



Tanner Duckrey School
1501 West Diamond Street
Philadelphia, Pennsylvania

Paint and Plaster Targeted Stabilization Project Final Report

OCTOBER 24, 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. Environmental Firm Certifications

Appendix E. 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 Tanner Duckrey School located at 1599 West Diamond Street in Philadelphia, PA. The project began on July 15, 2019 and was completed on September 30, 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 (when notified by OEMS) 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

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.

ii. Oversight

An environmental technician was on-site each day (when notified by OEMS) 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 Tanner Duckrey 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 Tanner Duckrey School		
Number of RRP Wipes	Number of Colorimetric Wipes	Number of FAAS Samples
65	0	0

Specific locations for the RRP verification wipes and colorimetric wipes can be found in Appendix C.

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

Appendix A. Scope of Work Table

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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	
4460	1	B446001-1	B	1	Boiler Room	Boiler Room	no	W1	Cinder block	White/Grey	Chipping	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-49 (tested grey paint)	
4460	1	B446001-1	B	1	Boiler Room	Boiler Room	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	N/A	Grey	Rusting	10	0.35	Negative	None	None	No	No	no	Test No. 14-55	
4460	1	B446001-1	B	1	Boiler Room	Boiler Room	no	W2	Cinder block	White/Grey	Chipping	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-50 (tested white paint)	
4460	1	B446001-1	B	1	Boiler Room	Boiler Room	no	W3	Cinder block	White/Grey	Chipping	100	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-52	
4460	1	B446001-1	B	1	Boiler Room	Boiler Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Grey	Chipping/Rusting	25	0.35	Negative	None	None	No	No	no	Test No. 14-51	
4460	1	B446001-1	B	1	Boiler Room	Boiler Room	no	W4	Cinder block	White/Grey	Chipping	150	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-53 (tested white paint)	
4460	1	B446001-1	B	1	Boiler Room	Boiler Room	no	Ceiling	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-54	
4460	1	B446001-1	B	1	Boiler Room	Boiler Room	no	Floor	Concrete	No Paint	None	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-54	
4460	1	B446001-1	B	001A	Storage	Hallway and Boiler Storage Room	no	W1	Concrete	White	Cracking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-56	
4460	1	B446001-1	B	001A	Storage	Hallway and Boiler Storage Room	no	W2	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-54	
4460	1	B446001-1	B	001A	Storage	Hallway and Boiler Storage Room	no	W3	Cinder block	White	None	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-57	
4460	1	B446001-1	B	001A	Storage	Hallway and Boiler Storage Room	no	W4	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-57	
4460	1	B446001-1	B	001A	Storage	Hallway and Boiler Storage Room	no	Ceiling	Concrete	White	Flaking	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-58	
4460	1	B446001-1	B	001A	Storage	Hallway and Boiler Storage Room	no	Floor	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-58	
4460	1	B446001-1	B	S02	Stairs	Stairs to 1st Floor adjacent to Boiler Storage Room	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	S02	Stairs	Stairs to 1st Floor adjacent to Boiler Storage Room	no	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	S02	Stairs	Stairs to 1st Floor adjacent to Boiler Storage Room	no	W3	Concrete	Yellow	Flaking	100	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	Test No. 14-59	
4460	1	B446001-1	B	S02	Stairs	Stairs to 1st Floor adjacent to Boiler Storage Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Grey	Chipping	10	0.22	Negative	None	None	No	No	no	Test No. 14-60	
4460	1	B446001-1	B	S02	Stairs	Stairs to 1st Floor adjacent to Boiler Storage Room	no	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	S02	Stairs	Stairs to 1st Floor adjacent to Boiler Storage Room	no	Ceiling	Concrete	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	S02	Stairs	Stairs to 1st Floor adjacent to Boiler Storage Room	no	Floor	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	15	Mechanical Room	Pump Room adjacent to Boiler Room Stairs	no	W1	Concrete	White	Chipping	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-61	
4460	1	B446001-1	B	15	Mechanical Room	Pump Room adjacent to Boiler Room Stairs	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.17	Negative	None	None	No	No	no	Test No. 14-62	
4460	1	B446001-1	B	15	Mechanical Room	Pump Room adjacent to Boiler Room Stairs	no	W2	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	15	Mechanical Room	Pump Room adjacent to Boiler Room Stairs	no	W3	Concrete	White	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-63	
4460	1	B446001-1	B	15	Mechanical Room	Pump Room adjacent to Boiler Room Stairs	no	W4	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	15	Mechanical Room	Pump Room adjacent to Boiler Room Stairs	no	Ceiling	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	15	Mechanical Room	Pump Room adjacent to Boiler Room Stairs	no	Floor	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	3	Storage	Storage Closet to Left of Boiler Room Entrance	no	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	3	Storage	Storage Closet to Left of Boiler Room Entrance	no	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	3	Storage	Storage Closet to Left of Boiler Room Entrance	no	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	3	Storage	Storage Closet to Left of Boiler Room Entrance	no	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	3	Storage	Storage Closet to Left of Boiler Room Entrance	no	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	3	Storage	Storage Closet to Left of Boiler Room Entrance	no	Floor	Concrete	Grey	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Exposed black mastic	
4460	1	B446001-1	B	7A	Electrical Room	Electrical Room adjacent to Basement Elevator	no	W1	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	7A	Electrical Room	Electrical Room adjacent to Basement Elevator	no	W2	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	7A	Electrical Room	Electrical Room adjacent to Basement Elevator	no	W3	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	7A	Electrical Room	Electrical Room adjacent to Basement Elevator	no	W4	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	7A	Electrical Room	Electrical Room adjacent to Basement Elevator	no	Ceiling	Concrete	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	7A	Electrical Room	Electrical Room adjacent to Basement Elevator	no	Floor	Concrete	Grey	Chipping	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-33	
4460	1	B446001-1	B	7	Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge	no	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	7	Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge	no	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	7	Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge	no	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	7	Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge	no	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	7	Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge	no	Ceiling	Concrete	Tan	Flaking	25	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 39	
4460	1	B446001-1	B	7	Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	Green	Flaking	10	0.07	Negative	None	None	No	No	no	Test No. 37
4460	1	B446001-1	B	7	Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Beam	Concrete	Tan	Flaking	15	0.03	Negative	None	None	No	No	no	Test No. 38
4460	1	B446001-1	B	7	Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tiles VAT tan	
4460	1	B446001-1	B		Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge - Restroom	no	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge - Restroom	no	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge - Restroom	no	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge - Restroom	no	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge - Restroom	no	Ceiling	Concrete	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Restrooms, Staff - Male/Female	Custodial Staff - Ladies Lounge - Restroom	no	Floor	Concrete	Grey	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-36	
4460	1	B446001-1	B		Ancillary Staff Lounge	Custodial Staff - Men's Lounge - Restroom	no	W1	Cinder block	Blue/Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Ancillary Staff Lounge	Custodial Staff - Men's Lounge - Restroom	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	6	0	Negative	None	None	No	No	no	Test No. 14-19
4460	1	B446001-1	B		Ancillary Staff Lounge	Custodial Staff - Men's Lounge - Restroom	no	W2	Cinder block	Blue/Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Ancillary Staff Lounge	Custodial Staff - Men's Lounge - Restroom	no	W3	Cinder block	Blue/Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Ancillary Staff Lounge	Custodial Staff - Men's Lounge - Restroom	no	W3	Cinder block	Blue/Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Ancillary Staff Lounge	Custodial Staff - Men's Lounge - Restroom	no	W3	Cinder block	Blue/Green	None	None	N/A	N/A	N/A	N/A	N/A</											

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTX

ULCS# 4460

ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
4460	1	B446001-1	B	9	Service Closets	Basement Custodial Storage Room and sink across from elevator	no	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	9	Service Closets	Basement Custodial Storage Room and sink across from elevator	no	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	9	Service Closets	Basement Custodial Storage Room and sink across from elevator	no	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	9	Service Closets	Basement Custodial Storage Room and sink across from elevator	no	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	9	Service Closets	Basement Custodial Storage Room and sink across from elevator	no	Floor	Concrete	Grey	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-27
4460	1	B446001-1	B	17	Administrative Office	Maintenance Storage next to Building Engineer's Office	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	17	Administrative Office	Maintenance Storage next to Building Engineer's Office	no	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	17	Administrative Office	Maintenance Storage next to Building Engineer's Office	no	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	17	Administrative Office	Maintenance Storage next to Building Engineer's Office	no	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	17	Administrative Office	Maintenance Storage next to Building Engineer's Office	no	Ceiling	Concrete	White	Flaking	6	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-47
4460	1	B446001-1	B	17	Administrative Office	Maintenance Storage next to Building Engineer's Office	no	Floor	Concrete	Brown	Chipping	100	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-48
4460	1	B446001-1	B	H05	Circulation (Hallway)	Hallway next to Elevator and Boiler Room Entrance	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	H05	Circulation (Hallway)	Hallway next to Elevator and Boiler Room Entrance	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	4	0.02	Negative	None	None	No	No	no	Test No. 14-28
4460	1	B446001-1	B	H05	Circulation (Hallway)	Hallway next to Elevator and Boiler Room Entrance	no	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	H05	Circulation (Hallway)	Hallway next to Elevator and Boiler Room Entrance	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	6	0	Negative	None	None	No	No	no	Test No. 14-29
4460	1	B446001-1	B	H05	Circulation (Hallway)	Hallway next to Elevator and Boiler Room Entrance	no	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	H05	Circulation (Hallway)	Hallway next to Elevator and Boiler Room Entrance	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	22	0	Negative	None	None	No	No	no	Test No. 14-30 (includes all 6 door frames)
4460	1	B446001-1	B	H05	Circulation (Hallway)	Hallway next to Elevator and Boiler Room Entrance	no	W4	Concrete	Yellow	Chipping	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-31
4460	1	B446001-1	B	H05	Circulation (Hallway)	Hallway next to Elevator and Boiler Room Entrance	no	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Water Stains 6sf
4460	1	B446001-1	B	H05	Circulation (Hallway)	Hallway next to Elevator and Boiler Room Entrance	no	Ceiling	Concrete	White	Flaking	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-32
4460	1	B446001-1	B	H05	Circulation (Hallway)	Hallway next to Elevator and Boiler Room Entrance	no	Floor	Concrete	Grey	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tiles VAT tan
4460	1	B446001-1	B	S03	Stairs	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Multi colored mural
4460	1	B446001-1	B	S03	Stairs	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	W2	Concrete	Multi colored	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	S03	Stairs	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Multi colored mural
4460	1	B446001-1	B	S03	Stairs	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Green	Chipping	2	0	Negative	None	None	No	No	no	Test No. 14-34
4460	1	B446001-1	B	S03	Stairs	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	S03	Stairs	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	S03	Stairs	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Green	Chipping/Rusting	6	4.84	Positive	None	None	No	No	no	Test No. 14-35 (underside of staircase)
4460	1	B446001-1	B	S03	Stairs	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	Floor	Concrete	Black	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	13	Administrative Office	Building Engineer's Office	no	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	13	Administrative Office	Building Engineer's Office	no	W2	Cinder block	Green	Chipping	6	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-40
4460	1	B446001-1	B	13	Administrative Office	Building Engineer's Office	no	W3	Cinder block	White/Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	13	Administrative Office	Building Engineer's Office	no	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	13	Administrative Office	Building Engineer's Office	no	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	13	Administrative Office	Building Engineer's Office	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT black
4460	1	B446001-1	B	13B	Restrooms, Staff - Male/Female	Building Engineer's Restroom in Office	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	13B	Restrooms, Staff - Male/Female	Building Engineer's Restroom in Office	no	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	13B	Restrooms, Staff - Male/Female	Building Engineer's Restroom in Office	no	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	13B	Restrooms, Staff - Male/Female	Building Engineer's Restroom in Office	no	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	13B	Restrooms, Staff - Male/Female	Building Engineer's Restroom in Office	no	Ceiling	Concrete	White	Flaking	15	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-41
4460	1	B446001-1	B	13B	Restrooms, Staff - Male/Female	Building Engineer's Restroom in Office	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT white
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	Ceiling	Concrete	White	Partially Inaccessible	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-64
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Green	Rusting/Chipping	3	5	Positive	None	None	No	No	no	Test No. 14-5
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	Floor	Concrete	Grey	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	W1	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	W2	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	3	0.12	Negative	None	None	No	No	no	Test No. 14-6
4460	1	B446001-1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	2	0.18	Negative	None	None	No	No	no	Test No. 14-7
4460	1	B446001-1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	W4	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	10	0.05	Negative	None	None	No	No	no	Test No. 14-8
4460	1	B446001-1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	Ceiling	Concrete	White	Efflorescence/Flaking	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-10
4460	1	B446001-1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Metal	Green	Rusting/Flaking	5	0.14	Negative	None	None	No	No	no	Test No. 14-11
4460	1	B446001-1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Green	Rusting/Flaking	5	3.26	Positive	None	None	No	No	no	Test No. 14-12 (underside of stairs)
4460	1	B446001-1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	Floor	Concrete	Brown	Chipping	120	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-9
4460	1	B446001-1	B	S03	Stairs	St																					

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
4460	1	B446001-1	B	29A	Practice, Music, one per 40 students	Music Practice Room (Storage Room and hallway)	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	29A	Practice, Music, one per 40 students	Music Practice Room (Storage Room and hallway)	yes	W4	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	29A	Practice, Music, one per 40 students	Music Practice Room (Storage Room and hallway)	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains 4sf
4460	1	B446001-1	B	29A	Practice, Music, one per 40 students	Music Practice Room (Storage Room and hallway)	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	B	29	Administrative Office	Ensemble Room Office adjacent to Music Room	yes	W1	Sheetrock	White	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-98
4460	1	B446001-1	B	29	Administrative Office	Ensemble Room Office adjacent to Music Room	yes	W2	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	29	Administrative Office	Ensemble Room Office adjacent to Music Room	yes	W3	Sheetrock	White	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-99
4460	1	B446001-1	B	29	Administrative Office	Ensemble Room Office adjacent to Music Room	yes	W4	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	29	Administrative Office	Ensemble Room Office adjacent to Music Room	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
4460	1	B446001-1	B	29	Administrative Office	Ensemble Room Office adjacent to Music Room	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	B		Administrative Office	Ensemble Room - Closet	yes	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B		Administrative Office	Ensemble Room Office adjacent to Music Room - Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 13-100
4460	1	B446001-1	B		Administrative Office	Ensemble Room Office adjacent to Music Room - Closet	yes	W2	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B		Administrative Office	Ensemble Room Office adjacent to Music Room - Closet	yes	W3	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B		Administrative Office	Ensemble Room Office adjacent to Music Room - Closet	yes	W4	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B		Administrative Office	Ensemble Room Office adjacent to Music Room - Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
4460	1	B446001-1	B		Administrative Office	Ensemble Room Office adjacent to Music Room - Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	B	H02	Circulation (Hallway)	Hallway between Art Room and Music Room	yes	W1	Cinder block	Yellow	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-102
4460	1	B446001-1	B	H02	Circulation (Hallway)	Hallway between Art Room and Music Room	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	H02	Circulation (Hallway)	Hallway between Art Room and Music Room	yes	W3	Cinder block	Yellow	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-103
4460	1	B446001-1	B	H02	Circulation (Hallway)	Hallway between Art Room and Music Room	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	H02	Circulation (Hallway)	Hallway between Art Room and Music Room	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
4460	1	B446001-1	B	H02	Circulation (Hallway)	Hallway between Art Room and Music Room	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT grey
4460	1	B446001-1	B	21A	Primary	Special Ed Classroom to Right of Basement Storage Room H	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21A	Primary	Special Ed Classroom to Right of Basement Storage Room H	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Gate	Metal	Black	Chipping	1	0.04	Negative	None	None	No	No	no	Test No. 14-15
4460	1	B446001-1	B	21A	Primary	Special Ed Classroom to Right of Basement Storage Room H	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	1	0	Negative	None	None	No	No	no	Test No. 14-16
4460	1	B446001-1	B	21A	Primary	Special Ed Classroom to Right of Basement Storage Room H	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21A	Primary	Special Ed Classroom to Right of Basement Storage Room H	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21A	Primary	Special Ed Classroom to Right of Basement Storage Room H	yes	W4	Sheetrock	White	Chipping/Staples	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-17
4460	1	B446001-1	B	21A	Primary	Special Ed Classroom to Right of Basement Storage Room H	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains 4sf
4460	1	B446001-1	B	21A	Primary	Special Ed Classroom to Right of Basement Storage Room H	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	B	21	Art - Elementary	Basement Art Classroom	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21	Art - Elementary	Basement Art Classroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 14-18
4460	1	B446001-1	B	21	Art - Elementary	Basement Art Classroom	yes	W2	Plaster	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Posters
4460	1	B446001-1	B	21	Art - Elementary	Basement Art Classroom	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21	Art - Elementary	Basement Art Classroom	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21	Art - Elementary	Basement Art Classroom	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains 2sf
4460	1	B446001-1	B	21	Art - Elementary	Basement Art Classroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	B	25A	Storage	Basement Art Classroom Large Storage Room	yes	W1	Cinder block	White	Partially Inaccessible/Crackin g	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 18-32
4460	1	B446001-1	B	25A	Storage	Basement Art Classroom Large Storage Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 18-34
4460	1	B446001-1	B	25A	Storage	Basement Art Classroom Large Storage Room	yes	W2	Concrete	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25A	Storage	Basement Art Classroom Large Storage Room	yes	W3	Concrete	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25A	Storage	Basement Art Classroom Large Storage Room	yes	W4	Concrete	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25A	Storage	Basement Art Classroom Large Storage Room	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25A	Storage	Basement Art Classroom Large Storage Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Duct Work	Metal	White	Flaking	2	0	Negative	None	None	No	No	no	Test No. 18-33
4460	1	B446001-1	B	25A	Storage	Basement Art Classroom Large Storage Room	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	B	25E	Storage	Basement Art Classroom small closet	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25E	Storage	Basement Art Classroom small closet	yes	W2	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25E	Storage	Basement Art Classroom small closet	yes	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25E	Storage	Basement Art Classroom small closet	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25E	Storage	Basement Art Classroom small closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
4460	1	B446001-1	B	25C	Storage	Basement Art Classroom small closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	B	25B	Music	Music Room B in Music Classroom	yes	W1	Sheetrock	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25B	Music	Music Room B in Music Classroom	yes	W2	Sheetrock	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25B	Music	Music Room B in Music Classroom	yes	W3	Sheetrock	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25B	Music	Music Room B in Music Classroom	yes	W4	Sheetrock	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25B	Music	Music Room B in Music Classroom	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
4460	1	B446001-1	B	25B	Music	Music Room B in Music Classroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	B	25C	Music	Music Room A in Music Classroom	yes	W1	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25C	Music	Music Room A in Music Classroom	yes	W2	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25C	Music	Music Room A in Music Classroom	yes	W3	Sheetrock	White	None	None	N/A	N/A													

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg/Int ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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	
4460	1	B446001-1	B	25D	Administrative Office	Office Space in Main Music Room	yes	N/A	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling	
4460	1	B446001-1	B	25D	Administrative Office	Office Space in Main Music Room	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	B	25	Music	Music Classroom	yes	W1	Sheetrock	White	Hole/Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-92	
4460	1	B446001-1	B	25	Music	Music Classroom	yes	W2	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	25	Music	Music Classroom	yes	W3	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	25	Music	Music Classroom	yes	W4	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B	25	Music	Music Classroom	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling	
4460	1	B446001-1	B	25	Music	Music Classroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	B		Music	Music Classroom Storage Room	yes	W1	Concrete	White	Partially Inaccessible/Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-93	
4460	1	B446001-1	B		Music	Music Classroom Storage Room	yes	W2	Concrete	White	Partially Inaccessible/Flaking	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-94	
4460	1	B446001-1	B		Music	Music Classroom Storage Room	yes	W3	Concrete	White	Inaccessible/Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-95	
4460	1	B446001-1	B		Music	Music Classroom Storage Room	yes	W4	Concrete	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Music	Music Classroom Storage Room	yes	Ceiling	Concrete	White/Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Music	Music Classroom Storage Room	yes	Ceiling	N/A	N/A	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-96	
4460	1	B446001-1	B		Music	Music Classroom Storage Room	yes	Floor	Concrete	Grey	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Music	Music Classroom Closet	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Music	Music Classroom Closet	yes	W2	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Music	Music Classroom Closet	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Music	Music Classroom Closet	yes	W4	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	B		Music	Music Classroom Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Green	Flaking	1	0	Negative	None	None	No	No	no	Test No. 13-97
4460	1	B446001-1	B		Music	Music Classroom Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling	
4460	1	B446001-1	B		Music	Music Classroom Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1	128	Primary	Classroom 128	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	128	Primary	Classroom 128	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Orange	Chipping	1	0.01	Negative	None	None	No	No	no	Test No. 10-5
4460	1	B446001-1	1	128	Primary	Classroom 128	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-6
4460	1	B446001-1	1	128	Primary	Classroom 128	yes	W2	Cinder block	White	Adhesive Puddy	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-7	
4460	1	B446001-1	1	128	Primary	Classroom 128	yes	W3	Cinder block	White	Adhesive Puddy	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-8	
4460	1	B446001-1	1	128	Primary	Classroom 128	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	128	Primary	Classroom 128	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling	
4460	1	B446001-1	1	128	Primary	Classroom 128	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1	128A	Student Restrooms - Female (4-12)	Girl's Restroom in Classroom 128	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	128A	Student Restrooms - Female (4-12)	Girl's Restroom in Classroom 128	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Orange	Chipping	2	0	Negative	None	None	No	No	no	Test No. 10-9
4460	1	B446001-1	1	128A	Student Restrooms - Female (4-12)	Girl's Restroom in Classroom 128	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	128A	Student Restrooms - Female (4-12)	Girl's Restroom in Classroom 128	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	128A	Student Restrooms - Female (4-12)	Girl's Restroom in Classroom 128	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	128A	Student Restrooms - Female (4-12)	Girl's Restroom in Classroom 128	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	128A	Student Restrooms - Female (4-12)	Girl's Restroom in Classroom 128	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1	128B	Student Restrooms - Male (4-12)	Boy's Restroom in Classroom 128	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	128B	Student Restrooms - Male (4-12)	Boy's Restroom in Classroom 128	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	None	No	No	no	Test No. 10-10	
4460	1	B446001-1	1	128B	Student Restrooms - Male (4-12)	Boy's Restroom in Classroom 128	yes	W2	Cinder block	White	Efflorescence	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-11	
4460	1	B446001-1	1	128B	Student Restrooms - Male (4-12)	Boy's Restroom in Classroom 128	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	128B	Student Restrooms - Male (4-12)	Boy's Restroom in Classroom 128	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	128B	Student Restrooms - Male (4-12)	Boy's Restroom in Classroom 128	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	128B	Student Restrooms - Male (4-12)	Boy's Restroom in Classroom 128	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	Ceiling	Plaster	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1	130	Primary	Classroom 130	yes	W1	Cinder block	Green	Adhesive Puddy	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	130	Primary	Classroom 130	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-12
4460	1	B446001-1	1	130	Primary	Classroom 130	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Orange	Chipping	1	0	Negative	None	None	No	No	no	Test Nos. 10-13 & 10-14
4460	1	B446001-1	1	130	Primary	Classroom 130	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	130	Primary	Classroom 130	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	130	Primary	Classroom 130	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	130	Primary	Classroom 130	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Mold 1sf	
4460	1	B446001-1	1	130	Primary	Classroom 130	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1	130A	Student Restrooms - Female (4-12)	Girl's Restroom in Classroom 130	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	130A	Student Restrooms - Female (4-12)	Girl's Restroom in Classroom 130	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	130A	Student Restrooms - Female (4-12)	Girl's Restroom in Classroom 130	yes	W3	Cinder block	White	None	None	N/A	N/A														

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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	
4460	1	B446001-1	1	130C	Storage	Closet in Hallway between Classrooms 128 & 130	yes	W1	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	130C	Storage	Closet in Hallway between Classrooms 128 & 130	yes	W2	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	130C	Storage	Closet in Hallway between Classrooms 128 & 130	yes	W3	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	130C	Storage	Closet in Hallway between Classrooms 128 & 130	yes	W4	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	130C	Storage	Closet in Hallway between Classrooms 128 & 130	yes	Ceiling	Plaster	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	130C	Storage	Closet in Hallway between Classrooms 128 & 130	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	1	H110	Circulation (Hallway)	1st Floor Hallways	yes	W1	Cinder block	Yellow	Chipping	7	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-66	
4460	1	B446001-1	1	H110	Circulation (Hallway)	1st Floor Hallways	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	H110	Circulation (Hallway)	1st Floor Hallways	yes	W3	Cinder block	Yellow	Chipping	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-67	
4460	1	B446001-1	1	H110	Circulation (Hallway)	1st Floor Hallways	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	H110	Circulation (Hallway)	1st Floor Hallways	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2x4 Ceiling Tiles	
4460	1	B446001-1	1	H110	Circulation (Hallway)	1st Floor Hallways	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	1	H110A	Storage	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
				1	H110A	Storage	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W1	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.02	Negative	None	None	No	No	no	Test No. 18-18	
4460	1	B446001-1	1	H110A	Storage	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	H110A	Storage	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	H110A	Storage	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	H110A	Storage	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	H110A	Storage	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	1	S115	Stairs	Stairs next to Classroom 130	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S115	Stairs	Stairs next to Classroom 130	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S115	Stairs	Stairs next to Classroom 130	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	2	0.08	Negative	None	None	No	No	no	Both Sides of Steps - Test No. 23	
4460	1	B446001-1	1	S115	Stairs	Stairs next to Classroom 130	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S115	Stairs	Stairs next to Classroom 130	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	3	0.14	Negative	None	None	No	No	no	Test No. 10-19 - Metal Door No Damage	
4460	1	B446001-1	1	S115	Stairs	Stairs next to Classroom 130	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S115	Stairs	Stairs next to Classroom 130	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Rusting/Flaking	6	0.03	Negative	Floor	1	No	no	no	Test No. 10-20	
4460	1	B446001-1	1	S115	Stairs	Stairs next to Classroom 130	yes	Ceiling	Concrete	White	Efflorescence	3	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S115	Stairs	Stairs next to Classroom 130	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Green	Rusting	10	2.52	Positive	None	None	No	No	no	Test Nos. 10-21 & 10-22	
4460	1	B446001-1	1	S115A	Stairs	Stairs next to Classroom 128	yes	Floor	Concrete	Black	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-24	
4460	1	B446001-1	1	S115A	Stairs	Stairs next to Classroom 128	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	N/A	N/A: Stairwell Does Not Exist
4460	1	B446001-1	1	S115A	Stairs	Stairs next to Classroom 128	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	N/A: Stairwell Does Not Exist	
4460	1	B446001-1	1	S115A	Stairs	Stairs next to Classroom 128	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	N/A	N/A	N/A	N/A	N/A	N/A: Stairwell Does Not Exist	
4460	1	B446001-1	1	S115A	Stairs	Stairs next to Classroom 128	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	N/A: Stairwell Does Not Exist	
4460	1	B446001-1	1	S115A	Stairs	Stairs next to Classroom 128	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	N/A	N/A	N/A	N/A	N/A	N/A: Stairwell Does Not Exist	
4460	1	B446001-1	1	S115A	Stairs	Stairs next to Classroom 128	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	N/A	N/A	N/A	N/A	N/A	N/A: Stairwell Does Not Exist	
4460	1	B446001-1	1	S115A1	Storage	Storage Closet "E" in the stairwell next to Classroom 128	yes	W1	Cinder block	Tan	Chipping	10	0.16	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Only bottom layer painted - Test No. 18-23	
4460	1	B446001-1	1	S115A1	Storage	Storage Closet "E" in the stairwell next to Classroom 128	yes	W2	Cinder block	Tan	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Only bottom layer painted	
4460	1	B446001-1	1	S115A1	Storage	Storage Closet "E" in the stairwell next to Classroom 128	yes	W3	Cinder block	Tan	Chipping	10	0.09	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Only bottom layer painted - Test No. 18-24	
4460	1	B446001-1	1	S115A1	Storage	Storage Closet "E" in the stairwell next to Classroom 128	yes	W4	Cinder block	Tan	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Only bottom layer painted	
4460	1	B446001-1	1	S115A1	Storage	Storage Closet "E" in the stairwell next to Classroom 128	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S115A1	Storage	Storage Closet "E" in the stairwell next to Classroom 128	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Not Painted	
4460	1	B446001-1	1	126	Primary	Classroom 126	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Main Entrance Door - Test No. 10-25	
4460	1	B446001-1	1	126	Primary	Classroom 126	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0.01	Negative	None	None	No	No	no	Test No. 10-25	
4460	1	B446001-1	1	126	Primary	Classroom 126	yes	W2	Cinder block	White	Adhesive Puddy	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-26	
4460	1	B446001-1	1	126	Primary	Classroom 126	yes	W3	Cinder block	White	Adhesive Puddy	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test no. 10-27	
4460	1	B446001-1	1	126	Primary	Classroom 126	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	126	Primary	Classroom 126	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains, 5 sf	
4460	1	B446001-1	1	126	Primary	Classroom 126	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1	126A	Storage	Classroom 126 far left closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no		
4460	1	B446001-1	1	126A	Storage	Classroom 126 far left closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material	
4460	1	B446001-1	1	126A	Storage	Classroom 126 far left closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material	
4460	1	B446001-1	1	126A	Storage	Classroom 126 far left closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material	
4460	1	B446001-1	1	126A	Storage	Classroom 126 far left closet	yes	Ceiling	Plaster	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no		
4460	1	B446001-1	1	126A	Storage	Classroom 126 far left closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1	126B	Storage	Classroom 126 left closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no		
4460	1	B446001-1	1	126B	Storage	Classroom 126 left closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material	
4460	1	B446001-1	1	126B	Storage	Classroom 126 left closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material	
4460	1	B446001-1	1	126B	Storage	Classroom 126 left closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material	
4460	1	B446001-1	1	126B	Storage	Classroom 126 left closet																						

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
4460	1	B446001-1	1	126C	Storage	Classroom 126 Right closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material
4460	1	B446001-1	1	126C	Storage	Classroom 126 Right closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0.01	Negative	None	None	Partially Inaccessible	No	no	- Test No. 10-28
4460	1	B446001-1	1	126C	Storage	Classroom 126 Right closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material
4460	1	B446001-1	1	126C	Storage	Classroom 126 Right closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material
4460	1	B446001-1	1	126C	Storage	Classroom 126 Right closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material
4460	1	B446001-1	1	126C	Storage	Classroom 126 Right closet	yes	Ceiling	Plaster	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	
4460	1	B446001-1	1	126C	Storage	Classroom 126 Right closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	124	Primary	Classroom 124	yes	W1	Cinder block	White	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	124	Primary	Classroom 124	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0	Negative	None	None	No	No	no	Test Nos. 10-29 & 10-30
4460	1	B446001-1	1	124	Primary	Classroom 124	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 10-31
4460	1	B446001-1	1	124	Primary	Classroom 124	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	White/black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 10-32
4460	1	B446001-1	1	124	Primary	Classroom 124	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	124	Primary	Classroom 124	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	124	Primary	Classroom 124	yes	W4	Sheetrock	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	124	Primary	Classroom 124	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
4460	1	B446001-1	1	124	Primary	Classroom 124	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	124A	Storage	Classroom 124 far left closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	
4460	1	B446001-1	1	124A	Storage	Classroom 124 far left closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material
4460	1	B446001-1	1	124A	Storage	Classroom 124 far left closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material
4460	1	B446001-1	1	124A	Storage	Classroom 124 far left closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material
4460	1	B446001-1	1	124A	Storage	Classroom 124 far left closet	yes	Ceiling	Plaster	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	
4460	1	B446001-1	1	124A	Storage	Classroom 124 far left closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	12x12 floor tile VAT blue/tan
4460	1	B446001-1	1	124B	Storage	Classroom 124 left closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	
4460	1	B446001-1	1	124B	Storage	Classroom 124 left closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material
4460	1	B446001-1	1	124B	Storage	Classroom 124 left closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material
4460	1	B446001-1	1	124B	Storage	Classroom 124 left closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Limited Access - Stored Material
4460	1	B446001-1	1	124B	Storage	Classroom 124 left closet	yes	Ceiling	Plaster	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	
4460	1	B446001-1	1	124B	Storage	Classroom 124 left closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	122	Primary	Classroom 122	yes	W1	Cinder block	White	Cracking	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	122	Primary	Classroom 122	yes	W1	Cinder block	White	Cracking	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test Nos. 10-33 & 10-34 (includes closet and entrance door frames)
4460	1	B446001-1	1	122	Primary	Classroom 122	yes	W2	Cinder block	White	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-35
4460	1	B446001-1	1	122	Primary	Classroom 122	yes	W3	Cinder block	White	Adhesive Puddy	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-36
4460	1	B446001-1	1	122	Primary	Classroom 122	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	122	Primary	Classroom 122	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Mold 1sf
4460	1	B446001-1	1	122	Primary	Classroom 122	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	122A	Storage	Classroom 122 far right closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	
4460	1	B446001-1	1	122A	Storage	Classroom 122 far right closet	yes	W1	N/A	N/A	N/A	None	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	Partially Inaccessible	No	no	Stored material - Test No. 10-37
4460	1	B446001-1	1	122A	Storage	Classroom 122 far right closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Stored material
4460	1	B446001-1	1	122A	Storage	Classroom 122 far right closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Stored material
4460	1	B446001-1	1	122A	Storage	Classroom 122 far right closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Stored material
4460	1	B446001-1	1	122A	Storage	Classroom 122 far right closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	
4460	1	B446001-1	1	122A	Storage	Classroom 122 far right closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	122B	Storage	Classroom 122 right closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Stored material
4460	1	B446001-1	1	122B	Storage	Classroom 122 right closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Stored material
4460	1	B446001-1	1	122B	Storage	Classroom 122 right closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Stored material
4460	1	B446001-1	1	122B	Storage	Classroom 122 right closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Stored material
4460	1	B446001-1	1	122B	Storage	Classroom 122 right closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	
4460	1	B446001-1	1	122B	Storage	Classroom 122 right closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	122C	Storage	Classroom 122 left closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Stored material
4460	1	B446001-1	1	122C	Storage	Classroom 122 left closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Stored material
4460	1	B446001-1	1	122C	Storage	Classroom 122 left closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Stored material
4460	1	B446001-1	1	122C	Storage	Classroom 122 left closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	Stored material
4460	1	B446001-1	1	122C	Storage	Classroom 122 left closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	Partially Inaccessible	No	no	

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

[illegible]

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
			1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.02	Negative	None	None	No	No	no	Test No. 18-26
4460	1	B446001-1	1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	114	Primary	Classroom 114	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114	Primary	Classroom 114	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	5	0	Negative	None	None	No	No	no	
4460	1	B446001-1	1	114	Primary	Classroom 114	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	N/A	None	None	No	No	no	Test No. 10-55 - Includes entrance and closet doors
4460	1	B446001-1	1	114	Primary	Classroom 114	yes	W2	Sheetrock	White	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-56 - Includes entrance and closet doors
4460	1	B446001-1	1	114	Primary	Classroom 114	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-57
4460	1	B446001-1	1	114	Primary	Classroom 114	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Wall	Sheetrock	White	Chipping	5	0	Negative	None	None	No	No	no	Test No. 10-58
4460	1	B446001-1	1	114	Primary	Classroom 114	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114	Primary	Classroom 114	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains 3sf and Mold 1 sf
4460	1	B446001-1	1	114	Primary	Classroom 114	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Flaking	2	0	Negative	None	None	No	No	no	Test No. 10-59
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	114C	Storage	Classroom 114 - Middle Closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114C	Storage	Classroom 114 - Middle Closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114C	Storage	Classroom 114 - Middle Closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114C	Storage	Classroom 114 - Middle Closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114C	Storage	Classroom 114 - Middle Closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114C	Storage	Classroom 114 - Middle Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	114B	Storage	Classroom 114 - Right Closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114B	Storage	Classroom 114 - Right Closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114B	Storage	Classroom 114 - Right Closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114B	Storage	Classroom 114 - Right Closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114B	Storage	Classroom 114 - Right Closet	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114B	Storage	Classroom 114 - Right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	S114	Stairs	Stairs Next to Classroom 114	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	S114	Stairs	Stairs Next to Classroom 114	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	2	0.09	Negative	None	None	No	No	no	Test No. 10-60 - includes metal doors
4460	1	B446001-1	1	S114	Stairs	Stairs Next to Classroom 114	yes	W2	Cinder Block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S114	Stairs	Stairs Next to Classroom 114	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	8	0.13	Negative	None	None	No	No	no	Test No. 10-61
4460	1	B446001-1	1	S114	Stairs	Stairs Next to Classroom 114	yes	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	S114	Stairs	Stairs Next to Classroom 114	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Green	Chipping	2	0	Negative	None	None	No	No	no	Test No. 10-62 - includes metal door frame
4460	1	B446001-1	1	S114	Stairs	Stairs Next to Classroom 114	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	S114	Stairs	Stairs Next to Classroom 114	yes	Ceiling	Concrete	White	Cracking	2	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-63
4460	1	B446001-1	1	S114	Stairs	Stairs Next to Classroom 114	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	112A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 114	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	112A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 114	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	2	0	Negative	None	None	No	No	no	Test No. 10-64
4460	1	B446001-1	1	112A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 114	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Vent	Metal	Brown	Chipping	2	0.03	Negative	None	None	No	No	no	Test No. 10-65
4460	1	B446001-1	1	112A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 114	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	112A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 114	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	112A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 114	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	112A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 114	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	112A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 114	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tiles
4460	1	B446001-1	1	112W	Restrooms, Staff - Female	Women's Restroom across from Nurse's Office	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	112W	Restrooms, Staff - Female	Women's Restroom across from Nurse's Office	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	112W	Restrooms, Staff - Female	Women's Restroom across from Nurse's Office	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	112W	Restrooms, Staff - Female	Women's Restroom across from Nurse's Office	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	112W	Restrooms, Staff - Female	Women's Restroom across from Nurse's Office	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	112W	Restrooms, Staff - Female	Women's Restroom across from Nurse's Office	yes	Floor	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Ceramic Tiles
4460	1	B446001-1	1	112	Lockers - Female	Girls Locker Room next to Gym	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	112	Lockers - Female	Girls Locker Room next to Gym	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-74
4460	1	B446001-1	1	112	Lockers - Female	Girls Locker Room next to Gym	yes	W1	N/A																		

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

ULCS# 4460

Inspection Company: VERTEX										ULCS# 4460																	
ULCS#	Item #	Bldg/Id	Flr	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
4460	1	B446001-1	1	112B	Showers - Female	Shower area in Girls Locker Room next to Gym	yes	Floor	Plaster	No Access	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Green Ceramic Tiles
4460	1	B446001-1	1	110E	Showers - Female	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	no	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110E	Showers - Female	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	no	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110E	Showers - Female	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	no	W3	Cinder block	White	Chalking	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 18-27
			1	110E	Showers - Female	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Pipe/Utility Box	Steel	White	Chipping/Flaking	5	0.03	Negative	None	None	No	No	no	Test No. 18-29
4460	1	B446001-1	1	110E	Showers - Female	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	no	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110E	Showers - Female	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	no	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110E	Showers - Female	Storage in the Hallway next to Boy's Gym Locker Room - DATA Room	no	Floor	Concrete	Tan	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 18-28
4460	1	B446001-1	1	110B	Lockers - Male	Boy's Locker Room next to Gym	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110B	Lockers - Male	Boy's Locker Room next to Gym	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110B	Lockers - Male	Boy's Locker Room next to Gym	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110B	Lockers - Male	Boy's Locker Room next to Gym	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110B	Lockers - Male	Boy's Locker Room next to Gym	yes	Ceiling	Plaster	White	Holes/Efflorescence	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-75
4460	1	B446001-1	1	110B	Lockers - Male	Boy's Locker Room next to Gym	yes	Floor	Concrete	No Paint	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	101D	Storage	Gym Right Side Storage Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	101D	Storage	Gym Right Side Storage Closet	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	101D	Storage	Gym Right Side Storage Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-69
4460	1	B446001-1	1	101D	Storage	Gym Right Side Storage Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	101D	Storage	Gym Right Side Storage Closet	yes	Ceiling	Concrete	White	Flaking	15	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-70
4460	1	B446001-1	1	101D	Storage	Gym Right Side Storage Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tiles VAT tan
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	W1	Cinder block	Blue/White	Chipping	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-84 (Blue Paint)
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Chipping	6	0.01	Negative	None	None	No	No	no	Test No. 11-85 (To Gym Office)
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Pull-up Bar	Metal	Grey	Chipping	2	0.03	Negative	None	None	No	No	no	Test No. 11-87
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	10	0.07	Negative	None	None	No	No	no	Test No. 11-86 (Entrance doors from lobby)
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	W2	Cinder block	Blue/White	Chipping	12	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-88 (Blue Paint)
																											Test No. 11-89 (includes 2 basketball nets)
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Basketball Backboard Poles	Metal	Black	Chipping	10	0.03	Negative	None	None	No	No	no	Test No. 11-89 (includes 2 basketball nets)
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	W3	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	W4	Cinder block	Blue/White	Chipping	4	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-90 (Blue Paint)
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pull-up Bar	Metal	Grey	Chipping	2	0.03	Negative	None	None	No	No	no	Test No. 11-91
																											Test No. 11-92
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Basketball Backboard Poles	Metal	Black	Chipping	10	0.48	Negative	None	None	No	No	no	Test No. 11-92
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Tan Metal Trusses, No Damage Observed
4460	1	B446001-1	1	110G	Gymnasium - Intermediate Middle	Gymnasium	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT grey
4460	1	B446001-1	1	110A	Administrative Office	Gym Office	yes	W1	Cinder block	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A	Administrative Office	Gym Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	6	0.27	Negative	None	None	No	No	no	Test No. 11-79 (includes 2 door frames)
4460	1	B446001-1	1	110A	Administrative Office	Gym Office	yes	W2	Cinder block	Tan	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A	Administrative Office	Gym Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Tan	Chipping	6	0	Negative	None	None	No	No	no	Test No. 11-80
4460	1	B446001-1	1	110A	Administrative Office	Gym Office	yes	W3	Cinder block	N/A	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A	Administrative Office	Gym Office	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A	Administrative Office	Gym Office	yes	W4	N/A	N/A	None	None	N/A	N/A	Door Frame	Metal	Green	Chipping	6	0.07	Negative	None	None	No	No	no	Test No. 11-81
4460	1	B446001-1	1	110A	Administrative Office	Gym Office	yes	Ceiling	Plaster	White	Efflorescence	N/A	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	yes	no	Test No. 11-82
4460	1	B446001-1	1	110A	Administrative Office	Gym Office	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	1	110A-C	Storage	Gym Office Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A-C	Storage	Gym Office Closet	yes	W1	N/A	N/A	N/A	None	N/A	N/A	Door Frame	Metal	Green	Chipping	4	0.02	Negative	None	None	No	No	no	Test No. 14-74
4460	1	B446001-1	1	110A-C	Storage	Gym Office Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A-C	Storage	Gym Office Closet	yes	W3	Cinder block	Yellow	Inaccessible/Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-73 (from concrete column)
4460	1	B446001-1	1	110A-C	Storage	Gym Office Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A-C	Storage	Gym Office Closet	yes	W4	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A-C	Storage	Gym Office Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A-RR	Restrooms, Staff - Male/Female	Gym Office - Restroom	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tiles VAT tan
4460	1	B446001-1	1	110A-RR	Restrooms, Staff - Male/Female	Gym Office - Restroom	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A-RR	Restrooms, Staff - Male/Female	Gym Office - Restroom	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A-RR	Restrooms, Staff - Male/Female	Gym Office - Restroom	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110A-RR	Restrooms, Staff - Male/Female	Gym Office - Restroom	yes	Ceiling	Plaster	White	Efflorescence/Flaking	20	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-83
4460	1	B446001-1	1	110A-RR	Restrooms, Staff - Male/Female	Gym Office - Restroom	yes	Floor	Concrete	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110L	Lobby	Gymnasium Rear Foyer	yes	W1	Cinder block	White/Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110L	Lobby	Gymnasium Rear Foyer	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	6	0.07	Negative	None	None	No	No	no	Test No. 11-93 (4 exterior doors)
4460	1	B446001-1	1	110L	Lobby	Gymnasium Rear Foyer	yes	W2	Cinder block	White/Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110L	Lobby	Gymnasium Rear Foyer	yes	W3	Cinder block	White/Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110L	Lobby	Gymnasium Rear Foyer	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Chipping	4	0	Negative	None	None	No	No	no	Test No. 11-94 (Doors to Gym)
4460	1	B446001-1	1	110L	Lobby	Gymnasium Rear Foyer	yes	W4	Cinder block	White/Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A									

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

ULCS# 4460

Inspection Company: VERTEX										ULCS# 4400																	
	Item #	Bldg/Elmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
ULCS#	1	B446001-1	1	101W	Student Restrooms - Male (4-12)	Boy's Restroom between Gym and Cafeterium	yes	Floor	Concrete	Grey	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-98 & 11-99
4460	1	B446001-1	1	110F	Storage	Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W1	Cinder block	Yellow	Inaccessible/Cracking	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				110F	Storage	Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W1	N/A	N/A	N/A	None	N/A	N/A	Door Frame	Metal	Green	Chipping	3	0	Negative	None	None	No	No	no	
4460	1	B446001-1	1	110F	Storage	Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W2	Cinder block	Yellow	Partially Inaccessible/Cracking/Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				110F	Storage	Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W2	N/A	N/A	N/A	None	N/A	N/A	Shelf	Slate	Yellow	Chipping	1	0	Negative	None	None	No	No	no	
4460	1	B446001-1	1	110F	Storage	Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W3	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				110F	Storage	Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W3	N/A	N/A	N/A	None	N/A	N/A	Door Frames	Metal	Green	Chipping	4	0	Negative	None	None	No	No	no	Includes 2 door frames
4460	1	B446001-1	1	110F	Storage	Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W4	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				110F	Storage	Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W4	N/A	N/A	N/A	None	N/A	N/A	Pipe	Metal	White	Chipping	3	0	Negative	None	None	No	No	no	
4460	1	B446001-1	1	110F	Storage	Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	Ceiling	Sheetrock	White	Flaking/Cracking	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110F	Storage	Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 tan floor tiles VAT
				1		Closet in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				1		Closet in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W2	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				1		Closet in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				1		Closet in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				1		Closet in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	Ceiling	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				1		Closet in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	Floor	Concrete	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 tan floor tiles VAT
				1		Restroom in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				1		Restroom in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W1	N/A	N/A	N/A	None	N/A	N/A	Door Vent	Metal	Green	Chipping/Rusting	2	0	Negative	None	None	No	No	no	
				1		Restroom in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W1	N/A	N/A	N/A	None	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0	Negative	None	None	No	No	no	
				1		Restroom in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W2	Cinder block	Yellow	Cracking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				1		Restroom in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W3	Cinder block	Yellow	Flaking	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				1		Restroom in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				1		Restroom in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	Ceiling	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
				1		Restroom in the Storage Room outside Boy's Restroom entrance in Rear of Gym	yes	Floor	Concrete	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 tan floor tiles VAT
4460	1	B446001-1	1	110	Student Restrooms - Female (4-12)	Girl's Restroom behind Gym	yes	W1	Cinder block	Purple	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-100
4460	1	B446001-1	1	110	Student Restrooms - Female (4-12)	Girl's Restroom behind Gym	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110	Student Restrooms - Female (4-12)	Girl's Restroom behind Gym	yes	W3	Cinder block	Purple	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110	Student Restrooms - Female (4-12)	Girl's Restroom behind Gym	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	110	Student Restrooms - Female (4-12)	Girl's Restroom behind Gym	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2x4 Drop Ceiling
4460	1	B446001-1	1	110	Student Restrooms - Female (4-12)	Girl's Restroom behind Gym	yes	Floor	Concrete	Grey	Chipping	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-101
4460	1	B446001-1	1	H101	Circulation (Hallway)	Hallway between Gym and Cafeterium	yes	W1	N/A	N/A	N/A	None	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
4460	1	B446001-1	1	H101	Circulation (Hallway)	Hallway between Gym and Cafeterium	yes	W2	Cinder block	White/Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	H101	Circulation (Hallway)	Hallway between Gym and Cafeterium	yes	W3	Cinder block	White/Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	H101	Circulation (Hallway)	Hallway between Gym and Cafeterium	yes	W4	Cinder block	White/Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	H101	Circulation (Hallway)	Hallway between Gym and Cafeterium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Steel Gate	Metal	Green	Chipping	4	0.03	Negative	None	None	No	No	no	Test No. 11-95
4460	1	B446001-1	1	H101	Circulation (Hallway)	Hallway between Gym and Cafeterium	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2x4 Drop Ceiling
4460	1	B446001-1	1	H101	Circulation (Hallway)	Hallway between Gym and Cafeterium	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 Floor Tile VAT - Tan
4460	1	B446001-1	1	101D	Storage	Storage Closet outside rear Entrance to Cafeterium	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	101D	Storage	Storage Closet outside rear Entrance to Cafeterium	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	101D	Storage	Storage Closet outside rear Entrance to Cafeterium	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	101D	Storage	Storage Closet outside rear Entrance to Cafeterium	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	101D	Storage	Storage Closet outside rear Entrance to Cafeterium	yes	W4	N/A	N/A	N/A	None	N/A	N/A	Ladder	Metal	Green	Chipping	5	0.74	Positive	None	None	Partially Inaccessible	No	no	Test Nos. 11-102 (0.74 mg/cm2) & 11-103
4460	1	B446001-1	1	101D	Storage	Storage Closet outside rear Entrance to Cafeterium	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	101D	Storage	Storage Closet outside rear Entrance to Cafeterium	yes	Floor	Concrete	No Paint	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	S12	Stairs	Stairs in Rear of Stage	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	S12	Stairs	Stairs in Rear of Stage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Blue	Chipping	2	0	Negative	None	None	No	No	no	Test No. 12-5
4460	1	B446001-1	1	S12	Stairs	Stairs in Rear of Stage	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	S12	Stairs	Stairs in Rear of Stage	yes	W3	N/A	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	No Wall 3
4460	1	B446001-1	1	S12	Stairs	Stairs in Rear of Stage	yes	W4	Sheetrock	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
						Efflorescence/Flaking																					
4460	1	B446001-1	1	S12	Stairs	Stairs in Rear of Stage	yes	Ceiling	Plaster	White	None	15	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-97 (landing area)
4460	1	B446001-1	1	S12	Stairs	Stairs in Rear of Stage	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	1	S13	Stairs	Stairs in Rear of Stage	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	Stairs Don't Exist Indoors
4460	1	B446001-1	1	S13	Stairs	Stairs in Rear of Stage	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	Stairs Don't Exist Indoors
4460	1	B446001-1	1	S13	Stairs	Stairs in Rear of Stage	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	N/A	N/A	N/A	N/A	N/A	Stairs Don't Exist Indoors

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEV

III CS# 4460

[illegible]

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

III.CS# 4460

[illegible]

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

III.CS# 4460

	E m e n t	Bldg ID	Rmt #	Floor	Inspector	Company	VENUE	Room Name	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (terms)	Primary Component Damage Quantity (sq ft)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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)	Test No.	Comments/ Description/ Notes		
ULCSF	1	B446001-1	1	105C	Administrative Office	Administrative Office 105C	N/A	Administrative Office 105C	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chipping	1	N/A	Negative	None	None	No	No	No	no	Test No. 10-71		
4460	1	B446001-1	1	105C	Administrative Office	Administrative Office 105C	yes	W2	N/A	None	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	Chipping	1	N/A	Negative	None	None	No	No	No	no	Test No. 10-72		
4460	1	B446001-1	1	105C	Administrative Office	Administrative Office 105C	yes	W2	N/A	None	W2	N/A	N/A	None	None	N/A	N/A	N/A	N/A	N/A	Shelf	Wood	Yellow	None	0	1.52	Positive	None	None	No	No	no	In Closet	
4460	1	B446001-1	1	105C	Administrative Office	Administrative Office 105C	yes	W3	Cinder block	Blue	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-73		
4460	1	B446001-1	1	105C	Administrative Office	Administrative Office 105C	yes	W4	Cinder block	Blue	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 10-73		
4460	1	B446001-1	1	105C	Administrative Office	Administrative Office 105C	yes	Ceiling	Concrete	Grey	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling		
4460	1	B446001-1	1	105C	Administrative Office	Administrative Office 105C	yes	Floor	Concrete	Green	Floor	Concrete	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan		
4460	1	B446001-1	1	105B	Administrative Storage	Secretary Storage Closet in Main Office	yes	W1	Cinder block	Green	Partially Inaccessible	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-5		
4460	1	B446001-1	1	105B	Administrative Storage	Secretary Storage Closet in Main Office	yes	W2	Cinder block	Green	Partially Inaccessible	W2	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-5		
4460	1	B446001-1	1	105B	Administrative Storage	Secretary Storage Closet in Main Office	yes	W3	Cinder block	Green	Inaccessible/Cracking	W3	Cinder block	Green	Inaccessible/Cracking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-6		
4460	1	B446001-1	1	105B	Administrative Storage	Secretary Storage Closet in Main Office	yes	W4	Cinder block	Green	Partially Inaccessible	W4	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-6		
4460	1	B446001-1	1	105B	Administrative Storage	Secretary Storage Closet in Main Office	yes	Ceiling	Concrete	Tan	Yes	Ceiling	Concrete	Tan	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling		
4460	1	B446001-1	1	105B	Administrative Storage	Secretary Storage Closet in Main Office	yes	Floor	Concrete	Tan	Yes	Floor	Concrete	Tan	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W1	Cinder block	Tan	Yes	W1	Cinder block	Tan	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W2	Cinder block	Tan	Yes	W2	Cinder block	Tan	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W3	Cinder block	Tan	Yes	W3	Cinder block	Tan	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block	Grey	Yes	W4	Cinder block	Grey	Yes	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-7		
4460	1	B446001-1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	Cinder block																									

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

III.CS# 446

ULCS#	E l e m e n t	Bldg	tm	lt	I D	F l o o r	S p a c e #	S p a c e T y p e	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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	
4460	1	B446001-1	1	107A	Storage			Storage	Front Large Closet in Conference Room next to Main entrance	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1	107B	Storage			Storage	Rear closet in Conference Room next to Main entrance	yes	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	107B	Storage			Storage	Rear closet in Conference Room next to Main entrance	yes	W2	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	107B	Storage			Storage	Rear closet in Conference Room next to Main entrance	yes	W3	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	107B	Storage			Storage	Rear closet in Conference Room next to Main entrance	yes	W4	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	107B	Storage			Storage	Rear closet in Conference Room next to Main entrance	no	Ceiling	Plaster	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	107B	Storage			Storage	Rear closet in Conference Room next to Main entrance	no	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	1		Storage			Storage	Front Small Closet in Conference Room next to Main entrance	yes	W1	Wood	Varnish	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1		Storage			Storage	Front Small Closet in Conference Room next to Main entrance	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1		Storage			Storage	Front Small Closet in Conference Room next to Main entrance	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1		Storage			Storage	Front Small Closet in Conference Room next to Main entrance	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1		Storage			Storage	Front Small Closet in Conference Room next to Main entrance	yes	Ceiling	Plaster	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1		Storage			Storage	Front Small Closet in Conference Room next to Main entrance	yes	Floor	Concrete	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	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1		Storage			Storage	Front Small Closet in Conference Room next to Main entrance	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelf	Wood	Green	Partially Inaccessible	N/A	0.02	Negative	None	None	No	No	no		
4460	1	B446001-1	1	S113	Stairs			Stairs	Main Entrance Stairs	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S113	Stairs			Stairs	Main Entrance Stairs	yes	W2	Cinder block	Yellow	Chipping	N/A	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S113	Stairs			Stairs	Main Entrance Stairs	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Negative	Radiator cover	Metal	Black	Chipping	6	0.01	Negative	None	None	No	No	no	Test No. 11-23 (Wall Mural)
4460	1	B446001-1	1	S113	Stairs			Stairs	Main Entrance Stairs	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S113	Stairs			Stairs	Main Entrance Stairs	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Yellow	Chipping	3	0	Negative	None	None	No	No	no	Test No. 11-25
4460	1	B446001-1	1	S113	Stairs			Stairs	Main Entrance Stairs	yes	W4	Cinder block	Multi Color	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S113	Stairs			Stairs	Main Entrance Stairs	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	50	0.11	Negative	None	None	No	No	no	Test No. 11-26 (includes all hand rails)	
4460	1	B446001-1	1	S113	Stairs			Stairs	Main Entrance Stairs	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	S113	Stairs			Stairs	Main Entrance Stairs	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Staircase	Metal	Green	Rusting	20	5	Positive	None	None	No	No	no	Test No. 11-27 (olive green underside of steps).
4460	1	B446001-1	1	S113	Stairs			Stairs	Main Entrance Stairs	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT grey	
4460	1	B446001-1	1	S113	Stairs			Stairs	Main Entrance Stairs	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	Metal	Black	Chipping	10	0.01	Negative	None	None	No	No	no	Test No. 11-28 & 11-29	
4460	1	B446001-1	1	111	Primary			Primary	Classroom 111	yes	W1	Cinder block	White	Chipping/Staples	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-30	
4460	1	B446001-1	1	111	Primary			Primary	Classroom 111	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 11-31	
4460	1	B446001-1	1	111	Primary			Primary	Classroom 111	yes	W2	Cinder block	White	Staples	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-32	
4460	1	B446001-1	1	111	Primary			Primary	Classroom 111	yes	W3	Cinder block	White	Staples	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-33	
4460	1	B446001-1	1	111	Primary			Primary	Classroom 111	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	2	0.3	Negative	None	None	No	No	no	Test No. 11-34	
4460	1	B446001-1	1	111	Primary			Primary	Classroom 111	yes	W4	Cinder block	Green	Staples	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-35	
4460	1	B446001-1	1	111	Primary			Primary	Classroom 111	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling	
4460	1	B446001-1	1	111	Primary			Primary	Classroom 111	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1	111A	Storage			Storage	Classroom 111 - Closet by door	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials	
4460	1	B446001-1	1	111A	Storage			Storage	Classroom 111 - Closet by door	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials	
4460	1	B446001-1	1	111A	Storage			Storage	Classroom 111 - Closet by door	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials	
4460	1	B446001-1	1	111A	Storage			Storage	Classroom 111 - Closet by door	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials	
4460	1	B446001-1	1	111A	Storage			Storage	Classroom 111 - Closet by door	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials	
4460	1	B446001-1	1	111A	Storage			Storage	Classroom 111 - Closet by door	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan - Stored Materials	
4460	1	B446001-1	1	111RR	Student Restrooms - Male/Female (Classroom)			Student Restrooms - Male/Female (Classroom)	Classroom 111 - Restroom	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	111RR	Student Restrooms - Male/Female (Classroom)			Student Restrooms - Male/Female (Classroom)	Classroom 111 - Restroom	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	111RR	Student Restrooms - Male/Female (Classroom)			Student Restrooms - Male/Female (Classroom)	Classroom 111 - Restroom	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	111RR	Student Restrooms - Male/Female (Classroom)			Student Restrooms - Male/Female (Classroom)	Classroom 111 - Restroom	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	111RR	Student Restrooms - Male/Female (Classroom)			Student Restrooms - Male/Female (Classroom)	Classroom 111 - Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Green	Rusting	3	0.52	Negative	None	None	No	No	no	Test No. 11-36
4460	1	B446001-1	1	111RR	Student Restrooms - Male/Female (Classroom)			Student Restrooms - Male/Female (Classroom)	Classroom 111 - Restroom	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	111RR	Student Restrooms - Male/Female (Classroom)			Student Restrooms - Male/Female (Classroom)	Classroom 111 - Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1	117	Primary			Primary	Classroom 117	yes	W1	Cinder block	White	Staples	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-37	
4460	1	B446001-1	1	117	Primary			Primary	Classroom 117	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-38 (includes entrance and 2 closet door frames)	
4460	1	B446001-1	1	117	Primary			Primary	Classroom 117	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Vent Cover	Metal	Grey	Rusting	1	0.23	Negative	None	None	No	No	no	Test No. 11-39	
4460	1	B446001-1	1	117	Primary			Primary	Classroom 117	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-40	
4460	1	B446001-1	1	117	Primary			Primary	Classroom 117	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	117	Primary			Primary	Classroom 117	yes	W3	Cinder block	White	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-41	
4460	1	B446001-1	1	117	Primary			Primary	Classroom 117	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	White	Chipping	1	0	Negative	None	None	No	No	no	Test No. 11-42	
4460	1	B446001-1	1	117	Primary			Primary	Classroom 117	yes	W4	Cinder block	Green	Staples	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-43	
4460	1	B446001-1	1	117	Primary			Primary	Classroom 117	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stain 1sf	
4460	1	B446001-1	1	117	Primary			Primary	Classroom 117	yes	Floor	Concrete	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	1	117B	Storage			Storage	Classroom 117 far left closet	yes	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N							

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
4460	1	B446001-1	1	117C	Storage	Classroom 117 left closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan - Stored Materials
4460	1	B446001-1	1	109C	Storage	Maintenance Closet to Right of Classroom 117	no	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	109C	Storage	Maintenance Closet to Right of Classroom 117	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	1	0	Negative	None	None	No	No	no	Test No. 11-44
4460	1	B446001-1	1	109C	Storage	Maintenance Closet to Right of Classroom 117	no	W2	Cinder block	Yellow	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-45
4460	1	B446001-1	1	109C	Storage	Maintenance Closet to Right of Classroom 117	no	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	109C	Storage	Maintenance Closet to Right of Classroom 117	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelf	Wood	Yellow	Chipping	10	2.17	Positive	None	None	No	No	no	Test No. 11-47
4460	1	B446001-1	1	109C	Storage	Maintenance Closet to Right of Classroom 117	no	W4	Cinder block	Yellow	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-46
4460	1	B446001-1	1	109C	Storage	Maintenance Closet to Right of Classroom 117	no	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	109C	Storage	Maintenance Closet to Right of Classroom 117	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	117A	Storage	Storage Closet B next to Classroom 117	no	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	117A	Storage	Storage Closet B next to Classroom 117	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 18-31
4460	1	B446001-1	1	117A	Storage	Storage Closet B next to Classroom 117	no	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	117A	Storage	Storage Closet B next to Classroom 117	no	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	117A	Storage	Storage Closet B next to Classroom 117	no	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	117A	Storage	Storage Closet B next to Classroom 117	no	Ceiling	Concrete	White	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 18-30
4460	1	B446001-1	1	117A	Storage	Storage Closet B next to Classroom 117	no	Floor	Concrete	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W1	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W2	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	8	0.13	Negative	None	None	No	No	no	Test No. 11-48 (includes both hand rails)
4460	1	B446001-1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Black	Chipping	6	2.88	Positive	None	None	No	No	no	Test No. 11-49
4460	1	B446001-1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W4	Cinder block	Yellow/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	8	0.15	Negative	None	None	No	No	no	Test No. 11-50
4460	1	B446001-1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Black	Chipping	5	4.15	Positive	None	None	No	No	no	Test no. 11-51
4460	1	B446001-1	1	S116	Stairs	Stairs Next to Classroom 117	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	S116	Stairs	Stairs Next to Classroom 117	yes	Ceiling	Concrete	White	None	None	N/A	N/A	Staircase	Metal	Green	Rusting	15	3.86	Positive	None	None	No	No	no	Test No. 11-52
4460	1	B446001-1	1	S116	Stairs	Stairs Next to Classroom 117	yes	Floor	Concrete	Brown	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119	Primary	Classroom 119	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119	Primary	Classroom 119	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-53 (includes entrance and closet door frames)
4460	1	B446001-1	1	119	Primary	Classroom 119	yes	W2	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119	Primary	Classroom 119	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119	Primary	Classroom 119	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119	Primary	Classroom 119	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0	Negative	None	None	No	No	no	Test No. 11-54 (includes 3 door frames)
4460	1	B446001-1	1	119	Primary	Classroom 119	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains 1sf
4460	1	B446001-1	1	119	Primary	Classroom 119	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	Ceiling	Plaster	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	119E	Storage	Classroom 119 left closet	yes	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119E	Storage	Classroom 119 left closet	yes	W2	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119E	Storage	Classroom 119 left closet	yes	W3	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119E	Storage	Classroom 119 left closet	yes	W4	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119E	Storage	Classroom 119 left closet	yes	Ceiling	Plaster	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119E	Storage	Classroom 119 left closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	119B	Student Restrooms - Male/Female (Classroom)	Classroom 119 Restroom	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119B	Student Restrooms - Male/Female (Classroom)	Classroom 119 Restroom	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119B	Student Restrooms - Male/Female (Classroom)	Classroom 119 Restroom	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119B	Student Restrooms - Male/Female (Classroom)	Classroom 119 Restroom	yes	W4	Cinder block	White	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-55
4460	1	B446001-1	1	119B	Student Restrooms - Male/Female (Classroom)	Classroom 119 Restroom	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119B	Student Restrooms - Male/Female (Classroom)	Classroom 119 Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan
4460	1	B446001-1	1	119C	Circulation (Hallway)	Hallway to exterior in Classroom 119	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119C	Circulation (Hallway)	Hallway to exterior in Classroom 119	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119C	Circulation (Hallway)	Hallway to exterior in Classroom 119	yes	W2	N/A	N/A	N/A	None	N/A	N/A	Door Frame	Metal	Brown	Chipping	3	0.15	Negative	None	None	No	No	no	Test No. 11-56
4460	1	B446001-1	1	119C	Circulation (Hallway)	Hallway to exterior in Classroom 119	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	119C	Circulation (Hallway)	Hallway to exterior in Classroom 119	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	White	Chipping	6	0.02							

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg	Room	Floor	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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	
4460	1	B446001-1	1	121C		Circulation (Hallway)	Hallway next to Office 121A and 121B	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling
4460	1	B446001-1	1	121C		Circulation (Hallway)	Hallway next to Office 121A and 121B	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT grey
4460	1	B446001-1	1	121B		Administrative Office	Office 121A	yes	W1	Sheetrock	Yellow	Staples/Chipping	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-70
4460	1	B446001-1	1	121B		Administrative Office	Office 121A	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	121B		Administrative Office	Office 121A	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Yellow	Chipping	4	0	Negative	N/A	None	None	No	No	no	Test No. 11-71
4460	1	B446001-1	1	121B		Administrative Office	Office 121A	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	121B		Administrative Office	Office 121A	yes	W4	Sheetrock	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	121B		Administrative Office	Office 121A	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling - Water Stains/Mold 1sf
4460	1	B446001-1	1	121A		Administrative Office	Office 121A	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 (half of room) and 9x9 (half of room with 11 missing) floor tile VAT tan
4460	1	B446001-1	1	121A		Storage	Closet in Office 121A with Exterior access	yes	W1	Cinder block	No Paint	None	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	121A		Storage	Closet in Office 121A with Exterior access	yes	W2	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	121A		Storage	Closet in Office 121A with Exterior access	yes	W3	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	121A		Storage	Closet in Office 121A with Exterior access	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Cracking	15	0.2	Negative	N/A	None	None	No	No	no	
4460	1	B446001-1	1	121A		Storage	Closet in Office 121A with Exterior access	yes	W4	Cinder block	No Paint	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	121A		Storage	Closet in Office 121A with Exterior access	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	121A		Storage	Closet in Office 121A with Exterior access	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	121		Primary	Classroom 121B	yes	W1	Sheetrock	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	121		Primary	Classroom 121B	yes	W2	Sheetrock	Yellow	Staples/Chipping	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 11-73
4460	1	B446001-1	1	121		Primary	Classroom 121B	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	121		Primary	Classroom 121B	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	1	121		Primary	Classroom 121B	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2' x 4' Drop ceiling	
4460	1	B446001-1	1	121		Primary	Classroom 121B	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	2	209		Primary	Classroom 209	yes	W1	Cinder block	White	Chipping/Staples	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-28	
4460	1	B446001-1	2	209		Primary	Classroom 209	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	4	0	Negative	N/A	None	None	No	No	no	Test No. 12-29
4460	1	B446001-1	2	209		Primary	Classroom 209	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Chipping	2	0	Negative	N/A	None	None	No	No	no	Test No. 12-30
4460	1	B446001-1	2	209		Primary	Classroom 209	yes	W2	Cinder block	White	Staples	60	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-31	
4460	1	B446001-1	2	209		Primary	Classroom 209	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	N/A	None	None	No	No	no	Test No. 12-32
4460	1	B446001-1	2	209		Primary	Classroom 209	yes	W3	Cinder block	White	Staples	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-33	
4460	1	B446001-1	2	209		Primary	Classroom 209	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Blue	Chipping	2	0.01	Negative	N/A	None	None	No	No	no	Test No. 12-34
4460	1	B446001-1	2	209		Primary	Classroom 209	yes	W4	Cinder block	White	Tape	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-35	
4460	1	B446001-1	2	209		Primary	Classroom 209	yes	Ceiling	Concrete	Grey	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209		Primary	Classroom 209	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209A		Storage	Classroom 209 Rear Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209A		Storage	Classroom 209 Rear Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209A		Storage	Classroom 209 Rear Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209A		Storage	Classroom 209 Rear Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209A		Storage	Classroom 209 Rear Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	209A		Storage	Classroom 209 Rear Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan	
4460	1	B446001-1	2	209B		Storage	Classroom 209 Left Closet	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209B		Storage	Classroom 209 Left Closet	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209B		Storage	Classroom 209 Left Closet	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209B		Storage	Classroom 209 Left Closet	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209B		Storage	Classroom 209 Left Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	209B		Storage	Classroom 209 Left Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan	
4460	1	B446001-1	2	209C		Storage	Classroom 209 Right Closet	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209C		Storage	Classroom 209 Right Closet	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209C		Storage	Classroom 209 Right Closet	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209C		Storage	Classroom 209 Right Closet	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	209C		Storage	Classroom 209 Right Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	209C		Storage	Classroom 209 Right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan	
4460	1	B446001-1	2	211		Primary	Classroom 211	yes	W1	Cinder block	Green	Chipping/Staples	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-36	
4460	1	B446001-1	2	211		Primary	Classroom 211	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	N/A	None	None	No	No	no	Test No. 12-37 (includes 3 doors)
4460	1	B446001-1	2	211		Primary	Classroom 211	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Wood Trim	Wood	Green	Chipping	2	0	Negative	N/A	None	None	No	No	no	Test No. 12-38
4460	1	B446001-1	2	211		Primary	Classroom 211	yes	W2	Cinder block	Green	Staples	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-39	
4460	1	B446001-1	2	211		Primary	Classroom 211	yes	W3	Cinder block	Green	Staples	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-40	
4460	1	B446001-1	2	211		Primary	Classroom 211	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Doors)	Metal	Green	Chipping/Rusting	10	0.21	Negative	N/A	None	None	No	No	no	Test No. 12-41
4460	1	B446001-1	2	211		Primary	Classroom 211	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Shelves)	Metal	Grey/Green	Chipping/Rusting	12	0.1	Negative	N/A	None	None	No	No	no	Test No. 13-78
4460	1	B446001-1	2	211		Primary	Classroom 211	yes	W4	Cinder block	Green	Staples	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-42	
4460																													

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
4460	1	B446001-1	2	213	Primary	Classroom 213	yes	W1	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	9x9 floor tile VAT tan
4460	1	B446001-1	2	213A	Storage	Classroom 213 Left Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	213A	Storage	Classroom 213 Left Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	213A	Storage	Classroom 213 Left Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	213A	Storage	Classroom 213 Left Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	213A	Storage	Classroom 213 Left Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	213A	Storage	Classroom 213 Left Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	9x9 floor tile VAT tan
4460	1	B446001-1	2	213B	Storage	Classroom 213 Right Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	213B	Storage	Classroom 213 Right Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	213B	Storage	Classroom 213 Right Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	213B	Storage	Classroom 213 Right Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	213B	Storage	Classroom 213 Right Closet	yes	Ceiling	Concrete	Grey	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	None	No	No	2 x 4 drop ceiling
4460	1	B446001-1	2	213B	Storage	Classroom 213 Right Closet	yes	Floor	Concrete	Grey	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	None	No	No	9 x 9 tan floor tiles
4460	1	B446001-1	2	215	Primary	Classroom 215	yes	W1	Cinder block	Green	Staples/Cracking	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	Test No. 12-50
4460	1	B446001-1	2	215	Primary	Classroom 215	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	None	None	No	No	Test No. 12-51	
4460	1	B446001-1	2	215	Primary	Classroom 215	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0	Negative	None	None	No	No	Test No. 12-52	
4460	1	B446001-1	2	215	Storage	Classroom 215	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	Test No. 12-53	
4460	1	B446001-1	2	215	Primary	Classroom 215	yes	W2	Cinder block	Green	Staples	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	Test No. 12-54
4460	1	B446001-1	2	215	Primary	Classroom 215	yes	W3	Cinder block	Green	Staples	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	Test No. 12-55
4460	1	B446001-1	2	215	Primary	Classroom 215	yes	W4	Cinder block	Green	Staples	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	Test No. 12-56
4460	1	B446001-1	2	215	Primary	Classroom 215	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	2 x 4 Drop Ceiling - Water Stains 2sf
4460	1	B446001-1	2	215	Primary	Classroom 215	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	12 x 12 floor tile VAT tan
4460	1	B446001-1	2	215A	Storage	Classroom 215 Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	215A	Storage	Classroom 215 Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	215A	Storage	Classroom 215 Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	215A	Storage	Classroom 215 Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	215A	Storage	Classroom 215 Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	215A	Storage	Classroom 215 Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	9x9 floor tile VAT tan
4460	1	B446001-1	2	217	Primary	Classroom 217	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	217	Primary	Classroom 217	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	6	0	Negative	None	None	No	No	Test No. 12-57	
4460	1	B446001-1	2	217	Primary	Classroom 217	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	Test No. 12-58	
4460	1	B446001-1	2	217	Primary	Classroom 217	yes	W2	Cinder block	Green	Staples	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	Test No. 12-59
4460	1	B446001-1	2	217	Primary	Classroom 217	yes	W3	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	217	Primary	Classroom 217	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Doors)	Metal	Grey	Chipping/Rust	6	1.82; 0.03; 0.02; & 0.02	Negative	None	None	No	No	Test No. 12-60; Test No. 13-85; Test No. 13-86; & Test No. 13-87. Cabinet doors were tested again three times and found to be Negative.	
4460	1	B446001-1	2	217	Primary	Classroom 217	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Shelves)	Metal	Grey	Chipping/Rust	7	0.03	Negative	None	None	No	No	Test No. 13-84	
4460	1	B446001-1	2	217	Primary	Classroom 217	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Green	Chipping	2	0	Negative	None	None	No	No	Test No. 12-61	
4460	1	B446001-1	2	217	Primary	Classroom 217	yes	W4	Cinder block	Green	Staples	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	Test No. 12-62
4460	1	B446001-1	2	217	Primary	Classroom 217	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	2 x 4 Drop Ceiling
4460	1	B446001-1	2	217	Primary	Classroom 217	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	12 x 12 floor tile VAT tan
4460	1	B446001-1	2	217A	Storage	Classroom 217 Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	217A	Storage	Classroom 217 Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	217A	Storage	Classroom 217 Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	217A	Storage	Classroom 217 Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	217A	Storage	Classroom 217 Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	2 x 4 Drop Ceiling
4460	1	B446001-1	2	217A	Storage	Classroom 217 Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	9x9 floor tile VAT tan
4460	1	B446001-1	2	S216	Stairs	Stairs Next to Classroom 221	yes	W1	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	S216	Stairs	Stairs Next to Classroom 221	yes	W2	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	S216	Stairs	Stairs Next to Classroom 221	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	10	0.08	Negative	None	None	No	No	Test No. 12-63	
4460	1	B446001-1	2	S216	Stairs	Stairs Next to Classroom 221	yes	W3	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	S216	Stairs	Stairs Next to Classroom 221	yes	W4	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	S216	Stairs	Stairs Next to Classroom 221	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	8	0.12	Negative	None	None	No	No	Test No. 12-64	
4460	1	B446001-1	2	S216	Stairs	Stairs Next to Classroom 221	yes	Ceiling	Concrete	White	Flaking	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	Test No. 12-65
4460	1	B446001-1	2	S216	Stairs	Stairs Next to Classroom 221	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	S216	Stairs	Stairs Next to Classroom 221	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Grey	Chipping	5	2.91	Positive	None	None	No	No	Test No. 12-66	
4460	1	B446001-1	2	S216	Stairs	Stairs Next to Classroom 221	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Metal	Black	Chipping	1	0.19	Negative	None	None	No	No	Test No. 12-71	
4460	1	B446001-1	2	219	Storage	Storage Room 219	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	
4460	1	B446001-1	2	219	Storage	Storage Room 219	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.01	Negative	None	None	No	No	Test No. 12-72	
4460	1	B446001-1	2	219	Storage	Storage Room 219	yes	W2	Cinder block	White	Staples	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	Test No. 12-73
4460	1	B446001-1	2	219	Storage	Storage Room 219	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	Stored Materials
4460	1	B446001-1	2	219	Storage	Storage Room 219	yes																				

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	Element	Bldg/Elmt ID	Floor	Room #	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
4460	1	B446001-1	2	223		Primary	Classroom 223	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chipping	6	0	Negative	None	None	No	No	no	Test No. 12-83
4460	1	B446001-1	2	223		Primary	Classroom 223	yes	W2	Cinder block	Blue	Chipping/Staples	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-84
4460	1	B446001-1	2	223		Primary	Classroom 223	yes	W3	Cinder block	Green	Chipping	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-85
4460	1	B446001-1	2	223		Primary	Classroom 223	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built in Cabinets	Metal	Grey	Chipping/Rust/ing	12	0.02	Negative	None	None	No	No	no	Test No. 12-86
4460	1	B446001-1	2	223		Primary	Classroom 223	yes	W4	Cinder block	Orange	Chipping	60	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-87
4460	1	B446001-1	2	223		Primary	Classroom 223	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
4460	1	B446001-1	2	223		Primary	Classroom 223	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	223A		Storage	Classroom 223 far right Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	223A		Storage	Classroom 223 far right Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	223A		Storage	Classroom 223 far right Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	223A		Storage	Classroom 223 far right Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	223A		Storage	Classroom 223 far right Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
4460	1	B446001-1	2	223A		Storage	Classroom 223 far right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	223B		Storage	Classroom 223 Right Closet	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	223B		Storage	Classroom 223 Right Closet	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	223B		Storage	Classroom 223 Right Closet	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	223B		Storage	Classroom 223 Right Closet	yes	W3	N/A	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	223B		Storage	Classroom 223 Right Closet	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	223B		Storage	Classroom 223 Right Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2x4 drop ceiling
4460	1	B446001-1	2	223B		Storage	Classroom 223 Right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tiles VAT tan
4460	1	B446001-1	2	221		Primary	Classroom 221	yes	W1	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221		Primary	Classroom 221	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	5	0.01	Negative	None	None	No	No	no	Test No. 12-75
4460	1	B446001-1	2	221		Primary	Classroom 221	yes	W2	Cinder block	Green	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-76 (includes concrete column)
4460	1	B446001-1	2	221		Primary	Classroom 221	yes	W3	Cinder block	Green	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-77
4460	1	B446001-1	2	221		Primary	Classroom 221	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Doors)	Metal	Blue	Chipping/Rust/ing	6	0.13	Negative	None	None	No	No	no	Test No. 12-78
4460	1	B446001-1	2	221		Primary	Classroom 221	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet (Shelves)	Metal	Blue	Chipping/Rust/ing	3	0.03	Negative	None	None	No	No	no	Test No. 13-88
4460	1	B446001-1	2	221		Primary	Classroom 221	yes	W4	Cinder block	Green	Staples	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-79
4460	1	B446001-1	2	221		Primary	Classroom 221	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 3sf
4460	1	B446001-1	2	221		Primary	Classroom 221	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
4460	1	B446001-1	2	221RR		Student Restrooms - Male/Female (Classroom)	Classroom 221 Restroom	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221RR		Student Restrooms - Male/Female (Classroom)	Classroom 221 Restroom	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221RR		Student Restrooms - Male/Female (Classroom)	Classroom 221 Restroom	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221RR		Student Restrooms - Male/Female (Classroom)	Classroom 221 Restroom	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221RR		Student Restrooms - Male/Female (Classroom)	Classroom 221 Restroom	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
4460	1	B446001-1	2	221RR		Student Restrooms - Male/Female (Classroom)	Classroom 221 Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221C		Storage	Classroom 221 Closet by window	yes	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221C		Storage	Classroom 221 Closet by window	yes	W2	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221C		Storage	Classroom 221 Closet by window	yes	W3	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221C		Storage	Classroom 221 Closet by window	yes	W3	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-80
4460	1	B446001-1	2	221C		Storage	Classroom 221 Closet by window	yes	W4	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221C		Storage	Classroom 221 Closet by window	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221C		Storage	Classroom 221 Closet by window	yes	Floor	Concrete	Green	Friction	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221D		Storage	Classroom 221 Closet by door	yes	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221D		Storage	Classroom 221 Closet by door	yes	W2	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221D		Storage	Classroom 221 Closet by door	yes	W3	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221D		Storage	Classroom 221 Closet by door	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	None	No	No	no	Test No. 12-81
4460	1	B446001-1	2	221D		Storage	Classroom 221 Closet by door	yes	W4	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221D		Storage	Classroom 221 Closet by door	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
4460	1	B446001-1	2	221D		Storage	Classroom 221 Closet by door	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	221E		Storage	Classroom 221 Left Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221E		Storage	Classroom 221 Left Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221E		Storage	Classroom 221 Left Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221E		Storage	Classroom 221 Left Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221E		Storage	Classroom 221 Left Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221E		Storage	Classroom 221 Left Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221B		Administrative Office	Office 221A	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	221B		Administrative Office	Office 221A	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	1	0.01	Negative	None	None	No	No	no	Test No. 12-74
4460	1	B446001-1	2	221B		Administrative Office	Office 221A	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221B		Administrative Office	Office 221A	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	221B		Administrative Office																						

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg/Elmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
4460	1	B446001-1	2	214	Primary	Classroom 214	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	N/A	N/A	Chipping	2	0.06	Negative	N/A	N/A	No	No	no	Test No. 12-92
4460	1	B446001-1	2	214	Primary	Classroom 214	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	214	Primary	Classroom 214	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
4460	1	B446001-1	2	214	Primary	Classroom 214	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT grey
4460	1	B446001-1	2	214A	Storage	Classroom 214 Right Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	214A	Storage	Classroom 2 Right Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	214A	Storage	Classroom 214 Right Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	214A	Storage	Classroom 214 Right Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	214A	Storage	Classroom 214 Right Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2x4 drop ceiling
4460	1	B446001-1	2	214A	Storage	Classroom 214 Right Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	214B	Storage	Classroom 214 Left Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	214B	Storage	Classroom 214 Left Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	214B	Storage	Classroom 214 Left Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	214B	Storage	Classroom 214 Left Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	214B	Storage	Classroom 214 Left Closet	yes	Ceiling	Concrete	Grey	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	214B	Storage	Classroom 214 Left Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	218	Primary	Classroom 218	yes	W1	Cinder block	White/Blue	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	218	Primary	Classroom 218	yes	W1	Sheetrock	Blue	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-94
4460	1	B446001-1	2	218	Primary	Classroom 218	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 12-95
4460	1	B446001-1	2	218	Primary	Classroom 218	yes	W2	Cinder block	White	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-96
4460	1	B446001-1	2	218	Primary	Classroom 218	yes	W3	Cinder block	White	Staples	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-97
4460	1	B446001-1	2	218	Primary	Classroom 218	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	218	Primary	Classroom 218	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling 12 x 12 floor tile VAT white, yellow, green
4460	1	B446001-1	2	218	Primary	Classroom 218	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	218A	Storage	Classroom 218 Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	218A	Storage	Classroom 218 Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	218A	Storage	Classroom 218 Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	218A	Storage	Classroom 218 Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	218A	Storage	Classroom 218 Closet	yes	Ceiling	Concrete	Grey	Flaking	100	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-98
4460	1	B446001-1	2	218A	Storage	Classroom 218 Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	218B	Storage	Classroom 218 Right Closet	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	218B	Storage	Classroom 218 Right Closet	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	218B	Storage	Classroom 218 Right Closet	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	218B	Storage	Classroom 218 Right Closet	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	218B	Storage	Classroom 218 Right Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling 9x9 floor tile VAT tan
4460	1	B446001-1	2	S28	Stairs	Stairs Next to Classroom 218	yes	W1	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	S28	Stairs	Stairs Next to Classroom 218	yes	W2	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	S28	Stairs	Stairs Next to Classroom 218	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	12	0.07	Negative	None	None	No	No	no	Test No. 12-99
4460	1	B446001-1	2	S28	Stairs	Stairs Next to Classroom 218	yes	W3	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	S28	Stairs	Stairs Next to Classroom 218	yes	W4	Cinder block	White/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	S28	Stairs	Stairs Next to Classroom 218	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	S28	Stairs	Stairs Next to Classroom 218	yes	Floor	Concrete	Black	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222	Primary	Classroom 222	yes	W1	Cinder block	Multi Color	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222	Primary	Classroom 222	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 12-100
4460	1	B446001-1	2	222	Primary	Classroom 222	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222	Primary	Classroom 222	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Blue	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 12-101
4460	1	B446001-1	2	222	Primary	Classroom 222	yes	W3	Cinder block	Orange	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222	Primary	Classroom 222	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222	Primary	Classroom 222	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222	Primary	Classroom 222	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling 9x9 floor tile VAT tan
4460	1	B446001-1	2	222RR	Student Restrooms - Male/Female (Classroom)	Classroom 222 Restroom	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222RR	Student Restrooms - Male/Female (Classroom)	Classroom 222 Restroom	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222RR	Student Restrooms - Male/Female (Classroom)	Classroom 222 Restroom	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222RR	Student Restrooms - Male/Female (Classroom)	Classroom 222 Restroom	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222RR	Student Restrooms - Male/Female (Classroom)	Classroom 222 Restroom	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
4460	1	B446001-1	2	222RR	Student Restrooms - Male/Female (Classroom)	Classroom 222 Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222A	Storage	Classroom 222 Closet by window (shower)	yes	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222A	Storage	Classroom 222 Closet by window (shower)	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 18-16
4460	1	B446001-1	2	222A	Storage	Classroom 222 Closet by window (shower)	yes	W2	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222A	Storage	Classroom 222 Closet by window (shower)	yes	W3	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	222A	Storage	Classroom																					

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg ID	Elmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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	
4460	1	B446001-1	2	220A1		Storage	Office 220A Left Closet	yes	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	220A1		Storage	Office 220A Left Closet	yes	Ceiling	Concrete	Grey	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	220A1		Storage	Office 220A Left Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
4460	1	B446001-1	2	220A1		Storage	Office 220A Right Closet	yes	W1	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	220A1		Storage	Office 220A Right Closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	220A1		Storage	Office 220A Right Closet	yes	W3	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	220A1		Storage	Office 220A Right Closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	220A1		Storage	Office 220A Right Closet	yes	Ceiling	Concrete	Grey	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	220A1		Storage	Office 220A Right Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12 x 12 floor tile VAT tan
4460	1	B446001-1	2	220		Primary	Classroom 220	yes	W1	Cinder block	Yellow	Staples	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 12-104
4460	1	B446001-1	2	220		Primary	Classroom 220	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	6	0.01	Negative	None	None	No	No	no	no	Test No. 12-105
4460	1	B446001-1	2	220		Primary	Classroom 220	yes	W2	Cinder block	Green/Yellow	Staples	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	Test No. 12-106 (tested green paint)
4460	1	B446001-1	2	220		Primary	Classroom 220	yes	W3	Cinder block	Green/Yellow	Staples	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	Test No. 12-107
4460	1	B446001-1	2	220		Primary	Classroom 220	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Green	Chipping/Rust	2	0.12	Negative	None	None	No	No	no	no	Test No. 12-108
4460	1	B446001-1	2	220		Primary	Classroom 220	yes	W4	Cinder block	Yellow/Green	Staples	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	Test No. 12-109 (tested yellow paint)
4460	1	B446001-1	2	220		Primary	Classroom 220	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	15	0.01	Negative	None	None	No	No	no	no	Test No. 12-110 (includes 3 door frames)
4460	1	B446001-1	2	220		Primary	Classroom 220	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	2 x 4 Drop Ceiling
4460	1	B446001-1	2	220RR		Student Restrooms - Male/Female (Classroom)	Classroom 220 Restroom	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	220RR		Student Restrooms - Male/Female (Classroom)	Classroom 220 Restroom	yes	W1	N/A	N/A	N/A	None	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0	Negative	None	None	No	No	no	no	Test No. 18-13
4460	1	B446001-1	2	220RR		Student Restrooms - Male/Female (Classroom)	Classroom 220 Restroom	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220RR		Student Restrooms - Male/Female (Classroom)	Classroom 220 Restroom	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220RR		Student Restrooms - Male/Female (Classroom)	Classroom 220 Restroom	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220RR		Student Restrooms - Male/Female (Classroom)	Classroom 220 Restroom	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	2x4 drop ceiling
4460	1	B446001-1	2	220RR		Student Restrooms - Male/Female (Classroom)	Classroom 220 Restroom	yes	Floor	Concrete	Grey	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	Test No. 18-12
4460	1	B446001-1	2	220A		Storage	Classroom 220 Closet by window (shower)	yes	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220A		Storage	Classroom 220 Closet by window (shower)	yes	W2	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220A		Storage	Classroom 220 Closet by window (shower)	yes	W3	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220A		Storage	Classroom 220 Closet by window (shower)	yes	W4	Ceramic Tiles	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220A		Storage	Classroom 220 Closet by window (shower)	yes	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220A		Storage	Classroom 220 Closet by window (shower)	yes				Partially Inaccessible/Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	Test No. 18-14
4460	1	B446001-1	2	220B		Storage	Classroom 220 Front Closet	yes	W1	Wood	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220B		Storage	Classroom 220 Front Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220B		Storage	Classroom 220 Front Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220B		Storage	Classroom 220 Front Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	220B		Storage	Classroom 220 Front Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	2x4 drop ceiling
4460	1	B446001-1	2	220B		Storage	Classroom 220 Front Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	9x9 floor tiles
4460	1	B446001-1	2	216A		Administrative Office	Office 216A	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	216A		Administrative Office	Office 216A	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	2	0.01	Negative	None	None	No	No	no	no	Test No. 12-111
4460	1	B446001-1	2	216A		Administrative Office	Office 216A	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	216A		Administrative Office	Office 216A	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	216A		Administrative Office	Office 216A	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
4460	1	B446001-1	2	216A		Administrative Office	Office 216A	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	2 x 4 Drop Ceiling
4460	1	B446001-1	2	216A		Administrative Office	Office 216A	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	216AB		Storage	Office 216A (Left Closet)	yes	W1	Wood	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
						Storage	Office 216A (Left Closet)	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
						Storage	Office 216A (Left Closet)	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
						Storage	Office 216A (Left Closet)	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
						Storage	Office 216A (Left Closet)	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	2x4 drop ceiling
						Storage	Office 216A (Left Closet)	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	9x9 floor tiles
						Storage	Office 216A (Left Closet)	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
						Storage	Office 216A (Left Closet)	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	2x4 drop ceiling
						Storage	Office 216A (Right Closet)	yes	W1	Wood	Tan	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
						Storage	Office 216A (Right Closet)	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
						Storage	Office 216A (Right Closet)	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
						Storage	Office 216A (Right Closet)	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	
						Storage	Office 216A (Right Closet)	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	2x4 drop ceiling
						Storage	Office 216A (Right Closet)	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	9x9 floor tiles
4460	1	B446001-1	2	216		Primary	Classroom 216	yes	W1	Cinder block	Blue	Cracking/Staples	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	no	Test No. 12-112
4460	1	B446001-1	2	216		Primary	Classroom 216																						

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg	Fl o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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	
4460	1	B446001-1	2	212	Primary	Classroom 212	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Steel Gate	Black	Chipping	1	0.03	Negative	None	None	No	No	no	Test No. 13-6	
4460	1	B446001-1	2	212	Primary	Classroom 212	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 13-7	
4460	1	B446001-1	2	212	Primary	Classroom 212	yes	W1	N/A	Columns	N/A	N/A	N/A	N/A	Concrete	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 13-8	
4460	1	B446001-1	2	212	Primary	Classroom 212	yes	W2	Wood Divider	Brown	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	212	Primary	Classroom 212	yes	W3	Cinder block	White	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-12	
4460	1	B446001-1	2	212	Primary	Classroom 212	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Green	Chipping/Rust	12	0.2	Negative	None	None	No	No	no	Test No. 13-9	
4460	1	B446001-1	2	212	Primary	Classroom 212	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Grey	Chipping/Rust	5	1.34 and 1.19	Positive	None	None	No	No	no	Test No. 13-10 & Test No. 13-11	
4460	1	B446001-1	2	212	Primary	Classroom 212	yes	W4	Sheetrock	White	Staples/Chipping	100	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-13	
4460	1	B446001-1	2	212	Primary	Classroom 212	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains	
4460	1	B446001-1	2	212	Primary	Classroom 212	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	2	212A	Storage	Classroom 212 Right Closet	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	Doesn't Exist	
4460	1	B446001-1	2	212A	Storage	Classroom 212 Right Closet	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	Doesn't Exist	
4460	1	B446001-1	2	212A	Storage	Classroom 212 Right Closet	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	N/A	N/A	N/A	N/A	N/A	Doesn't Exist	
4460	1	B446001-1	2	212A	Storage	Classroom 212 Right Closet	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	Doesn't Exist	
4460	1	B446001-1	2	212A	Storage	Classroom 212 Right 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	N/A	N/A	N/A	N/A	N/A	Doesn't Exist	
4460	1	B446001-1	2	212A	Storage	Classroom 212 Right 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	N/A	N/A	N/A	N/A	N/A	Doesn't Exist	
4460	1	B446001-1	2	212B	Storage	Classroom 212 Left Closet	yes	W1	Wood	Tan	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	212B	Storage	Classroom 212 Left Closet	yes	W2	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	212B	Storage	Classroom 212 Left Closet	yes	W3	N/A	N/A	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	212B	Storage	Classroom 212 Left Closet	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	212B	Storage	Classroom 212 Left Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	212B	Storage	Classroom 212 Left Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tiles	
4460	1	B446001-1	2	208A	Storage	Storage Closet between Classrooms 212 and 208	yes	W1	Cinder block	Brown	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208A	Storage	Storage Closet between Classrooms 212 and 208	yes	W2	Cinder block	Brown	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208A	Storage	Storage Closet between Classrooms 212 and 208	yes	W3	Sheetrock	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208A	Storage	Storage Closet between Classrooms 212 and 208	yes	W4	Cinder block	Brown	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208A	Storage	Storage Closet between Classrooms 212 and 208	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208A	Storage	Storage Closet between Classrooms 212 and 208	yes	Floor	Concrete	Grey	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Exposed Mastic	
4460	1	B446001-1	2	208	Primary	Classroom 208	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208	Primary	Classroom 208	yes	W1	Sheetrock	White	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208	Primary	Classroom 208	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-14
4460	1	B446001-1	2	208	Primary	Classroom 208	yes	W2	Sheetrock	White	Staples/Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-15	
4460	1	B446001-1	2	208	Primary	Classroom 208	yes	W2	Sheetrock	White	Staples/Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-16	
4460	1	B446001-1	2	208	Primary	Classroom 208	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208	Primary	Classroom 208	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208	Primary	Classroom 208	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains	
4460	1	B446001-1	2	208	Primary	Classroom 208	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT white	
4460	1	B446001-1	2	208B	Storage	Classroom 208 Right Closet	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208B	Storage	Classroom 208 Right Closet	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208B	Storage	Classroom 208 Right Closet	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208B	Storage	Classroom 208 Right Closet	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208B	Storage	Classroom 208 Right Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	208B	Storage	Classroom 208 Right Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	2	208C	Storage	Classroom 208 Rear Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208C	Storage	Classroom 208 Rear Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	3	0	Negative	None	None	No	No	no		
4460	1	B446001-1	2	208C	Storage	Classroom 208 Rear Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208C	Storage	Classroom 208 Rear Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208C	Storage	Classroom 208 Rear Closet	yes	W4	Cinder block	Blue	Partially Inaccessible/Cracking/Flaking	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	208C	Storage	Classroom 208 Rear Closet	yes	Ceiling	Concrete	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 drop ceiling	
4460	1	B446001-1	2	208C	Storage	Classroom 208 Rear Closet	yes	Floor	Concrete	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9 x 9 tan floor tiles	
4460	1	B446001-1	2	210	Primary	Classroom 210	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	210	Primary	Classroom 210	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	5	0.01	Negative	None	None	No	No	no	Test No. 13-17	
4460	1	B446001-1	2	210	Primary	Classroom 210	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 13-18	
4460	1	B446001-1	2	210	Primary	Classroom 210	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	210	Primary	Classroom 210	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	210	Primary	Classroom 210	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Tan	Chipping/Rust	6	0.23	Negative	None	None	No	No	no	Test No. 13-19	
4460	1	B446001-1	2	210	Primary	Classroom 210	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	210	Primary	Classroom 210	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	210	Primary	Classroom 210	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	2	210A	Storage	Classroom 210 Right Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	210A	Storage																							

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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		
4460	1	B446001-1	2	S214	Stairs	Stairs Next to Classroom 208	yes	W4	Cinder block	White/Green	Chipping	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-25 (tested green paint)	
4460	1	B446001-1	2	S214	Stairs	Stairs Next to Classroom 208	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	S214	Stairs	Stairs Next to Classroom 208	yes	Floor	Concrete	Black	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206	Administrative Office	Office 206	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206	Administrative Office	Office 206	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	None	None	No	No	no		
4460	1	B446001-1	2	206	Administrative Office	Office 206	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	Door Frame	N/A	N/A	N/A	N/A	N/A	N/A	Negative	None	None	No	No	no	Test No. 13-26
4460	1	B446001-1	2	206	Administrative Office	Office 206	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206	Administrative Office	Office 206	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 13-27		
4460	1	B446001-1	2	206	Administrative Office	Office 206	yes	W4	Cinder block	White	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206	Administrative Office	Office 206	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 6sf	
4460	1	B446001-1	2	206	Administrative Office	Office 206	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT white	
4460	1	B446001-1	2	206A	Administrative Office	Office 206A	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206A	Administrative Office	Office 206A	yes	W2	Wood	Brown	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206A	Administrative Office	Office 206A	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206A	Administrative Office	Office 206A	yes	W4	Cinder block	Green	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206A	Administrative Office	Office 206A	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	206A	Administrative Office	Office 206A	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	2	206C	Storage	Office 206A Closet	yes	W1	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206C	Storage	Office 206A Closet	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206C	Storage	Office 206A Closet	yes	W3	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206C	Storage	Office 206A Closet	yes	W4	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	206C	Storage	Office 206A Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	206C	Storage	Office 206A Closet	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	2	204	Primary	Classroom 204	yes	W1	Cinder block	White	Cracking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-28	
4460	1	B446001-1	2	204	Primary	Classroom 204	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0	Negative	None	None	No	No	no	Test No. 13-29		
4460	1	B446001-1	2	204	Primary	Classroom 204	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-29	
4460	1	B446001-1	2	204	Primary	Classroom 204	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204	Primary	Classroom 204	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet shelving	Metal	Grey	Chipping/Rust	5	0.03	Negative	None	None	No	No	no	Test No. 13-30		
4460	1	B446001-1	2	204	Primary	Classroom 204	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	White	Chipping	4	0	Negative	None	None	No	No	no	Test No. 13-31		
4460	1	B446001-1	2	204	Primary	Classroom 204	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204	Primary	Classroom 204	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	204	Primary	Classroom 204	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Rear Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Rear Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Rear Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Rear Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Rear Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 5sf	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Rear Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Right Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Right Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Right Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Right Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Right Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Right Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Left Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Left Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Left Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Left Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	204A	Storage	Classroom 204 Left Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Left Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	2	202	IMC (Library)	IMC Room 202	yes	W1	Cinder block	White	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-32	
4460	1	B446001-1	2	202	IMC (Library)	IMC Room 202	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 13-33		
4460	1	B446001-1	2	202	IMC (Library)	IMC Room 202	yes	W2	Cinder block	White	Staples	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-34	
4460	1	B446001-1	2	202	IMC (Library)	IMC Room 202	yes	W3	Cinder block	White	Partially Inaccessible/	25	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-35 (includes two cinder block columns)	
4460	1	B446001-1	2	202	IMC (Library)	IMC Room 202	yes	W4	Cinder block	White	Staples	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-36	
4460	1	B446001-1	2	202	IMC (Library)	IMC Room 202	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	4	0.01	Negative	None	None	No	No	no	Test No. 13-37 (includes 3 doors)		
4460	1	B446001-1	2	202	IMC (Library)	IMC Room 202	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	202	IMC (Library)	IMC Room 202	yes	Ceiling	Sheetrock	White	Staples	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None						

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg	Elmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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	
4460	1	B446001-1	2	206B1		Storage	Storage Room 206B (in the IMC) small closet	yes	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	None	None	No	No	no	2 x 4 drop ceiling
4460	1	B446001-1	2	206B1		Storage	Storage Room 206B (in the IMC) small closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9 x 9 tan floor tiles
4460	1	B446001-1	2	224		Mechanical Room	Fan Room in Library	no	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	224		Mechanical Room	Fan Room in Library	no	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	224		Mechanical Room	Fan Room in Library	no	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	224		Mechanical Room	Fan Room in Library	no	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	224		Mechanical Room	Fan Room in Library	no	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	224		Mechanical Room	Fan Room in Library	no	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	200		Primary	Classroom 200	yes	W1	Cinder block	White	Staples/Chipping	50	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-39	
4460	1	B446001-1	2	200		Primary	Classroom 200	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	6	0	Negative	None	None	No	No	no	Test No. 13-40	
4460	1	B446001-1	2	200		Primary	Classroom 200	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Coat Hanger Board	Wood	Green	Chipping	4	0.03	Negative	None	None	No	No	no	Test No. 13-41	
4460	1	B446001-1	2	200		Primary	Classroom 200	yes	W2	Cinder block	White	Partially Inaccessible/Chipping/Staples	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-42	
4460	1	B446001-1	2	200		Primary	Classroom 200	yes	W3	Cinder block	White	Staples/Chipping	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-43	
4460	1	B446001-1	2	200		Primary	Classroom 200	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet doors	Metal	Grey	Chipping/Rustling	10	0.91	Positive	None	None	No	No	no	Test No. 13-44	
4460	1	B446001-1	2	200		Primary	Classroom 200	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet shelves	Metal	Grey	Chipping/Rustling	10	0.03 & 0.03	Negative	None	None	No	No	no	Test No. 13-45 & Test No. 13-46	
4460	1	B446001-1	2	200		Primary	Classroom 200	yes	W4	Cinder block	White	Staples/Chipping	100	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-47	
4460	1	B446001-1	2	200		Primary	Classroom 200	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	200		Primary	Classroom 200	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	2	200A		Storage	Classroom 200 Closet	yes	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	200A		Storage	Classroom 200 Closet	yes	W2	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	200A		Storage	Classroom 200 Closet	yes	W3	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	200A		Storage	Classroom 200 Closet	yes	W4	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	200A		Storage	Classroom 200 Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	200A		Storage	Classroom 200 Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	2	201A		Student Restrooms - Female (4-12)	Girls Restroom next to IMC	yes	W1	Sheetrock	Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201A		Student Restrooms - Female (4-12)	Girls Restroom next to IMC	yes	W2	Cinder block	Green/Yellow	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-48 (tested green paint)	
4460	1	B446001-1	2	201A		Student Restrooms - Female (4-12)	Girls Restroom next to IMC	yes	W3	Cinder block	Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201A		Student Restrooms - Female (4-12)	Girls Restroom next to IMC	yes	W4	Cinder block	Green/Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201A		Student Restrooms - Female (4-12)	Girls Restroom next to IMC	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201A		Student Restrooms - Female (4-12)	Girls Restroom next to IMC	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Green ceramic tile	
4460	1	B446001-1	2	201AW		Restrooms, Staff - Female	Women's Restroom within the Girls Restroom next to IMC	yes	W1	Sheetrock	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201AW		Restrooms, Staff - Female	Women's Restroom within the Girls Restroom next to IMC	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201AW		Restrooms, Staff - Female	Women's Restroom within the Girls Restroom next to IMC	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201AW		Restrooms, Staff - Female	Women's Restroom within the Girls Restroom next to IMC	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201AW		Restrooms, Staff - Female	Women's Restroom within the Girls Restroom next to IMC	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201AW		Restrooms, Staff - Female	Women's Restroom within the Girls Restroom next to IMC	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Green ceramic tiles	
4460	1	B446001-1	2	201		Primary	Classroom 201	yes	W1	Cinder block	White	Chipping/Staples	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-49	
4460	1	B446001-1	2	201		Primary	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	8	0.01	Negative	None	None	No	No	no	Test No. 13-50	
4460	1	B446001-1	2	201		Primary	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Black	Chipping	2	0	Negative	None	None	No	No	no	Test No. 13-51	
4460	1	B446001-1	2	201		Primary	Classroom 201	yes	W2	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201		Primary	Classroom 201	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201		Primary	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet doors	Metal	Grey	Chipping/Rustling	10	0.02	Negative	None	None	No	No	no	Test No. 13-52	
4460	1	B446001-1	2	201		Primary	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet shelves	Metal	Grey	Chipping/Rustling	4	0.03	Negative	None	None	No	No	no	Test No. 13-53	
4460	1	B446001-1	2	201		Primary	Classroom 201	yes	W4	Cinder block	White	Staples	15	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-54	
4460	1	B446001-1	2	201		Primary	Classroom 201	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains 1sf	
4460	1	B446001-1	2	201		Primary	Classroom 201 Front Closet	yes	W1	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	12x12 floor tile VAT tan	
4460	1	B446001-1	2	201		Storage	Classroom 201 Front Closet	yes	W2	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201		Storage	Classroom 201 Front Closet	yes	W3	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201		Storage	Classroom 201 Front Closet	yes	W4	Cinder block	Green	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201		Storage	Classroom 201 Front Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling	
4460	1	B446001-1	2	201		Storage	Classroom 201 Front Closet	yes	Floor	Concrete	Grey	N/A	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan	
4460	1	B446001-1	2	201		Storage	Classroom 201 Rear Closet	yes	W1	Cinder block	Blue	Scraping	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201		Storage	Classroom 201 Rear Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Blue	Chipping	1	0	Negative	None	None	No	No	no		
4460	1	B446001-1	2	201		Storage	Classroom 201 Rear Closet	yes	W2	Cinder block	Blue	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201		Storage	Classroom 201 Rear Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Green	Rusting/Chipping	1	0.01	Negative	None	None	No	No	no		
4460	1	B446001-1	2	201		Storage	Classroom 201 Rear Closet	yes	W3	Cinder block	Blue	Partially Inaccessible/Chipping Hole	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201		Storage	Classroom 201 Rear Closet	yes	W3	Cinder block	Blue	Partially Inaccessible/Cracking	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	201		Storage	Classroom 201 Rear Closet	yes	W4	Cinder block	Blue	Partially Inaccessible/Cracking	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no		
4460	1	B446001-1	2	203A		Teacher Lounge/Dining	Faculty Lounge next to Men																						

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTX

ULCS# 4460

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
4460	1	B446001-1	2	203A1	Storage	Closet in Faculty Lounge next to Men's Restroom	yes	W1	Wood Divider	Brown	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203A1	Storage	Closet in Faculty Lounge next to Men's Restroom	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203A1	Storage	Closet in Faculty Lounge next to Men's Restroom	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203A1	Storage	Closet in Faculty Lounge next to Men's Restroom	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203A1	Storage	Closet in Faculty Lounge next to Men's Restroom	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
4460	1	B446001-1	2	203A1	Storage	Closet in Faculty Lounge next to Men's Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	203A2	Storage	Closet (with a door) in Faculty Lounge next to Men's Restroom	yes	W1	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
			2	203A2	Storage	Closet (with a door) in Faculty Lounge next to Men's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.02	Negative	None	None	No	No	no	Test No. 25-4
4460	1	B446001-1	2	203A2	Storage	Closet (with a door) in Faculty Lounge next to Men's Restroom	yes	W2	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203A2	Storage	Closet (with a door) in Faculty Lounge next to Men's Restroom	yes	W3	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203A2	Storage	Closet (with a door) in Faculty Lounge next to Men's Restroom	yes	W4	Cinder block	Blue	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203A2	Storage	Closet (with a door) in Faculty Lounge next to Men's Restroom	yes	Ceiling	Concrete	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 drop ceiling
4460	1	B446001-1	2	203A2	Storage	Closet (with a door) in Faculty Lounge next to Men's Restroom	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9 x 9 tan floor tiles
4460	1	B446001-1	2	203M	Restrooms, Staff - Male	Men's Restroom next to Teachers Lounge/Dining	yes	W1	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203M	Restrooms, Staff - Male	Men's Restroom next to Teachers Lounge/Dining	yes	W2	Cinder block	White	Efflorescence	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	Unknown	no	Test No. 13-58
4460	1	B446001-1	2	203M	Restrooms, Staff - Male	Men's Restroom next to Teachers Lounge/Dining	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Bathroom Stall	Metal	Green	Rusting/Flaking	1	0.21	Negative	None	None	No	Unknown	no	Test No. 13-59
4460	1	B446001-1	2	203M	Restrooms, Staff - Male	Men's Restroom next to Teachers Lounge/Dining	yes	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203M	Restrooms, Staff - Male	Men's Restroom next to Teachers Lounge/Dining	yes	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203M	Restrooms, Staff - Male	Men's Restroom next to Teachers Lounge/Dining	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Green	Rusting/Flaking	1	0.85	Positive	None	None	No	No	no	Test No. 13-60
4460	1	B446001-1	2	203M	Restrooms, Staff - Male	Men's Restroom next to Teachers Lounge/Dining	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203M	Restrooms, Staff - Male	Men's Restroom next to Teachers Lounge/Dining	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Brown ceramic tiles
4460	1	B446001-1	2	203C	Storage	Storage Closet to Right of Faculty Lounge	no	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	Pipe Chase
4460	1	B446001-1	2	203C	Storage	Storage Closet to Right of Faculty Lounge	no	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	Pipe Chase
4460	1	B446001-1	2	203C	Storage	Storage Closet to Right of Faculty Lounge	no	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	N/A	N/A	N/A	N/A	N/A	Pipe Chase
4460	1	B446001-1	2	203C	Storage	Storage Closet to Right of Faculty Lounge	no	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	Pipe Chase
4460	1	B446001-1	2	203C	Storage	Storage Closet to Right of Faculty Lounge	no	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	N/A	N/A	N/A	N/A	N/A	Pipe Chase
4460	1	B446001-1	2	203C	Storage	Storage Closet to Right of Faculty Lounge	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	N/A	N/A	N/A	N/A	N/A	Pipe Chase
4460	1	B446001-1	2	203D	Service Closets	Custodial Closet Adjacent to Faculty Lounge	no	W1	Cinder block	White	None	None	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	Pipe Chase
4460	1	B446001-1	2	203D	Service Closets	Custodial Closet Adjacent to Faculty Lounge	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	10	0.02	Negative	None	None	No	No	no	Test No. 13-61
4460	1	B446001-1	2	203D	Service Closets	Custodial Closet Adjacent to Faculty Lounge	no	W2	Cinder block	White	None	None	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	Pipe Chase
4460	1	B446001-1	2	203D	Service Closets	Custodial Closet Adjacent to Faculty Lounge	no	W3	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203D	Service Closets	Custodial Closet Adjacent to Faculty Lounge	no	W4	Cinder block	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203D	Service Closets	Custodial Closet Adjacent to Faculty Lounge	no	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	None	No	No	no	
4460	1	B446001-1	2	203D	Service Closets	Custodial Closet Adjacent to Faculty Lounge	no	Ceiling	Plaster	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-62
4460	1	B446001-1	2	203D	Service Closets	Custodial Closet Adjacent to Faculty Lounge	no	Floor	Concrete	Black	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203F	Storage	Closet to Left of Men's Staff Restroom on 2nd floor	no	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	PIPE CHASE - NOT ASSESSED
4460	1	B446001-1	2	203F	Storage	Closet to Left of Men's Staff Restroom on 2nd floor	no	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	PIPE CHASE - NOT ASSESSED
4460	1	B446001-1	2	203F	Storage	Closet to Left of Men's Staff Restroom on 2nd floor	no	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	N/A	N/A	N/A	N/A	N/A	PIPE CHASE - NOT ASSESSED
4460	1	B446001-1	2	203F	Storage	Closet to Left of Men's Staff Restroom on 2nd floor	no	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	PIPE CHASE - NOT ASSESSED
4460	1	B446001-1	2	203F	Storage	Closet to Left of Men's Staff Restroom on 2nd floor	no	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	N/A	N/A	N/A	N/A	N/A	PIPE CHASE - NOT ASSESSED
4460	1	B446001-1	2	203F	Storage	Closet to Left of Men's Staff Restroom on 2nd floor	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	N/A	N/A	N/A	N/A	N/A	PIPE CHASE - NOT ASSESSED
4460	1	B446001-1	2	S213	Stairs	Stairs Next to Elevator	yes	W1	Cinder block	Green/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	S213	Stairs	Stairs Next to Elevator	yes	W2	Cinder block	Green/White	Chipping	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-63 (tested green paint)
4460	1	B446001-1	2	S213	Stairs	Stairs Next to Elevator	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	8	0.06	Negative	None	None	No	No	no	Test No. 13-64 (includes all hand rails)
4460	1	B446001-1	2	S213	Stairs	Stairs Next to Elevator	yes	W3	Cinder block	Green/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	S213	Stairs	Stairs Next to Elevator	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	4	0.15	Negative	None	None	No	No	no	Test No. 13-66
4460	1	B446001-1	2	S213	Stairs	Stairs Next to Elevator	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Green	Chipping	3	0	Negative	None	None	No	No	no	Test No. 13-65
4460	1	B446001-1	2	S213	Stairs	Stairs Next to Elevator	yes	W4	Cinder block	Green/White	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-67
4460	1	B446001-1	2	S213	Stairs	Stairs Next to Elevator	yes	Ceiling	Concrete	White	Cracking	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 14-68
4460	1	B446001-1	2	S213	Stairs	Stairs Next to Elevator	yes	Floor	Concrete	Black	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 207	yes	W1	Cinder block	Blue/White	Chipping	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-68
4460	1	B446001-1	2	203B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 207	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Chipping	2	0.01	Negative	None	None	No	No	no	Test No. 13-69
4460	1	B446001-1	2	203B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 207	yes	W2	Cinder block	Blue/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 207	yes	W3	Cinder block	Blue/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 207	yes	W4	Cinder block	Blue/White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 207	yes	Ceiling	Concrete	White	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	203B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 207	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Brown ceramic tiles
4460	1	B446001-1	2	207	Primary	Classroom 207	yes	W1	Cinder block	Blue	Chipping	40	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 13-70
4460	1	B446001-1	2	207	Primary	Classroom 207	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0	Negative	None					

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
4460	1	B446001-1	2	207	Primary	Classroom 207	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling - Water Stains
4460	1	B446001-1	2	207	Primary	Classroom 207	yes	Floor	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	207A	Storage	Classroom 207 Right Closet	yes	W1	Cinder block	Yellow	Inaccessible/Hole	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Test No. 18-8
4460	1	B446001-1	2	207A	Storage	Classroom 207 Right Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	207A	Storage	Classroom 207 Right Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	207A	Storage	Classroom 207 Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelf	Wood	Yellow	Chipping	1	0.17	Negative	None	None	No	No	no	Test No. 13-77
4460	1	B446001-1	2	207A	Storage	Classroom 207 Right Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	207A	Storage	Classroom 207 Right Closet	yes	Ceiling	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	2 x 4 Drop Ceiling
4460	1	B446001-1	2	207A	Storage	Classroom 207 Right Closet	yes	Floor	Concrete	Grey	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9x9 floor tile VAT tan
4460	1	B446001-1	2	207B	Storage	Classroom 207 Left Closet	yes	W1	Cinder block	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	207B	Storage	Classroom 207 Left Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Chipping	2	0.01	Negative	None	None	No	No	no	
4460	1	B446001-1	2	207B	Storage	Classroom 207 Left Closet	yes	W2	Cinder block	Yellow	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	207B	Storage	Classroom 207 Left Closet	yes	W3	Cinder block	Yellow	Chipping/Cracking	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	207B	Storage	Classroom 207 Left Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.23	Negative	None	None	No	No	no	
4460	1	B446001-1	2	207B	Storage	Classroom 207 Left Closet	yes	W4	Cinder block	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	207B	Storage	Classroom 207 Left Closet	yes	Ceiling	Concrete	Grey	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	207B	Storage	Classroom 207 Left Closet	yes	Floor	Concrete	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	9 x 9 floor tiles
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	W1	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	W2	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	W3	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	W4	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21B	Storage	Storage Room H Next to Music Room	yes	Floor	Concrete	N/A	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Not Painted, but XRF tested to confirm.
4460	1	B446001-1	B		Administrative Office	Ensemble Room Office adjacent to Music Room - Closet	yes	W1	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B		Administrative Office	Ensemble Room Office adjacent to Music Room - Closet	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B		Administrative Office	Ensemble Room Office adjacent to Music Room - Closet	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B		Administrative Office	Ensemble Room Office adjacent to Music Room - Closet	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21A	Primary	Special Ed Classroom to Right of Basement Storage Room H	yes	W1	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	21	Art - Elementary	Basement Art Classroom	yes	W2	Sheetrock	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Posters
4460	1	B446001-1	B	25A	Storage	Basement Art Classroom Large Storage Room	yes	W2	Concrete	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25A	Storage	Basement Art Classroom Large Storage Room	yes	W3	Concrete	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25A	Storage	Basement Art Classroom Large Storage Room	yes	W4	Concrete	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25B	Music	Music Room B in Music Classroom	yes	W1	Sheetrock	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25B	Music	Music Room B in Music Classroom	yes	W2	Sheetrock	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25B	Music	Music Room B in Music Classroom	yes	W3	Sheetrock	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25B	Music	Music Room B in Music Classroom	yes	W4	Sheetrock	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25D	Administrative Office	Office Space in Main Music Room	yes	W1	Sheetrock	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25D	Administrative Office	Office Space in Main Music Room	yes	W2	Sheetrock	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25D	Administrative Office	Office Space in Main Music Room	yes	W3	Sheetrock	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B	25D	Administrative Office	Office Space in Main Music Room	yes	W4	Sheetrock	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B		Music	Music Classroom Storage Room	yes	W4	Concrete	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	B		Music	Music Classroom Storage Room	yes	Floor	Concrete	Brown	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	W1	Wood	Tan	Partially Inaccessible	N/A	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Wood Door
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	W2	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	W3	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	White	None	0	2.41	Positive	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	W4	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 128 Closet	yes	Ceiling	Plaster	White	Partially Inaccessible	N/A	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 130 Closet	yes	W1	Wood	Tan	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Wood Door
4460	1	B446001-1	1		Storage	Classroom 130 Closet	yes	W2	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 130 Closet	yes	W3	Cinder block	White	Partially Inaccessible	N/A	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 130 Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	White	None	0	2.13	Positive	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 130 Closet	yes	W4	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 130 Closet	yes	Ceiling	Plaster	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	130C	Storage	Closet in Hallway between Classrooms 128 & 130	yes	W1	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	130C	Storage	Closet in Hallway between Classrooms 128 & 130	yes	W2	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	130C	Storage	Closet in Hallway between Classrooms 128 & 130	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	130C	Storage	Closet in Hallway between Classrooms 128 & 130	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	130C	Storage	Closet in Hallway between Classrooms 128 & 130	yes	Ceiling	Plaster	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	H110A	Storage	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W1	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	H110A	Storage	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W2	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	H110A	Storage	Storage Closet "D" in Hallway outside stairwell next to Classroom 124	yes	W3	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
446																											

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

UUCS# 4460

[illegible]

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis
Inspection Company: VERTEX

Inspection Dates: 6/10/2019 through 6/14/2019
ULCS# 4460

Inspection Company: V&R T&E		ULCS# 4460																								
ULCS#	Bldg/Elmt ID	Flr or Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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	
4460	1	B446001-1	1	118B	Storage	Reading Room 118 - Right Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored material
4460	1	B446001-1	1	118B	Storage	Reading Room 118 - Right Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored material
4460	1	B446001-1	1	118B	Storage	Reading Room 118 - Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.32	Negative	None	None	No	No	no	Stored material
4460	1	B446001-1	1	118B	Storage	Reading Room 118 - Right Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored material
4460	1	B446001-1	1	118B	Storage	Reading Room 118 - Right Closet	yes	Ceiling	Plaster	White	Partially Inaccessible	N/A	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored material
4460	1	B446001-1	1	116A	Storage	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	116A	Storage	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	W2	Concrete	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	116A	Storage	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	116A	Storage	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.22	Negative	None	None	No	No	no	Stored material
4460	1	B446001-1	1	116A	Storage	Special Ed Office 116 next to Classroom 118 - Right Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	White	None	0	1.41	Positive	None	None	No	No	no	
4460	1	B446001-1	1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	W1	Wood	Varnish	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Wood Door
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	W2	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	W3	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.39	Negative	None	None	No	No	no	Stored material
4460	1	B446001-1	1	114A	Storage	Classroom 114 - Left Closet	yes	W4	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	114C	Storage	Classroom 114 - Middle Closet	yes	W1	Wood	Varnish	Partially Inaccessible	N/A														

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg/Clmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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
4460	1	B446001-1	1	106A	Storage	Closet in Parent Office to Left of Main Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	White	None	0	N/A	Positive	None	None	No	No		
4460	1	B446001-1	1	106A	Storage	Front Large Closet in Conference Room next to Main entrance	yes	W1	Wood	Varnish	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	107A	Storage	Front Large Closet in Conference Room next to Main entrance	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	107A	Storage	Front Large Closet in Conference Room next to Main entrance	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	107A	Storage	Front Large Closet in Conference Room next to Main entrance	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	107B	Storage	Rear closet in Conference Room next to Main entrance	yes	W1	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	107B	Storage	Rear closet in Conference Room next to Main entrance	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	107B	Storage	Rear closet in Conference Room next to Main entrance	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	107B	Storage	Rear closet in Conference Room next to Main entrance	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	107B	Storage	Rear closet in Conference Room next to Main entrance	yes	Ceiling	Plaster	White	Partially Inaccessible	N/A	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	111A	Storage	Classroom 111 - Closet by door	yes	W1	Cinder block	White	Partially Inaccessible	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	111A	Storage	Classroom 111 - Closet by door	yes	W2	Cinder block	White	Partially Inaccessible	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	111A	Storage	Classroom 111 - Closet by door	yes	W3	Cinder block	White	Partially Inaccessible	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	111A	Storage	Classroom 111 - Closet by door	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	None	0	2.44	Positive	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	111A	Storage	Classroom 111 - Closet by door	yes	W4	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	117B	Storage	Classroom 117 far left closet	yes	W1	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	117B	Storage	Classroom 117 far left closet	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	117B	Storage	Classroom 117 far left closet	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	117B	Storage	Classroom 117 far left closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.03	Negative	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	117B	Storage	Classroom 117 far left closet	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	117B	Storage	Classroom 117 far left closet	yes	Ceiling	Plaster	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	117C	Storage	Classroom 117 left closet	yes	W1	Wood	Varnish	Partially Inaccessible	N/A	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Wood Door
4460	1	B446001-1	1	117C	Storage	Classroom 117 left closet	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	117C	Storage	Classroom 117 left closet	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	117C	Storage	Classroom 117 left closet	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	117C	Storage	Classroom 117 left closet	yes	Ceiling	Plaster	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Stored Materials
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	W1	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Large Closet next to Hall Door
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	W2	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Large Closet next to Hall Door
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	W3	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Large Closet next to Hall Door
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	W4	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Large Closet next to Hall Door
4460	1	B446001-1	1	119A	Storage	Classroom 119 far left closet	yes	Ceiling	Plaster	White	Partially Inaccessible	N/A	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Large Closet next to Hall Door
4460	1	B446001-1	1	119E	Storage	Classroom 119 left closet	yes	W1	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Small Closet next to Hall Door
4460	1	B446001-1	1	119E	Storage	Classroom 119 left closet	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Small Closet next to Hall Door
4460	1	B446001-1	1	119E	Storage	Classroom 119 left closet	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Small Closet next to Hall Door
4460	1	B446001-1	1	119E	Storage	Classroom 119 left closet	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Small Closet next to Hall Door
4460	1	B446001-1	1	119E	Storage	Classroom 119 left closet	yes	Ceiling	Plaster	Green	Partially Inaccessible	N/A	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Small Closet next to Hall Door
4460	1	B446001-1	1		Storage	Classroom 121B left closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 121B left closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 121B left closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 121B left closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.5	Negative	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 121B left closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 121B left closet	yes	Ceiling	Plaster	White	Partially Inaccessible	N/A	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 121B right closet	yes	W1	Wood	Varnish	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Wood Door
4460	1	B446001-1	1		Storage	Classroom 121B right closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 121B right closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 121B right closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	None	0	3.9	Positive	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 121B right closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1		Storage	Classroom 121B right closet	yes	Ceiling	Plaster	White	Partially Inaccessible	N/A	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	121D	Storage	Closet next to Restroom near Office 121A	yes	W1	Concrete	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	121D	Storage	Closet next to Restroom near Office 121A	yes	W2	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	121D	Storage	Closet next to Restroom near Office 121A	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	121D	Storage	Closet next to Restroom near Office 121A	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	1	121D	Storage	Closet next to Restroom near Office 121A	yes	Ceiling	Plaster	White	Scrapes	3	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	209A	Storage	Classroom 209 Rear Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	209A	Storage	Classroom 209 Rear Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	N/A	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	209A	Storage	Classroom 209 Rear Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	209A	Storage	Classroom 209 Rear Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	209A	Storage	Classroom 209 Rear Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	White	None	0	1.02	Positive	None	None	No	No	no	
4460	1	B446001-1	2	211A	Storage	Classroom 211 Left Closet	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	211A	Storage	Classroom 211 Left Closet	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B4460																									

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	Bldg/Elmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Component (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	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
4460	1	B446001-1	2	217A	Storage	Classroom 217 Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	No	No	no	
4460	1	B446001-1	2	217A	Storage	Classroom 217 Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	No	No	no	
4460	1	B446001-1	2	217A	Storage	Classroom 217 Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	No	No	no	
4460	1	B446001-1	2	219	Storage	Storage Room 219	yes	W4	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	No	No	no	Stored Materials
4460	1	B446001-1	2	219A	Storage	Closet next to Office 221A	yes	W2	Cinder block	White	Partially Inaccessible	N/A	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	Stored Materials
4460	1	B446001-1	2	219A	Storage	Closet next to Office 221A	yes	W3	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	219A	Storage	Closet next to Office 221A	yes	W4	Cinder block	White/Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	223A	Storage	Classroom 223 far right Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	223A	Storage	Classroom 223 far right Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	223A	Storage	Classroom 223 far right Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	223A	Storage	Classroom 223 far right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	White	None	0	1.8	Positive	None	None	No	no	
4460	1	B446001-1	2	223A	Storage	Classroom 223 far right Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	221C	Storage	Classroom 221 Closet by window	yes	W1	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	221C	Storage	Classroom 221 Closet by window	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	221C	Storage	Classroom 221 Closet by window	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	221C	Storage	Classroom 221 Closet by window	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Green	N/A	N/A	0.11	Negative	None	None	No	no	
4460	1	B446001-1	2	221D	Storage	Classroom 221 Closet by door	yes	W1	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	221D	Storage	Classroom 221 Closet by door	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	221D	Storage	Classroom 221 Closet by door	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	221D	Storage	Classroom 221 Closet by door	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	White	None	0	1.5	Positive	None	None	No	no	
4460	1	B446001-1	2	221D	Storage	Classroom 221 Closet by door	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	221E	Storage	Classroom 221 Left Closet (Wall 1)	yes	W2	Cinder block	Yellow	Partially Inaccessible	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	221E	Storage	Classroom 221 Left Closet (Wall 1)	yes	W3	Cinder block	Yellow	Partially Inaccessible	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	221E	Storage	Classroom 221 Left Closet (Wall 1)	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	0.13	Negative	None	None	No	no		
4460	1	B446001-1	2	221A	Storage	Classroom 221 Left Closet (Wall 1)	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	214	Primary	Classroom 214	yes	W2	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	214A	Storage	Classroom 214 Right Closet	yes	W1	Wood	Varnish	Scrapes	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	Wood Door
4460	1	B446001-1	2	214A	Storage	Classroom 214 Right Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	214A	Storage	Classroom 214 Right Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	214A	Storage	Classroom 214 Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	0.16	Negative	None	None	No	no		
4460	1	B446001-1	2	214A	Storage	Classroom 214 Right Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	214B	Storage	Classroom 214 Left Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	214B	Storage	Classroom 214 Left Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	214B	Storage	Classroom 214 Left Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	214B	Storage	Classroom 214 Left Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	0.6	Negative	None	None	No	no		
4460	1	B446001-1	2	214B	Storage	Classroom 214 Left Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	218A	Storage	Classroom 218 Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	218A	Storage	Classroom 218 Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	218A	Storage	Classroom 218 Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	218A	Storage	Classroom 218 Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	222	Primary	Classroom 222	yes	W3	Cinder block	Orange	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	222A	Storage	Classroom 222 Closet by window (shower)	yes	W1	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	222A	Storage	Classroom 222 Closet by window (shower)	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	222A	Storage	Classroom 222 Closet by window (shower)	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Green	N/A	N/A	0.04	Negative	None	None	No	no	
4460	1	B446001-1	2	222A	Storage	Classroom 222 Closet by window (shower)	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	222B	Storage	Classroom 222 Front Closet	yes	W1	Cinder block	Green	Partially Inaccessible	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	222B	Storage	Classroom 222 Front Closet	yes	W2	Cinder block	Green	Partially Inaccessible	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	222B	Storage	Classroom 222 Front Closet	yes	W3	Cinder block	Green	Partially Inaccessible	None	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	222B	Storage	Classroom 222 Front Closet	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	N/A	N/A	N/A	Shelving	Wood	White	None	0	3.4	Positive	None	None	No	no	
4460	1	B446001-1	2	222B	Storage	Classroom 222 Front Closet	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	220A1	Storage	Office 220A Left Closet	yes	W1	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	220A1	Storage	Office 220A Left Closet	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	220A1	Storage	Office 220A Left Closet	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	220A1	Storage	Office 220A Left Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	White	N/A	N/A	0.24	Negative	None	None	No	no	
4460	1	B446001-1	2	220A1	Storage	Office 220A Left Closet	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	220A1	Storage	Office 220A Right Closet	yes	W1	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	220A1	Storage	Office 220A Right Closet	yes	W2	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	220A1	Storage	Office 220A Right Closet	yes	W3	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	220A1	Storage	Office 220A Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	White	N/A	0.2	Negative	None	None	No	no		
4460	1	B446001-1	2	220A1	Storage	Office 220A Right Closet	yes	W4	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	no	
4460	1	B446001-1	2	220A	Storage	Classroom 220 Closet by window (shower)	yes	W1	Cinder																		

Lead Safe Certification for Tanner Duckrey School

Name of Inspector: Paul Davis

Inspection Dates: 6/10/2019 through 6/14/2019

Inspection Company: VERTEX

ULCS# 4460

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	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	
4460	1	B446001-1	2	208C	Storage	Classroom 208 Rear Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	N/A	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	210A	Storage	Classroom 210 Right Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	210A	Storage	Classroom 210 Right Closet	yes	W2	Concrete	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	210A	Storage	Classroom 210 Right Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	210A	Storage	Classroom 210 Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.2	Negative	None	None	No	No	no	
4460	1	B446001-1	2	210A	Storage	Classroom 210 Right Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	210B	Storage	Classroom 210 Left Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	210B	Storage	Classroom 210 Left Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	210B	Storage	Classroom 210 Left Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.11	Negative	None	None	No	No	no	
4460	1	B446001-1	2	210B	Storage	Classroom 210 Left Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	206	Administrative Office	Office 206	yes	W4	Cinder block	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Rear Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Rear Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Rear Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Rear Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Right Closet	yes	W1	Wood	Varnish	Hole	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Right Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Right Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.13	Negative	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Right Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Left Closet	yes	W1	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Left Closet	yes	W2	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Left Closet	yes	W3	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	204A	Storage	Classroom 204 Left Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.3	Negative	None	None	No	No	no	
4460	1	B446001-1	2	206B	Storage	Classroom 204 Left Closet	yes	W4	Cinder block	Blue	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	206B1	Storage	IMC Room 202 - Small Closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	206B1	Storage	IMC Room 202 - Small Closet	yes	W2	Concrete	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	206B1	Storage	IMC Room 202 - Small Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	206B1	Storage	IMC Room 202 - Small Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	200A	Storage	Storage Room 206B in the IMC	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	206B1	Storage	Storage Room 206B (in the IMC) small closet	yes	W1	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	200A	Storage	Storage Room 206B (in the IMC) small closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	200A	Storage	Classroom 200 Closet	yes	W1	Wood	Varnish	Scrapes	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	Wood Door
4460	1	B446001-1	2	200A	Storage	Classroom 200 Closet	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	200A	Storage	Classroom 200 Closet	yes	W3	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	200A	Storage	Classroom 200 Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.16	Negative	None	None	No	No	no	
4460	1	B446001-1	2	200A	Storage	Classroom 200 Closet	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	200A	Storage	Classroom 201 Front Closet	yes	W2	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	200A	Storage	Classroom 201 Front Closet	yes	W3	Concrete	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	200A	Storage	Classroom 201 Front Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0	Negative	None	None	No	No	no	
4460	1	B446001-1	2	200A	Storage	Classroom 201 Front Closet	yes	W4	Cinder block	Green	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	207A	Storage	Classroom 207 Right Closet	yes	W2	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	207A	Storage	Classroom 207 Right Closet	yes	W3	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	
4460	1	B446001-1	2	207A	Storage	Classroom 207 Right Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	Yellow	N/A	N/A	0.4	Negative	None	None	No	No	no	
4460	1	B446001-1	2	207A	Storage	Classroom 207 Right Closet	yes	W4	Cinder block	Yellow	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	None	No	No	no	

Appendix B. EPA Checklist Table

ULCS#	E l e m e n t	F l o o r	Space # (in Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	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 (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting erected, folded dirty side toward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	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 and successful, 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
4460	1	B	S03	Stairs	Stairs adjacent to Basement Air Room and Custodial Quarters	yes	Ceiling	N/A	Staircase	Chipping/Rustling	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 RRP		Joseph Anello, Senior Project Manager	7/17/19
4460	1	B	21B	Storage	Storage Room H Next to Music Room	yes	Ceiling	N/A	Staircase	Rustling/Chipping	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	4 RRP		Joseph Anello, Senior Project Manager	7/15/19
4460	1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	Ceiling	N/A	Staircase	Rustling/Flaking	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 RRP		Joseph Anello, Senior Project Manager	7/15/19
4460	1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	Floor	N/A	Stair riser	Chipping	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Morgan, Senior Industrial Hygienist	8/2/19
4460	1	1	S115	Stairs	Stairs next to Classroom 130	yes	Ceiling	N/A	Staircase	Rustling	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	4 RRP		Joseph Anello, Senior Project Manager	8/2/19
4460	1	1	101D	Storage	Storage Closet outside near Entrance to Cafeteria	yes	W4	N/A	Ladder	Chipping	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		Joseph Anello, Senior Project Manager	7/15/19
4460	1	1	108	Health Service Room	Nurse's Office	yes	W2	N/A	Shelf	None																	Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.		
4460	1	1	105C	Administrative Office	Administrative Office 105C	yes	W2	N/A	Shelf	None																	Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.		
4460	1	1	105A	Principal/Directors Office	Principal's Office	yes	W4	N/A	Shelf	None																	Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.		
4460	1	1	S113	Stairs	Main Entrance Stairs	yes	Ceiling	N/A	Staircase	Rustling	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP		Joseph Anello, Senior Project Manager	7/17/19
4460	1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W2	N/A	Stair riser	Chipping	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with Ceiling		Joseph Anello, Senior Project Manager	7/16/19
4460	1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W4	N/A	Stair riser	Chipping	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with Ceiling		Joseph Anello, Senior Project Manager	7/16/19
4460	1	1	S116	Stairs	Stairs Next to Classroom 117	yes	Ceiling	N/A	Staircase	Rustling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	8 RRP		Joseph Anello, Senior Project Manager	7/16/19
4460	1	1	119D	Restrooms, Staff - Male/Female	Staff Restroom next to 121A	yes	Floor	Flaking/Chipping	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	2 RRP		Joseph Anello, Senior Project Manager	7/17/19
4460	1	2	S216	Stairs	Stairs Next to Classroom 221	yes	Floor	N/A	Stair riser	Chipping	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	8 RRP		James Morgan, Senior Industrial Hygienist	8/2/19
4460	1	2	212	Primary	Classroom 209	yes	W3	N/A	Built-in cabinet frame/Shelves	Chipping/Rustling	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	6 RRP		Joseph Anello, Senior Project Manager	7/17/19
4460	1	2	200	Restrooms, Staff - Male	Men's Restroom next to Teachers Lounge/Dining	yes	W3	N/A	Built-in cabinet doors	Chipping/Rustling	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	6 RRP		Joseph Anello, Senior Project Manager	7/17/19
4460	1	2	203M	Restrooms, Staff - Male	Men's Restroom next to Teachers Lounge/Dining	yes	W4	N/A	Radiator cover	Rustling/Flaking	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		Joseph Anello, Senior Project Manager	7/15/19

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	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	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 (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting erected, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	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 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	
4460	1	1		Storage	Classroom 128 Closet	yes	W3	N/A	Shelving	None																		Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.		
4460	1	1		Storage	Classroom 130 Closet	yes	W3	N/A	Shelving	None																		Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.		
4460	1	1	126B	Storage	Classroom 126 left closet	yes	W3	N/A	Shelving	None																		Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.		
4460	1	1	126C	Storage	Classroom 126 Right closet	yes	W3	N/A	Shelving	None																		Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.		

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	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	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 (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting erected, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	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 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	
4460	1	1	124B	Storage	Classroom 124 left closet	yes	W3	N/A	Shelving	None																		Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.		
4460	1	1	120B	Storage	Classroom 120 left closet	yes	W3	N/A	Shelving	None																		Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.		
4460	1	1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W3	N/A	Shelving	None																		Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.		
4460	1	1	104A	Storage	Closet in Counselor's Office adjacent to Main Office	yes	W3	N/A	Shelving	None																		Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.		

Duckrey

EPA Checklist

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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	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	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 (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting erected, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	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 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		
4460	1	2	209A	Storage	Classroom 209 Rear Closet	yes	W4	N/A	Radiator cover	None																			Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 8/30/20.		
4460	1	2	223A	Storage	Classroom 223 far right Closet	yes	W3	N/A	Shelving	None																			Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 8/30/20.		
4460	1	2	221D	Storage	Classroom 221 Closet by door	yes	W3	N/A	Shelving	None																			Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 8/30/20.		
4460	1	2	222B	Storage	Classroom 222 Front Closet	yes	W3	N/A	Shelving	None																			Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was on-site to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 8/30/20.		

Duckrey

EPA Checklist

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Appendix C. Oversight Table

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	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (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
4460	1	B	S03	Stairs	Stairs adjacent to Basement Art Room and Custodial Quarters	yes	Ceiling	N/A	N/A	7/17/19	7/17/19	N/A	7/17/19	399	10	N/A	N/A	N/A	Test No. 14-35 (underside of staircase)	
4460	1	B	21B	Storage	Storage Room H Next to Music Room	yes	Ceiling	N/A	Prior	7/15/19	7/15/19	N/A	7/15/19	130	4	N/A	N/A	N/A	Test No. 14-5	
4460	1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	Ceiling	N/A	N/A	7/15/19	7/15/19	N/A	7/15/19	399	10	N/A	N/A	N/A	Test No. 14-12 (underside of stairs)	
4460	1	B	S03	Stairs	Stairs Next to Basement Music Room	yes	Floor	N/A	N/A	8/2/19	8/2/19	N/A	8/2/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 14-13	
4460	1	1	S115	Stairs	Stairs next to Classroom 130	yes	Ceiling	N/A	N/A	8/2/19	8/2/19	N/A	8/2/19	156	4	N/A	N/A	N/A	Test Nos. 10-21 & 10-22	
4460	1	1	101D	Storage	Storage Closet outside rear Entrance to Cafetorium	yes	W4	N/A	Prior	7/15/19	7/15/19	N/A	7/15/19	36	1	N/A	N/A	N/A	Test Nos. 11-102 (0.74 mg/cm2) & 11-103	
4460	1	1	108	Health Service Room	Nurse's Office	yes	W2												In Closet	Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	1	105C	Administrative Office	Administrative Office 105C	yes	W2												In Closet	Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	1	105A	Principal/Directors Office	Principal's Office	yes	W4												In Closet	Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	1	S113	Stairs	Main Entrance Stairs	yes	Ceiling	N/A	N/A	7/16/19	7/16/19	N/A	7/16/19	Included with Ceiling	Included with Ceiling	5	N/A	N/A	Test No. 11-27 (olive green underside of steps).	
4460	1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W2	N/A	N/A	7/16/19	7/16/19	N/A	7/16/19	Included with Ceiling	Included with Ceiling	N/A	N/A	N/A	Test No. 11-49	
4460	1	1	S116	Stairs	Stairs Next to Classroom 117	yes	W4	N/A	N/A	7/16/19	7/16/19	N/A	7/16/19	Included with Ceiling	Included with Ceiling	N/A	N/A	N/A	Test no. 11-51	
4460	1	1	S116	Stairs	Stairs Next to Classroom 117	yes	Ceiling	N/A	N/A	7/16/19	7/16/19	N/A	7/16/19	319	8	N/A	N/A	N/A	Test No. 11-52	
4460	1	1	119D	Restrooms, Staff - Male/Female	Staff Restroom next to 121A	yes	Floor	N/A	N/A	7/15/19	7/17/19	N/A	7/17/19	80	2	-	-	-	Test No. 11-60	
4460	1	2	S216	Stairs	Stairs Next to Classroom 221	yes	Floor	N/A	N/A	8/2/19	8/2/19	N/A	8/2/19	319	8	-	-	-	Test No. 12-66	
4460	1	2	212	Primary Classroom	Classroom 212	yes	W3	N/A	Prior	7/16/19	7/17/19	N/A	7/17/19	228	6	N/A	N/A	N/A	Test No. 13-10 & Test No. 13-11	
4460	1	2	200	Primary Classroom	Classroom 200	yes	W3	N/A	Prior	7/16/19	7/17/19	N/A	7/17/19	228	6	N/A	N/A	N/A	Test No. 13-44	
4460	1	2	203M	Restrooms, Staff - Male	Men's Restroom next to Teachers Lounge/Dining	yes	W4	N/A	N/A	7/15/19	7/15/19	N/A	7/15/19	30	1	N/A	N/A	N/A	Test No. 13-60	
4460	1	1		Storage	Classroom 128 Closet	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	1		Storage	Classroom 130 Closet	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.

4460	1	1	126B	Storage	Classroom 126 left closet	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	1	126C	Storage	Classroom 126 Right closet	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	1	124B	Storage	Classroom 124 left closet	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	1	120B	Storage	Classroom 120 left closet	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	1	116B	Storage	Special Ed Office 116 next to Classroom 118 - Far Right Closet	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	1	104A	Storage	Closet in Counselor's Office adjacent to Main Office	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	1	106A	Storage	Closet in Parent Office to Left of Main Office	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.

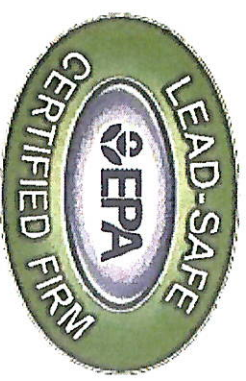
4460	1	1	111A	Storage	Classroom 111 - Closet by door	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
																				Stored Materials
4460	1	1	119E	Storage	Classroom 119 left closet	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
																				Small Closet next to Hall Door
4460	1	1		Storage	Classroom 121B right closet	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
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4460	1	2	209A	Storage	Classroom 209 Rear Closet	yes	W4													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
																				Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	2	223A	Storage	Classroom 223 far right Closet	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
																				Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	2	221D	Storage	Classroom 221 Closet by door	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
																				Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.
4460	1	2	222B	Storage	Classroom 222 Front Closet	yes	W3													Additional damage identified by Vertex lead risk assessor in previously inaccessible areas in 12/2019 walkthrough. Stabilization was completed by school district painters sometime between December 2019 and September 2020. Vertex was not notified of this work so no lead tech was onsite to oversee the work. Vertex lead risk assessor confirmed that stabilization of additional damage was complete following Vertex's followup inspection on 9/30/20.

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Appendix D. 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.	James Mongan	Access Training Services/Mark Schlager	R-I-18846-19-00073	7/19/2024	No	7/19/2019	
The Vertex Companies, Inc.	James Mongan	Access Training Services/Mark Schlager	056598	8/23/2019	No	9/6/2018	Lead Risk Assessor
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 E. Paint Contractor Certifications

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

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

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

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

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

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, Chief

Lead, Heavy Metals, and Inorganics Branch

A handwritten signature in black ink, appearing to read "Michelle Price".

United States Environmental Protection Agency



This is to certify that

WEBCO Construction, LLC

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 July 25, 2023

NAT-F188635-1

Certification #

July 11, 2018

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
WEBCO Construction, LLC	Gregory Cannon	proActive Safety Services	R-I-99273-19-02174	7/9/2024	No	7/9/2019	
WEBCO Construction, LLC	Anthony Weber	proActive Safety Services	R-I-99273-18-01383	7/31/2023	No	7/31/2018	