/A | - | Test No. 3-20 | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 3-24 | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W1 | N/A | N/A | Door Frame | Chipping | Positive | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 3-26 | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W1 | N/A | N/A | Chair rail | Chipping | Positive | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 3-25 | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W2 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 3-27 - Over Sink | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W2 | N/A | N/A | Built-in cabinet | Chipping | Positive | Prior | N/A | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 3-28 | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W2 | N/A | N/A | Door Frame | Chipping/Flaking | Positive | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 3-29 | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 3-31 | |
| 2260 | 1 | 1 | 119 | Health Service Room | Nurse's Office | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | 540 | 14 | 0 | N/A | N/A | Test No. 3-34 | |
| 2260 | 1 | 1 | | Health Service Room | Nurse's Office Examination Area | yes | W2 | Spalling/Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | 60 | 2 | 0 | N/A | N/A | Test No. 3-40 | |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W2 | N/A | N/A | Toilet Door | Chipping | Positive | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | 64 | 2 | 0 | N/A | N/A | Test No. 3-47 | |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W2 | N/A | N/A | Pipe | Chipping | Positive | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 3-48 | |
| 2260 | 1 | 1 | | Student Restrooms - Male/Female | Nurse's Office Restroom | yes | W2 | N/A | N/A | Pipe | Chipping | Positive | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 3-49 | |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/2/19 | 10/3/19 | N/A | 10/4/19 | Included with floor | Included with floor | - | - | - | Test No. 3-50 | |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W2 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/2/19 | 10/3/19 | N/A | 10/4/19 | Included with floor | Included with floor | - | - | - | Test No. 3-51 | |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W2 | N/A | N/A | Partition Wall with Windows along Stairs | Flaking/Chipping | Positive | Prior | Prior | 10/2/19 | 10/3/19 | N/A | 10/4/19 | Included with floor | Included with floor | - | - | - | Test No. 3-57 | |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | W3 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/2/19 | 10/3/19 | N/A | 10/4/19 | Included with floor | Included with floor | - | - | - | Test No. 3-52 | |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | Floor | N/A | N/A | Stair tread | Chipping | Positive | Prior | Prior | 10/2/19 | 10/3/19 | N/A | 10/4/19 | 225 | 6 | 0 | N/A | N/A | Test No. 3-54 | |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | Prior | Prior | 10/2/19 | 10/3/19 | N/A | 10/4/19 | Included with floor | Included with floor | - | - | - | Test No. 3-53 | |
| 2260 | 1 | 1 | S15 | Stairs | Stairwell by Nurse's Office | yes | Floor | N/A | N/A | Hand rails | Chipping | Positive | Prior | Prior | 10/2/19 | 10/3/19 | N/A | 10/4/19 | Included with floor | Included with floor | - | - | - | Test No. 3-55 - includes 4 hand rails | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/29/19 | 10/30/19 | N/A | 10/31/19 | Included with floor | Included with floor | - | - | - | Test No. 3-58 | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W2 | N/A | N/A | Partition Wall with Windows along Stairs | Flaking | Positive | Prior | Prior | 10/29/19 | 10/30/19 | N/A | 10/31/19 | Included with floor | Included with floor | - | - | - | Test No. 3-63 | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W2 | N/A | N/A | Pipe | Chipping/Flaking | Positive | Prior | Prior | 10/29/19 | 10/30/19 | N/A | 10/31/19 | Included with floor | Included with floor | - | - | - | Test No. 3-64 | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W2 | N/A | N/A | Pipe | Chipping/Flaking | Positive | Prior | Prior | 10/29/19 | 10/30/19 | N/A | 10/31/19 | Included with floor | Included with floor | - | - | - | Test No. 3-65 & 3-66 | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/29/19 | 10/30/19 | N/A | 10/31/19 | Included with floor | Included with floor | - | - | - | Test No. 3-59 | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/29/19 | 10/30/19 | N/A | 10/31/19 | Included with floor | Included with floor | - | - | - | Test No. 3-60 | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W4 | N/A | N/A | Pipe | Chipping/Flaking | Positive | Prior | Prior | 10/29/19 | 10/30/19 | N/A | 10/31/19 | Included with floor | Included with floor | - | - | - | Test No. 3-67 | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | W4 | N/A | N/A | Pipe | Chipping | Positive | Prior | Prior | 10/29/19 | 10/30/19 | N/A | 10/31/19 | Included with floor | Included with floor | - | - | - | Test No. 3-68 | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | Floor | N/A | N/A | Stair riser | Flaking | Positive | Prior | Prior | 10/29/19 | 10/30/19 | N/A | 10/31/19 | 225 | 6 | 0 | N/A | N/A | Test No. 3-61 | |
| 2260 | 1 | 1 | S13 | Stairs | Stairwell by Classroom 102 | yes | Floor | N/A | N/A | Hand rails | Chipping/Flaking | Positive | Prior | Prior | 10/29/19 | 10/30/19 | N/A | 10/31/19 | Included with floor | Included with floor | - | - | - | Test No. 3-62 - includes 4 hand rails | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/10/19 | 12/11/19 | 12/11/19 | 12/11/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 3-74 | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W2 | Partially Inaccessible/Efflorescence | Positive | N/A | N/A | N/A | Prior | Prior | 12/10/19 | 12/11/19 | 12/11/19 | 12/11/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 3-70 | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/10/19 | 12/11/19 | 12/11/19 | 12/11/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 3-71 | |
| 2260 | 1 | 1 | 102A | Teacher Lounge/Dining | Faculty Lounge by Classroom 102 | yes | Ceiling | N/A | N/A | Beam | Efflorescence/Flaking | Positive | Prior | Prior | 12/10/19 | 12/11/19 | 12/11/19 | 12/11/19 | 375 | 10 | 0 | N/A | N/A | Test No. 3-73 | |
| 2260 | 1 | 1 | | Restrooms, Staff Male/Female | Faculty Lounge by Classroom 102 - Restroom | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/10/19 | 12/11/19 | 12/11/19 | 12/11/19 | 50 | 2 | 0 | N/A | N/A | Test No. 3-77 | |
| 2260 | 1 | 1 | | Restrooms, Staff Male/Female | Faculty Lounge by Classroom 102 - Restroom | yes | W3 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/10/19 | 12/11/19 | 12/11/19 | 12/11/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 3-79 | |
| 2260 | 1 | 1 | 102 | Primary | Classroom 102 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/19/19 and 1/10/20 | 9/25/19 and 1/13/20 | 9/26/19 and 1/14/20 | 9/26/19 and 1/14/20 | 350 | 18 | 2 | Yes | (2) <10 ug/t2 | Test No. 3-81 & 3-84 | |
| 2260 | 1 | 1 | 103 | Primary | Classroom 103 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/24/19 and 1/10/20 | 9/25/19 and 1/13/20 | 9/26/19 and 1/14/20 | 9/26/19 and 1/14/20 | 1250 | 64 | 8 | Yes | (2) <10 ug/t2 | Test No. 3-83 & 3-82 | |
| 2260 | 1 | 1 | 103 | Primary | Classroom 103 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 9/24/19 and 1/10/20 | 9/25/19 and 1/13/20 | 9/26/19 and 1/14/20 | 9/26/19 and 1/14/20 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 3-85 | |
| 2260 | 1 | 1 | 103 | Primary | Classroom 103 | yes | W3 | Chipping/Broken | Positive | N/A | N/A | N/A | Prior | Prior | 9/24/19 and 1/10/20 | 9/25/19 and 1/13/20 | 9/26/19 and 1/14/20 | 9/26/19 and 1/14/20 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 3-86 | |
| 2260 | 1 | 1 | S12 | Stairs | Stairwell by Classroom 103 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/3/19 | N/A | 12/3/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 3-101 | |
| 2260 | 1 | 1 | S12 | Stairs | Stairwell by Classroom 103 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/3/19 | N/A | 12/3/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 3-102 | |
| 2260 | 1 | 1 | S12 | Stairs | Stairwell by Classroom 103 | yes | W4 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/3/19 | N/A | 12/3/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 3-103 | |
| 2260 | 1 | 1 | S12 | Stairs | Stairwell by Classroom 103 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/3/19 | N/A | 12/3/19 | 625 | 16 | 0 | N/A | N/A | Test No. 5-39 | |

| ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component NRP (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component NRP (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in place (date) / Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RFP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment | Comments from Oversight |
|-------|---------|-------|-------------------------|--------------------------------|---------------------------------|--------------------------|-------------------|---|---|----------------------|--|--|-------------------------------|-----------------------|--------------------------|---|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|---|-------------------------|
| 2260 | 1 | 1 | S12 | Stairs | Stairwell by Classroom 103 | yes | Floor | N/A | N/A | Saluster | Chipping | Positive | Prior | Prior | 12/3/19 | 12/3/19 | N/A | 12/3/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 3-104 | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/11/19 | 12/13/19 | 12/17/19 | 12/17/19 | 324 | 3 | 0 | N/A | N/A | Test No. 3-92 | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W4 | N/A | N/A | Duct Work | Flaking/Chipping | Positive | Prior | Prior | 12/11/19 | 12/13/19 | 12/17/19 | 12/17/19 | 180 | 5 | 0 | N/A | N/A | Test No. 3-94 | |
| 2260 | 1 | 1 | 104B | Administrative | Classroom 104 Office | yes | W4 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/11/19 | 12/13/19 | 12/17/19 | 12/17/19 | 60 | 2 | 0 | N/A | N/A | Test No. 3-96 | |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/31/19 | 11/1/19 | 11/4/19 | 11/4/19 | 180 | 5 | 1 | Yes | <10 ug/tf2 | Test No. 5-17 | |
| 2260 | 1 | 1 | 101 | Primary | Classroom 121 | yes | W2 | Partially Inaccessible/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 10/31/19 | 11/1/19 | 11/4/19 | 11/4/19 | 168 | 5 | 0 | N/A | N/A | Test No. 5-19 | |
| 2260 | 1 | 1 | 121A | Storage | Closet next to Classroom 121 | yes | W2 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/10/20 | 1/10/20 | 1/10/20 | 1/10/20 | 90 | 3 | 0 | N/A | N/A | Test No. 5-13 | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W2 | Partially Inaccessible/Aligatoring/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/8/20 | 1/9/20 | 1/10/20 | 1/10/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-10 | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | Ceiling | Hole/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/8/20 | 1/9/20 | 1/10/20 | 1/10/20 | 375 | 10 | 0 | N/A | N/A | 2 x 4 drop ceiling - 2 missing ceiling tiles | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/23/19 | 10/24/19 | N/A | 10/25/19 | 180 | 5 | 0 | N/A | N/A | Test No. 5-5 | |
| 2260 | 1 | 1 | 118 | Primary | Classroom 118 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/23/19 | 10/24/19 | N/A | 10/25/19 | 180 | 5 | - | - | - | Test No. 5-6 | |
| 2260 | 1 | 1 | 116A | Storage | Closet next to Boy's Restroom | yes | W1 | Partially Inaccessible/Hole | Positive | N/A | N/A | N/A | Prior | Prior | 12/11/19 | 12/11/19 | 12/11/19 | 12/11/19 | 160 | 4 | 0 | N/A | N/A | Test No. 3-140 | |
| 2260 | 1 | 1 | 116A | Storage | Closet next to Boy's Restroom | yes | W2 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/11/19 | 12/11/19 | 12/11/19 | 12/11/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 3-141 | |
| 2260 | 1 | 1 | 116A | Storage | Closet next to Boy's Restroom | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/11/19 | 12/11/19 | 12/11/19 | 12/11/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 3-142 | |
| 2260 | 1 | 1 | 116A | Storage | Closet next to Boy's Restroom | yes | W4 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/11/19 | 12/11/19 | 12/11/19 | 12/11/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 3-143 | |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | W2 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/2/19 | 12/3/19 | 12/3/19 | Included with floor | Included with floor | - | - | - | Test No. 3-136 | Classroom 115 |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/2/19 | 12/3/19 | 12/3/19 | Included with floor | Included with floor | - | - | - | Test No. 3-137 | Classroom 115 |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | W4 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/2/19 | 12/3/19 | 12/3/19 | Included with floor | Included with floor | - | - | - | Test No. 3-138 | |
| 2260 | 1 | 1 | 115 | Storage | Closet 115 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 12/2/19 | 12/2/19 | 12/3/19 | 12/3/19 | 500 | 13 | 0 | N/A | N/A | Test No. 3-139 | Classroom 115 |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/2/19 | 12/3/19 | 12/3/19 | Included with floor | Included with floor | - | - | - | Test No. 3-132 | |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/2/19 | 12/3/19 | 12/3/19 | Included with floor | Included with floor | - | - | - | Test No. 3-133 | |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/2/19 | 12/3/19 | 12/3/19 | Included with floor | Included with floor | - | - | - | Test No. 3-134 | |
| 2260 | 1 | 1 | 114 | Administrative Office | Office 114 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 12/2/19 | 12/2/19 | 12/3/19 | 12/3/19 | 300 | 8 | 0 | N/A | N/A | Test No. 3-135 | |
| 2260 | 1 | 1 | 113 | Administrative Office | Office 113 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/2/19 | 12/3/19 | 12/3/19 | 90 | 3 | 0 | N/A | N/A | Test No. 3-129 | |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W2 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/3/19 | 12/4/19 | 12/4/19 | Included with floor | Included with floor | - | - | - | Test No. 3-121 | |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W2 | N/A | N/A | Air Vent | Flaking | Positive | Prior | Prior | 12/3/19 | 12/3/19 | 12/4/19 | 12/4/19 | Included with floor | Included with floor | - | - | - | Test No. 5-32 | |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/3/19 | 12/4/19 | 12/4/19 | Included with floor | Included with floor | - | - | - | Test No. 3-122 | |
| 2260 | 1 | 1 | 111 | Administrative Office | Office 111 | yes | Floor | N/A | N/A | Baseboard | Chipping/Flaking | Positive | Prior | Prior | 12/3/19 | 12/3/19 | 12/4/19 | 12/4/19 | 300 | 8 | 0 | N/A | N/A | Test No. 3-126 | |
| 2260 | 1 | 1 | | Storage | Office 111 Closet | yes | W2 | Alligatoring | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/3/19 | 12/4/19 | 12/4/19 | 50 | 2 | 0 | N/A | N/A | Test No. 3-127 | |
| 2260 | 1 | 1 | 101 | Administrative Office | Office 100B | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/3/19 | 12/4/19 | 12/4/19 | 90 | 3 | 0 | N/A | N/A | Test No. 3-110 | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | W4 | N/A | N/A | Radiator | Chipping/Flaking | Positive | Prior | Prior | 12/3/19 | 12/3/19 | N/A | 12/4/19 | Included with floor | Included with floor | - | - | - | Test No. 3-114 | |
| 2260 | 1 | 1 | | Restrooms, Staff - Male/Female | Office 100 Restroom | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/3/19 | N/A | 12/4/19 | 35 | 1 | 0 | N/A | N/A | Test No. 3-113 | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W1 | N/A | N/A | Door Frame | Chipping | Positive | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-43 | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W2 | N/A | N/A | Window sill | Chipping/Flaking | Positive | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-47 | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W3 | Alligatoring/Flaking/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-45 | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | W4 | N/A | N/A | Window sill | Chipping/Flaking | Positive | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-48 | |
| 2260 | 1 | 1 | 107B | Space (Auditorium) | Auditorium Balcony | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | 1500 | 38 | 4 | Yes | <10 ug/tf2 | Test No. 5-40 | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | W1 | Cracking/Chipping | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 10/24/19 | 10/28/19 | N/A | 10/29/19 | 168 | 5 | 1 | Yes | <10 ug/tf2 | Test No. 3-12 | |
| 2260 | 1 | 1 | 107 | Primary | Classroom 107 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 10/24/19 | 10/28/19 | N/A | 10/29/19 | 150 | 4 | - | - | - | Test No. 3-13 | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 9/16/2019 | 9/17/19 | N/A | 9/18/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-52 | |
| 2260 | 1 | 2 | 215 | Primary | Classroom 215 | yes | Ceiling | Cracking | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 9/16/19 | 9/17/19 | N/A | 9/18/19 | 960 | 24 | 0 | N/A | N/A | Test No. 8-132: 2 x 4 drop ceiling - cracking above windows | |
| 2260 | 1 | 2 | 214 | Primary | Classrooms 214 and 213 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 9/24/19 | 9/25/19 | N/A | 9/26/19 | 360 | 9 | 0 | N/A | N/A | Test No. 5-53 | |
| 2260 | 1 | 2 | 212 | Primary | Classrooms 212 and 211 | yes | W1 | Hole | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 9/23/19 | 9/23/19 | N/A | 9/23/19 | 360 | 9 | 0 | N/A | N/A | Test No. 5-54 - Telephone Box | |
| 2260 | 1 | 2 | 212 | Primary | Classrooms 212 and 211 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 9/23/19 | 9/23/19 | N/A | 9/23/19 | 360 | 9 | 0 | N/A | N/A | Test No. 5-55 - over radiator | |
| 2260 | 1 | 2 | 210 | Primary | Classroom 210 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 9/20/19 | 9/20/19 | N/A | 9/20/19 | 180 | 5 | 0 | N/A | N/A | Test No. 5-57 | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 9/18/19 | 9/19/19 | N/A | 9/20/19 | 960 | 24 | 0 | N/A | N/A | Test No. 5-62 | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W1 | N/A | N/A | Chalkboard frame | Chipping/Flaking | Positive | PRIOR | PRIOR | 9/18/19 | 9/19/19 | N/A | 9/20/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 5-63 | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 9/18/19 | 9/19/19 | N/A | 9/20/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 5-69 | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 9/18/19 | 9/19/19 | N/A | 9/20/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 5-70 - behind the radiators | |
| 2260 | 1 | 2 | 209 | Primary | Classroom 209 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 9/18/19 | 9/19/19 | N/A | 9/20/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 5-72 | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 10/24/19 | 10/28/19 | N/A | 10/29/19 | Included with floor | Included with floor | - | - | - | Test No. 5-73 | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 10/24/19 | 10/28/19 | N/A | 10/29/19 | Included with floor | Included with floor | - | - | - | Test No. 5-74 | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 10/24/19 | 10/28/19 | N/A | 10/29/19 | Included with floor | Included with floor | - | - | - | Test No. 5-75 | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 10/24/19 | 10/28/19 | N/A | 10/29/19 | Included with floor | Included with floor | - | - | - | Test No. 5-77 | |
| 2260 | 1 | 2 | 208 | Primary | Classroom 208 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | PRIOR | PRIOR | 10/24/19 | 10/28/19 | N/A | 10/29/19 | Included with floor | Included with floor | - | - | - | Test No. 5-78 | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | W2 | Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | PRIOR | 11/6/19 | 11/15/19 | N/A | 11/18/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-79 & 5-80 | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | W4 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | PRIOR | 11/6/19 | 11/15/19 | N/A | 11/18/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-82 | |
| 2260 | 1 | 2 | S22 | Stairs | Stairwell outside Classroom 208 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | PRIOR | 11/6/19 | 11/15/19 | N/A | 11/18/19 | 300 | | | | | | |

| ULCS# | E l e m e n t | F l o o r | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/ Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/ negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/ negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in- place (date) /Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RFP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment | Comments from Oversight |
|-------|---------------------------------|-----------------------|----------------------------|---------------------------------------|---|---------------------------------|-------------------|---|---|---|---|---|-------------------------------------|--------------------------|--------------------------------|--|-------------------------------------|--|-----------------------------------|------------------------------------|--|--|-------------------------|--|---|
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | 10/15/19 and 10/14/20 | 10/15/19 and 10/14/20 | 10/15/19 and 10/15/20 | 10/17/19 and 10/15/20 | N/A | 10/18/19 and 10/16/20 | 90 | 3 | 0 | N/A | N/A | Test No. 5-93 | 10/15/2020 follow up work on W1 and W3 due to subsequent water damage from roof |
| 2260 | 1 | 2 | 205 | Primary | Classroom 205 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | 10/15/19 and 10/14/20 | 10/15/19 and 10/14/20 | 10/15/19 and 10/15/20 | 10/17/19 and 10/15/20 | N/A | 10/18/19 and 10/16/20 | 90 | 3 | 0 | N/A | N/A | Test No. 5-96 & 5-97 | 10/15/2020 follow up work on W1 and W3 due to subsequent water damage from roof |
| 2260 | 1 | 2 | 201 and 203 | Primary | Classrooms 201 and 203 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | 9/27/19 | 9/27/19 | 10/1/19 | 10/7/19 | N/A | 10/8/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-6 & 8-7 | |
| 2260 | 1 | 2 | 201 and 203 | Primary | Classrooms 201 and 203 | yes | W4 | Efflorescence/Flaking/ Chipping | Positive | N/A | N/A | N/A | 9/27/19 | 9/27/19 | 10/1/19 | 10/7/19 | N/A | 10/8/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-14 | |
| 2260 | 1 | 2 | 201 and 203 | Primary | Classrooms 201 and 203 | yes | Ceiling | Flaking/Breaking | Positive | N/A | N/A | N/A | 9/27/19 | 9/27/19 | 10/1/19 | 10/7/19 | N/A | 10/8/19 | 960 | 24 | 0 | N/A | N/A | Test No. 8-158. Damage over Windows. 2 x 4 drop ceiling | |
| 2260 | 1 | 2 | 201A | Primary | Women's Lounge | yes | W1 | Flaking/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/6/19 | 12/6/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-99 | |
| 2260 | 1 | 2 | 201A | Primary | Women's Lounge | yes | W2 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/6/19 | 12/6/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-100 | |
| 2260 | 1 | 2 | 201A | Primary | Women's Lounge | yes | W3 | Efflorescence | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/6/19 | 12/6/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-101 | |
| 2260 | 1 | 2 | 201A | Primary | Women's Lounge | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/6/19 | 12/6/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-103 | |
| 2260 | 1 | 2 | 201A | Primary | Women's Lounge | yes | Ceiling | Flaking/Broken | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/6/19 | 12/6/19 | 480 | 12 | 0 | N/A | N/A | Test No. 8-156. 2 x 4 drop ceiling - 3 missing ceiling tiles - Damage over windows | |
| 2260 | 1 | 2 | 202B | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W1 | Flaking/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/6/19 | 12/6/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-104 | |
| 2260 | 1 | 2 | 202B | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/6/19 | 12/6/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-106 | |
| 2260 | 1 | 2 | 202B | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/6/19 | 12/6/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-107 | |
| 2260 | 1 | 2 | 202B | Restrooms, Staff - Female | Women's Lounge - Restroom | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/6/19 | 12/6/19 | 375 | 10 | 0 | N/A | N/A | Test No. 8-157 | |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | Floor | Flaking/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/19 | 11/4/19 | N/A | 11/4/19 | 225 | 6 | 0 | N/A | N/A | Test No. 5-111 | |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | Floor | N/A | N/A | Hand rails | Chipping/Flaking | Positive | Prior | Prior | 11/4/19 | 11/4/19 | N/A | 11/4/19 | Included with floor | Included with floor | - | - | - | Test No. 5-108 - includes 4 hand rails | |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | Floor | N/A | N/A | Partition wall with windows along stairs | Flaking | Positive | Prior | Prior | 11/4/19 | 11/4/19 | N/A | 11/4/19 | Included with floor | Included with floor | - | - | - | Test No. 5-110 | |
| 2260 | 1 | 2 | S23 | Stairs | Stairwell by Classroom 201 | yes | Floor | N/A | N/A | Stair riser | Chipping/Flaking | Positive | Prior | Prior | 11/4/19 | 11/4/19 | N/A | 11/4/19 | Included with floor | Included with floor | - | - | - | Test No. 5-109 | |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W1 | Flaking/Cracking | Positive | N/A | N/A | N/A | n/a | N/A | 10/18/18 | 10/23/19 | N/A | 10/24/19 | Included with floor | Included with floor | - | - | - | Test No. 5-113 | |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W1 | N/A | N/A | Radiator | Chipping | Positive | n/a | N/A | 10/18/18 | 10/23/19 | N/A | 10/24/19 | Included with floor | Included with floor | - | - | - | Test No. 5-116 | |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | n/a | N/A | 10/18/18 | 10/23/19 | N/A | 10/24/19 | Included with floor | Included with floor | - | - | - | Test No. 5-112 | |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | W3 | N/A | N/A | Door Frame | Chipping | Positive | n/a | N/A | 10/18/18 | 10/23/19 | N/A | 10/24/19 | Included with floor | Included with floor | - | - | - | Test No. 5-117 & 5-118 - fire escape stairs | |
| 2260 | 1 | 2 | H24 | Circulation (Hallway) | Back Hallway by Classrooms 224 and 226 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | N/A | 10/18/18 | 10/23/19 | N/A | 10/24/19 | 2400 | 60 | 0 | N/A | N/A | Test No. 5-115 | |
| 2260 | 1 | 2 | 226A | Storage | Storage Room 224C | yes | W1 | Partially Inaccessible/Holes for Pipes | Positive | N/A | N/A | N/A | PRIOR | Prior | 12/13/19 | 12/13/19 | 12/13/19 | 12/13/19 | 90 | 3 | 0 | N/A | N/A | Test No. 5-121 | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W1 | Chipping/Staples | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 10/28/19 | 10/29/19 | 10/29/19 | 10/29/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-126 | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W2 | Chipping | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 10/28/19 | 10/29/19 | 10/29/19 | 10/29/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-127 | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | W3 | Efflorescence/Spalling/ Flaking | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 10/28/19 | 10/29/19 | 10/29/19 | 10/29/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 5-128 | |
| 2260 | 1 | 2 | 224B | Primary | Classroom 224B | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 10/28/19 | 10/29/19 | 10/29/19 | 10/29/19 | 900 | 23 | 1 | Yes | <10 ug/tf2 | Test No. 8-146. 2 x 4 drop ceiling - flaking over windows | |
| 2260 | 1 | 2 | 223A | Circulation (Hallway) | Elevator Foyer 223A | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/27/19 | 11/27/19 | N/A | 11/27/19 | 144 | 4 | 0 | N/A | N/A | Test No. 8-144 | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/25/19 | 10/25/19 | N/A | 10/25/19 | Included with floor | Included with floor | - | - | - | Test No. 8-16 | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | Floor | N/A | N/A | Hand rails | Chipping/Flaking | Positive | Prior | Prior | 10/25/19 | 10/25/19 | N/A | 10/25/19 | 225 | 6 | 0 | N/A | N/A | Test No. 8-17 & 8-18 | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | Floor | N/A | N/A | Partition walls with windows along stairs | Flaking | Positive | Prior | Prior | 10/25/19 | 10/25/19 | N/A | 10/25/19 | Included with floor | Included with floor | - | - | - | Test No. 8-19 - shattered window | |
| 2260 | 1 | 2 | S25 | Stairs | Stairwell next to Storage Room 226A | yes | Floor | N/A | N/A | Stair riser | Flaking | Positive | Prior | Prior | 10/25/19 | 10/25/19 | N/A | 10/25/19 | Included with floor | Included with floor | - | - | - | Test No. 8-20 | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/10/19 | 12/10/19 | 12/10/19 | 12/10/19 | 180 | 5 | 0 | N/A | N/A | Test No. 8-21 | |
| 2260 | 1 | 2 | 226 | Primary | Classroom 226 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/10/19 | 12/10/19 | 12/10/19 | 12/10/19 | 180 | 5 | 0 | N/A | N/A | Test No. 8-23 | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | W3 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/15/19 | 10/15/19 | N/A | 10/15/19 | Included with floor | Included with floor | - | - | - | Test No. 8-25 | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | W4 | N/A | N/A | Pipe | Flaking | Positive | Prior | Prior | 10/15/19 | 10/15/19 | N/A | 10/15/19 | Included with floor | Included with ceiling | - | - | - | Test No. 8-26 | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/15/19 | 10/15/19 | N/A | 10/15/19 | 200 | 5 | 0 | N/A | N/A | Test No. 8-27 | |
| 2260 | 1 | 2 | S24 | Stairs | Stairwell across from Boy's Restroom | yes | Floor | N/A | N/A | Partition walls with windows along stairs | Flaking | Positive | Prior | Prior | 10/15/19 | 10/15/19 | N/A | 10/15/19 | Included with floor | Included with floor | - | - | - | Test No. 8-30 | |
| 2260 | 1 | 2 | 224A | Student Restrooms - Male (4-12) | Boys Restroom | yes | Ceiling | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/13/19 | 9/16/19 | N/A | 9/17/19 | 225 | 6 | 1 | Yes | <10 ug/tf2 | Test No. 8-148 | |
| 2260 | 1 | 2 | 224A | Student Restrooms - Male (4-12) | Boys Restroom | yes | Ceiling | N/A | N/A | Duct Work | Flaking | Positive | Prior | Prior | 9/13/19 | 9/16/19 | N/A | 9/17/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-150 | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | W1 | Conduit Holes | Positive | N/A | N/A | N/A | Prior | Prior | 1/14/20 | 1/14/20 | 1/14/20 | 1/14/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-39 | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | W2 | Partially Inaccessible/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 1/14/20 | 1/14/20 | 1/14/20 | 1/14/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-40 | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | W3 | Cracking/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/14/20 | 1/14/20 | 1/14/20 | 1/14/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-41 | |
| 2260 | 1 | 2 | 221A | Storage | Closet | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/14/20 | 1/14/20 | 1/14/20 | 1/14/20 | 90 | 2 | 0 | N/A | N/A | Test No. 8-151 | |
| 2260 | 1 | 2 | 221 | Primary | Classroom 221 | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | PRIOR | Prior | 10/8/19 | 10/9/19 | 10/10/19 | 10/10/19 | 180 | 5 | 0 | N/A | N/A | Test No. 8-44 | |
| 2260 | 1 | 2 | 221 | Primary | Classroom 221 | yes | W4 | Partially Inaccessible/Chipping/ Holes | Positive | N/A | N/A | N/A | PRIOR | Prior | 10/8/19 | 10/9/19 | 10/10/19 | 10/10/19 | 90 | 3 | 0 | N/A | N/A | Test No. 8-45 | |
| 2260 | 1 | 2 | 219 | Primary | Classroom 219 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 10/29/19 | 10/31/19 | 10/31/19 | 10/31/19 | 300 | 8 | 0 | N/A | N/A | Test No. 8-48 | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/29/19 | 10/31/19 | 10/31/19 | 10/31/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-49 | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/29/19 | 10/31/19 | 10/31/19 | 10/31/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-50 | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/29/19 | 10/31/19 | 10/31/19 | 10/31/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-51 | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/29/19 | 10/31/19 | 10/31/19 | 10/31/19 | 450 | 12 | 0 | N/A | N/A | 2 x 4 drop ceiling - flaking over windows - Test No. 8-135 & 8-136 | |
| 2260 | 1 | 2 | 217 | Primary | Classroom 217 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 10/29/19 | 10/31/19 | 10/31/19 | 10/31/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-52 | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/7/2019 | 10/14/19 | 1 | | | | | | | | |

| ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in place (date) / Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RFP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment | Comments from Oversight |
|-------|---------|-------|-------------------------|-----------------------------------|---|--------------------------|-------------------|---|---|----------------------|--|--|-------------------------------|-----------------------|--------------------------|---|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|---|------------------------------------|
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/7/19 | 10/14/19 | 10/15/19 | 10/15/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-59 | |
| 2260 | 1 | 2 | 216 | Primary | Classroom 216 | yes | Ceiling | Flaking/Broken | Positive | N/A | N/A | N/A | Prior | Prior | 10/7/19 | 10/14/19 | 10/15/19 | 10/15/19 | 480 | 12 | 0 | N/A | N/A | Test No. 8-133. 2 x 4 drop ceiling - flaking over windows | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/7/19 | 10/14/19 | 10/15/19 | 10/15/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-60 & 8-61 | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | W3 | Flaking/Chipping/Efflorescence | Positive | N/A | N/A | N/A | Prior | Prior | 10/7/19 | 10/14/19 | 10/15/19 | 10/15/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-63 | |
| 2260 | 1 | 2 | 218 | Primary | Classroom 218 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/7/19 | 10/14/19 | 10/15/19 | 10/15/19 | 450 | 12 | 0 | N/A | N/A | Test No. 8-134. Damage over windows | |
| 2260 | 1 | 2 | 220 | Primary | Classroom 220 | yes | W2 | N/A | N/A | Columns | Flaking | Positive | Prior | Prior | 10/24/19 | 10/25/19 | 10/25/19 | 10/25/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-67 | |
| 2260 | 1 | 2 | 220 | Primary | Classroom 220 | yes | Ceiling | Flaking/Breaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/24/19 | 10/25/19 | 10/25/19 | 10/25/19 | 480 | 12 | 0 | N/A | N/A | Test No. 8-137. 2 x 4 drop ceiling - damage above windows | |
| 2260 | 1 | 2 | 222 | Primary | Classroom 222 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/24/19 | 10/25/19 | 10/25/19 | 10/25/19 | 180 | 5 | 0 | N/A | N/A | Test No. 8-70 | |
| 2260 | 1 | 2 | 222 | Primary | Classroom 222 | yes | W3 | Flaking/Spalling | Positive | N/A | N/A | N/A | Prior | Prior | 10/24/19 | 10/25/19 | 10/25/19 | 10/25/19 | 180 | 5 | 0 | N/A | N/A | Test No. 8-74 | |
| 2260 | 1 | 2 | 222A | Storage | Closet next to Classroom 222 | yes | W1 | N/A | N/A | Vent | Flaking | Positive | Prior | Prior | 1/8/20 | 1/9/20 | 1/9/20 | 1/9/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-140 | Staff Lounge next to classroom 222 |
| 2260 | 1 | 2 | 222A | Storage | Closet next to Classroom 222 | yes | W2 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/8/20 | 1/9/20 | 1/9/20 | 1/9/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-76 | Staff Lounge next to classroom 222 |
| 2260 | 1 | 2 | 222A | Storage | Closet next to Classroom 222 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/8/20 | 1/9/20 | 1/9/20 | 1/9/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-77 | Staff Lounge next to classroom 222 |
| 2260 | 1 | 2 | 222A | Storage | Closet next to Classroom 222 | yes | Ceiling | Flaking/Breaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/8/20 | 1/9/20 | 1/9/20 | 1/9/20 | 750 | 19 | 0 | N/A | N/A | Test No. 8-141. Damage above windows | Staff Lounge next to classroom 222 |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W2 | Staples/Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 10/7/19 | 10/22/19 | N/A | 10/23/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-84 | |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/7/19 | 10/22/19 | N/A | 10/23/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-83 | |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/7/19 | 10/22/19 | N/A | 10/23/19 | 1440 | 36 | 0 | N/A | N/A | Test No. 8-142. Damage above windows | |
| 2260 | 1 | 2 | H21 | Circulation (Hallway) | Hallway from Classrooms 216-222 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/7/19 | 10/22/19 | N/A | 10/23/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-88 | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | N/A | 12/3/19 | 12/5/19 | N/A | 12/6/19 | Included with floor | Included with floor | - | - | - | Test No. 8-92 | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | W4 | N/A | N/A | Radiator | Chipping/Flaking | Positive | Prior | N/A | 12/3/19 | 12/5/19 | N/A | 12/6/19 | Included with floor | Included with floor | - | - | - | Test No. 8-89 | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | Floor | N/A | N/A | Baluster | Flaking/Chipping | Positive | Prior | N/A | 12/3/19 | 12/5/19 | N/A | 12/6/19 | 300 | 8 | 0 | N/A | N/A | Test No. 8-90 | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | Prior | N/A | 12/3/19 | 12/5/19 | N/A | 12/6/19 | Included with floor | Included with floor | - | - | - | Test No. 8-91 | |
| 2260 | 1 | 2 | S21 | Stairs | Stairwell next to Classroom 215 | yes | Floor | N/A | N/A | Stair stringer | Chipping | Positive | Prior | N/A | 12/3/19 | 12/5/19 | N/A | 12/6/19 | Included with floor | Included with floor | - | - | - | Test No. 8-93 | |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | N/A | 1/13/20 | 1/13/20 | N/A | 1/13/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-94 | |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | W3 | Chipping/Cracking/Flaking | Positive | N/A | N/A | N/A | Prior | N/A | 1/13/20 | 1/13/20 | N/A | 1/13/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-95 | |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | N/A | 1/13/20 | 1/13/20 | N/A | 1/13/20 | 2400 | 60 | 0 | N/A | N/A | Test No. 8-101 - damage above windows | |
| 2260 | 1 | 2 | H22 | Circulation (Hallway) | Hallway from Classrooms 208-215 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | N/A | 1/13/20 | 1/13/20 | N/A | 1/13/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-99 | |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | W2 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/9/19 | 12/10/19 | 12/11/19 | 12/11/19 | Included with floor | Included with floor | - | - | - | Test No. 8-105 | |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | W3 | Flaking/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/9/19 | 12/10/19 | 12/11/19 | 12/11/19 | Included with floor | Included with floor | - | - | - | Test No. 8-106 | |
| 2260 | 1 | 2 | 202 | Primary | Classroom 202 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 12/9/19 | 12/10/19 | 12/11/19 | 12/11/19 | 360 | 9 | 0 | N/A | N/A | Test No. 8-107 | |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | W1 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | Prior | N/A | 10/21/19 | 10/22/19 | N/A | 10/23/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-108 | |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/21/19 | 10/22/19 | N/A | 10/23/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-109 | |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/21/19 | 10/22/19 | N/A | 10/23/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-110 | |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/21/19 | 10/22/19 | N/A | 10/23/19 | 600 | 15 | 0 | N/A | N/A | Test No. 8-161. Damage over windows - 2 x 4 drop ceiling | |
| 2260 | 1 | 2 | 204/206 | Primary | Classrooms 204 and 207 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 10/21/19 | 10/22/19 | N/A | 10/23/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-111 | |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | W2 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | N/A | 9/26/19 | 9/27/19 | N/A | 9/30/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-119 | |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | W4 | Flaking/Chipping | Positive | N/A | N/A | N/A | Prior | N/A | 9/26/19 | 9/27/19 | N/A | 9/30/19 | Included with floor | Included with floor | - | - | - | Test No. 8-114 | |
| 2260 | 1 | 2 | H23 | Circulation (Hallway) | Hallway from Classrooms 210-208 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | N/A | 9/26/19 | 9/27/19 | N/A | 9/30/19 | 1440 | 36 | 0 | N/A | N/A | Test No. 8-122 | |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | W4 | Efflorescence | Positive | N/A | N/A | N/A | Prior | Prior | 12/10/19 | 12/12/19 | N/A | 12/13/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-112 | |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Ceiling | N/A | N/A | Radiator | Chipping/Flaking | Positive | Prior | Prior | 12/10/19 | 12/12/19 | N/A | 12/13/19 | 225 | 6 | 0 | N/A | N/A | Test No. 8-154 | |
| 2260 | 1 | 2 | 202A | Student Restrooms - Female (4-12) | Girl's Restroom | yes | Ceiling | N/A | N/A | Duct Work | Flaking/Chipping | Positive | Prior | Prior | 12/10/19 | 12/12/19 | N/A | 12/13/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 8-155 | |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | W2 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/2/19 | N/A | 12/2/19 | 50 | 2 | 0 | N/A | N/A | Test No. 8-124 | |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/2/19 | N/A | 12/2/19 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 8-125 | |
| 2260 | 1 | 2 | | Storage | Small Closet in Hallway next to Projection Room | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/2/19 | N/A | 12/2/19 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 8-126 | |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/6/19 | N/A | 12/9/19 | Included with floor | Included with floor | - | - | - | Test No. 10-72 | |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W2 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/6/19 | N/A | 12/9/19 | Included with floor | Included with floor | - | - | - | Test No. 10-74 | |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | W3 | Chipping/Cracking/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/6/19 | N/A | 12/9/19 | Included with floor | Included with floor | - | - | - | Test No. 10-73 | |
| 2260 | 1 | 3 | H32 | Circulation (Hallway) | Hallway from Classrooms 304-310 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/2/19 | 12/6/19 | N/A | 12/9/19 | 2400 | 60 | 0 | N/A | N/A | Test No. 10-77 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W1 | Alligating | Positive | N/A | N/A | N/A | Prior | Prior | 11/12/19 | 11/15/19 | N/A | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 8-168 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W2 | Alligating | Positive | N/A | N/A | N/A | Prior | Prior | 11/12/19 | 11/15/19 | N/A | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 8-169 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W2 | N/A | N/A | Pipe | Chipping/Flaking | Positive | Prior | Prior | 11/12/19 | 11/15/19 | N/A | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 8-170 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | W4 | Alligating | Positive | N/A | N/A | N/A | Prior | Prior | 11/12/19 | 11/15/19 | N/A | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 8-175 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | Floor | N/A | N/A | Stair stringer | Chipping | Positive | Prior | Prior | 11/12/19 | 11/15/19 | N/A | 11/18/19 | 5000 | 125 | 0 | N/A | N/A | Test No. 8-177 | |
| 2260 | 1 | 3 | 317 | Cafeteria (Dining Area) | Cafeteria | yes | Floor | N/A | N/A | Baluster | Chipping | Positive | Prior | Prior | 11/12/19 | 11/15/19 | N/A | 11/18/19 | Included with floor | Included with floor | - | - | - | Test No. 8-178 | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/26/19 | 11/26/19 | N/A | 11/26/19 | 60 | 2 | 0 | N/A | N/A | Test No. 10-64 | |
| 2260 | 1 | 3 | 317D | Circulation (Hallway) | Elevator Foyer | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/26/19 | 11/26/19 | N/A | 11/26/19 | 60 | 2 | 0 | N/A | N/A | Test No. 10-66 & 10-67 | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | W2 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/5/19 | N/A | 12/5/19 | Included with floor | Included with floor | - | - | - | Test No. 10-83 | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | W3 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/5/19 | N/A | 12/5/19 | Included with floor | Included with floor | - | - | - | Test No. 10-84 | |
| 2260 | 1 | 3 | S34 | Stairs | | | | | | | | | | | | | | | | | | | | | |

| ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in place (date) / Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RFP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment | Comments from Oversight |
|-------|---------|-------|-------------------------|---------------------------------|-------------------------------------|--------------------------|-------------------|---|---|--|--|--|-------------------------------|-----------------------|--------------------------|---|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|--|-------------------------|
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | Prior | Prior | 12/5/19 | 12/5/19 | N/A | 12/5/19 | 200 | 5 | 0 | N/A | N/A | Test No. 10-88 | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | Floor | N/A | N/A | Hand rails | Chipping | Positive | Prior | Prior | 12/5/19 | 12/5/19 | N/A | 12/5/19 | Included with floor | Included with floor | - | - | - | Test No. 10-86 | |
| 2260 | 1 | 3 | S34 | Stairs | Stairwell at Handicap Restroom | yes | Floor | N/A | N/A | Partition wall with windows along stairs | Flaking | Positive | Prior | Prior | 12/5/19 | 12/5/19 | N/A | 12/5/19 | Included with floor | Included with floor | - | - | - | Test No. 10-87 | |
| 2260 | 1 | 3 | 315A | Student Restrooms - Male (4-12) | Boy's Restroom | yes | Ceiling | Flaking/Efflorescence | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/16/19 | N/A | 9/17/19 | 225 | 6 | 1 | Yes | <10 ug/tf2 | Test No. 11-57 | |
| 2260 | 1 | 3 | 312 | Primary | Classroom 312 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | 150 | 4 | 0 | N/A | N/A | Test No. 10-108 | |
| 2260 | 1 | 3 | 312 | Primary | Classroom 312 | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/13/2019 | 11/15/19 | 11/18/19 | 11/18/19 | 150 | 4 | 0 | N/A | N/A | Test No. 10-109 - flaking behind radiators | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office across from Classroom 312 | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 2/3/20 | 2/3/20 | N/A | 2/3/20 | 125 | 4 | 0 | N/A | N/A | Test No. 10-115 - flaking behind radiators | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/13/19 | 12/13/19 | 12/17/19 | 12/17/19 | 720 | 18 | 0 | N/A | N/A | Test No. 10-117 | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/13/19 | 12/13/19 | 12/17/19 | 12/17/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 10-122 & 10-123 | |
| 2260 | 1 | 3 | 313 | Primary | Classroom 313 | yes | W4 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/13/19 | 12/13/19 | 12/17/19 | 12/17/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 10-125 | |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/2019 | 11/5/19 | 11/5/19 | 11/5/19 | 770 | 20 | 0 | N/A | N/A | Test No. 10-130 | |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/2019 | 11/5/19 | 11/5/19 | 11/5/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 10-131 | |
| 2260 | 1 | 3 | 311 | Primary | Classroom 311 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/2019 | 11/5/19 | 11/5/19 | 11/5/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 10-134 | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | W4 | N/A | N/A | Pipe Sleeve | Chipping | Positive | Prior | N/A | 12/3/2019 | 12/4/19 | N/A | 12/5/19 | Included with floor | Included with floor | - | - | - | Test No. 10-138 | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | N/A | 12/3/2019 | 12/4/19 | N/A | 12/5/19 | 300 | 8 | 0 | N/A | N/A | Test No. 10-139 | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | Floor | N/A | N/A | Baluster | Chipping | Positive | Prior | N/A | 12/3/2019 | 12/4/19 | N/A | 12/5/19 | Included with floor | Included with floor | - | - | - | Test No. 10-140 | |
| 2260 | 1 | 3 | S31 | Stairs | Stairwell next to Classroom 311 | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | Prior | N/A | 12/3/2019 | 12/4/19 | N/A | 12/5/19 | Included with floor | Included with floor | - | - | - | Test No. 10-141 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W1 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/8/2019 | 11/15/19 | 11/18/19 | 11/18/19 | 720 | 18 | 0 | N/A | N/A | Test No. 10-142 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/8/2019 | 11/15/19 | 11/18/19 | 11/18/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 10-143 | |
| 2260 | 1 | 3 | 309 | Primary | Classroom 309 | yes | W4 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/8/2019 | 11/15/19 | 11/18/19 | 11/18/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 10-146 | |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/27/19 | 12/3/19 | 12/4/19 | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 10-149 | |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/27/19 | 12/3/19 | 12/4/19 | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 10-150 | |
| 2260 | 1 | 3 | 308 | Primary | Classroom 308 | yes | Ceiling | Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/27/19 | 12/3/19 | 12/4/19 | 12/4/19 | 770 | 20 | 0 | N/A | N/A | Test No. 11-53. 2 x 4 drop ceiling - cracking over windows | |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W1 | Chipping/Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/2019 | 11/7/19 | 11/8/19 | 11/8/19 | Included with floor | Included with floor | - | - | - | Test No. 10-174 | |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W2 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/2019 | 11/7/19 | 11/8/19 | 11/8/19 | Included with floor | Included with floor | - | - | - | Test No. 10-175 & 10-176 | |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/2019 | 11/7/19 | 11/8/19 | 11/8/19 | Included with floor | Included with floor | - | - | - | Test No. 10-177 & 10-178 | |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | W4 | Chipping/Flaking/Stapling | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/2019 | 11/7/19 | 11/8/19 | 11/8/19 | Included with floor | Included with floor | - | - | - | Test No. 10-181 | |
| 2260 | 1 | 3 | 305 | Primary | Classroom 305 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 11/4/2019 | 11/7/19 | 11/8/19 | 11/8/19 | 770 | 20 | 0 | N/A | N/A | Test No. 10-184 | |
| 2260 | 1 | 3 | 305A | Storage | Classroom 305 Closet | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/2019 | 11/7/19 | 11/8/19 | 11/8/19 | Included with floor | Included with floor | - | - | - | Test No. 10-185 | |
| 2260 | 1 | 3 | 305A | Storage | Classroom 305 Closet | yes | W2 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/2019 | 11/7/19 | 11/8/19 | 11/8/19 | Included with floor | Included with floor | - | - | - | Test No. 10-186 | |
| 2260 | 1 | 3 | 305A | Storage | Classroom 305 Closet | yes | W2 | N/A | N/A | Radiator | Chipping/Flaking | Positive | Prior | Prior | 11/4/2019 | 11/7/19 | 11/8/19 | 11/8/19 | Included with floor | Included with floor | - | - | - | Test No. 10-189 | |
| 2260 | 1 | 3 | 305A | Storage | Classroom 305 Closet | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/4/2019 | 11/7/19 | 11/8/19 | 11/8/19 | Included with floor | Included with floor | - | - | - | Test No. 10-187 | |
| 2260 | 1 | 3 | 305A | Storage | Classroom 305 Closet | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 11/4/2019 | 11/7/19 | 11/8/19 | 11/8/19 | 144 | 4 | 0 | N/A | N/A | Test No. 10-188 | |
| 2260 | 1 | 3 | 304 | Primary | Classroom 304 | yes | W1 | N/A | N/A | Chalk ledge | Chipping | Positive | Prior | Prior | 12/5/19 | 12/6/19 | 12/9/19 | 12/9/19 | Included with floor | Included with floor | - | - | - | Test No. 10-199 & 10-200 | |
| 2260 | 1 | 3 | 304 | Primary | Classroom 304 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/9/19 | 12/9/19 | Included with floor | Included with floor | - | - | - | Test No. 10-194 | |
| 2260 | 1 | 3 | 304 | Primary | Classroom 304 | yes | Floor | N/A | N/A | Baseboard | Chipping/Flaking | Positive | Prior | Prior | 12/5/19 | 12/6/19 | 12/9/19 | 12/9/19 | 800 | 20 | 0 | N/A | N/A | Test No. 10-197 | |
| 2260 | 1 | 3 | | Storage | Classroom 304 Closet | yes | W2 | Partially Inaccessible/Spalling/Peeling/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/05/2019 | 12/6/19 | 12/9/19 | 12/9/19 | 144 | 4 | 0 | N/A | N/A | Test No. 10-201 | |
| 2260 | 1 | 3 | | Storage | Classroom 304 Closet | yes | W3 | Efflorescence/Spalling/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/05/2019 | 12/6/19 | 12/9/19 | 12/9/19 | Included with Wall 2 | Included with Wall 2 | 0 | N/A | N/A | Test no. 10-202 & 10-203 & 10-204 - possible mold | |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/25/19 | 11/26/19 | N/A | 11/27/19 | Included with floor | Included with floor | - | - | - | Test No. 10-205 | |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | W2 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/25/19 | 11/26/19 | N/A | 11/27/19 | Included with floor | Included with floor | - | - | - | Test No. 10-206 | |
| 2260 | 1 | 3 | S32 | Stairs | Stairwell next to Classroom 304 | yes | Floor | N/A | N/A | Newel posts | Chipping | Positive | Prior | Prior | 11/25/19 | 11/26/19 | N/A | 11/27/19 | 300 | 8 | 0 | N/A | N/A | Test No. 10-208 | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W2 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/30/19 | 11/14/19 | N/A | 11/15/19 | Included with floor | Included with floor | - | - | - | Test No. 11-7 | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/30/19 | 11/14/19 | N/A | 11/15/19 | Included with floor | Included with floor | - | - | - | Test No. 11-8 | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/30/19 | 11/14/19 | N/A | 11/15/19 | Included with floor | Included with floor | - | - | - | Test No. 11-9 | |
| 2260 | 1 | 3 | H33 | Circulation (Hallway) | Hallway from Classrooms 301-304 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/30/19 | 11/14/19 | N/A | 11/15/19 | 1920 | 48 | 0 | N/A | N/A | Test No. 11-12 & 11-13 | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | W3 | N/A | N/A | Pipes | Flaking | Positive | Prior | Prior | 11/18/19 | 11/18/19 | N/A | 11/18/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-22 | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Ceiling | Efflorescence | Positive | N/A | N/A | N/A | Prior | Prior | 11/18/19 | 11/18/19 | N/A | 11/18/19 | 200 | 5 | 0 | N/A | N/A | Test No. 11-81 | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Floor | N/A | N/A | Hand rails | Chipping/Flaking | Positive | Prior | Prior | 11/18/19 | 11/18/19 | N/A | 11/18/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-24 & 11-25 | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Floor | N/A | N/A | Partition Wall with windows along stairs | Flaking/Chipping | Positive | Prior | Prior | 11/18/19 | 11/18/19 | N/A | 11/18/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-26 | |
| 2260 | 1 | 3 | S35 | Stairs | Stairwell across from Classroom 316 | yes | Floor | N/A | N/A | Stair riser | Chipping/Flaking | Positive | Prior | Prior | 11/18/19 | 11/18/19 | N/A | 11/18/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-27 | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | W2 | N/A | N/A | Pipes | Flaking | Positive | Prior | Prior | 12/5/19 | 12/6/19 | N/A | 12/9/19 | Included with floor | Included with floor | - | - | - | Test No. 11-17 - 3 pipes | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | Floor | N/A | N/A | Hand rails | Chipping/Flaking | Positive | Prior | Prior | 12/5/19 | 12/6/19 | N/A | 12/9/19 | 225 | 6 | 0 | N/A | N/A | Test No. 11-18 | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | Floor | N/A | N/A | Partition Wall with windows along stairs | Flaking | Positive | Prior | Prior | 12/5/19 | 12/6/19 | N/A | 12/9/19 | Included with floor | Included with floor | - | - | - | Test No. 11-19 | |
| 2260 | 1 | 3 | S33 | Stairs | Stairwell by Room 301 | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | Prior | Prior | 12/5/19 | 12/6/19 | N/A | 12/9/19 | Included with floor | Included with floor | - | - | - | Test No. 11-20 | |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's Lounge | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/25/19 | 11/27/19 | 11/27/19 | 11/27/19 | 375 | 10 | 0 | N/A | N/A | Test No. 10-209 | |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's Lounge | yes | W2 | Partially Inaccessible/Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/25/19 | 11/27/19 | 11/27/19 | 11/27/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 10-210 | |
| 2260 | 1 | 3 | 301A | Restrooms, Staff - Female | Women's | | | | | | | | | | | | | | | | | | | | |

| ULCS# | E l e m e n t | F l o o r | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/ Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/ negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/ negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in- place (date) /Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RSP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment | Comments from Oversight |
|-------|---------------------------------|-----------------------|----------------------------|---------------------------------|--|---------------------------------|-------------------|---|---|--|---|---|-------------------------------------|--------------------------|--------------------------------|--|-------------------------------------|--|-----------------------------------|------------------------------------|--|--|-------------------------|---|-------------------------|
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | W3 | Partially Inaccessible/Cracking/ Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/9/20 | 1/9/20 | 1/9/20 | 1/9/20 | 324 | 9 | 0 | N/A | N/A | Test No. 10-217 | |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | W4 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/9/20 | 1/9/20 | 1/9/20 | 1/9/20 | 180 | 5 | 0 | N/A | N/A | Test No. 10-220 | |
| 2260 | 1 | 3 | H31 | Circulation (Hallway) | Hallway from Classrooms 310-314 | yes | W2 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 2/4/20 | 2/4/20 | N/A | 2/4/20 | 960 | 24 | 0 | N/A | N/A | Test No. 11-70 | |
| 2260 | 1 | 3 | 315 | Primary | Classroom 315 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/31/19 | 11/1/19 | 11/4/19 | 11/4/19 | 180 | 5 | 0 | N/A | N/A | Test No. 10-102 | |
| 2260 | 1 | 3 | 315 | Primary | Classroom 315 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/31/19 | 11/1/19 | 11/4/19 | 11/4/19 | 180 | 5 | 0 | N/A | N/A | Test No. 10-103 - flaking behind radiator | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 315 to Cafeteria | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 2/4/20 | 2/4/20 | N/A | 2/4/20 | 450 | 12 | 0 | N/A | N/A | Test No. 10-105 | This is hallway 317? |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | 11/6/19 | 11/6/19 | 11/6/19 | 11/13/19 | 11/14/19 | 11/14/19 | Included with floor | Included with floor | - | - | - | Test No. 10-162 | |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | 11/6/19 | 11/6/19 | 11/6/19 | 11/13/19 | 11/14/19 | 11/14/19 | Included with floor | Included with floor | - | - | - | Test No. 10-163 | |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | 11/6/19 | 11/6/19 | 11/6/19 | 11/13/19 | 11/14/19 | 11/14/19 | Included with floor | Included with floor | - | - | - | Test No. 10-164 | |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | W4 | Flaking | Positive | N/A | N/A | N/A | 11/6/19 | 11/6/19 | 11/6/19 | 11/13/19 | 11/14/19 | 11/14/19 | Included with floor | Included with floor | - | - | - | Test No. 10-167 | |
| 2260 | 1 | 3 | 306 | Primary | Classroom 306 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | 11/6/19 | 11/6/19 | 11/6/19 | 11/13/19 | 11/14/19 | 11/14/19 | 875 | 22 | 0 | N/A | N/A | Test No. 10-170 & 10-171 | |
| 2260 | 1 | 3 | 306A | Storage | Closet between Classroom 306 and 307 | yes | W3 | Partially Inaccessible/Chipping/ Flaking | Positive | N/A | N/A | N/A | 11/6/19 | 11/6/19 | 11/6/19 | 11/13/19 | 11/14/19 | 11/14/19 | 125 | 4 | 0 | N/A | N/A | Test No. 10-172 & 10-173 | |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | W1 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/22/19 | 11/26/19 | 11/27/19 | 11/27/19 | 150 | 4 | 0 | N/A | N/A | Test No. 10-157 | |
| 2260 | 1 | 3 | 307 | Primary | Classroom 307 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/22/19 | 11/26/19 | 11/27/19 | 11/27/19 | 150 | 4 | 0 | N/A | N/A | Test No. 10-158 | |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/9/19 | 12/9/19 | 1000 | 25 | 0 | N/A | N/A | Test No. 17-101 | |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | W2 | Partially Inaccessible/Fluorescence/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/9/19 | 12/9/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 17-106 | |
| 2260 | 1 | 3 | 310 | Primary | Classroom 310 | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/5/19 | 12/6/19 | 12/9/19 | 12/9/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 17-107 | |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/6/20 | 1/8/20 | 1/9/19 | 1/9/19 | Included with floor | Included with floor | - | - | - | Test No. 11-59 | |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W1 | N/A | N/A | Door Frame | Chipping | Positive | Prior | Prior | 1/6/20 | 1/8/20 | 1/9/19 | 1/9/19 | Included with floor | Included with floor | - | - | - | Test No. 11-60 | |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W1 | N/A | N/A | Air Vent | Flaking/Blistering | Positive | Prior | Prior | 1/6/20 | 1/8/20 | 1/9/19 | 1/9/19 | Included with floor | Included with floor | - | - | - | Test No. 11-67 | |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W3 | Flaking/Chipping/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 1/6/20 | 1/8/20 | 1/9/19 | 1/9/19 | Included with floor | Included with floor | - | - | - | Test No. 11-61 | |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W4 | Chipping/Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 1/6/20 | 1/8/20 | 1/9/19 | 1/9/19 | Included with floor | Included with floor | - | - | - | Test No. 11-64 | |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 1/6/20 | 1/8/20 | 1/9/19 | 1/9/19 | 875 | 22 | 0 | N/A | N/A | Test No. 11-65 | |
| 2260 | 1 | 3 | 314A | Student Restrooms - Male/Female | Handicap Restroom Waiting Area next to Classroom 314 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/9/20 | 1/9/20 | 1/9/20 | 1/9/20 | 375 | 10 | 0 | N/A | N/A | Test No. 11-68 | |
| 2260 | 1 | 3 | 302 | Primary | Classroom 302 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | 11/18/19 | 11/18/19 | 11/18/19 | 11/21/19 | 11/22/19 | 11/22/19 | 210 | 6 | 0 | N/A | N/A | Test No. 11-40 & 11-41 | |
| 2260 | 1 | 3 | 302 | Primary | Classroom 302 | yes | W3 | Efflorescence | Positive | N/A | N/A | N/A | 11/18/19 | 11/18/19 | 11/18/19 | 11/21/19 | 11/22/19 | 11/22/19 | 210 | 6 | 0 | N/A | N/A | Test No. 11-43 & 11-44 | |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | 11/18/19 | 11/18/19 | 11/18/19 | 11/21/19 | 11/22/19 | 11/22/19 | 1000 | 25 | N/A | N/A | N/A | Test No. 17-93 | |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | W2 | Partially Inaccessible/Fluorescence/Flaking | Positive | N/A | N/A | N/A | 11/18/19 | 11/18/19 | 11/18/19 | 11/21/19 | 11/22/19 | 11/22/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 17-94 | |
| 2260 | 1 | 3 | 301 | Primary | Classroom 301 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | 11/18/19 | 11/18/19 | 11/18/19 | 11/21/19 | 11/22/19 | 11/22/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 17-95 & 17-100 | |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/22/19 | 11/25/19 | 11/26/19 | 11/26/19 | 750 | 19 | 0 | N/A | N/A | Test No. 11-26 | |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W2 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/22/19 | 11/25/19 | 11/26/19 | 11/26/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 11-29 | |
| 2260 | 1 | 3 | 316 | Primary | Classroom 316 | yes | W3 | Spalling/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/22/19 | 11/25/19 | 11/26/19 | 11/26/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 11-30 | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W1 | Cracking/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/5/19 | 11/22/19 | N/A | 11/25/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-33 | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/5/19 | 11/22/19 | N/A | 11/25/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-35 | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/5/19 | 11/22/19 | N/A | 11/25/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-37 | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | Ceiling | Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/5/19 | 11/22/19 | N/A | 11/25/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-80. Over Windows. | |
| 2260 | 1 | 3 | | Circulation (Hallway) | Hallway along Classroom 316 to Cafeteria | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/5/19 | 11/22/19 | N/A | 11/25/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-39 | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | W3 | N/A | N/A | Pipes | Flaking | Positive | Prior | Prior | 9/16/19 | 9/16/19 | N/A | 9/16/19 | Included with floor | Included with floor | - | - | - | Test No. 11-82 | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/16/19 | N/A | 9/16/19 | 360 | 9 | 0 | N/A | N/A | Test No. 11-83 | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | N/A | N/A | Hand rails | Flaking/Chipping | Positive | Prior | Prior | 9/16/19 | 9/16/19 | N/A | 9/16/19 | Included with floor | Included with floor | - | - | - | Test No. 11-85 | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | N/A | N/A | Partition wall with windows along stairs | Flaking | Positive | Prior | Prior | 9/16/19 | 9/16/19 | N/A | 9/16/19 | Included with floor | Included with floor | - | - | - | Test No. 11-86 | |
| 2260 | 1 | 4 | S45 | Stairs | Stairwell across from Classroom 401 | yes | Floor | N/A | N/A | Stair riser | Flaking | Positive | Prior | Prior | 9/16/19 | 9/16/19 | N/A | 9/16/19 | Included with floor | Included with floor | - | - | - | Test No. 11-84 | |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 401 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/27/19 | 10/15/19 | N/A | 10/16/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-93 | |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 401 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/27/19 | 10/15/19 | N/A | 10/16/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-94 | |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 401 | yes | W3 | N/A | N/A | Lockers | Chipping | Positive | Prior | Prior | 9/27/19 | 10/15/19 | N/A | 10/16/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-100 & 11-101 | |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 401 | yes | Ceiling | Flaking/Breaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/27/19 | 10/15/19 | N/A | 10/16/19 | 900 | 23 | 0 | N/A | N/A | 2 x 4 drop ceiling - Test No. 11-95 | |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | W2 | N/A | N/A | Pipes | Flaking/Chipping | Positive | Prior | Prior | 9/16/19 | 9/16/19 | N/A | 9/16/19 | Included with floor | Included with floor | - | - | - | Test No. 11-87 | |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/16/19 | N/A | 9/16/19 | Included with floor | Included with floor | - | - | - | Test No. 11-88 | |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | Floor | N/A | N/A | Partition wall with windows along stairs | Flaking | Positive | Prior | Prior | 9/16/19 | 9/16/19 | N/A | 9/16/19 | Included with floor | Included with floor | - | - | - | Test No. 11-91 | |
| 2260 | 1 | 4 | S43 | Stairs | Stairwell by Classroom 402 | yes | Floor | N/A | N/A | Hand rails | Flaking/Chipping | Positive | Prior | Prior | 9/16/19 | 9/16/19 | N/A | 9/16/19 | Included with floor | Included with floor | - | - | - | Test No. 11-90 | |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W2 | Flaking/Chipping/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 9/17/19 | 9/18/19 | N/A | 9/19/19 | Included with floor | Included with floor | - | - | - | Test No. 11-112 | |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W2 | N/A | N/A | Door Frame | Chipping | Positive | Prior | Prior | 9/17/19 | 9/18/19 | N/A | 9/19/19 | Included with floor | Included with floor | - | - | - | Test No. 11-115 & 11-116 | |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/17/19 | 9/18/19 | N/A | 9/19/19 | Included with floor | Included with floor | - | - | - | Test No. 11-109 | |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/17/19 | 9/18/19 | N/A | 9/19/19 | Included with floor | Included with floor | - | - | - | Test No. 11-113 | |
| 2260 | 1 | 4 | H44 | Circulation (Hallway) | Hallway outside Classrooms 402-404 | yes | Floor | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/17/19 | 9/18/19 | N/A | 9/19/19 | 1920 | 48 | 0 | N/A | N/A | Test No. 11-114 | |
| 2260 | 1 | 4 | S42 | Stairs | Stairwell next to Classroom 404 | yes | W2 | Ch | | | | | | | | | | | | | | | | | |

| ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component NRP (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component NRP (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in place (date) / Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RFP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment | Comments from Oversight |
|-------|---------|-------|-------------------------|--------------------------------|--|--------------------------|-------------------|---|---|----------------------|--|--|-------------------------------|-----------------------|--------------------------|---|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|--|---------------------------|
| 2260 | 1 | 4 | H43 | Circulation (Hallway) | Front Hallway from Stairway near Classroom 404 to Center | yes | W3 | N/A | N/A | Newel posts | Chipping | Positive | Prior | Prior | 11/5/19 | 11/25/19 | N/A | 11/26/19 | Included with wall 3 | Included with wall 3 | - | - | - | Test No. 11-126 - includes stringer | |
| 2260 | 1 | 4 | H42A | Circulation (Hallway) | Center of Front Hallway | yes | W1 | Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/15/19 | 11/25/19 | N/A | 11/26/19 | 700 | 18 | 0 | N/A | N/A | Test No. 11-126 | |
| 2260 | 1 | 4 | H42A | Circulation (Hallway) | Center of Front Hallway | yes | W3 | Flaking/Blistering | Positive | N/A | N/A | N/A | Prior | Prior | 11/15/19 | 11/25/19 | N/A | 11/26/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 11-127 | |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/19 | 11/25/19 | N/A | 11/26/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-133 | |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/19 | 11/25/19 | N/A | 11/26/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-134 | |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | W3 | N/A | N/A | Newel posts | Chipping | Positive | Prior | Prior | 10/14/19 | 11/25/19 | N/A | 11/26/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-138 | |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | Ceiling | N/A | N/A | Duct Work | Flaking/Chipping | Positive | Prior | Prior | 10/14/19 | 11/25/19 | N/A | 11/26/19 | 840 | 21 | 0 | N/A | N/A | Test No. 11-139 | |
| 2260 | 1 | 4 | H42 | Circulation (Hallway) | Hallway outside Classrooms 405-407 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/19 | 11/25/19 | N/A | 11/26/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-135 | |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W2 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 9/23/19 | 9/23/19 | N/A | 9/23/19 | 1920 | 48 | 0 | N/A | N/A | Test No. 11-154 | |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W3 | N/A | N/A | Radiator | Chipping | Positive | Prior | Prior | 9/23/19 | 9/23/19 | N/A | 9/23/19 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 11-158 | |
| 2260 | 1 | 4 | H41 | Circulation (Hallway) | Hallway from Classroom 407-411 | yes | W4 | Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 9/23/19 | 9/23/19 | N/A | 9/23/19 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 11-153 | |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/16/19 | 9/20/19 | N/A | 9/23/19 | Included with floor | Included with floor | - | - | - | Test No. 11-167 | |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | Prior | Prior | 9/16/19 | 9/20/19 | N/A | 9/23/19 | 900 | 23 | 0 | N/A | N/A | Test No. 11-172 | this is hallway H41 |
| 2260 | 1 | 4 | | Circulation (Hallway) | Hallway along Classroom 412 | yes | Floor | N/A | N/A | Stair tread | Chipping | Positive | Prior | Prior | 9/16/19 | 9/20/19 | N/A | 9/23/19 | Included with floor | Included with floor | - | - | - | Test No. 11-173 | |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/3/19 | N/A | 12/3/19 | Included with floor | Included with floor | - | - | - | Test No. 11-174 | |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/3/19 | 12/3/19 | N/A | 12/3/19 | Included with floor | Included with floor | - | - | - | Test No. 11-175 | |
| 2260 | 1 | 4 | 411A | Circulation (Hallway) | Elevator Foyer across from Classroom 412 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 12/3/19 | 12/3/19 | N/A | 12/3/19 | 144 | 4 | 0 | N/A | N/A | Test No. 11-176 | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W1 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 9/19/19 | 9/23/19 | N/A | 9/24/19 | 770 | 20 | 0 | N/A | N/A | Test No. 11-178 | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W2 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/19/19 | 9/23/19 | N/A | 9/24/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 11-179 | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/19/19 | 9/23/19 | N/A | 9/24/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 11-180 & 11-181 | |
| 2260 | 1 | 4 | S44 | Stairs | Stairwell next to Classroom 411 | yes | W4 | N/A | N/A | Pipes | Flaking | Positive | Prior | Prior | 2/3/20 | 2/3/20 | N/A | 2/3/20 | 200 | 5 | 0 | N/A | N/A | Test No. 12-13 | |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/23/19 | 10/28/19 | 10/29/19 | 10/29/19 | 900 | 23 | 0 | N/A | N/A | Test No. 12-14 & 12-15 | |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W2 | Partially Inaccessible/Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/23/19 | 10/28/19 | 10/29/19 | 10/29/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 12-16 & 12-17 | |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/23/19 | 10/28/19 | 10/29/19 | 10/29/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 12-18 | |
| 2260 | 1 | 4 | 409 | Primary | Classroom 409 | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/23/19 | 10/28/19 | 10/29/19 | 10/29/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 12-21 | |
| 2260 | 1 | 4 | 407 | Primary | Classroom 408 | yes | W1 | Holes/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/21/19 | 10/22/19 | 10/23/19 | 10/23/19 | 1100 | 28 | 0 | N/A | N/A | Test No. 12-28 | |
| 2260 | 1 | 4 | 407 | Primary | Classroom 408 | yes | W3 | Cracking/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/21/19 | 10/22/19 | 10/23/19 | 10/23/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 12-29 | |
| 2260 | 1 | 4 | 407 | Primary | Classroom 408 | yes | W4 | Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 10/21/19 | 10/22/19 | 10/23/19 | 10/23/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 12-31 | |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/15/19 | 10/17/19 | 10/23/19 | 10/23/19 | 180 | 5 | 0 | N/A | N/A | Test No. 11-141 | |
| 2260 | 1 | 4 | 406 | Primary | Classroom 407 | yes | W4 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 10/15/19 | 10/17/19 | 10/23/19 | 10/23/19 | 168 | 4 | 0 | N/A | N/A | Test No. 11-143 | |
| 2260 | 1 | 4 | 404 | Primary | Classroom 405 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/31/19 | 11/1/19 | 11/4/19 | 11/4/19 | 150 | 4 | 0 | N/A | N/A | Test No. 12-44 & 12-45 | |
| 2260 | 1 | 4 | 404 | Primary | Classroom 405 | yes | W4 | Flaking/Spalling | Positive | N/A | N/A | N/A | Prior | Prior | 10/31/19 | 11/1/19 | 11/4/19 | 11/4/19 | 150 | 4 | 0 | N/A | N/A | Test No. 12-47 | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/15/20 | 1/15/20 | 1/15/20 | 50 | 2 | N/A | N/A | N/A | Test No. 12-48 | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W4 | Efflorescence/Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/15/20 | 1/15/20 | 1/15/20 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 12-49 | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | W3 | Cracking | Positive | N/A | N/A | N/A | n/a | N/A | 12/3/19 | 12/4/19 | N/A | 12/5/19 | Included with floor | Included with floor | - | - | - | Test No. 12-32 | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | W4 | N/A | N/A | Radiator | Chipping/Flaking | Positive | n/a | N/A | 12/3/19 | 12/4/19 | N/A | 12/5/19 | Included with floor | Included with floor | - | - | - | Test No. 12-35 | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | n/a | N/A | 12/3/19 | 12/4/19 | N/A | 12/5/19 | 180 | 5 | 0 | N/A | N/A | Test No. 12-34 | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | n/a | N/A | 12/3/19 | 12/4/19 | N/A | 12/5/19 | Included with floor | Included with floor | - | - | - | Test No. 12-36 | |
| 2260 | 1 | 4 | S41 | Stairs | Stairwell next to Classroom 408 | yes | Floor | N/A | N/A | Baluster | Chipping | Positive | n/a | N/A | 12/3/19 | 12/4/19 | N/A | 12/5/19 | Included with floor | Included with floor | - | - | - | Test No. 12-37 - includes stringer and newel posts | |
| 2260 | 1 | 4 | 401A | Teacher Lounge/Dring | Teacher's Lounge next to Classroom 402 | yes | W3 | Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/26/19 | 11/27/19 | 11/27/19 | 11/27/19 | 90 | 3 | 0 | N/A | N/A | Test No. 12-50 | |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - Male/Female | Teacher's Lounge Restroom | yes | W1 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/26/19 | 11/27/19 | 11/27/19 | 11/27/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-52 | |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - Male/Female | Teacher's Lounge Restroom | yes | W2 | Chipping/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/26/19 | 11/27/19 | 11/27/19 | 11/27/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-53 | |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - Male/Female | Teacher's Lounge Restroom | yes | W2 | N/A | N/A | Radiator | Chipping/Flaking | Positive | Prior | Prior | 11/26/19 | 11/27/19 | 11/27/19 | 11/27/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-54 & 12-55 | |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - Male/Female | Teacher's Lounge Restroom | yes | W4 | Efflorescence/Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 11/26/19 | 11/27/19 | 11/27/19 | 11/27/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-56 | |
| 2260 | 1 | 4 | 401B | Restrooms, Staff - Male/Female | Teacher's Lounge Restroom | yes | Ceiling | Efflorescence | Positive | N/A | N/A | N/A | Prior | Prior | 11/26/19 | 11/27/19 | 11/27/19 | 11/27/19 | 100 | 3 | 0 | N/A | N/A | Test No. 12-57 | |
| 2260 | 1 | 4 | 401 | Primary | Classroom 402 | yes | W1 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 9/24/19 | 9/27/19 | 9/28/19 | 9/28/19 | 210 | 6 | 0 | N/A | N/A | Test No. 12-58 | |
| 2260 | 1 | 4 | 401 | Primary | Classroom 402 | yes | W3 | Efflorescence/Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/24/19 | 9/27/19 | 9/28/19 | 9/28/19 | 210 | 6 | 0 | N/A | N/A | Test No. 12-59 | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | W1 | Chipping/Flaking/Staples | Positive | N/A | N/A | N/A | Prior | Prior | 9/30/19 | 10/3/19 | 9/28/19 | 9/28/19 | 1050 | 27 | 0 | N/A | N/A | Test No. 12-64 & 12-65 | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | W1 | N/A | N/A | Pipe | Flaking/Chipping | Positive | Prior | Prior | 9/30/19 | 10/3/19 | 9/28/19 | 9/28/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 12-66 | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 9/30/19 | 10/3/19 | 9/28/19 | 9/28/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 12-69 | |
| 2260 | 1 | 4 | 403 | Primary | Classroom 404 | yes | W4 | Flaking/Chipping/Staples | Positive | N/A | N/A | N/A | Prior | Prior | 9/30/19 | 10/3/19 | 9/28/19 | 9/28/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 12-71 | |
| 2260 | 1 | 4 | 410A | Administrative Office | Office across from Classroom 408 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/22/20 | 1/22/20 | 1/22/20 | 1/22/20 | Included with floor | Included with floor | - | - | - | Test No. 11-163 | |
| 2260 | 1 | 4 | 410A | Administrative Office | Office across from Classroom 408 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 1/22/20 | 1/22/20 | 1/22/20 | 1/22/20 | 500 | 13 | 0 | N/A | N/A | Test No. 11-164 | |
| 2260 | 1 | 4 | 410B | Administrative Office | Office across from Classroom 409 | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/22/20 | 1/22/20 | 1/22/20 | 1/22/20 | 188 | 5 | 0 | N/A | N/A | Test No. 11-165 | |
| 2260 | 1 | 4 | | Administrative Office | Office next to Server Room | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/22/20 | 1/22/20 | 1/22/20 | 1/22/20 | 90 | 3 | 0 | N/A | N/A | Test No. 11-166 | Computer server room 004? |
| 2260 | 1 | 4 | 405 | Primary | Classroom 406 | yes | W1 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 10/3/19 | 10/14/19 | N/A | 10/15/19 | 210 | 6 | 0 | N/A | N/A | Test No. 12-38 | |
| 2260 | 1 | 4 | 405 | Primary | Classroom 406 | yes | W3 | Flaking/Chipping | Positive | N/A | | | | | | | | | | | | | | | |

| ULCS# | E l e m e n t | F l o o r | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in place (date) / Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RGP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment | Comments from Oversight |
|-------|---------------------------------|-----------------------|-------------------------|---------------------------------|---|--------------------------|-------------------|---|---|----------------------|--|--|-------------------------------|-----------------------|--------------------------|---|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|--|-------------------------------|
| 2260 | 1 | 4 | 402 | Administrative Office | Office 403 | yes | W3 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | PRIOR | 1/16/20 | 1/16/20 | 1/17/20 | 1/17/20 | Included with floor | Included with floor | - | - | - | Test No. 12-73 | |
| 2260 | 1 | 4 | 402 | Administrative Office | Office 403 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | PRIOR | 1/16/20 | 1/16/20 | 1/17/20 | 1/17/20 | 600 | 15 | 0 | N/A | N/A | Test No. 12-75 | |
| 2260 | 1 | 4 | 402C | Administrative Office | Office next to Office 403A | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | PRIOR | 1/16/20 | 1/16/20 | 1/17/20 | 1/17/20 | Included with floor | Included with floor | - | - | - | Test No. 12-76 | |
| 2260 | 1 | 4 | 402C | Administrative Office | Office next to Office 403A | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | PRIOR | PRIOR | 1/16/20 | 1/16/20 | 1/17/20 | 1/17/20 | 210 | 6 | 0 | N/A | N/A | Test No. 12-77 | |
| 2260 | 1 | 4 | 412 | Primary | Classroom 401 | yes | W1 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 12/16/19 | 12/16/19 | 12/19/19 | 12/19/19 | 750 | 19 | 0 | N/A | N/A | Test No. 11-103 | |
| 2260 | 1 | 4 | 412 | Primary | Classroom 401 | yes | W2 | Chipping/Tape | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 12/16/19 | 12/16/19 | 12/19/19 | 12/19/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test no. 11-104 | |
| 2260 | 1 | 4 | 412 | Primary | Classroom 401 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 12/16/19 | 12/16/19 | 12/19/19 | 12/19/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 11-105 - flaking behind radiators | |
| 2260 | 1 | 4 | 412 | Primary | Classroom 401 | yes | W4 | Chipping/Flaking/Tape | Positive | N/A | N/A | N/A | PRIOR | PRIOR | 12/16/19 | 12/16/19 | 12/19/19 | 12/19/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 11-106 | |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Fire Tower) | yes | W4 | Partially Inaccessible/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/9/19 | 12/11/19 | 12/11/19 | 12/11/19 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 11-107 | |
| 2260 | 1 | 4 | | Storage | Closet in Hallway across from Classroom 401 (next to Fire Tower) | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/9/19 | 12/11/19 | 12/11/19 | 12/11/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 11-108 | |
| 2260 | 1 | 5 | 501 | Primary | Classroom 501 | yes | W2 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/9/20 | 1/15/20 | 1/17/20 | 1/17/20 | 375 | 10 | 0 | N/A | N/A | Test No. 12-80 | |
| 2260 | 1 | 5 | 501 | Primary | Classroom 501 | yes | W4 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/9/20 | 1/15/20 | 1/17/20 | 1/17/20 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 12-81 & 12-82 | |
| 2260 | 1 | 5 | | Circulation (Hallway) | Lobby Area outside Classroom 501 (includes steps) | yes | W2 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/9/20 | 1/16/20 | 1/17/20 | 1/17/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-84 | |
| 2260 | 1 | 5 | | Circulation (Hallway) | Lobby Area outside Classroom 501 (includes steps) | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/9/20 | 1/16/20 | 1/17/20 | 1/17/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-85 | |
| 2260 | 1 | 5 | | Circulation (Hallway) | Lobby Area outside Classroom 501 (includes steps) | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/9/20 | 1/16/20 | 1/17/20 | 1/17/20 | 190 | 5 | 0 | N/A | N/A | Test No. 12-86 | |
| 2260 | 1 | 5 | | Circulation (Hallway) | Lobby Area outside Classroom 501 (includes steps) | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | Prior | Prior | 1/9/20 | 1/16/20 | 1/17/20 | 1/17/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-87 | |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | W1 | N/A | N/A | Pipes | Flaking | Positive | 12/2/19 | 12/2/19 | 12/2/19 | 12/3/19 | N/A | 12/4/19 | Included with floor | Included with floor | - | - | - | Test No. 12-101 | |
| 2260 | 1 | B | 001 | Primary | Classroom 001 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | 12/2/19 | 12/2/19 | 12/2/19 | 12/3/19 | N/A | 12/4/19 | Included with floor | Included with floor | - | - | - | Test No. 12-98 | |
| 2260 | 1 | B | 002B | Restrooms, Staff - Male | Men's Restroom | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/29/19 | 12/4/19 | 12/4/19 | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-111 | |
| 2260 | 1 | B | 002B | Restrooms, Staff - Male | Men's Restroom | yes | W4 | Flaking/Conduit Hole | Positive | N/A | N/A | N/A | Prior | Prior | 11/29/19 | 12/4/19 | 12/4/19 | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-112 | |
| 2260 | 1 | B | 002B | Restrooms, Staff - Male | Men's Restroom | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/29/19 | 12/4/19 | 12/4/19 | 12/4/19 | 100 | 3 | 1 | Yes | <10 ug/tf2 | Test No. 12-113 | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | W1 | N/A | N/A | Pipe | Flaking | Positive | 12/4/19 | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | Included with floor | Included with floor | - | - | - | Test No. 12-104 | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | Floor | N/A | N/A | Baseboard | Chipping | Positive | 12/4/19 | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | 1050 | 27 | 1 | Yes | <10 ug/tf2 | Test No. 12-102 & 12-103 | |
| 2260 | 1 | B | 002 | Primary | Classroom 002 | yes | Floor | N/A | N/A | Diamond Plate | Chipping/Flaking | Positive | 12/4/19 | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | Included with floor | Included with floor | - | - | - | Test No. 12-105 & 12-106 | |
| 2260 | 1 | B | 003 | Kitchen | Kitchen | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/21/20 | 1/22/20 | 1/22/20 | 1/22/20 | 168 | 5 | 0 | N/A | N/A | Test No. 12-117 | |
| 2260 | 1 | B | 003 | Kitchen | Kitchen | yes | W3 | Spalling/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/21/20 | 1/22/20 | 1/22/20 | 1/22/20 | 168 | 5 | 0 | N/A | N/A | Test No. 12-119 | |
| 2260 | 1 | B | 004C | Storage | Classroom 004 - Closet by Entrance | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/21/20 | 1/21/20 | 1/21/20 | 1/21/20 | 120 | 3 | 0 | N/A | N/A | Test No. 12-128 | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 1/20/20 | 1/20/20 | 1/20/20 | Included with floor | Included with floor | - | - | - | Test No. 16-5 | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W2 | Flaking/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 1/20/20 | 1/20/20 | 1/20/20 | Included with floor | Included with floor | - | - | - | Test No. 16-11 | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 1/20/20 | 1/20/20 | 1/20/20 | Included with floor | Included with floor | - | - | - | Test No. 16-8 | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 1/20/20 | 1/20/20 | 1/20/20 | Included with floor | Included with floor | - | - | - | Test No. 16-10 | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 1/20/20 | 1/20/20 | 1/20/20 | 300 | 8 | 0 | N/A | N/A | Test No. 16-13 | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | Prior | Prior | 12/4/19 | 1/20/20 | 1/20/20 | 1/20/20 | Included with floor | Included with floor | - | - | - | Test No. 16-17 | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | Floor | N/A | N/A | Newel posts | Chipping | Positive | Prior | Prior | 12/4/19 | 1/20/20 | 1/20/20 | 1/20/20 | Included with floor | Included with floor | - | - | - | Test No. 16-18 | |
| 2260 | 1 | B | S07 | Stairs | Stairs near Classroom 005 | yes | Floor | N/A | N/A | Stair stringer | Rusting/Chipping | Positive | Prior | Prior | 12/4/19 | 1/20/20 | 1/20/20 | 1/20/20 | Included with floor | Included with floor | - | - | - | Test No. 16-19 | |
| 2260 | 1 | B | 006 | Student Restrooms - Male/Female | Preschool Restroom | yes | W2 | Flaking/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/14/20 | 1/14/20 | 1/14/20 | Included with floor | Included with floor | - | - | - | Test No. 17-42 | |
| 2260 | 1 | B | 006 | Student Restrooms - Male/Female | Preschool Restroom | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/14/20 | 1/14/20 | 1/14/20 | 450 | 12 | 2 | Yes | <10 ug/tf2 | Test No. 17-43 | |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | W2 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/23/20 | 1/24/20 | N/A | 1/27/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 16-22 | |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | W3 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/23/20 | 1/24/20 | N/A | 1/27/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 16-23 | |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | Ceiling | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/23/20 | 1/24/20 | N/A | 1/27/20 | 80 | 5 | 0 | N/A | N/A | Test No. 16-26 | |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/23/20 | 1/24/20 | N/A | 1/27/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 6-27 | |
| 2260 | 1 | B | S04 | Stairs | Stairs across Boy's Restroom | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | Prior | Prior | 1/23/20 | 1/24/20 | N/A | 1/27/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 6-29 | |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/7/19 | 11/12/19 | 11/12/19 | 11/12/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-149 | |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W2 | Flaking/Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/7/19 | 11/12/19 | 11/12/19 | 11/12/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-150 | |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W3 | Flaking/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 11/7/19 | 11/12/19 | 11/12/19 | 11/12/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-151 | |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | W4 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/7/19 | 11/12/19 | 11/12/19 | 11/12/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-152 | |
| 2260 | 1 | B | 008 | Primary | Classroom 008 | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 11/7/19 | 11/12/19 | 11/12/19 | 11/12/19 | 750 | 19 | 0 | N/A | N/A | Test No. 12-153 | |
| 2260 | 1 | M | | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | W3 | Partially Inaccessible/Chipping/Flaking/Breaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/20/20 | 1/24/20 | N/A | 1/27/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 17-61 | |
| 2260 | 1 | M | | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Ceiling | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/20/20 | 1/24/20 | N/A | 1/27/20 | 630 | 16 | 0 | N/A | N/A | Test No. 17-62 | Hall behind auditorium H04 |
| 2260 | 1 | M | | Circulation (Hallway) | Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Ceiling | N/A | N/A | Pipe | Flaking | Positive | Prior | Prior | 1/20/20 | 1/24/20 | N/A | 1/27/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 17-64 | |
| 2260 | 1 | M | | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | W3 | Chipping/Breaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/23/20 | 1/24/20 | N/A | 1/27/20 | Included with floor | Included with floor | - | - | - | Test No. 17-65 | |
| 2260 | 1 | M | | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Floor | N/A | N/A | Newel posts | Chipping | Positive | Prior | Prior | 1/23/20 | 1/24/20 | N/A | 1/27/20 | 100 | 3 | 0 | N/A | N/A | Test No. 17-66 | |
| 2260 | 1 | M | | Stairs | Stairs and Landing Area between Stage and Hallway for Rooms in Mezzanine Area adjacent to Classroom 008 | yes | Floor | N/A | N/A | Balusters | Chipping | Positive | Prior | Prior | 1/23/20 | 1/24/20 | N/A | 1/27/20 | Included with floor | Included with floor | - | - | - | Test No. 17-67 | |
| 2260 | 1 | M | | Administrative | Office near Classroom 008 in Mezzanine Area | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/23/20 | 1/23/20 | 1/23/20 | 1/23/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 16-70 | |
| 2260 | 1 | M | | Administrative | Office near Classroom 008 in Mezzanine Area | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/23/20 | 1/23/20 | 1/23/20 | 1/23/20 | 185 | 5 | 0 | N/A | N/A | Test No. 16-72 | Office behind Auditorium 009G |
| 2260 | 1 | M | | Administrative | Next Office in Mezzanine Area | yes | Ceiling | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/23/20 | 1/23/20 | 1/23/20 | 1/23/20 | 100 | 3 | 0 | N/A | N/A | Test No. 17-73 | |
| 2260 | 1 | M | | Administrative | Next Office in Mezzanine Area | yes | Ceiling | N/A | N/A | Pipe | Flaking | Positive | Prior | Prior | 1/23/20 | 1/23/20 | 1/23/20 | 1/23 | | | | | | | |

| ULCS# | E l e m e n t | F l o o r | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/ Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/ negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/ negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in- place (date) /Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment | Comments from Oversight |
|-------|---------------------------------|-----------------------|----------------------------|-------------------------------------|---|---------------------------------|-------------------|---|--|------------------------------------|---|---|-------------------------------------|--------------------------|--------------------------------|--|-------------------------------------|--|-----------------------------------|------------------------------------|--|--|-------------------------|--|---|
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | W2 | Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 1/17/20 | 1/21/20 | 1/21/20 | 1/21/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 17-76 | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/17/20 | 1/21/20 | 1/21/20 | 1/21/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 17-78 | |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/17/20 | 1/21/20 | 1/21/20 | 1/21/20 | 80 | 2 | 0 | N/A | N/A | Test No. 17-79 | Office restroom behind auditorium 009H |
| 2260 | 1 | M | | Restrooms - Staff Female/Male | Restroom in Next Office in Mezzanine Area | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/17/20 | 1/21/20 | 1/21/20 | 1/21/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 17-80 | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | W2 | Partially Inaccessible/Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/2/20 | 1/2/20 | 1/2/20 | 1/2/20 | 650 | 17 | 0 | N/A | N/A | Test No. 17-86 | 009K |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | W3 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/2/20 | 1/2/20 | 1/2/20 | 1/2/20 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 17-87 | |
| 2260 | 1 | M | | Primary | Music Room in Mezzanine Area | yes | W3 | N/A | N/A | Radiator | Flaking | Positive | Prior | Prior | 1/2/20 | 1/2/20 | 1/2/20 | 1/2/20 | Included with wall 2 | Included with wall 2 | - | - | - | Test No. 17-88 | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/12/19 | 12/12/19 | N/A | 12/12/19 | 450 | 12 | 0 | N/A | N/A | Test No. 16-151 | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | Floor | N/A | N/A | Stair tread | Chipping | Positive | Prior | Prior | 12/12/19 | 12/12/19 | N/A | 12/12/19 | Included with floor | Included with floor | - | - | - | Test No. 16-152 | |
| 2260 | 1 | B | S07A | Stairs | Stairs to Boy's Gymnasium | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | Prior | Prior | 12/12/19 | 12/12/19 | N/A | 12/12/19 | Included with floor | Included with floor | - | - | - | Test No. 16-153 | |
| 2260 | 1 | B | | Lockers - Male | Boy's Locker Room (lower level) | yes | W1 | N/A | N/A | Pipe | Flaking | Positive | Prior | Prior | 12/12/19 | 12/12/19 | N/A | 12/12/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 16-158 | |
| 2260 | 1 | B | | Lockers - Male | Boy's Locker Room (lower level) | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/12/19 | 12/12/19 | N/A | 12/12/19 | 400 | 10 | 0 | N/A | N/A | Test No. 16-154 | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W1 | N/A | N/A | Door | Chipping | Positive | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | 270 | 7 | 1 | Yes | <10 ug/t2 | Test No. 12-161 - 3 auditorium entrance doors | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W1 | N/A | N/A | Wainscoting | Chipping | Positive | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 12-162 | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W2 | N/A | N/A | Wainscoting | Chipping | Positive | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | 450 | 12 | - | - | - | Test No. 12-165 | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W3 | N/A | N/A | Decorative molding around stage | Chipping/Flaking | Positive | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | 270 | 7 | - | - | - | Test No. 12-166 | |
| 2260 | 1 | B | 009 | Space (Auditorium) | Auditorium | yes | W4 | N/A | N/A | Wainscoting | Chipping | Positive | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | 450 | 12 | - | - | - | Test No. 12-168 | |
| 2260 | 1 | B | 009C | Stage | Stage | yes | W1 | Flaking/Hole | Positive | N/A | N/A | N/A | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-169 | |
| 2260 | 1 | B | 009C | Stage | Stage | yes | W2 | Bulding | Positive | N/A | N/A | N/A | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-170 | |
| 2260 | 1 | B | 009C | Stage | Stage | yes | Ceiling | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/24/20 | 1/28/20 | N/A | 1/29/20 | 1000 | 25 | 0 | N/A | N/A | Test No. 17-92 | |
| 2260 | 1 | B | 013 | Lockers - Female | Girls Locker Room (upper level) | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/12/19 | 12/12/19 | N/A | 12/12/19 | 400 | 10 | 0 | N/A | N/A | Test No. 16-184 | |
| 2260 | 1 | B | S010 | Stairs | Stairs to Girls Gym (includes upper and lower landings) | yes | Floor | N/A | N/A | Stair riser | Chipping | Positive | Prior | Prior | 12/12/19 | 12/12/19 | N/A | 12/12/19 | 450 | 12 | 0 | N/A | N/A | Test No. 16-187 | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | W1 | N/A | N/A | Radiator | Chipping/Flaking | Positive | Prior | Prior | 12/13/19 | 12/13/19 | N/A | 12/13/19 | Included with floor | Included with floor | - | - | - | Test No. 17-29 | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | W2 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/13/19 | 12/13/19 | N/A | 12/13/19 | Included with floor | Included with floor | - | - | - | Test No. 17-27 | |
| 2260 | 1 | B | S02 | Stairs | Stairs by Classroom 001 - Includes Foyer Area | yes | Floor | N/A | N/A | Newel posts | Chipping | Positive | Prior | Prior | 12/13/19 | 12/13/19 | N/A | 12/13/19 | 240 | 6 | 0 | N/A | N/A | Test No. 17-28 | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | W1 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | Included with floor | Included with floor | - | - | - | Test No. 17-31 | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | W4 | Gouges | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | Included with floor | Included with floor | - | - | - | | |
| 2260 | 1 | B | H01A | Circulation (Hallway) | Hallway Along Classrooms 001 to 002 | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | 840 | 21 | 0 | N/A | N/A | Test No. 17-33 - includes baseboard | |
| 2260 | 1 | B | H01 | Circulation (Hallway) | Hallway Along Entrance Lobby | yes | W3 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | 150 | 4 | 0 | N/A | N/A | Test No. 17-36 | |
| 2260 | 1 | B | H01B | Circulation (Hallway) | Hallway along Rooms 003 and 004 | yes | W3 | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | 420 | 11 | 0 | N/A | N/A | Test No. 17-37 | |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | W2 | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-145 | |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | W4 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-146 | |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | 1440 | 36 | 0 | N/A | N/A | 2 x 4 drop ceiling - Test No. 16-31 | |
| 2260 | 1 | B | H02 | Circulation (Hallway) | Hallway along Building Engineer's Office (includes area to Stairs across from Boy's Restroom) | yes | Floor | Chipping/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/4/19 | 12/4/19 | N/A | 12/4/19 | Included with ceiling | Included with ceiling | - | - | - | Test No. 12-147 | |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W1 | Flaking/Cracking/Chipp ing | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/17/20 | N/A | 1/20/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 16-48 | |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W1 | N/A | N/A | Radiator | Flaking/Chipping | Positive | Prior | Prior | 1/13/20 | 1/17/20 | N/A | 1/20/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 16-55 | |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W2 | Flaking/Cracking | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/17/20 | N/A | 1/20/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 16-49 | |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | W3 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/17/20 | N/A | 1/20/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 16-50 & 16-51 | |
| 2260 | 1 | B | H03 | Circulation (Hallway) | Hallway from Elevator Foyer to Hall behind Stage Area | yes | Ceiling | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/17/20 | N/A | 1/20/20 | 1180 | 30 | 0 | N/A | N/A | Test No. 16-52 - 2 x 4 drop ceiling - 4 missing ceiling tiles | |
| 2260 | 1 | B | | Circulation (Hallway) | Narrow Hallway behind Stage Area | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/17/20 | N/A | 1/20/20 | Included with ceiling | Included with ceiling | 0 | N/A | N/A | Test No. 16-56 | |
| 2260 | 1 | B | | Circulation (Hallway) | Narrow Hallway behind Stage Area | yes | Ceiling | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/17/20 | N/A | 1/20/20 | 630 | 16 | - | - | - | Test No. 16-57 | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Narrow Hall and Boiler Room (Includes rear Foyer by Boiler Room Door) | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/17/20 | N/A | 1/20/20 | Included with ceiling | Included with ceiling | N/A | - | - | Test No. 16-60 | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Narrow Hall and Boiler Room (Includes rear Foyer by Boiler Room Door) | yes | Ceiling | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/17/20 | N/A | 1/20/20 | 100 | 3 | 0 | N/A | N/A | Test No. 16-61 | |
| 2260 | 1 | B | | Circulation (Hallway) | Hallway between Narrow Hall and Boiler Room (Includes rear Foyer by Boiler Room Door) | yes | Floor | Chipping | Positive | N/A | N/A | N/A | Prior | Prior | 1/13/20 | 1/17/20 | N/A | 1/20/20 | Included with ceiling | Included with ceiling | N/A | - | - | Test No. 16-62 | |
| 2260 | 1 | B | S05 | Stairs | Stairs rear Boiler Room (rear area) | yes | Floor | N/A | N/A | St | | | | | | | | | | | | | | | |

| ULCS# | E l e m e n t | F l o o r | Space # (on Floor Plan) | Space Type | On Site Room Name | Student/Teacher Occupied | Primary Component | Description of Paint and Plaster Damage - Primary Component | Primary Component XRF (positive/negative) | Additional Component | Description of Paint and Plaster Damage - Additional Component | Additional Component XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Lead Safety Measures in place (date) /Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RGP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment | Comments from Oversight |
|-------|---------------------------------|-----------------------|-------------------------|---------------------------------|---|--------------------------|-------------------|---|---|----------------------|--|--|-------------------------------|-----------------------|--------------------------|--|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|--|-------------------------------|
| 2260 | 1 | B | 026 | Gymnasium - Intermediate Middle | Girl's Gymnasium | yes | Ceiling | N/A | N/A | Beam | Chipping | Positive | Prior | Prior | 1/2/20 | 1/2/20 | 1/13/20 | 1/13/20 | Included with ceiling | Included with ceiling | - | - | - | Test No. 17-23 | |
| 2260 | 1 | B | 026A | Administrative Office | Girl's Gymnasium Office | yes | W1 | Hole/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/16/19 | 12/19/19 | 1/13/20 | 1/13/20 | 144 | 4 | 0 | N/A | N/A | Test No. 17-6 | |
| 2260 | 1 | B | 026A | Administrative Office | Girl's Gymnasium Office | yes | W2 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/16/19 | 12/19/19 | 1/13/20 | 1/13/20 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 17-7 | |
| 2260 | 1 | B | 026A | Administrative Office | Girl's Gymnasium Office | yes | W3 | Efflorescence/Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/16/19 | 12/19/19 | 1/13/20 | 1/13/20 | Included with wall 1 | Included with wall 1 | - | - | - | Test No. 17-8 & 17-9 | |
| 2260 | 1 | B | 026B | Restrooms, Staff - Male/Female | Girl's Gymnasium Office - Restroom | yes | W1 | Flaking | Positive | N/A | N/A | N/A | Prior | Prior | 12/16/19 | 12/19/19 | 1/13/20 | 1/13/20 | 50 | 2 | 0 | N/A | N/A | Test No. 17-13 | |
| 2260 | 1 | 1 | 108A | Storage | Main Office Closet | yes | W3 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/13/20 | 10/13/20 | 10/13/20 | 10/13/20 | 200 | 5 | 0 | N/A | N/A | repairs were made. Debris removed. | |
| 2260 | 1 | 1 | 108A | Storage | Main Office Closet | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/13/20 | 10/13/20 | 10/13/20 | 10/13/20 | Included with wall 3 | Included with wall 3 | - | - | - | Repairs were made. | |
| 2260 | 1 | 1 | 108B | Storage | Main Office Closet by Principal's Office | yes | W1 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/13/20 | 10/13/20 | 10/13/20 | 10/13/20 | 64 | 2 | 0 | N/A | N/A | Repairs were made. | |
| 2260 | 1 | 1 | 104 | Primary | Classroom 104 | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/20 | 10/14/20 | 10/14/20 | 10/14/20 | 180 | 5 | 0 | N/A | N/A | Repaired | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | W2 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/20 | 10/14/20 | 10/14/20 | 10/14/20 | 60 | 2 | 0 | N/A | N/A | Repaired | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | W3 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/20 | 10/14/20 | 10/14/20 | 10/14/20 | Included with wall 2 | Included with wall 2 | - | - | - | Repaired | |
| 2260 | 1 | 1 | 104B | Administrative Office | Classroom 104 Office | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/20 | 10/14/20 | 10/14/20 | 10/14/20 | Included with wall 2 | Included with wall 2 | - | - | - | Leaking Radiator Above. Radiator was repaired. Wall was Repaired. | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W1 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/20 | 10/14/20 | 10/14/20 | 10/14/20 | 375 | 10 | 0 | N/A | N/A | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W3 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/20 | 10/14/20 | 10/14/20 | 10/14/20 | Included with wall 1 | Included with wall 1 | - | - | - | | |
| 2260 | 1 | 1 | 119A | Storage | Closet 118A | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/14/20 | 10/14/20 | 10/14/20 | 10/14/20 | Included with wall 1 | Included with wall 1 | - | - | - | | |
| 2260 | 1 | 2 | 224C | Storage | Storage Room next to Fan Room | yes | W2 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/15/20 | 10/15/20 | 10/15/20 | 10/15/20 | 90 | 3 | 0 | N/A | N/A | | |
| 2260 | 1 | 2 | 221A | Storage | Classroom 221 Closet | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/15/20 | 10/15/20 | 10/15/20 | 10/15/20 | 90 | 3 | 0 | N/A | N/A | Repaired | |
| 2260 | 1 | 3 | 312 | Primary | Classroom 312 | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/15/20 | 10/15/20 | 10/15/20 | 10/15/20 | 180 | 4 | 0 | N/A | N/A | Repaired | |
| 2260 | 1 | 3 | 312A | Administrative Office | Office Adjacent to Classroom 312 | yes | W1 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/16/20 | 10/16/20 | 10/16/20 | 10/16/20 | 125 | 4 | 0 | N/A | N/A | | |
| 2260 | 1 | 3 | 303 | Primary | Classroom 303 | yes | W1 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/16/20 | 10/16/20 | 10/16/20 | 10/16/20 | 324 | 9 | 0 | N/A | N/A | | |
| 2260 | 1 | 3 | 314 | Primary | Classroom 314 | yes | W2 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/16/20 | 10/16/20 | 10/16/20 | 10/16/20 | 200 | 5 | 0 | N/A | N/A | | |
| 2260 | 1 | 3 | 303B | Lockers - Male/Female | Staff Locker Room across from Classroom 302 | yes | W3 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/19/20 | 10/19/20 | 10/19/20 | 10/19/20 | 90 | 3 | 0 | N/A | N/A | | |
| 2260 | 1 | 4 | 411 | Primary | Classroom 412 | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/19/20 | 10/19/20 | 10/19/20 | 10/19/20 | 225 | 6 | 0 | N/A | N/A | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W2 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/19/20 | 10/19/20 | 10/19/20 | 10/19/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | W3 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/19/20 | 10/19/20 | 10/19/20 | 10/19/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | 4 | | Storage | Closet (right side) in Hallway across from Classroom 405 | yes | Ceiling | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/19/20 | 10/19/20 | 10/19/20 | 10/19/20 | 50 | 2 | 0 | N/A | N/A | | Right book closet under steps |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W1 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/19/20 | 10/19/20 | 10/19/20 | 10/19/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W2 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/19/20 | 10/19/20 | 10/19/20 | 10/19/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W3 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/19/20 | 10/19/20 | 10/19/20 | 10/19/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/19/20 | 10/19/20 | 10/19/20 | 10/19/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | 4 | | Storage | Closet (left side) in Hallway across from Classroom 405 | yes | Ceiling | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/19/20 | 10/19/20 | 10/19/20 | 10/19/20 | 50 | 2 | 0 | N/A | N/A | no damage. wall tested incase damaged in future | Left book closet under steps |
| 2260 | 1 | 4 | 401 | Primary | Classroom 402 | yes | W2 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | 210 | 6 | 0 | N/A | N/A | | |
| 2260 | 1 | 4 | 406A | Storage | Prep Room between Classrooms 406 and 407 | yes | W2 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | 150 | 4 | 0 | N/A | N/A | hutch full of science equipment takes up ~70% of wall space. Unable to move. | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 407 Side | yes | W1 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | 50 | 2 | 0 | N/A | N/A | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 407 Side | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with wall 1 | Included with wall 1 | - | - | - | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | W1 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | W3 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | 4 | | Storage | Prep Room between Classrooms 406 and 407 - Closet on Classroom 406 Side | yes | Ceiling | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | 50 | 2 | 0 | N/A | N/A | no damage observed. Wall tested in case future damage | |
| 2260 | 1 | 4 | 410 | Primary | Classroom 411 | yes | W2 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | 180 | 5 | 0 | N/A | N/A | no damage observed. Wall tested in case future damage | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W1 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W2 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W3 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | B | | Storage | Boy's Gymnasium Storage Room (near Entrance Stairs) | yes | Ceiling | None | Positive | Pipe | Flaking | Negative | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | 330 | 9 | 0 | N/A | N/A | | |
| 2260 | 1 | B | | Storage | Girl's Gymnasium Storage Room | yes | W1 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | B | | Storage | Girl's Gymnasium Storage Room | yes | W2 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | B | | Storage | Girl's Gymnasium Storage Room | yes | W3 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | B | | Storage | Girl's Gymnasium Storage Room | yes | W4 | None | Positive | N/A | N/A | N/A | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | Included with ceiling | Included with ceiling | - | - | - | | |
| 2260 | 1 | B | | Storage | Girl's Gymnasium Storage Room | yes | Ceiling | None | Positive | Duct Work | N/A | Positive | Prior | Prior | 10/20/20 | 10/20/20 | 10/20/20 | 10/20/20 | 330 | 9 | 0 | N/A | N/A | | |

Appendix D. FAAS Sample Results

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201909828

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**
The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 09/17/19 9:00 AM
Collected: 9/16/2019

Project: **G.W. Childs E.S. / School District of Philadelphia****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

| <i>Client Sample Description</i> | <i>Lab ID</i> | <i>Collected</i> | <i>Analyzed</i> | <i>Area Sampled</i> | <i>Lead Concentration</i> |
|------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| 224A-W1-01 | 201909828-0001 | 9/16/2019 | 9/17/2019 | 144 in ² | <10 µg/ft ² |
| Site: Boy's Restroom 224A Floor W1 | | | | | |
| 315A-W1-01 | 201909828-0002 | 9/16/2019 | 9/17/2019 | 144 in ² | <10 µg/ft ² |
| Site: Boy's Restroom 315A Floor W1 | | | | | |

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 09/18/2019 09:20:05

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201910271

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**
The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 09/26/19 9:00 AM
Collected: 9/25/2019

Project: **G.W. Childs Elementary School****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

| <i>Client Sample Description</i> | <i>Lab ID</i> | <i>Collected</i> | <i>Analyzed</i> | <i>Area Sampled</i> | <i>Lead Concentration</i> |
|--------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| 102-W1-01 | 201910271-0001 | 9/25/2019 | 9/26/2019 | 144 in ² | <10 µg/ft ² |
| Site: Classroom 102 - Floor - Wall 1 | | | | | |
| 103-W3-01 | 201910271-0002 | 9/25/2019 | 9/26/2019 | 144 in ² | <10 µg/ft ² |
| Site: Classroom 103 - Floor - Wall 3 | | | | | |

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 09/27/2019 08:35:18

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201911607

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

Attn: **Don Heim**
The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 10/29/19 9:00 AM
Collected: 10/28/2019

Project: **Childs George / 59189****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

| <i>Client Sample Description</i> | <i>Lab ID</i> | <i>Collected</i> | <i>Analyzed</i> | <i>Area Sampled</i> | <i>Lead Concentration</i> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| 208-w1-01 | 201911607-0001 | 10/28/2019 | 10/29/2019 | 144 in ² | <10 µg/ft ² |
| Site: classroom 208 - wall 1 | | | | | |
| 107-w4-01 | 201911607-0002 | 10/28/2019 | 10/29/2019 | 144 in ² | <10 µg/ft ² |
| Site: classroom 107 - wall 4 | | | | | |
| 106-w2-01 | 201911607-0003 | 10/28/2019 | 10/29/2019 | 144 in ² | <10 µg/ft ² |
| Site: classroom 106 - wall 2 | | | | | |
| 106-fla-front-01 | 201911607-0004 | 10/28/2019 | 10/29/2019 | 144 in ² | <10 µg/ft ² |
| Site: classroom 106 front corner closet wall 2 | | | | | |
| 106-fl-rear-01 | 201911607-0005 | 10/28/2019 | 10/29/2019 | 144 in ² | <10 µg/ft ² |
| Site: classroom 106 rear corner closet - wall 3 | | | | | |
| 224-w3-01 | 201911607-0006 | 10/28/2019 | 10/29/2019 | 144 in ² | <10 µg/ft ² |
| Site: classroom 224 - wall 3 | | | | | |

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 10/30/2019 08:40:27

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201911822

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

Attn: **Don Heim**
The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 11/02/19 9:00 AM
Collected: 11/1/2019

Project: **Childs George / 59189****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

| <i>Client Sample Description</i> | <i>Lab ID</i> | <i>Collected</i> | <i>Analyzed</i> | <i>Area Sampled</i> | <i>Lead Concentration</i> |
|----------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| 121-W1-01 | 201911822-0001 | 11/1/2019 | 11/2/2019 | 144 in ² | <10 µg/ft ² |
| Site: Classroom 121 - Wall 1 | | | | | |

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 11/04/2019 09:26:51

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

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EMSL Order: 201913076

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

Attn: **Vertex Aston**
The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 12/04/19 9:00 AM
Collected: 12/3/2019

Project: **School District of Phila / Childs George E-S / 59189****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

| <i>Client Sample Description</i> | <i>Lab ID</i> | <i>Collected</i> | <i>Analyzed</i> | <i>Area Sampled</i> | <i>Lead Concentration</i> |
|--|----------------|------------------|-----------------|---------------------|---------------------------|
| 001-W1-01 | 201913076-0001 | 12/3/2019 | 12/4/2019 | 144 in ² | <10 µg/ft ² |
| Site: Classroom 001 - Wall 1 | | | | | |
| 002-W1-01 | 201913076-0002 | 12/3/2019 | 12/4/2019 | 144 in ² | <10 µg/ft ² |
| Site: Classroom 002 - Wall 1 | | | | | |
| Boys Restroom-W1 | 201913076-0003 | 12/3/2019 | 12/4/2019 | 144 in ² | <10 µg/ft ² |
| Site: Boys Restroom - Wall 1 - 1st Floor | | | | | |

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 12/05/2019 08:41:12

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

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EMSL Order: 201913202

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

Attn: **Vertex Aston**
The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 12/07/19 8:00 AM
Collected: 12/6/2019

Project: **59189 / Childs George E-S****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

| <i>Client Sample Description</i> | <i>Lab ID</i> | <i>Collected</i> | <i>Analyzed</i> | <i>Area Sampled</i> | <i>Lead Concentration</i> |
|--------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| 108-W1-01 | 201913202-0001 | 12/6/2019 | 12/7/2019 | 144 in ² | <10 µg/ft ² |
| Site: Main Office 108 - Wall 1 | | | | | |
| 108A-W1-01 | 201913202-0002 | 12/6/2019 | 12/7/2019 | 144 in ² | <10 µg/ft ² |
| Site: Main Office Closet - Wall 1 | | | | | |
| Main Office - Restroom | 201913202-0003 | 12/6/2019 | 12/7/2019 | 144 in ² | <10 µg/ft ² |
| Site: Main Office Restroom - Wall 1 | | | | | |
| 108C-W3-01 | 201913202-0004 | 12/6/2019 | 12/7/2019 | 144 in ² | <10 µg/ft ² |
| Site: Principal Office 108C - Wall 3 | | | | | |

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 12/07/2019 17:44:03

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 202000405

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

Attn: **Vertex Aston**
The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 01/14/20 9:00 AM
Collected: 1/13/2020

Project: **Childs E.S. / 59189****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

| <i>Client Sample Description</i> | <i>Lab ID</i> | <i>Collected</i> | <i>Analyzed</i> | <i>Area Sampled</i> | <i>Lead Concentration</i> |
|---------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| 102-W1-01 | 202000405-0001 | 1/13/2020 | 1/14/2020 | 144 in ² | <10 µg/ft ² |
| Site: Classroom 102 - Wall 1 | | | | | |
| 103-W2-01 | 202000405-0002 | 1/13/2020 | 1/14/2020 | 144 in ² | <10 µg/ft ² |
| Site: Classroom 103 - Wall 2 | | | | | |
| 006-W2-01 | 202000405-0003 | 1/13/2020 | 1/14/2020 | 144 in ² | <10 µg/ft ² |
| Site: Preschool Restroom 006 - Wall 2 | | | | | |

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 01/15/2020 08:53:19

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 202000965

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

Attn: **Vertex Aston**
The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 01/29/20 9:00 AM
Collected: 1/28/2020

Project: **59189 / Childs George E.S.****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

| <i>Client Sample Description</i> | <i>Lab ID</i> | <i>Collected</i> | <i>Analyzed</i> | <i>Area Sampled</i> | <i>Lead Concentration</i> |
|-------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| 315A-W1-01 | 202000965-0001 | 1/28/2020 | 1/29/2020 | 144 in ² | <10 µg/ft ² |
| Site: Boy's Restroom - Wall 1 | | | | | |
| 009-W1-01 | 202000965-0002 | 1/28/2020 | 1/29/2020 | 144 in ² | <10 µg/ft ² |
| Site: Auditorium - Wall 1 | | | | | |
| 107B-W3-01 | 202000965-0003 | 1/28/2020 | 1/29/2020 | 144 in ² | <10 µg/ft ² |
| Site: Auditorium - Balcony - Wall 3 | | | | | |

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

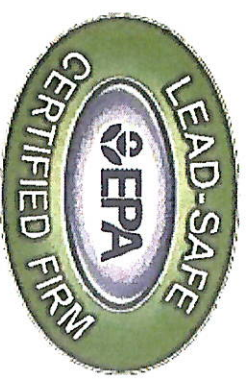
Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 01/30/2020 09:03:51

Appendix E. Environmental Firm Certifications

United States Environmental Protection Agency

This is to certify that



The Vertex Companies, Inc.

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renovation, repair, and painting activities pursuant to 40 CFR Part 745.89

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires March 20, 2024

NAT-F199670-1

Certification #

March 06, 2019

Issued On

Michelle Price

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



| Name of Certified Contractor | Worker Name | US EPA RRP Training Provider (Firm/Individual) | US EPA RRP Certification Number | US EPA RRP Certification Expiration Date | Worker Trained on site (Yes/No) | Training Date | Comments |
|------------------------------|-----------------|--|---------------------------------|--|---------------------------------|---------------|-------------------------------|
| The Vertex Companies, Inc. | Saheed Apenaola | Criterion Laboratories, Inc. / James Weltz | R-I-19014-20-750169 | 1/28/2025 | No | 1/28/2020 | |
| The Vertex Companies, Inc. | Saheed Apenaola | Aerosol Monitoring & Analysis, Inc. / Mike Drabo and E. Rush Barnett | DC18-001-DST-1 | 12/19/2024 | No | 12/19/2024 | Lead Dust Sampling Technician |
| The Vertex Companies, Inc. | Sherif Apenaola | Criterion Laboratories, Inc. / James Weltz | R-I-19014-19-748782 | 5/8/2024 | No | 5/8/2019 | |
| The Vertex Companies, Inc. | Sherif Apenaola | Access Training Services, Inc. / Mark Schlager | D-I-18846-19-00051 | 5/22/2024 | No | 5/22/2019 | Lead Dust Sampling Technician |
| The Vertex Companies, Inc. | John Kaminsky | Access Training Services/Mark Schlager | R-I-18846-20-00028 | 3/20/2025 | No | 3/20/2020 | |
| The Vertex Companies, Inc. | John Kaminsky | Access Training Services/Mark Schlager | D-I-18846-20-00042 | 7/8/2025 | No | 7/8/2020 | Lead Dust Sampling Technician |
| The Vertex Companies, Inc. | Joseph Anello | proActive Safety Services / Scott Teepe Jr | R-I-99273-18-01277 | 7/18/2023 | No | 7/18/2018 | |
| The Vertex Companies, Inc. | Joseph Anello | Access Training Services, Inc. / Mark Schlager | D-I-18846-18-00043 | 6/20/2023 | No | 6/20/2018 | Lead Dust Sampling Technician |

Appendix F. Paint Contractor Certifications

United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of Environmental
Management Services

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has
received certification to conduct lead-based paint renovation, repair, and painting activities pursuant
to 40 CFR Part 745.89

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires

June 11, 2020

NAT-50914-2

Certification #

April 06, 2015

Issued On



Michelle Price

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Comprehensive List of Philadelphia School District Employees with EPA RRP Training

| First Name | Last Name | Course Description | Course End Date | Expiration Date |
|------------|---------------|------------------------------|-----------------|-----------------|
| Kyle | Adami | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Marcel | Allen | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| James | Archie | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Demetrius | Atwell | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Samuel | Atwell | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Shawn | Baldwin | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Michael | Baranek | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Chris | Bartella | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Chris | Bendig | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Michael | Bennett | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Gino | Berardinucci | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Jessica | Binda-Rischow | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Terrence | Blocker | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Damian | Boninfante | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| James | Borie | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Joe | Bowes | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Rhett | Boykins | EPA-Lead Renovator Initial | 03-Nov-17 | 03-Nov-22 |
| Robert | Broadnax | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Philip | Burton | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Randy | Bushnell | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Okang | Cambridge | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Michael | Cancelliere | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Anthony | Carruth | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Thomas | Casey | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Gabrielle | Cecala | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Anthony | Cecala | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Brian | Chambers | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Suzette | Christian | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Rich | Ciuckis | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Michael | Clark | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Harold | Clark, Jr. | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Joseph | Clemson | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Brian | Cook | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Jeff | Cook | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Kevin | Courtney | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Jahmai | Crawley | EPA-Lead Renovator Initial | 03-Nov-17 | 03-Nov-22 |
| Timothy | Creighton | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Steven | Creighton | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Joe | Curran | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Kevin | Curry | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| Demetrius | Dancey | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |

| | | | | |
|----------|-------------------|------------------------------|-----------|-----------|
| Fran | Davis | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| James | Davis (diff emp.) | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Edmund | Davis, Jr. | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
| Anthony | Devlin | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Ken | Dickson | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Mark | DiGiambattista | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Steve | Dolan | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Stephen | DuBan | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| James | Dugan | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Mark | Dugan | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Donald | Eife | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| George | Faccenda | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Anthony | Fiore | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Bill | Flanigan | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Michael | Flannery Sr. | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Joseph | Flannery, Jr. | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| David | Foster | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Anthony | Gajdowski | EPA-Lead Renovator Initial | 30-Jul-14 | 30-Jul-19 |
| Joseph | Gallagher | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Stephen | Gallagher | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Harold | Ganskopp, Jr. | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Ralph | Garcia | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| James | Garofolo | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| John | Genovese | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Joe | George | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Thomas | Gibson | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| John | Gidzinski | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| James | Gillice | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Melvin | Goins | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Damon | Gonzaga | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Raynaldo | Gonzalez | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| John | Gordon | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Frank | Gosciminski | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Kwamie | Grove | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Ron | Hackimer | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Richard | Hagenbuch | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| James | Hall | EPA-Lead Renovator Initial | 11-Jul-18 | 11-Jul-23 |
| David | Hampton Jr. | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Gerard | Harkins | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Erica | Hickey | EPA-Lead Renovator Initial | 20-Mar-18 | 3/20/2023 |
| Wayne | Hogeland | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Timothy | Holman | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Durelle | Holmes | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
| Richard | Houck | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |

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|----------|----------------|------------------------------|-----------|-----------|
| Alfred | Howard | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
| Wayne | Howard | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Timothy | Humes | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Lance | Jackson | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Eric | Johnson | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| James | Johnson | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Jimmie | Johnson | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Walter | Johnson | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Donald | Johnson Jr. | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Jesse | Jones | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Gerald | Joniec | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Brian | Joseph | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| Anthony | Jubilee | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Gerald | Junod | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| Joe | Kehoe | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| John | Kenney | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Mary | Koehler | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Richard | Kovacs | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| John | Krol | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Michael | Leone | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| George | Leone | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Richard | Lepore | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Walter | Lipski | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| David | Loftus | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Eloy | Lopez Jr. | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Augustus | Lover, III | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Michael | Lowe | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Harry | Lowe, Jr. | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Kenneth | Mack | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Thomas | Malkowski | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Thomas | Malkowski, Jr. | EPA-Lead Renovator Initial | 03-Nov-17 | 03-Nov-22 |
| Kevin | Malone | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Dante | Mancini | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| Stephen | Manna | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Charles | Markey | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Derrick | Matthews | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Benedict | Matthews | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Kevin | McAfee | EPA-Lead Renovator Initial | 30-Jul-14 | 30-Jul-19 |
| Gerard | McAnena | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Jim | McBride | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| John | McFarlane | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Mikkel | McKinnie | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Patrick | McMahon | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Pat | McMahon | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |

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|-------------|-----------------|------------------------------|-----------|-----------|
| Matthew | Melady | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| Joe | Mellina Jr. | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Harry | Milbourne | EPA-Lead Renovator Initial | 30-Jul-14 | 30-Jul-19 |
| Christopher | Moore | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Mike | Moore | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Mike | Moore | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Earl | Morris | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| William | Muller | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Jorge | Naveiro | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Richard | Nedorost | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Ernest | Neven | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
| Scott | Ovington | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| Benjamin | Pak | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Vernon | Palmer | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Derek | Parker | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Percy | Payno | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Jose | Perez | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Edward | Perks | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Salvatore | Perrone | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| John | Pilotti | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Alfred | Pizzo | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| James | Pizzo | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
| Ernest | Purvis | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Kevin | Quigley | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Luke | Quinn | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Fred | Raskay | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Frank | Ratka, II | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Pat | Raynor | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Jim | Reick | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Michael | Reilly | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Eric | Ricchezza | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Shawn | Robinson | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Joseph | Ryan | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Salvatore | Sansone | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| William | Savage | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
| Bruce | Savage | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Ricky | Scarbrough, Sr. | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Jeff | Schillig | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Steven | Schmidt | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Harry | Schmitt | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Jeff | Scott | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Tom | Sharer | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| David | Sienko | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Frank | Sienko | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |

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|-------------|------------|------------------------------|-----------|-----------|
| Gregory | Smith | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| William | Soda | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Raymond | Solley | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Lukose | Solomon | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Joseph | Stewart | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Frank | Stramitis | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Mario | Tamborello | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Christopher | Taylor | EPA-Lead Renovator Initial | 30-Jul-14 | 30-Jul-19 |
| Harry | Thomson | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Ray | Tierney | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Vincent | Tonelli | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Vincent | Trasatti | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Richard | Tremonte | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Nicholas | Umile | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Gerald | Watson | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Tim | Weicker | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Stephen | Weiss | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| George | Weissman | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Lee | White, II | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| William | Wilson | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Timothy | Witczak | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Denice | Witkowski | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Robert | Yerkov | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Tim | Yust | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Eric | Zeoli | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |

| First Name | Last Name | Course Description | Course Date |
|-------------|--------------|------------------------------|-------------|
| Anthony | Gajdowski | EPA-Lead Renovator Initial | 3/11/2020 |
| Kevin | McAfee | EPA-Lead Renovator Initial | 3/11/2020 |
| Jesse | Jones | EPA-Lead Renovator Initial | 3/11/2020 |
| Edward | Stein | EPA-Lead Renovator Initial | 3/11/2020 |
| Season | Hall | EPA-Lead Renovator Initial | 3/11/2020 |
| Benjamin | Amodei | EPA-Lead Renovator Initial | 3/11/2020 |
| Jamel | Haggins | EPA-Lead Renovator Initial | 3/11/2020 |
| Gregory | Schmitt | EPA-Lead Renovator Initial | 3/11/2020 |
| Sean | Donahue | EPA-Lead Renovator Initial | 3/11/2020 |
| Sean | Flannery | EPA-Lead Renovator Initial | 3/11/2020 |
| Gordon | White | EPA-Lead Renovator Initial | 3/11/2020 |
| Ricardo | Tomlinson | EPA-Lead Renovator Initial | 3/11/2020 |
| Christopher | Stackhouse | EPA-Lead Renovator Initial | 3/11/2020 |
| Matthew | Phillips | EPA-Lead Renovator Initial | 3/11/2020 |
| Jonathan | Byram | EPA-Lead Renovator Initial | 3/11/2020 |
| Harry | Lowe III | EPA-Lead Renovator Initial | 3/11/2020 |
| Paul | Bady | EPA-Lead Renovator Initial | 3/11/2020 |
| Vincent | Finn | EPA-Lead Renovator Initial | 3/11/2020 |
| Tyler | Sloan | EPA-Lead Renovator Initial | 3/11/2020 |
| Henry | Gill | EPA-Lead Renovator Refresher | 3/11/2020 |
| Kyle | Adami | EPA-Lead Renovator Refresher | 3/2/2020 |
| James | Archie | EPA-Lead Renovator Refresher | 3/2/2020 |
| James | Borie | EPA-Lead Renovator Refresher | 3/2/2020 |
| Anthony | Carruth | EPA-Lead Renovator Refresher | 3/2/2020 |
| Brian | Chambers | EPA-Lead Renovator Refresher | 3/2/2020 |
| Harry | Thomson | EPA-Lead Renovator Refresher | 3/2/2020 |
| David | Loftus | EPA-Lead Renovator Refresher | 3/2/2020 |
| Michael | Bennett | EPA-Lead Renovator Refresher | 3/2/2020 |
| Mark | Dugan | EPA-Lead Renovator Refresher | 3/2/2020 |
| Timothy | Witczak | EPA-Lead Renovator Refresher | 3/2/2020 |
| Michael | Flannery Sr. | EPA-Lead Renovator Refresher | 3/2/2020 |
| Thomas | Casey | EPA-Lead Renovator Refresher | 3/2/2020 |
| Harold | Clark, Jr. | EPA-Lead Renovator Refresher | 3/2/2020 |
| Michael | Baranek | EPA-Lead Renovator Refresher | 3/2/2020 |
| Chris | Bendig | EPA-Lead Renovator Refresher | 3/4/2020 |
| Steven | Creighton | EPA-Lead Renovator Refresher | 3/4/2020 |
| Joe | Curran | EPA-Lead Renovator Refresher | 3/4/2020 |
| Richard | Nedorost | EPA-Lead Renovator Refresher | 3/4/2020 |
| Robert | Yerkov | EPA-Lead Renovator Refresher | 3/4/2020 |
| Tim | Yust | EPA-Lead Renovator Refresher | 3/4/2020 |
| John | Genovese | EPA-Lead Renovator Refresher | 3/4/2020 |
| Bill | Flanigan | EPA-Lead Renovator Refresher | 3/4/2020 |
| Damian | Boninfante | EPA-Lead Renovator Refresher | 3/4/2020 |

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|-----------|--------------|------------------------------|-----------|
| Fran | Davis | EPA-Lead Renovator Refresher | 3/4/2020 |
| Lance | Jackson | EPA-Lead Renovator Refresher | 3/4/2020 |
| Eric | Zeoli | EPA-Lead Renovator Refresher | 3/4/2020 |
| Michael | Cancelliere | EPA-Lead Renovator Refresher | 3/4/2020 |
| David | Foster | EPA-Lead Renovator Refresher | 3/4/2020 |
| Steve | Dolan | EPA-Lead Renovator Refresher | 3/4/2020 |
| Mike | Moore | EPA-Lead Renovator Refresher | 3/4/2020 |
| Kevin | Quigley | EPA-Lead Renovator Refresher | 3/4/2020 |
| Eric | Ricchezza | EPA-Lead Renovator Refresher | 3/4/2020 |
| Joseph | Ryan | EPA-Lead Renovator Refresher | 3/4/2020 |
| Michael | Reilly | EPA-Lead Renovator Refresher | 3/4/2020 |
| Thomas | Malkowski | EPA-Lead Renovator Refresher | 3/4/2020 |
| Bruce | Savage | EPA-Lead Renovator Refresher | 3/4/2020 |
| Stephen | DuBan | EPA-Lead Renovator Refresher | 3/9/2020 |
| Richard | Hagenbuch | EPA-Lead Renovator Refresher | 3/9/2020 |
| Wayne | Hogeland | EPA-Lead Renovator Refresher | 3/9/2020 |
| Timothy | Humes | EPA-Lead Renovator Refresher | 3/9/2020 |
| Jimmie | Johnson | EPA-Lead Renovator Refresher | 3/9/2020 |
| John | Krol | EPA-Lead Renovator Refresher | 3/9/2020 |
| William | Muller | EPA-Lead Renovator Refresher | 3/9/2020 |
| Salvatore | Perrone | EPA-Lead Renovator Refresher | 3/9/2020 |
| Salvatore | Sansone | EPA-Lead Renovator Refresher | 3/9/2020 |
| Jeff | Schilling | EPA-Lead Renovator Refresher | 3/9/2020 |
| Raymond | Solley | EPA-Lead Renovator Refresher | 3/9/2020 |
| Richard | Tremonte | EPA-Lead Renovator Refresher | 3/9/2020 |
| George | Faccenda | EPA-Lead Renovator Refresher | 3/9/2020 |
| Jim | McBride | EPA-Lead Renovator Refresher | 3/9/2020 |
| Earl | Morris | EPA-Lead Renovator Refresher | 3/9/2020 |
| Gerald | Watson | EPA-Lead Renovator Refresher | 3/9/2020 |
| Jeff | Scott | EPA-Lead Renovator Refresher | 3/9/2020 |
| Walter | Johnson | EPA-Lead Renovator Refresher | 3/9/2020 |
| Benedict | Matthews | EPA-Lead Renovator Refresher | 3/9/2020 |
| Timothy | Holman | EPA-Lead Renovator Refresher | 3/9/2020 |
| Derek | Parker | EPA-Lead Renovator Refresher | 3/9/2020 |
| Tom | Sharer | EPA-Lead Renovator Refresher | 3/9/2020 |
| James | Dugan | EPA-Lead Renovator Refresher | 3/9/2020 |
| Donald | Eife | EPA-Lead Renovator Refresher | 3/9/2020 |
| Ralph | Garcia | EPA-Lead Renovator Refresher | 3/9/2020 |
| Joe | Mellina Jr. | EPA-Lead Renovator Refresher | 3/9/2020 |
| Pat | Raynor | EPA-Lead Renovator Refresher | 3/9/2020 |
| Gregory | Smith | EPA-Lead Renovator Refresher | 3/9/2020 |
| Chris | Bartella | EPA-Lead Renovator Refresher | 3/18/2020 |
| David | Hampton Jr. | EPA-Lead Renovator Refresher | 3/18/2020 |
| Gino | Berardinucci | EPA-Lead Renovator Refresher | 3/18/2020 |

| | | | |
|-----------|----------------|------------------------------|-----------------------------|
| Wayne | Howard | EPA-Lead Renovator Refresher | 3/18/2020 |
| Joe | Kehoe | EPA-Lead Renovator Refresher | 3/18/2020 |
| Brian | Joseph | EPA-Lead Renovator Refresher | 3/18/2020 |
| Joseph | Stewart | EPA-Lead Renovator Refresher | 3/18/2020 |
| Marcel | Allen | EPA-Lead Renovator Refresher | 3/18/2020 |
| Shawn | Baldwin | EPA-Lead Renovator Refresher | 3/18/2020 |
| Terrence | Blocker | EPA-Lead Renovator Refresher | 3/18/2020 |
| Randy | Bushnell | EPA-Lead Renovator Refresher | 3/18/2020 |
| Michael | Clark | EPA-Lead Renovator Refresher | 3/18/2020 |
| Kevin | Curry | EPA-Lead Renovator Refresher | 3/18/2020 |
| Demetrius | Dancey | EPA-Lead Renovator Refresher | 3/18/2020 |
| Anthony | Devlin | EPA-Lead Renovator Refresher | 3/18/2020 |
| Mark | DiGiambattista | EPA-Lead Renovator Refresher | 3/18/2020 |
| Gerard | Harkins | EPA-Lead Renovator Refresher | 3/18/2020 |
| Mary | Koehler | EPA-Lead Renovator Refresher | 3/18/2020 |
| Michael | Leone | EPA-Lead Renovator Refresher | 3/18/2020 |
| Kenneth | Mack | EPA-Lead Renovator Refresher | 3/18/2020 |
| Derrick | Matthews | EPA-Lead Renovator Refresher | 3/18/2020 |
| Vernon | Palmer | EPA-Lead Renovator Refresher | 3/18/2020 |
| Shawn | Robinson | EPA-Lead Renovator Refresher | 3/18/2020 |
| Gerald | Joniec | EPA-Lead Renovator Refresher | 3/18/2020 |
| Michael | Lowe | EPA-Lead Renovator Refresher | 3/18/2020 |
| Frank | Sienko | EPA-Lead Renovator Refresher | 3/18/2020 |
| Philip | Burton | EPA-Lead Renovator Refresher | currently Long Term Illness |
| Thomas | Gibson | EPA-Lead Renovator Refresher | currently Long Term Illness |