

**Pennypacker Elementary  
School**

1858 Washington Lane  
Philadelphia, Pennsylvania

## Paint and Plaster Stabilization Project Final Report

**MARCH 11, 2022**

**PREPARED FOR:**

School District of Philadelphia  
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Attention: Mr. Stephen Link

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**VERTEX Project No:** 61413

**CONTROL NUMBER:**

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## TABLE OF CONTENTS

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

Appendix A. Scope of Work Table

Appendix B. EPA Checklist Table

Appendix C. Oversight Table

Appendix D. FAAS Sample Results

Appendix E. Photo Log

Appendix F. Environmental Firm Certifications

Appendix G. Paint Contractor Certifications

Appendix H. Documentation of Parent and Staff Notifications

## **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.

The Vertex Companies, Inc. (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at the Pennypacker Elementary School located at 1858 Washington Lane in Philadelphia, PA. The project began on December 23, 2019 and was completed on April 23, 2020. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting Rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

## **II. Methods Executive Summary**

### **A. Preliminary Steps**

#### **i. Parent and Staff Notifications**

An initial communication titled **Notice of Building Improvement Project: Paint and Plaster Stabilization**, along with a Questions and Answers sheet was mailed to staff and parents several weeks prior to the commencement of work. Parents of children in grades Pre-K to First Grade also received the EPA Lead RRP pamphlet in this mailing. Additionally, prior to the start of the project, parent and staff meetings were held by OEMS, Maintenance, and Operations to explain the process of the paint and plaster projects and to field any questions or concerns.

#### **ii. Decluttering**

Classrooms, closets, and other storage areas were decluttered prior to the commencement of the stabilization work. Coordination of decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded materials were discarded. Facilities staff assisted teachers in moving large and heavy materials to waste dumpsters.

**iii. Wall Hangings**

Posters, bulletin boards, framed art, and any other wall hangings present in the work areas were removed prior to the commencement of paint and plaster stabilization activities. This was coordinated with teachers by the Operations Division at the kick-off meeting, and during the phasing of the project, with the help of the Principal. Teachers were instructed to use bulletin boards or mounting putty to hang materials in the future. The use of staples or any kind of adhesive tape to hang materials moving forward is no longer permitted.

**iv. Swing Space**

Swing space was identified prior to the commencement of the stabilization work to ensure that classrooms were available during the school year. A plan was created on a school-by-school basis to relocate students and teachers from classrooms during the course of this work. Each work area was scheduled for cleaning by facilities staff after the paint stabilization work was completed by the painting contractor.

**v. 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 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 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 ( $\mu\text{g}$ ) 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  $\mu\text{g}$  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 flame atomic absorption spectrophotometry. If laboratory results were greater than 10  $\mu\text{g}$ , the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and flame atomic absorption until the results were less than 10  $\mu\text{g}$ .

### **III. Oversight**

#### **A. Scope of Work**

A Scope of Work for Pennypacker Elementary School was developed following a room-by-room inspection of the school. The assessor looked for cracking, chipping, gouging, holes, flaking, spalling, efflorescence, and significant moisture damage on walls and ceilings throughout the school. The assessor also recorded any observed paint chips or plaster debris on floors, windowsills, furniture, and stored materials. The observed damage for each space became the Scope of Work for this project. Additional areas of damage found behind wall hangings and inside decluttered closets were added to the scope of work as they were observed.

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 Pennypacker Elementary School		
Number of RRP Wipes	Number of Colorimetric Wipes	Number of FAAS Samples
2918	104	48

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

A copy of photos taken on sight are presented in Appendix E – Photo Log. A copy of VERTEX’s RRP certification and information on the environmental technician certifications is presented in Appendix F - Environmental Firm Certifications. A copy of the painting contractor’s RRP certification and information on the painter certifications is presented in Appendix G - Paint Contractor Certifications. The initial communication titled Notice of Building Improvement Project: Paint and Plaster Stabilization is presented in Appendix H - Documentation of Parent and Staff Notifications.



**Appendix A. Scope of Work Table**

								School District of Philadelphia													
					Name of Inspector: Jessica Sewell			Lead Safe Certification Assessment Report							Inspection Dates: 11/6/19						
					Inspection Company: VERTEX			Pennypacker Elementary School							ULCS# 6350						
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
6350	1	B635001-1	B	1	Student Restrooms - Female (4-12)	Girl's Restroom by Classroom 003	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	1	Student Restrooms - Female (4-12)	Girl's Restroom by Classroom 003	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	1	Student Restrooms - Female (4-12)	Girl's Restroom by Classroom 003	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	1	Student Restrooms - Female (4-12)	Girl's Restroom by Classroom 003	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	1	Student Restrooms - Female (4-12)	Girl's Restroom by Classroom 003	yes	Ceiling	Concrete	Beige	Flaking	100	12.5	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	1	Student Restrooms - Female (4-12)	Girl's Restroom by Classroom 003	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	13	Storage	Storage Room outside of Girl's Restroom - South Hallway	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no	
6350	1	B635001-1	B	13	Storage	Storage Room outside of Girl's Restroom - South Hallway	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no	
6350	1	B635001-1	B	13	Storage	Storage Room outside of Girl's Restroom - South Hallway	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no	
6350	1	B635001-1	B	13	Storage	Storage Room outside of Girl's Restroom - South Hallway	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no	
6350	1	B635001-1	B	13	Storage	Storage Room outside of Girl's Restroom - South Hallway	yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	13	Storage	Storage Room outside of Girl's Restroom - South Hallway	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	2	Teacher Lounge/Dining	Teacher's Lounge/Food Service Room next to Classroom 003	yes	W1	Concrete	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	2	Teacher Lounge/Dining	Teacher's Lounge/Food Service Room next to Classroom 003	yes	W2	Drywall/CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	2	Teacher Lounge/Dining	Teacher's Lounge/Food Service Room next to Classroom 003	yes	W3	Plaster	Beige	Moisture	40	0.04	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	2	Teacher Lounge/Dining	Teacher's Lounge/Food Service Room next to Classroom 003	yes	W4	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	2	Teacher Lounge/Dining	Teacher's Lounge/Food Service Room next to Classroom 003	yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	2	Teacher Lounge/Dining	Teacher's Lounge/Food Service Room next to Classroom 003	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	002A	Restrooms, Staff - Male/Female	Restroom inside Teacher's Lounge/Food Service Room next to Classroom 003	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	002A	Restrooms, Staff - Male/Female	Restroom inside Teacher's Lounge/Food Service Room next to Classroom 003	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	002A	Restrooms, Staff - Male/Female	Restroom inside Teacher's Lounge/Food Service Room next to Classroom 003	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	002A	Restrooms, Staff - Male/Female	Restroom inside Teacher's Lounge/Food Service Room next to Classroom 003	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	002A	Restrooms, Staff - Male/Female	Restroom inside Teacher's Lounge/Food Service Room next to Classroom 003	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	002A	Restrooms, Staff - Male/Female	Restroom inside Teacher's Lounge/Food Service Room next to Classroom 003	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	3	Primary	Pre-Kindergarten Classroom 003	yes	W1	Concrete	Beige	Chipping	10	0.05	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	3	Primary	Pre-Kindergarten Classroom 003	yes	W2	Concrete	Beige	Cracking	25	0	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	3	Primary	Pre-Kindergarten Classroom 003	yes	W3	Concrete/CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	3	Primary	Pre-Kindergarten Classroom 003	yes	W4	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	3	Primary	Pre-Kindergarten Classroom 003	yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	3	Primary	Pre-Kindergarten Classroom 003	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	003A	Student Restrooms - Male/Female (Classroom)	Pre-Kindergarten Classroom 003 Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	003A	Student Restrooms - Male/Female (Classroom)	Pre-Kindergarten Classroom 003 Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	003A	Student Restrooms - Male/Female (Classroom)	Pre-Kindergarten Classroom 003 Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	003A	Student Restrooms - Male/Female (Classroom)	Pre-Kindergarten Classroom 003 Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	003A	Student Restrooms - Male/Female (Classroom)	Pre-Kindergarten Classroom 003 Restroom	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	003A	Student Restrooms - Male/Female (Classroom)	Pre-Kindergarten Classroom 003 Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	003B	Storage	Pre-Kindergarten Classroom 003 Storage Closet	yes	W1	Plaster	Beige	Effloresced/Cracking	30	0.12	Negative	None	0	No	No	yes	no	
6350	1	B635001-1	B	003B	Storage	Pre-Kindergarten Classroom 003 Storage Closet	yes	W2	Plaster	Beige	Cracking	15	0.12	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	003B	Storage	Pre-Kindergarten Classroom 003 Storage Closet	yes	W3	Plaster	Beige	Cracking	20	0.24	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	003B	Storage	Pre-Kindergarten Classroom 003 Storage Closet	yes	W4	Plaster	Beige	Cracking	20	0.24	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	003B	Storage	Pre-Kindergarten Classroom 003 Storage Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	003B	Storage	Pre-Kindergarten Classroom 003 Storage Closet	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	H03	Circulation (Hallway)	Hallway from Girl's Restroom to Classroom 003	yes	W1	Brick	Beige	None	0	11.2	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	H03	Circulation (Hallway)	Hallway from Girl's Restroom to Classroom 003	yes	W2	Brick	Beige	None	0	10.9	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	H03	Circulation (Hallway)	Hallway from Girl's Restroom to Classroom 003	yes	W3	Brick	Beige	None	0	9.9	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	H03	Circulation (Hallway)	Hallway from Girl's Restroom to Classroom 003	yes	W4	Brick	Beige	None	0	7	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	H03	Circulation (Hallway)	Hallway from Girl's Restroom to Classroom 003	yes	Ceiling	Concrete	Beige	Holes	5	11.7	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	H03	Circulation (Hallway)	Hallway from Girl's Restroom to Classroom 003	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	S02	Stairs	Stairwell outside Classroom 003	yes	W1	Plaster	Beige	None	0	11.5	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	S02	Stairs	Stairwell outside Classroom 003	yes	W2	Plaster	Beige	None	0	15.4	Positive	None	0	No	No	no	no	

					Name of Inspector: Jessica Sewell			School District of Philadelphia								Inspection Dates: 11/6/19							
					Inspection Company: VERTEX			Lead Safe Certification Assessment Report								Inspection Dates: 11/6/19							
					Inspection Company: VERTEX			Pennypacker Elementary School								ULCS# 6350							
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes		
6350	1	B635001-1	B	S02	Stairs	Stairwell outside Classroom 003	yes	W3	Plaster	Beige	None	0	11	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	S02	Stairs	Stairwell outside Classroom 003	yes	W4	Plaster	Beige	None	0	9.5	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	S02	Stairs	Stairwell outside Classroom 003	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	S02	Stairs	Stairwell outside Classroom 003	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	S03	Stairs	Stairwell outside Girl's Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	S03	Stairs	Stairwell outside Girl's Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	S03	Stairs	Stairwell outside Girl's Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	S03	Stairs	Stairwell outside Girl's Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	S03	Stairs	Stairwell outside Girl's Restroom	yes	Stair Stringer	Metal	Blue	Friction	25	0	Negative	None	0	No	No	no	no			
6350	1	B635001-1	B	S03	Stairs	Stairwell outside Girl's Restroom	yes	Stair Tred	Metal	Blue	Friction	25	0.01	Negative	None	0	No	No	no	no			
6350	1	B635001-1	B	S03	Stairs	Stairwell outside Girl's Restroom	yes	Stair Riser	Metal	Blue	Friction	25	0.25	Negative	None	0	No	No	no	no			
6350	1	B635001-1	B	S03	Stairs	Stairwell outside Girl's Restroom	yes	Stair Ballast	Metal	Blue	Friction	20	2.3	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	S03	Stairs	Stairwell outside Girl's Restroom	yes	Stair Newel Post	Metal	Blue	Friction	25	1.7	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	S03	Stairs	Stairwell outside Girl's Restroom	yes	Ceiling	Concrete	Beige	Flaking/Moisture	200	23.4	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	S03	Stairs	Stairwell outside Girl's Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	H02	Circulation (Hallway)	Center Hallway outside Classroom 004	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	H02	Circulation (Hallway)	Center Hallway outside Classroom 004	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	H02	Circulation (Hallway)	Center Hallway outside Classroom 004	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	H02	Circulation (Hallway)	Center Hallway outside Classroom 004	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	H02	Circulation (Hallway)	Center Hallway outside Classroom 004	yes	Ceiling	Concrete	Beige	Holes	5	11.7	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	H02	Circulation (Hallway)	Center Hallway outside Classroom 004	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	4	Primary	Classroom 004	yes	W1	Brick	Beige	Moisture/Flaking	40	12.8	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	4	Primary	Classroom 004	yes	W2	Brick	Beige	None	0	13.8	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	4	Primary	Classroom 004	yes	W3	Brick	Beige	None	0	11.8	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	4	Primary	Classroom 004	yes	W4	Brick	Beige	None	0	10.1	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	4	Primary	Classroom 004	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	4	Primary	Classroom 004	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	004A	Student Restrooms - Male/Female (Classroom)	Classroom 004 Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	004A	Student Restrooms - Male/Female (Classroom)	Classroom 004 Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	004A	Student Restrooms - Male/Female (Classroom)	Classroom 004 Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	004A	Student Restrooms - Male/Female (Classroom)	Classroom 004 Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	004A	Student Restrooms - Male/Female (Classroom)	Classroom 004 Restroom	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	004A	Student Restrooms - Male/Female (Classroom)	Classroom 004 Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	12	Mechanical Room	Boiler Room	no	W1	Concrete	Pink/Whire	Flaking/Moistuer	500	0.8	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	12	Mechanical Room	Boiler Room	no	W2	Concrete	Pink/Whire	Flaking/Moistuer	500	0.9	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	12	Mechanical Room	Boiler Room	no	W3	Concrete	Pink/Whire	Flaking/Moistuer	500	1	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	12	Mechanical Room	Boiler Room	no	W4	Concrete	Pink/Whire	Flaking/Moistuer	1,000	1.1	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	12	Mechanical Room	Boiler Room	no	Ceiling	Concrete	Metal/Concrete	Flaking/Chipping	450	2.2	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	12	Mechanical Room	Boiler Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	012A	Mechanical Room	Fan Room	no	W1	Concrete	White	Flaking/Chipping	550	12.5	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012A	Mechanical Room	Fan Room	no	W2	Concrete	White	Flaking/Chipping	400	21.5	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012A	Mechanical Room	Fan Room	no	W3	Concrete	White	Flaking/Chipping	400	16.8	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012A	Mechanical Room	Fan Room	no	W4	Concrete	White	Flaking/Chipping	350	19	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012A	Mechanical Room	Fan Room	no	Ceiling	Concrete	White	Flaking/Chipping	250	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	012A	Mechanical Room	Fan Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	unable to test. No ladder reached ceiling		
6350	1	B635001-1	B	012B	Mechanical Room	Old Ash Room/Storage Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	012B	Mechanical Room	Old Ash Room/Storage Room	no	W1	Concrete	Black	Flaking	100	23	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012B	Mechanical Room	Old Ash Room/Storage Room	no	W2	Concrete	Black	Flaking	100	29.4	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012B	Mechanical Room	Old Ash Room/Storage Room	no	W3	Concrete	Black	Flaking	100	19.5	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012B	Mechanical Room	Old Ash Room/Storage Room	no	W4	Concrete	Black	Flaking	100	30	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012B	Mechanical Room	Old Ash Room/Storage Room	no	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	012C	Mechanical Room	Old Coal Storage Room/Storage Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	012C	Mechanical Room	Old Coal Storage Room/Storage Room	no	W1	Concrete	White	Flaking	100	22.6	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012C	Mechanical Room	Old Coal Storage Room/Storage Room	no	W2	Concrete	White	Flaking	100	21.5	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012C	Mechanical Room	Old Coal Storage Room/Storage Room	no	W3	Concrete	White	Flaking	100	27	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012C	Mechanical Room	Old Coal Storage Room/Storage Room	no	W4	Concrete	White	Flaking	100	27.6	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012C	Mechanical Room	Old Coal Storage Room/Storage Room	no	Ceiling	Concrete	White	Flaking	100	17	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012D	Circulation (Hallway)	Hallway outside of Boiler Room, Fan Room, Old Ash Room and Old Coal Storage	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	012D	Circulation (Hallway)	Hallway outside of Boiler Room, Fan Room, Old Ash Room and Old Coal Storage	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	012D	Circulation (Hallway)	Hallway outside of Boiler Room, Fan Room, Old Ash Room and Old Coal Storage	yes	W3	Brick	Beige	Chipping	5	1.7	Positive	None	0	No	No	no	no			
6350	1	B635001-1	B	012D	Circulation (Hallway)	Hallway outside of Boiler Room, Fan Room, Old Ash Room and Old Coal Storage	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	B	012D	Circulation (Hallway)	Hallway outside of Boiler Room, Fan Room, Old Ash Room and Old Coal Storage	yes	Ceiling	Concrete	Beige	acking/Flaking/Moisture	20	10.9	Positive	None	0	No	No	no	no			

								School District of Philadelphia													
					Name of Inspector: Jessica Sewell			Lead Safe Certification Assessment Report							Inspection Dates: 11/6/19						
					Inspection Company: VERTEX			Pennypacker Elementary School							ULCS# 6350						
ULCS#	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
6350	1	B635001-1	B	012D	Circulation (Hallway)	Hallway outside of Boiler Room, Fan Room, Old Ash Room and Old Coal Storage	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	W1	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	W2	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	Stair Handrail (W2)	Metal	Black	Friction	10	2.5	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	Stair Tred (W2)	Concrete	Red	Frictin/Chipping	25	0.8	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	Stair Riser (W2)	Concrete	Red	Frictin/Chipping	25	0.9	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	W3	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	W4	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	Ceiling	Concrete	White	ence/Flaking/Moisture U	200	3.5	Positive	None	0	No	No	no	no	mainly above windows
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	Duct Work (Ceiling)	Metal	White	Flaking	100	5.6	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	Pipe (Ceiling)	Metal	White	Flaking	80	9.4	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	Radiator (Ceiling)	Metal	White	Flaking	80	2.5	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	5	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	floor tile over concrete
6350	1	B635001-1	B	005A	Kitchen	Kitchen inside Gym/Cafeteria	yes	W1	Brick	Beige	None	0	2.3	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005A	Kitchen	Kitchen inside Gym/Cafeteria	yes	W2	Brick	Beige	None	0	2.9	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005A	Kitchen	Kitchen inside Gym/Cafeteria	yes	W3	Brick	Beige	None	0	1.7	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005A	Kitchen	Kitchen inside Gym/Cafeteria	yes	W4	Brick	Beige	None	0	5	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005A	Kitchen	Kitchen inside Gym/Cafeteria	yes	Door Window Frame (W	Metal	Red	Friction	10	0.01	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	005A	Kitchen	Kitchen inside Gym/Cafeteria	yes	Door Frame (W4)	Metal	Red	Friction	15	0.19	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	005A	Kitchen	Kitchen inside Gym/Cafeteria	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	None	0	No	No	no	no	drop ceiling
6350	1	B635001-1	B	005A	Kitchen	Kitchen inside Gym/Cafeteria	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	floor tile
6350	1	B635001-1	B	005B	Gymnasium Storage	Gym Storage Room	yes	W1	Brick	Beige	Flaking	20	1.8	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005B	Gymnasium Storage	Gym Storage Room	yes	W2	Brick	Beige	None	0	2.9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	005B	Gymnasium Storage	Gym Storage Room	yes	W3	Brick	Beige	Moisture	150	2.3	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005B	Gymnasium Storage	Gym Storage Room	yes	W4	Beick	Beige	None	0	1.7	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005B	Gymnasium Storage	Gym Storage Room	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	005B	Gymnasium Storage	Gym Storage Room	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	005C	Circulation (Hallway)	Gym Vestibule to School Yard	yes	W1	Brick	Beige	Flaking/Cracking	20	5.3	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005C	Circulation (Hallway)	Gym Vestibule to School Yard	yes	W2	Brick	Beige	Flaking/Cracking	50	7.8	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005C	Circulation (Hallway)	Gym Vestibule to School Yard	yes	W3	Brick	Beige	Flaking/Cracking	50	9	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005C	Circulation (Hallway)	Gym Vestibule to School Yard	yes	W4	Brick	Beige	Flaking/Cracking	25	4.6	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005C	Circulation (Hallway)	Gym Vestibule to School Yard	yes	Ceiling	Plaster	Beige	Efflorescence/Flaking	100	4.4	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	B	005C	Circulation (Hallway)	Gym Vestibule to School Yard	yes	Pipe (Ceiling/W3)	Metal	Beige	Flaking	20	1.5	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	005C	Circulation (Hallway)	Gym Vestibule to School Yard	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	unpainted
6350	1	B635001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 008	yes	W1	Brick	Beige	Flaking	5	14.8	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 008	yes	W2	Brick	Beige	Chipping	8	7.8	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 008	yes	Pipe (W2)	Metal	Beige	Chipping	8	1.6	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 008	yes	W3	Brick	Beige	Chipping	8	7.8	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 008	yes	W4	Brick	Beige	Flaking/Chipping	100	5.4	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 008	yes	Pipe (W4)	Metal	Beige/Grey	Chipping	40	0.01	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 008	yes	Ceiling	Plaster	Beige	Holes/Flaking/Cracking	150	11.9	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 008	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	7	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 009	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	7	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 009	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	7	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 009	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	7	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 009	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	7	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 009	yes	Ceiling	Plaster	Beige	Flaking	60	13.5	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	7	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 009	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	S04	Stairs	Stairwell outside Boy's Restroom	yes	W1	Brick	Beige	Flaking	20	2.2	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	S04	Stairs	Stairwell outside Boy's Restroom	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	S04	Stairs	Stairwell outside Boy's Restroom	yes	W3	Brick	Beige	Holes	2	2.4	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	S04	Stairs	Stairwell outside Boy's Restroom	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	S04	Stairs	Stairwell outside Boy's Restroom	yes	Ceiling	Plaster	Beige	Holes	5	13.2	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	B	S04	Stairs	Stairwell outside Boy's Restroom	yes	Stair Handrail	Metal	Red	Friction/Chipping	20	0.02	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	S04	Stairs	Stairwell outside Boy's Restroom	yes	Stair Tred	Metal	Red	Friction/Chipping	20	0.1	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	S04	Stairs	Stairwell outside Boy's Restroom	yes	Stair Stringer	Metal	Red	Friction/Chipping	20	0.14	Negative	None	0	No	No	no	no	
6350	1	B635001-1	B	S04	Stairs	Stairwell outside Boy's Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	9	Primary	Classroom 009	yes	W1	Concrete	Beige	Cracking/Flaking	2	9.8	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	9	Primary	Classroom 009	yes	W2	Concrete	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	9	Primary	Classroom 009	yes	W3	Concrete	Beige	Alligatoring	40	8.9	Positive	None	0	Partially Inaccessible	No	no	no	

					School District of Philadelphia			Lead Safe Certification Assessment Report						Inspection Dates: 11/6/19							
					Name of Inspector: Jessica Sewell																
					Inspection Company: VERTEX			Pennypacker Elementary School						ULCS# 6350							
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
6350	1	B635001-1	B	9	Primary	Classroom 009	yes	W4	CMU	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	9	Primary	Classroom 009	yes	Ceiling	Concrete	N/A	None	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	9	Primary	Classroom 009	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	009A	Student Restrooms - Male/Female (Classroom)	Classroom 009 Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	009A	Student Restrooms - Male/Female (Classroom)	Classroom 009 Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	009A	Student Restrooms - Male/Female (Classroom)	Classroom 009 Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	009A	Student Restrooms - Male/Female (Classroom)	Classroom 009 Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	009A	Student Restrooms - Male/Female (Classroom)	Classroom 009 Restroom	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	009A	Student Restrooms - Male/Female (Classroom)	Classroom 009 Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	10	Primary	Classroom 010	yes	W1	Concrete	Beige	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	10	Primary	Classroom 010	yes	W2	CMU	Beige	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	10	Primary	Classroom 010	yes	W3	Concrete	Beige	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	10	Primary	Classroom 010	yes	W4	Concrete	Beige	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	10	Primary	Classroom 010	yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	10	Primary	Classroom 010	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	8	Primary	Classroom 008	yes	W1	Concrete	Beige	Cracking	4	1.6	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	8	Primary	Classroom 008	yes	W2	CMU	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	8	Primary	Classroom 008	yes	W3	Concrete	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	8	Primary	Classroom 008	yes	W4	Concrete	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	8	Primary	Classroom 008	yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	8	Primary	Classroom 008	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	008A	Storage	Classroom 008 Storage Closet	yes	W1	Plaster	Green	Flaking/Chipping	40	1.7	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	B	008A	Storage	Classroom 008 Storage Closet	yes	W2	Plaster	Green	Moisture Damage	30	9.5	Positive	None	0	Partially Inaccessible	Unknown	yes	no	
6350	1	B635001-1	B	008A	Storage	Classroom 008 Storage Closet	yes	W3	Plaster	Green	Flaking/Moisture/Chipping	100	3.3	Positive	None	0	Partially Inaccessible	Unknown	yes	no	
6350	1	B635001-1	B	008A	Storage	Classroom 008 Storage Closet	yes	W4	Plaster	Green	Flaking	20	6	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	B	008A	Storage	Classroom 008 Storage Closet	yes	Ceiling	Plaster	White	Chipping/Flaking	20	10.1	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	B	008A	Storage	Classroom 008 Storage Closet	yes	Floor	Wood	Silver	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	S01	Stairs	Stairwell outside Classroom 008	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	S01	Stairs	Stairwell outside Classroom 008	yes	W2	Plaster	Beige	Flaking	30	13.8	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	S01	Stairs	Stairwell outside Classroom 008	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	S01	Stairs	Stairwell outside Classroom 008	yes	W4	Plaster	Beige	Cracking/Flaking	45	15	Positive	None	0	No	No	no	no	
6350	1	B635001-1	B	S01	Stairs	Stairwell outside Classroom 008	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	B	S01	Stairs	Stairwell outside Classroom 008	yes	Floor	Concrete	N/A	None	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	101	Primary	Classroom 101	yes	W1	Plaster	Beige	Cracking/Holes/Chipping/Flaking	50	11.5	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	101	Primary	Classroom 101	yes	W2	Plaster	Beige	Chipping/Holes	10	10	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	101	Primary	Classroom 101	yes	W3	Plaster	Beige	Chipping/Holes	50	9	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	101	Primary	Classroom 101	yes	W4	Plaster	Beige	Flaking/Moisture Damage	25	5.6	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	101	Primary	Classroom 101	yes	Ceiling	Plaster	Beige	Cracking/Flaking/Moisture Damage/Efflorescence	60	14	Positive	None	0	No	No	yes	no	damage on archway adjacent to W4
6350	1	B635001-1	1	101	Primary	Classroom 101	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	floor tile
6350	1	B635001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Boy's Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Boy's Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Boy's Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Boy's Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Boy's Restroom	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Boy's Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Girl's Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Girl's Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Girl's Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	

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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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
6350	1	B635001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Girl's Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Girl's Restroom	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Girl's Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	101C	Storage	Classroom 101 Storage Closet	yes	W1	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	101C	Storage	Classroom 101 Storage Closet	yes	W2	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	101C	Storage	Classroom 101 Storage Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	101C	Storage	Classroom 101 Storage Closet	yes	W4	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	101C	Storage	Classroom 101 Storage Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	101C	Storage	Classroom 101 Storage Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	114	Restrooms, Staff - Female	Women's Restroom next to Classroom 101	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	114	Restrooms, Staff - Female	Women's Restroom next to Classroom 101	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	114	Restrooms, Staff - Female	Women's Restroom next to Classroom 101	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	114	Restrooms, Staff - Female	Women's Restroom next to Classroom 101	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	114	Restrooms, Staff - Female	Women's Restroom next to Classroom 101	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	114	Restrooms, Staff - Female	Women's Restroom next to Classroom 101	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	S13	Stairs	Stairwell outside Classroom 101	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	S13	Stairs	Stairwell outside Classroom 101	yes	W2	Plaster	Beige	Flaking	10	14	Positive	None	0	No	No	no	no		
6350	1	B635001-1	1	S13	Stairs	Stairwell outside Classroom 101	yes	W3	Plaster	Beige	Cracking/Chipping	25	16.7	Positive	None	0	No	No	no	no		
6350	1	B635001-1	1	S13	Stairs	Stairwell outside Classroom 101	yes	W4	Plaster	Beige	Damage/Efflorescence	150	3.7	Positive	None	0	No	No	yes	no		
6350	1	B635001-1	1	S13	Stairs	Stairwell outside Classroom 101	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	S13	Stairs	Stairwell outside Classroom 101	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	102	Primary	Classroom 102	yes	W1	Plaster	Beige	Cracking	30	10.5	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	102	Primary	Classroom 102	yes	W2	Plaster	Beige	Holes	5	9.5	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	1	102	Primary	Classroom 102	yes	W3	Plaster	Beige	Flaking/Cracking	50	11	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	102	Primary	Classroom 102	yes	W4	Plaster	Beige	Holes	10	14.3	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	1	102	Primary	Classroom 102	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	102	Primary	Classroom 102	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W1	Plaster	Beige	Cracking	30	8.9	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W2	Plaster	Beige	Cracking	30	9.1	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W3	Plaster	Beige	Cracking	30	15.7	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W4	Plaster	Beige	Cracking	30	7	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	103	Primary	Room 103: School Police Office	yes	W1	Plaster	Beige	Cracking/Chipping	30	8.2	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	103	Primary	Room 103: School Police Office	yes	W2	Plaster	Beige	Holes/Flaking	30	9.9	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	1	103	Primary	Room 103: School Police Office	yes	W3	Plaster	Beige	Peeling/Flaking/Holes	25	11.3	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	1	103	Primary	Room 103: School Police Office	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	103	Primary	Room 103: School Police Office	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	103	Primary	Room 103: School Police Office	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Room 103 Restroom	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
6350	1	B635001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Room 103 Restroom	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
6350	1	B635001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Room 103 Restroom	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
6350	1	B635001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Room 103 Restroom	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
6350	1	B635001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Room 103 Restroom	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
6350	1	B635001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Room 103 Restroom	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
6350	1	B635001-1	1	103B	Storage	Room 103 Coat Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	observed. walls tested incase damage behind materials ain closet	
6350	1	B635001-1	1	103B	Storage	Room 103 Coat Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	103B	Storage	Room 103 Coat Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	103B	Storage	Room 103 Coat Closet	yes	W4	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	103B	Storage	Room 103 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	103B	Storage	Room 103 Coat Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	H16	Circulation (Hallway)	Hallway from Classrooms 101 to 103	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	H16	Circulation (Hallway)	Hallway from Classrooms 101 to 103	yes	Door (W1)	Metal	Blue	Friction	20	8.6	Positive	None	0	No	No	no	no		
6350	1	B635001-1	1	H16	Circulation (Hallway)	Hallway from Classrooms 101 to 103	yes	Door Frame (W1)	Metal	Blue	Friction	20	9.1	Positive	None	0	No	No	no	no		
6350	1	B635001-1	1	H16	Circulation (Hallway)	Hallway from Classrooms 101 to 103	yes	W2	Plaster	Beige	Holes/Cracking	15	6.3	Positive	None	0	Partially Inaccessible	Unknown	yes	no		



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					Inspection Company: VERTEX			Pennypacker Elementary School								ULCS# 6350							
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes		
6350	1	B635001-1	1	H16	Circulation (Hallway)	Hallway from Classrooms 101 to 103	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	H16	Circulation (Hallway)	Hallway from Classrooms 101 to 103	yes	W4	Plaster	Beige	Holes/Cracking	25	17	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	1	H16	Circulation (Hallway)	Hallway from Classrooms 101 to 103	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	H16	Circulation (Hallway)	Hallway from Classrooms 101 to 103	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	S12	Stairs	Stairwell outside Classroom 103	yes	W1	Plaster	Beige	racking/Moisture/Chipping	20	10	Positive	None	0	No	No	no	no			
6350	1	B635001-1	1	S12	Stairs	Stairwell outside Classroom 103	yes	W2	Plaster	Beige	Flaking/Cracking/Holes	50	9.8	Positive	None	0	No	No	yes	no			
6350	1	B635001-1	1	S12	Stairs	Stairwell outside Classroom 103	yes	W3	Plaster	Beige	Cracking/Flaking	20	11	Positive	None	0	No	No	no	no			
6350	1	B635001-1	1	S12	Stairs	Stairwell outside Classroom 103	yes	W4	Plaster	Beige	Cracking/Flaking	100	14	Positive	None	0	No	No	no	no			
6350	1	B635001-1	1	S12	Stairs	Stairwell outside Classroom 103	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	S12	Stairs	Stairwell outside Classroom 103	yes	rown Molding (Ceiling	Plaster	Beige	Efflorescence	15	9.8	Positive	None	0	None	Unknown	yes	no			
6350	1	B635001-1	1	S12	Stairs	Stairwell outside Classroom 103	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	113	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 104	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	113	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 104	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	113	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 104	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	113	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 104	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	113	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 104	yes	Pipe (W2)	Metal	Beige/Red	Chipping	12	11.4	Positive	None	0	No	No	no	no			
6350	1	B635001-1	1	113	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 104	yes	Ceiling	Plaster	Beige	escence/Flaking/Falling	200	14.5	Positive	None	0	None	Unknown	yes	no	entire ceiling is damaged		
6350	1	B635001-1	1	113	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 104	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	104	Primary	Classroom 104	yes	W1	Plaster	Beige	racking/Flaking/Chipping	50	11.9	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	1	104	Primary	Classroom 104	yes	W2	Sheetrock	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	104	Primary	Classroom 104	yes	W3	Plaster	Beige	aking/Holes/Heat Damage	20	10	Positive	None	0	Partially Inaccessible	No	yes	no	damage oserved behind radiator		
6350	1	B635001-1	1	104	Primary	Classroom 104	yes	W4	Plaster	Beige	Flaking/Chipping	40	9.9	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	1	104	Primary	Classroom 104	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	104	Primary	Classroom 104	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	W1	Plaster	Beige	Chipping	100	7.9	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	W3	Plaster	Beige	Chipping	100	8.8	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	100	Administrative Office	Main Office	yes	W1	Plaster	Beige	Hole	5	20	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	1	100	Administrative Office	Main Office	yes	W2	Plaster	Beige	Partially Inaccessible	0	22.8	Positive	None	0	Partially Inaccessible	No	no	no	damage observed. Walls tested incase damaged		
6350	1	B635001-1	1	100	Administrative Office	Main Office	yes	W3	Plaster	Beige	Partially Inaccessible	0	21	Positive	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	100	Administrative Office	Main Office	yes	W4	Plaster	Beige	Partially Inaccessible	0	19.9	Positive	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	100	Administrative Office	Main Office	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	100	Administrative Office	Main Office	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	100D	Storage	Main Office Storage Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
6350	1	B635001-1	1	100D	Storage	Main Office Storage Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
6350	1	B635001-1	1	100D	Storage	Main Office Storage Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
6350	1	B635001-1	1	100D	Storage	Main Office Storage Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
6350	1	B635001-1	1	100D	Storage	Main Office Storage Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
6350	1	B635001-1	1	100D	Storage	Main Office Storage Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	floor tile		
6350	1	B635001-1	1	100A	Principal/Directors Office	Principal's Office	yes	W1	Plaster	Beige	Hole	16	27	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	1	100A	Principal/Directors Office	Principal's Office	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	100A	Principal/Directors Office	Principal's Office	yes	W3	Plaster	Beige	Partially Inaccessible	0	22	Positive	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	100A	Principal/Directors Office	Principal's Office	yes	W4	Plaster	Beige	Partially Inaccessible	0	19.8	Positive	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	100A	Principal/Directors Office	Principal's Office	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	100A	Principal/Directors Office	Principal's Office	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	floor tile		
6350	1	B635001-1	1	100C	Restrooms, Staff - Female/Male	Principal's Office Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	100C	Restrooms, Staff - Female/Male	Principal's Office Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	100C	Restrooms, Staff - Female/Male	Principal's Office Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	100C	Restrooms, Staff - Female/Male	Principal's Office Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	1	100C	Restrooms, Staff - Female/Male	Principal's Office Restroom	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	drop ceiling		
6350	1	B635001-1	1	100C	Restrooms, Staff - Female/Male	Principal's Office Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	1	100B	Administrative Storage	Principal's Office Storage Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
6350	1	B635001-1	1	100B	Storage	Principal's Office Storage Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
6350	1	B635001-1	1	100B	Storage	Principal's Office Storage Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
6350	1	B635001-1	1	100B	Storage	Principal's Office Storage Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
6350	1	B635001-1	1	100B	Storage	Principal's Office Storage Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
6350	1	B635001-1	1	100B	Storage	Principal's Office Storage Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			

					School District of Philadelphia																
					Name of Inspector: Jessica Sewell			Lead Safe Certification Assessment Report						Inspection Dates: 11/6/19							
					Inspection Company: VERTEX			Pennypacker Elementary School						ULCS# 6350							
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
6350	1	B635001-1	1	105	Primary	Classroom 105	yes	W1	Plaster	Beige	Chipping	5	13.2	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	105	Primary	Classroom 105	yes	W2	Plaster	Beige	Partition Wall	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	105	Primary	Classroom 105	yes	W3	Plaster	Beige	Chipping	15	11.4	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	105	Primary	Classroom 105	yes	W4	Sheetrock	Beige	Peeling	30	17.8	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	105	Primary	Classroom 105	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	105	Primary	Classroom 105	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	half wood half carpet
6350	1	B635001-1	1	105A	Storage	Classroom 105 Coat Closet	yes	W1	Plaster	Beige	Cracking	10	7.6	Positive	None	0	Partially Inaccessible	No	no	no	and classroom materials. potential for more damage behind storage
6350	1	B635001-1	1	105A	Storage	Classroom 105 Coat Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	105A	Storage	Classroom 105 Coat Closet	yes	W3	Plaster	Beige	Peeling	20	11	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	105A	Storage	Classroom 105 Coat Closet	yes	W4	Plaster	Beige	Partially Inaccessible	0	10.8	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	105A	Storage	Classroom 105 Coat Closet	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No	N/A	no	no	
6350	1	B635001-1	1	105A	Storage	Classroom 105 Coat Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	S14	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	S14	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	W2	Plaster	Beige	Flaking	10	9	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	S14	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	W3	Plaster	Beige	Flaking	10	4.5	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	S14	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	S14	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	Ceiling	Plaster	White	Flaking/Efflorescence	10	10	Positive	None	0	No	Unknown	yes	no	
6350	1	B635001-1	1	S14	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	116	Auditorium	Auditorium	yes	W1	Plaster	Beige	Flaking/Cracking	100	11.4	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	116	Auditorium	Auditorium	yes	W2	Plaster	Beige	Efflorescence	50	19	Positive	None	0	No	Unknown	yes	no	
6350	1	B635001-1	1	116	Auditorium	Auditorium	yes	Door (W2)	Metal	Beige	Friction/Chipping	20	6.7	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	1	116	Auditorium	Auditorium	yes	Door Frame (W2)	Metal	Beige	Friction/Chipping	20	11	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	1	116	Auditorium	Auditorium	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	116	Auditorium	Auditorium	yes	W4	Plaster	Beige	Efflorescence	50	12.5	Positive	None	0	No	Unknown	yes	no	
6350	1	B635001-1	1	116	Auditorium	Auditorium	yes	Door (W4)	Metal	Beige	Friction/Chipping	20	7.6	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	1	116	Auditorium	Auditorium	yes	Door Frame (W4)	Metal	Beige	Friction/Chipping	20	4	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	1	116	Auditorium	Auditorium	yes	Ceiling	Plaster	Beige	presence/Flaking/Crack	200	N/A	N/A	None	0	None	Unknown	yes	no	too high to test, no balcony or ladder to reach
6350	1	B635001-1	1	116	Auditorium	Auditorium	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	116A	Auditorium	Auditorium Stage	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	116A	Auditorium	Auditorium Stage	yes	W2	Plaster	Beige	Cracking	20	11	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	116A	Auditorium	Auditorium Stage	yes	W3	Plaster	Beige	presence/Flaking/Crack	1,000	10.4	Positive	None	0	Partially Inaccessible	Unknown	yes	no	
6350	1	B635001-1	1	116A	Auditorium	Auditorium Stage	yes	W4	Plaster	Beige	Cracking/Flaking	50	13.4	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	116A	Auditorium	Auditorium Stage	yes	Ceiling	Metal	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	116A	Auditorium	Auditorium Stage	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	117	Student Restrooms - Male (4-12)	Auditorium Stage Restroom - Left	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	117	Student Restrooms - Male (4-12)	Auditorium Stage Restroom - Left	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	117	Student Restrooms - Male (4-12)	Auditorium Stage Restroom - Left	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	117	Student Restrooms - Male (4-12)	Auditorium Stage Restroom - Left	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	117	Student Restrooms - Male (4-12)	Auditorium Stage Restroom - Left	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	117	Student Restrooms - Male (4-12)	Auditorium Stage Restroom - Left	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	118	Student Restrooms - Female (4-12)	Auditorium Stage Restroom - Right	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	118	Student Restrooms - Female (4-12)	Auditorium Stage Restroom - Right	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	118	Student Restrooms - Female (4-12)	Auditorium Stage Restroom - Right	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	118	Student Restrooms - Female (4-12)	Auditorium Stage Restroom - Right	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	118	Student Restrooms - Female (4-12)	Auditorium Stage Restroom - Right	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	118	Student Restrooms - Female (4-12)	Auditorium Stage Restroom - Right	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	1	S16	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 106	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	S16	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 106	yes	W2	Plaster	Beige	Flaking	10	21	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	S16	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 106	yes	W3	Plaster	Beige	Flaking	10	10	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	S16	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 106	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	



					School District of Philadelphia																
					Name of Inspector: Jessica Sewell			Lead Safe Certification Assessment Report							Inspection Dates: 11/6/19						
					Inspection Company: VERTEX			Pennypacker Elementary School							ULCS# 6350						
ULCS#	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
6350	1	B635001-1	1	S16	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 106	yes	Ceiling	Plaster	White	Flaking/Efflorescence	10	20	Positive	None	0	No	Unknown	yes	no	
6350	1	B635001-1	1	S16	Stairs	Stairs from Center Hallway to Auditorium across from Classroom 106	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	106	Primary	Classroom 106	yes	W1	Plaster	Beige	Chipping/Hole/Cracking	10	3.5	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	106	Primary	Classroom 106	yes	W2	Sheetrock	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	106	Primary	Classroom 106	yes	W3	Plaster	Beige	Partially Inaccessible	0	9.9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	106	Primary	Classroom 106	yes	W4	Partition Wall	Beige	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	106	Primary	Classroom 106	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	106	Primary	Classroom 106	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	W1	Plaster	Beige	Partially Inaccessible	0	10.4	Positive	None	0	Partially Inaccessible	No	no	no	teacher has personal lock on closet door
6350	1	B635001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	W2	Plaster	Beige	Partially Inaccessible	0	11.3	Positive	None	0	Partially Inaccessible	No	no	no	erved. walls tested incase damagebehind shelves/storage
6350	1	B635001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	6.7	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	W4	Plaster	Beige	Partially Inaccessible	0	9.7	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	115	Storage	Storage Room across from Classroom 106	yes	W1	Plaster	Yellow	Partially Inaccessible	0	10	Positive	None	0	Partially Inaccessible	No	no	no	ssibility of more damage behind shelving units.
6350	1	B635001-1	1	115	Storage	Storage Room across from Classroom 106	yes	W2	Plaster	Yellow	Flaking	100	14	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	115	Storage	Storage Room across from Classroom 106	yes	W3	Plaster	Yellow	Cracking/Flaking	20	15.7	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	115	Storage	Storage Room across from Classroom 106	yes	W4	Plaster	Yellow	Cracking	15	11.3	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	115	Storage	Storage Room across from Classroom 106	yes	Ceiling	Concrete	White	Holes/Cracking	10	15.4	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	1	115	Storage	Storage Room across from Classroom 106	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	107	Primary	Classroom 107	yes	W1	Plaster	Beige	Holes/Chipping	20	12.3	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	107	Primary	Classroom 107	yes	W2	Plaster	Beige	fflorescence/Flaking/Holes	100	14.3	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	107	Primary	Classroom 107	yes	W3	Plaster	Beige	Partially Inaccessible	10	10	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	107	Primary	Classroom 107	yes	W4	Plaster	Beige	Cracking	10	11.1	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	107	Primary	Classroom 107	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	107	Primary	Classroom 107	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	107A	Storage	Classroom 107 Coat Closet	yes	W1	Plaster	Beige	Cracking	10	4.3	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	107A	Storage	Classroom 107 Coat Closet	yes	W2	Plaster	Beige	None	0	5.8	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	107A	Storage	Classroom 107 Coat Closet	yes	W3	Plaster	Beige	Chipping	10	9.9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	107A	Storage	Classroom 107 Coat Closet	yes	Pipe (W3)	Metal	Beige	Chipping	5	0.15	Negative	None	0	No	No	no	no	
6350	1	B635001-1	1	107A	Storage	Classroom 107 Coat Closet	yes	W4	Plaster	Beige	Flaking/Holes	20	8	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	107A	Storage	Classroom 107 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	107A	Storage	Classroom 107 Coat Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	S15	Stairs, Fire Tower	Fire Tower across from Classroom 107	yes	W1	Brick	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	walls unpainted
6350	1	B635001-1	1	S15	Stairs, Fire Tower	Fire Tower across from Classroom 107	yes	Door (W1)	Metal	Red	Friction	20	2.4	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	S15	Stairs, Fire Tower	Fire Tower across from Classroom 107	yes	Door Frame (W1)	Metal	Black	Friction	20	2.5	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	S15	Stairs, Fire Tower	Fire Tower across from Classroom 107	yes	W2	Brick	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	S15	Stairs, Fire Tower	Fire Tower across from Classroom 107	yes	W3	Brick	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	S15	Stairs, Fire Tower	Fire Tower across from Classroom 107	yes	Door (W1)	Metal	Red	Friction	20	4.5	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	S15	Stairs, Fire Tower	Fire Tower across from Classroom 107	yes	Door Frame (W1)	Metal	Black	Friction	20	4.4	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	S15	Stairs, Fire Tower	Fire Tower across from Classroom 107	yes	W4	Brick	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	S15	Stairs, Fire Tower	Fire Tower across from Classroom 107	yes	Window Bars (W4)	Metal	Black	Flaking	100	9.8	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	S15	Stairs, Fire Tower	Fire Tower across from Classroom 107	yes	Ceiling	Concrete	White	Flaking	5	7	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	S15	Stairs, Fire Tower	Fire Tower across from Classroom 107	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	floor unpainted
6350	1	B635001-1	1	H15	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	W1	Plaster	Beige	Cracking	20	23.5	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	H15	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	erved. wall tested incase damage behind posters on wall
6350	1	B635001-1	1	H15	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	W3	Plaster	Beige	Holes	35	21	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	H15	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	W4	Plaster	Beige	Holes	35	17.8	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	1	H15	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	Ceiling	Plaster	White	Flaking	30	10.9	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	H15	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	Pipe (Ceiling)	Metal	White	Flaking	6	21	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	1	H15	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	112	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 107	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	112	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 107	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	112	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 107	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	112	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 107	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	112	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 107	yes	Ceiling	Plaster	Beige	nce/Flaking/Cracking/Fa	200	23.5	Positive	None	0	No	Unknown	yes	no	entire ceiling is damaged
6350	1	B635001-1	1	112	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 107	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	W1	Plaster	Beige	Flaking	15	14.3	Positive	None	0	No	No	no	no	
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Door (W1)	Metal	Brown	Friction	10	0.03	Negative	None	0	No	No	no	no	
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Door Frame (W1)	Metal	Brown	Friction	10	0.1	Negative	None	0	No	No	no	no	

					School District of Philadelphia																				
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					Pennypacker Elementary School			ULCS# 6350																	
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes				
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	W2	Plaster	Beige	Flaking/Cacking	100	12	Positive	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	W3	Plaster	Beige	Cracking/Holes	40	11.9	Positive	None	0	No	No	yes	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Door (W3)	Metal	Blue	Friction	20	10	Negative	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Door Casing(W3)	Metal	Blue	Friction	20	5.6	Positive	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Door (W1)	Wood	Brown	Friction	10	0.02	Negative	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Door Frame (W1)	Metal	Brown	Friction	10	0.05	Negative	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	W4	Plaster	Beige	Cracking/Flaking	100	12	Positive	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Stair Tred	Concrete	Blue	Friction	20	0.03	Negative	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Stair Stringer	Concrete	Blue	Friction	20	0.25	Negative	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Stair Riser	Concrete	Blue	Friction	40	0.08	Negative	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Stair Ballast	Concrete	Blue	Friction	40	12.4	Positive	None	0	No	No	no	no					
6350	1	B635001-1	1	S11	Stairs	Stairwell outside Classroom 108	yes	Stair Newel Post	Concrete	Blue	Friction	5	11	Positive	None	0	No	No	no	no					
6350	1	B635001-1	1	108	Primary	Classroom 108	yes	W1	Plaster	Beige	Peeling/Cracking	15	13.9	Positive	None	0	Partially Inaccessible	No	no	no	ym materials. walls tested incase of damage behind classroom materials				
6350	1	B635001-1	1	108	Primary	Classroom 108	yes	W2	Plaster	Beige	Partially Inaccessible	0	9	Positive	None	0	Partially Inaccessible	No	no	no					
6350	1	B635001-1	1	108	Primary	Classroom 108	yes	W3	Plaster	Beige	Partially Inaccessible	0	10.1	Positive	None	0	Partially Inaccessible	No	no	no					
6350	1	B635001-1	1	108	Primary	Classroom 108	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no					
6350	1	B635001-1	1	108	Primary	Classroom 108	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	108	Primary	Classroom 108	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	W1	Plaster	Beige	Peeling	10	4.5	Positive	None	0	Partially Inaccessible	No	no	no	entially more damage behind storage containers				
6350	1	B635001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	W2	Plaster	Beige	Partially Inaccessible	0	7	Positive	None	0	Partially Inaccessible	No	no	no	ym materials. walls tested incase of damage behind classroom materials				
6350	1	B635001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	3.2	Positive	None	0	Partially Inaccessible	No	no	no					
6350	1	B635001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	W4	Plaster	Beige	Partially Inaccessible	0	2.8	Positive	None	0	Partially Inaccessible	No	no	no					
6350	1	B635001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	109	Primary	Classroom 109	yes	W1	Plaster	Beige	Holes	3	12.8	Positive	None	0	Partially Inaccessible	No	yes	no					
6350	1	B635001-1	1	109	Primary	Classroom 109	yes	W2	Plaster	Beige	Cracking/Holes	4	11	Positive	None	0	Partially Inaccessible	No	yes	no					
6350	1	B635001-1	1	109	Primary	Classroom 109	yes	W3	Plaster	Beige	Alligating/Chipping	35	10.3	Positive	None	0	Partially Inaccessible	No	yes	no					
6350	1	B635001-1	1	109	Primary	Classroom 109	yes	W4	Plaster	N/A	Partially Inaccessible	0	11.3	Positive	None	0	Partially Inaccessible	No	no	no					
6350	1	B635001-1	1	109	Primary	Classroom 109	yes	Ceiling	Plaster	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	109	Primary	Classroom 109	yes	Floor	Wood	Beige	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	109A	Storage	Classroom 109 Coat Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	more damage/ walls covered with classroom materials				
6350	1	B635001-1	1	109A	Storage	Classroom 109 Coat Closet	yes	W2	Plaster	Beige	Chipping	3	4.6	Positive	None	0	Partially Inaccessible	No	yes	no					
6350	1	B635001-1	1	109A	Storage	Classroom 109 Coat Closet	yes	W3	Plaster	Beige	Efflorescence	10	1.9	Positive	None	0	Partially Inaccessible	Unknown	yes	no					
6350	1	B635001-1	1	109A	Storage	Classroom 109 Coat Closet	yes	W4	Plaster	Beige	Chipping	3	2.8	Positive	None	0	Partially Inaccessible	No	yes	no					
6350	1	B635001-1	1	109A	Storage	Classroom 109 Coat Closet	yes	Ceiling	Plaster		N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	109A	Storage	Classroom 109 Coat Closet	yes	Floor	Wood		N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	110	Primary	Classroom 110	yes	W1	Plaster		Alligating	40	11.7	Positive	None	0	Partially Inaccessible	No	no	no					
6350	1	B635001-1	1	110	Primary	Classroom 110	yes	W2	Plaster		None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no					
6350	1	B635001-1	1	110	Primary	Classroom 110	yes	Pipe (W2)	Metal	Beige	Chipping	7	19.7	Positive	None	0	Partially Inaccessible	No	yes	no					
6350	1	B635001-1	1	110	Primary	Classroom 110	yes	W3	Plaster	Beige	Chipping/Cracking	20	21	Positive	None	0	Partially Inaccessible	No	yes	no					
6350	1	B635001-1	1	110	Primary	Classroom 110	yes	W4	Plaster	Beige	Alligating/Holes	40	17	Positive	None	0	Partially Inaccessible	No	yes	no					
6350	1	B635001-1	1	110	Primary	Classroom 110	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	110	Primary	Classroom 110	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Coat Closet converted into a Student Restroom	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no					
6350	1	B635001-1	1	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Coat Closet converted into a Student Restroom	yes	W2	Plaster	Beige	Peeling/Cracking	20	15	Positive	None	0	Partially Inaccessible	No	no	no					
6350	1	B635001-1	1	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Coat Closet converted into a Student Restroom	yes	W3	Plaster	Beige	Cracking/Chipping	7	11.8	Positive	None	0	Partially Inaccessible	No	yes	no					
6350	1	B635001-1	1	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Coat Closet converted into a Student Restroom	yes	W4	Plaster	Beige	Peeling/Cracking	15	9.9	Positive	None	0	Partially Inaccessible	No	no	no					
6350	1	B635001-1	1	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Coat Closet converted into a Student Restroom	yes	Radiator (W3)	Metal	Silver	Chipping	20	14.5	Positive	None	0	No	No	yes	no					
6350	1	B635001-1	1	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Coat Closet converted into a Student Restroom	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Coat Closet converted into a Student Restroom	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	half of floor is wood and half if floor tile				
6350	1	B635001-1	1	S7	Stairs	Stairwell outside Classroom 110	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	S7	Stairs	Stairwell outside Classroom 110	yes	W2	Plaster	Beige	ence/Flaking/Moisture U	30	19.8	Positive	None	0	No	Unknown	yes	no					
6350	1	B635001-1	1	S7	Stairs	Stairwell outside Classroom 110	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	S7	Stairs	Stairwell outside Classroom 110	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	S7	Stairs	Stairwell outside Classroom 110	yes	Ceiling	Plaster	Beige	Cracking	10	3.9	Positive	None	0	No	No	no	no					
6350	1	B635001-1	1	S7	Stairs	Stairwell outside Classroom 110	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	111	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 110	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	111	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 110	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6350	1	B635001-1	1	111	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 110	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					

								School District of Philadelphia														
					Name of Inspector: Jessica Sewell			Lead Safe Certification Assessment Report							Inspection Dates: 11/6/19							
					Inspection Company: VERTEX			Pennypacker Elementary School							ULCS# 6350							
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
6350	1	B635001-1	1	111	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 110	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	111	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 110	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	drop ceiling	
6350	1	B635001-1	1	111	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 110	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108 to 110	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108 to 110	yes	W2	Plaster	Beige	Flaking/Cracking	150	10.9	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108 to 110	yes	W3	Plaster	Beige	Cracking	25	13.7	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108 to 110	yes	W4	Plaster	Beige	Hole/Cracking	50	23	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108 to 110	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108 to 110	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	201	Primary	Classroom 201	yes	W1	Plaster	Beige	Chipping	5	14	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	201	Primary	Classroom 201	yes	W2	Plaster	Beige	Chipping	5	16.5	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	201	Primary	Classroom 201	yes	W3	Plaster	Beige	Cracking/Moisture Damage	50	17	Positive	None	0	Partially Inaccessible	Unknown	yes	no		
6350	1	B635001-1	2	201	Primary	Classroom 201	yes	Pipe (W3)	Metal	Beige	Cracking	5	20.1	Positive	None	0	No	No	yes	no		
6350	1	B635001-1	2	201	Primary	Classroom 201	yes	W4	Plaster	Beige	Cracking/Chipping/Flaking	50	10	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	201	Primary	Classroom 201	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	201	Primary	Classroom 201	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	201A	Storage	Classroom 201 Coat Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	2	201A	Storage	Classroom 201 Coat Closet	yes	W2	Plaster	Beige	Holes/Chipping	20	5.4	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	201A	Storage	Classroom 201 Coat Closet	yes	W3	Plaster	Beige	Flaking/Chipping/Hole	25	7.9	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	201A	Storage	Classroom 201 Coat Closet	yes	W4	Plaster	Beige	Flaking	5	9.9	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	2	201A	Storage	Classroom 201 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	201A	Storage	Classroom 201 Coat Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	200	Administrative Office	Counselor's Office next to Classroom 201	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	2	200	Administrative Office	Counselor's Office next to Classroom 201	yes	Door (W1)	Wood	Beige	Flaking/Chipping	10	8.5	Positive	None	0	No	No	no	no		
6350	1	B635001-1	2	200	Administrative Office	Counselor's Office next to Classroom 201	yes	Door Frame(W1)	Wood	Beige	Flaking/Chipping	10	10.9	Positive	None	0	No	No	no	no		
6350	1	B635001-1	2	200	Administrative Office	Counselor's Office next to Classroom 201	yes	W2	Wood	Beige	Peeling	10	0	Negative	None	0	No	No	no	no		
6350	1	B635001-1	2	200	Administrative Office	Counselor's Office next to Classroom 201	yes	W3	Plaster	Beige	Efflorescence	50	12.7	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	200	Administrative Office	Counselor's Office next to Classroom 201	yes	W4	Plaster	Beige	Efflorescence/Moisture/Flaking	50	11.8	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	200	Administrative Office	Counselor's Office next to Classroom 201	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	200	Administrative Office	Counselor's Office next to Classroom 201	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	200A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	200A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	200A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	200A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	200A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	200A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	212	Teacher Lounge/Dining	Teacher's Lounge next to Nurse's Office	yes	W1	Plaster	Beige	Flaking/Cracking	40	10.1	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	2	212	Teacher Lounge/Dining	Teacher's Lounge next to Nurse's Office	yes	W2	Plaster	Beige	Chipping/Flaking/Cracking	100	12	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	212	Teacher Lounge/Dining	Teacher's Lounge next to Nurse's Office	yes	Window Ledge (W2)	Wood	Tan	Chipping/Cracking	10	0.16	Negative	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	212	Teacher Lounge/Dining	Teacher's Lounge next to Nurse's Office	yes	Radiator (W2)	Metal	Silver	Chipping	20	7.7	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	212	Teacher Lounge/Dining	Teacher's Lounge next to Nurse's Office	yes	W3	Plaster	Beige	Flaking	50	14.8	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	212	Teacher Lounge/Dining	Teacher's Lounge next to Nurse's Office	yes	Window Ledge (W2)	Wood	Tan	Chipping/Cracking	10	0.26	Negative	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	212	Teacher Lounge/Dining	Teacher's Lounge next to Nurse's Office	yes	W4	Plaster	Beige	Holes/Flaking/Cracking	25	17	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	2	212	Teacher Lounge/Dining	Teacher's Lounge next to Nurse's Office	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	212	Teacher Lounge/Dining	Teacher's Lounge next to Nurse's Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	floor tile over concrete flooring	
6350	1	B635001-1	2	212A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom next to Nurse's Office	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	212A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom next to Nurse's Office	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	212A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom next to Nurse's Office	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	212A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom next to Nurse's Office	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	212A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom next to Nurse's Office	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	212A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom next to Nurse's Office	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	211	Health Service Room	Nurse's Office	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	211	Health Service Room	Nurse's Office	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	211A	Health Service Room	Nurse's Office	yes	Door Frame (W2)	Metal	Blue	Friction	20	0.04	Negative	None	0	No	No	no	no		
6350	1	B635001-1	2	211	Health Service Room	Nurse's Office	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	2	211	Health Service Room	Nurse's Office	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		

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					Inspection Company: VERTEX			Pennypacker Elementary School														ULCS# 6350		
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes			
6350	1	B635001-1	2	211A	Health Service Room	Nurse's Office	yes	Door Frame (W2)	Metal	Blue	Friction	20	0.03	Negative	None	0	No	No	no	no				
6350	1	B635001-1	2	211	Health Service Room	Nurse's Office	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211	Health Service Room	Nurse's Office	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Health Service Room	Nurse's Exam Room	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Health Service Room	Nurse's Exam Room	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Health Service Room	Nurse's Exam Room	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Health Service Room	Nurse's Exam Room	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Health Service Room	Nurse's Exam Room	yes	Door Frame (W4)	Metal	Blue	Friction	20	0.01	Negative	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Health Service Room	Nurse's Exam Room	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Health Service Room	Nurse's Exam Room	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	Door Frame (W4)	Metal	Blue	Friction	20	0	Negative	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211A	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	211B	Storage	Nurse's Office Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	acoustic panels			
6350	1	B635001-1	2	211B	Storage	Nurse's Office Storage Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	acoustic panels			
6350	1	B635001-1	2	211B	Storage	Nurse's Office Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	acoustic panels			
6350	1	B635001-1	2	211B	Storage	Nurse's Office Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	acoustic panels			
6350	1	B635001-1	2	211B	Storage	Nurse's Office Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	ceiling tile squares			
6350	1	B635001-1	2	211B	Storage	Nurse's Office Storage Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	carpet			
6350	1	B635001-1	2	202	Primary	Classroom 202	yes	W1	Plaster	Beige	Cracking/Cipping/Flaking	20	15.6	Positive	None	0	Partially Inaccessible	No	no	no				
6350	1	B635001-1	2	202	Primary	Classroom 202	yes	W2	Plaster	Beige	Chipping	5	26	Positive	None	0	Partially Inaccessible	No	yes	no				
6350	1	B635001-1	2	202	Primary	Classroom 202	yes	W3	Plaster	Beige	Flaking/Cracking	150	17	Positive	None	0	Partially Inaccessible	No	yes	no				
6350	1	B635001-1	2	202	Primary	Classroom 202	yes	W4	Plaster	Beige	Cracking	10	7.9	Positive	None	0	Partially Inaccessible	No	no	no				
6350	1	B635001-1	2	202	Primary	Classroom 202	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	202	Primary	Classroom 202	yes	Floor	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	202A	Storage	Classroom 202 Coat Closet	yes	W1	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	red with supplies. accessible walls tested in case of damage			
6350	1	B635001-1	2	202A	Storage	Classroom 202 Coat Closet	yes	W2	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no				
6350	1	B635001-1	2	202A	Storage	Classroom 202 Coat Closet	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no				
6350	1	B635001-1	2	202A	Storage	Classroom 202 Coat Closet	yes	W4	Plaster	Beige	Peeling	10	9.9	Positive	None	0	Partially Inaccessible	No	no	no				
6350	1	B635001-1	2	202A	Storage	Classroom 202 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	202A	Storage	Classroom 202 Coat Closet	yes	Floor	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	203	Primary	Classroom 203	yes	W1	Plaster	Beige	Holes/Flaking	10	10.9	Positive	None	0	Partially Inaccessible	No	yes	no				
6350	1	B635001-1	2	203	Primary	Classroom 203	yes	W2	Plaster	Beige	Holes/Flaking	50	15	Positive	None	0	Partially Inaccessible	No	yes	no				
6350	1	B635001-1	2	203	Primary	Classroom 203	yes	W3	Plaster	Beige	Peeling/Cracking/Flaking	150	14.7	Positive	Window ledge	2	Partially Inaccessible	No	yes	no				
6350	1	B635001-1	2	203	Primary	Classroom 203	yes	W4	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no				
6350	1	B635001-1	2	203	Primary	Classroom 203	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	203	Primary	Classroom 203	yes	Floor	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	203A	Storage	Classroom 203 Coat Closet	yes	W1	Plaster	Beige	Moisture/Moisture/Flaking	50	3.5	Positive	None	0	Partially Inaccessible	Unknown	yes	no	potentially more damage behind storage units			
6350	1	B635001-1	2	203A	Storage	Classroom 203 Coat Closet	yes	W2	Plaster	Beige	Efflorescence/Flaking	50	7.8	Positive	Window ledge	2	Partially Inaccessible	No	yes	no				
6350	1	B635001-1	2	203A	Storage	Classroom 203 Coat Closet	yes	Radiator (W2)	Metal	Silver	Chipping	20	4.8	Positive	None	0	Partially Inaccessible	No	yes	no				
6350	1	B635001-1	2	203A	Storage	Classroom 203 Coat Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	to fully inspect wall, unable to gain access to test wall			
6350	1	B635001-1	2	203A	Storage	Classroom 203 Coat Closet	yes	W4	Plaster	Beige	Cracking/Peeling	10	10	Positive	None	0	Partially Inaccessible	No	no	no				
6350	1	B635001-1	2	203A	Storage	Classroom 203 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	203A	Storage	Classroom 203 Coat Closet	yes	Floor	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	W1	Plaster	Beige	Flaking/Chipping	10	14.8	Positive	None	0	No	No	yes	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Radiator Cover (W1)	Metal	Grey	Chipping/Flaking	30	0.07	Negative	None	0	No	No	yes	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	W2	Plaster	Beige	Chipping/Flaking/Efflorescence	10	15.8	Positive	None	0	No	Unknown	yes	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Door (W3)	Metal	Blue	Friction	20	7.8	Positive	None	0	No	No	no	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Door Frame (W3)	Metal	Blue	Friction	20	6.9	Positive	None	0	No	No	no	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Door (W3)	Metal	Blue	Friction	20	4.7	Positive	None	0	No	No	no	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Door Frame (W3)	Metal	Blue	Friction	20	9.8	Positive	None	0	No	No	no	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	W4	Plaster	Beige	Flaking/Cracking	20	16.9	Positive	None	0	No	No	no	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Ceiling	Plaster	Beige	Moisture/Efflorescence/Flaking	25	20.9	Positive	None	0	None	Unknown	yes	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Stair Stringer	Concrete	Blue	Friction	25	0	Negative	None	0	No	No	no	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Stair Riser	Concrete	Blue	Friction	40	0.01	Negative	None	0	No	No	no	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Stair Tread	Concrete	Blue	Friction	40	0.28	Negative	None	0	No	No	no	no				
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Stair Ballast	Metal	Blue	Flaking/Chipping	20	17	Positive	None	0	No	No	yes	no				



								School District of Philadelphia													
					Name of Inspector: Jessica Sewell			Lead Safe Certification Assessment Report						Inspection Dates: 11/6/19							
					Inspection Company: VERTEX			Pennypacker Elementary School						ULCS# 6350							
ULCS#	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
6350	1	B635001-1	2	S22	Stairs	Stairwell outside Classroom 203	yes	Stair Newel Post	Metal	Blue	Friction	5	18.8	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	H29	Circulation (Hallway)	Hallway from Classrooms 201 to 203	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	H29	Circulation (Hallway)	Hallway from Classrooms 201 to 203	yes	Door (W3)	Metal	Blue	Friction	20	8.9	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	H29	Circulation (Hallway)	Hallway from Classrooms 201 to 203	yes	Door Frame (W3)	Metal	Blue	Friction	20	4.7	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	H29	Circulation (Hallway)	Hallway from Classrooms 201 to 203	yes	W2	Plaster	Beige	Flaking/Cracking	20	18	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	H29	Circulation (Hallway)	Hallway from Classrooms 201 to 203	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	H29	Circulation (Hallway)	Hallway from Classrooms 201 to 203	yes	W4	Plaster	Beige	Holes/Cracking	5	18.9	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	2	H29	Circulation (Hallway)	Hallway from Classrooms 201 to 203	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	H29	Circulation (Hallway)	Hallway from Classrooms 201 to 203	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	213	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 204	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	213	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 204	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	213	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 204	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	213	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 204	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	213	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 204	yes	Ceiling	Plaster	Beige	cking/Flaking/Effloresce	150	24	Positive	None	0	No	Unknown	yes	no	
6350	1	B635001-1	2	213	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 204	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	204	Primary	Classroom 204	yes	W1	Plaster	Beige	Flaking/Cracking/Holes	20	10.4	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	204	Primary	Classroom 204	yes	W2	Partition Wall	Varnish	N/A	N/A	N/A	None	0	No	No	no	no	no	
6350	1	B635001-1	2	204	Primary	Classroom 204	yes	W3	Plaster	Beige	ng/Flaking/Holes/Efflores	25	15	Positive	None	0	Partially Inaccessible	Unknown	yes	no	
6350	1	B635001-1	2	204	Primary	Classroom 204	yes	W4	Plaster	Beige	Flaking/Cracking	10	11.9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	204	Primary	Classroom 204	yes	Ceiling	Ceramic Tile	N/A	N/A	N/A	N/A	None	0	No	No	no	no	no	
6350	1	B635001-1	2	204	Primary	Classroom 204	yes	Floor	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	W1	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	to visually inspect small protion of walls. walls tested in case damage behind storage
6350	1	B635001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	W2	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	W3	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	W4	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	Ceiling	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	Floor	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	205	Primary	Classroom 205	yes	W1	Plaster	Beige	Holes/Chipping/Flaking/	20	16.8	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	205	Primary	Classroom 205	yes	W2	Plaster	Beige	Peeling/Holes	10	28.9	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	205	Primary	Classroom 205	yes	W3	Plaster	Beige	Cracking/Holes/Flaking	10	10	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	205	Primary	Classroom 205	yes	W4	Partition Wall	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	205	Primary	Classroom 205	yes	Ceiling	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	205	Primary	Classroom 205	yes	Floor	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	205A	Storage	Classroom 205 Coat Closet	yes	W1	Plaster	Beige	Cracking/Chipping	10	4.6	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	205A	Storage	Classroom 205 Coat Closet	yes	W2	Plaster	Beige	Cracking/Chipping	10	6.9	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	205A	Storage	Classroom 205 Coat Closet	yes	W3	Plaster	Beige	Cracking/Chipping	10	5.5	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	205A	Storage	Classroom 205 Coat Closet	yes	W4	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	cess to wall. wall tested incase of unidentified damage.
6350	1	B635001-1	2	205A	Storage	Classroom 205 Coat Closet	yes	Ceiling	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	205A	Storage	Classroom 205 Coat Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	214	Storage	Storage Room across from Classroom 205	yes	W1	Plaster	Beige	Cracking/Chippine	40	12	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	214	Storage	Storage Room across from Classroom 205	yes	W2	Plaster	Beige	aking/Cracking/Alligatori	100	10.1	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	214	Storage	Storage Room across from Classroom 205	yes	W3	Plaster	Beige	Efflorescence/Flaking	60	11.3	Positive	None	0	Partially Inaccessible	No	yes	no	with shelving units. Potentially more damage behind shelves
6350	1	B635001-1	2	214	Storage	Storage Room across from Classroom 205	yes	W4	Plaster	Beige	Efflorescence/Flaking	60	11.3	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	214	Storage	Storage Room across from Classroom 205	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	214	Storage	Storage Room across from Classroom 205	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	214A	Service Closets	Janitor's Closet inside Storage Room across from Classroom 205	no	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	214A	Service Closets	Janitor's Closet inside Storage Room across from Classroom 205	no	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	214A	Service Closets	Janitor's Closet inside Storage Room across from Classroom 205	no	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	214A	Service Closets	Janitor's Closet inside Storage Room across from Classroom 205	no	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	214A	Service Closets	Janitor's Closet inside Storage Room across from Classroom 205	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	214A	Service Closets	Janitor's Closet inside Storage Room across from Classroom 205	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	206	IMC (Library)	IMC (Library)	yes	W1	Plaster	Beige	Holes/Chipping/Cracking	10	12.3	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	206	IMC (Library)	IMC (Library)	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	206	IMC (Library)	IMC (Library)	yes	W3	Plaster	Beige	Efflorescence/Chipping	5	14	Positive	None	0	Partially Inaccessible	Unknown	yes	no	
6350	1	B635001-1	2	206	IMC (Library)	IMC (Library)	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	observed. wall tested incase damage behind bookshelf
6350	1	B635001-1	2	206	IMC (Library)	IMC (Library)	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	drop ceiling.
6350	1	B635001-1	2	206	IMC (Library)	IMC (Library)	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	loor tile/carpet squares over concrete subfloor
6350	1	B635001-1	2	206A	Storage	IMC Coat Closet adjacent to Classroom 205	yes	W1	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	tested incase damage behind bookshelves
6350	1	B635001-1	2	206A	Storage	IMC Coat Closet adjacent to Classroom 205	yes	W2	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	206A	Storage	IMC Coat Closet adjacent to Classroom 205	yes	W3	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	206A	Storage	IMC Coat Closet adjacent to Classroom 205	yes	W4	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	206A	Storage	IMC Coat Closet adjacent to Classroom 205	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	206A	Storage	IMC Coat Closet adjacent to Classroom 205	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	206B	Storage	IMC Coat Closet adjacent to Boy's Restroom	yes	W1	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	gain access to test all walls. accessible walls tested incase damage behind bookshelves
6350	1	B635001-1	2	206B	Storage	IMC Coat Closet adjacent to Boy's Restroom	yes	W2	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	206B	Storage	IMC Coat Closet adjacent to Boy's Restroom	yes	W3	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	

								School District of Philadelphia													
					Name of Inspector: Jessica Sewell			Lead Safe Certification Assessment Report							Inspection Dates: 11/6/19						
					Inspection Company: VERTEX			Pennypacker Elementary School							ULCS# 6350						
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
6350	1	B635001-1	2	206B	Storage	IMC Coat Closet adjacent to Boy's Restroom	yes	W4	Plaster	Beige	Moisture Damage/Flaking	10	17.6	Positive	None	0	Partially Inaccessible	Unknown	yes	no	more damage possible behind bookshelf
6350	1	B635001-1	2	206B	Storage	IMC Coat Closet adjacent to Boy's Restroom	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	None	0	No	No	no	no	no	
6350	1	B635001-1	2	206B	Storage	IMC Coat Closet adjacent to Boy's Restroom	yes	Floor	Wood	Varnish	N/A	N/A	N/A	None	0	No	No	no	no	no	
6350	1	B635001-1	2	215	Storage	Storage/IT MDF Room across from Library 206 (next to Fire Tower)	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Principle has key
6350	1	B635001-1	2	215	Storage	Storage/IT MDF Room across from Library 206 (next to Fire Tower)	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	2	215	Storage	Storage/IT MDF Room across from Library 206 (next to Fire Tower)	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	2	215	Storage	Storage/IT MDF Room across from Library 206 (next to Fire Tower)	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6350	1	B635001-1	2	215	Storage	Storage/IT MDF Room across from Library 206 (next to Fire Tower)	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	215	Storage	Storage/IT MDF Room across from Library 206 (next to Fire Tower)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	S25	Stairs, Fire Tower	Fire Tower across from Library 206	yes	W1	Brick	N/A	None	0	N/A	N/A	None	0	No	No	no	no	walls are not painted
6350	1	B635001-1	2	S25	Stairs, Fire Tower	Fire Tower across from Library 206	yes	Door (W1)	Wood	Red	Friction	10	11	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	S25	Stairs, Fire Tower	Fire Tower across from Library 206	yes	Door Frame (W1)	Metal	Black	Friction	10	16	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	S25	Stairs, Fire Tower	Fire Tower across from Library 206	yes	W2	Brick	N/A	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	S25	Stairs, Fire Tower	Fire Tower across from Library 206	yes	W3	Brick	N/A	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	S25	Stairs, Fire Tower	Fire Tower across from Library 206	yes	Door (W3)	Wood	Red	Friction	10	5.7	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	S25	Stairs, Fire Tower	Fire Tower across from Library 206	yes	Door Frame (W3)	Metal	Black	Friction	10	6.7	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	S25	Stairs, Fire Tower	Fire Tower across from Library 206	yes	W4	Brick	N/A	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	S25	Stairs, Fire Tower	Fire Tower across from Library 206	yes	Ceiling	Concrete	White	Moisture Damage/Flaking	20	4	Positive	None	0	No	Unknown	yes	no	
6350	1	B635001-1	2	S25	Stairs, Fire Tower	Fire Tower across from Library 206	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	floor is not painted
6350	1	B635001-1	2	216	Student Restrooms - Male (4-12)	Boy's Restroom next to Library	yes	W1	Ceramic Tile	N/A	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	216	Student Restrooms - Male (4-12)	Boy's Restroom next to Library	yes	W2	Ceramic Tile	N/A	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	216	Student Restrooms - Male (4-12)	Boy's Restroom next to Library	yes	W3	Ceramic Tile	N/A	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	216	Student Restrooms - Male (4-12)	Boy's Restroom next to Library	yes	W4	Ceramic Tile	N/A	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	216	Student Restrooms - Male (4-12)	Boy's Restroom next to Library	yes	Ceiling	Plaster	Beige	Moisture Damage/Flaking	250	27.9	Positive	None	0	No	Unknown	yes	no	the entire ceiling
6350	1	B635001-1	2	216	Student Restrooms - Male (4-12)	Boy's Restroom next to Library	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	H28	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	W1	Plaster	Beige	Flaking/Cracking/Holes	200	15.6	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	H28	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	H28	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	W3	Plaster	Beige	Cracking/Holes/Moisture	300	18	Positive	None	0	Partially Inaccessible	Unknown	yes	no	
6350	1	B635001-1	2	H28	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	H28	Circulation (Hallway)	Center Hallway from Boy's to Girl's Restrooms	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	S21	Stairs	Center Hallway from Boy's to Girl's Restrooms	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	drop ceiling unpainted
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	W1	Plaster	Beige	Moisture Damage/Flaking/Chipping	25	11	Positive	None	0	No	Unknown	yes	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	Radiator Cover (W1)	Metal	Grey	Flaking/Chipping	30	0.02	Negative	None	0	No	No	yes	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	W2	Plaster	Beige	Cracking/Flaking	120	16	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	Door (W3)	Metal	Blue	Friction	20	8.9	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	Door Frame (W3)	Metal	Blue	Friction	20	6.5	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	W4	Plaster	Beige	Moisture Damage/Flaking/Chipping	100	16	Positive	None	0	No	Unknown	yes	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	Ceiling	Plaster	Beige	Moisture Damage/Flaking/Chipping	50	0.2	Negative	None	0	No	Unknown	yes	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	Stair Stringer	Concrete	Blue	Friction	25	0.03	Negative	None	0	No	No	no	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	Stair Riser	Concrete	Blue	Friction	40	0	Negative	None	0	No	No	no	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	Stair Tred	Concrete	Blue	Friction	40	0.16	Negative	None	0	No	No	no	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	Stair Ballast	Metal	Blue	Flaking/Chipping	20	9.8	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	2	S21	Stairs	Stairwell outside Classroom 208	yes	Stair Newel Post	Metal	Blue	Friction	5	16	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	208	Primary	Classroom 208	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	208	Primary	Classroom 208	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	208	Primary	Classroom 208	yes	W3	Plaster	Beige	Partially Inaccessible	0	16	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	208	Primary	Classroom 208	yes	W4	Plaster	Beige	Holes	2	17.9	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	208	Primary	Classroom 208	yes	Ceiling	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	208	Primary	Classroom 208	yes	Floor	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	208A	Storage	Classroom 208 Coat Closet	yes	W1	Plaster	Beige	Efflorescence	5	1.6	Positive	None	0	Partially Inaccessible	Unknown	yes	no	entially more damage behind stacked containers
6350	1	B635001-1	2	208A	Storage	Classroom 208 Coat Closet	yes	W2	Plaster	Beige	Partially Inaccessible	0	4.3	Positive	None	0	Partially Inaccessible	No	no	no	ge. walls tested incase damage behind shelves and materials
6350	1	B635001-1	2	208A	Storage	Classroom 208 Coat Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	4.5	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	208A	Storage	Classroom 208 Coat Closet	yes	W4	Plaster	Beige	Partially Inaccessible	0	1.7	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	208A	Storage	Classroom 208 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	209	Primary	Classroom 209	yes	W1	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	209	Primary	Classroom 209	yes	W2	Plaster	Beige	Chipping	5	5.6	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	209	Primary	Classroom 209	yes	W3	Plaster	Beige	Partially Inaccessible	0	23.4	Positive	None	0	Partially Inaccessible	No	no	no	walls covered with posters. walls tested incase damage behind posters
6350	1	B635001-1	2	209	Primary	Classroom 209	yes	W3	Plaster	Beige	Partially Inaccessible	0	29	Positive	None	0	Partially Inaccessible	No	no	no	

								School District of Philadelphia													
					Name of Inspector: Jessica Sewell			Lead Safe Certification Assessment Report							Inspection Dates: 11/6/19						
					Inspection Company: VERTEX			Pennypacker Elementary School							ULCS# 6350						
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
6350	1	B635001-1	2	209	Primary	Classroom 209	yes	W4	Plaster	Beige	Partially Inaccessible	0	16.9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	209	Primary	Classroom 209	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	209	Primary	Classroom 209	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	W1	Plaster	Beige	Partially Inaccessible	0	7.6	Positive	None	0	Partially Inaccessible	No	no	no	Is covered with containers. walls tested incase damage behind posters walls tested incase damage behind containers
6350	1	B635001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	4.9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	9.9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	W4	Plaster	Beige	Partially Inaccessible	0	7.7	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	210	Primary	Classroom 210	yes	W1	Plaster	Beige	Cracking/Pin Holes	10	11	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	210	Primary	Classroom 210	yes	W2	Plaster	Beige	Cracking	15	9.8	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	210	Primary	Classroom 210	yes	W3	Plaster	Beige	Holes/Cracking	30	10.6	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	210	Primary	Classroom 210	yes	W4	Plaster	Beige	Chipping	40	12	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	210	Primary	Classroom 210	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	210	Primary	Classroom 210	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	W2	Plaster	Beige	Cracking	5	10	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	W3	Plaster	Beige	Flaking	25	12.7	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	W4	Plaster	Beige	Peeling/Cracking	20	9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	Radiator (W4)	Metal	Silver	Chipping	30	2.7	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	212	Storage	Speech Classroom 212	yes	W1	Plaster	Beige	Holes	5	10.1	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	2	212	Storage	Speech Classroom 212	yes	W2	Plaster	Beige	Moisture Damage/Holes	20	11	Positive	None	0	Partially Inaccessible	Unknown	yes	no	
6350	1	B635001-1	2	212	Storage	Speech Classroom 212	yes	Pipe (W2)	Metal	Beige	Chipping/Flaking	15	15.8	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	2	212	Storage	Speech Classroom 212	yes	W3	Plaster	Beige	Flaking	5	9.4	Positive	None	0	Partially Inaccessible	No	no	no	more damage behind radiator
6350	1	B635001-1	2	212	Storage	Speech Classroom 212	yes	Radiator (W3)	Metal	Silver	Flaking/Chipping	25	10.4	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	212	Storage	Speech Classroom 212	yes	W4	Plaster	Beige	Partially Inaccessible	0	13.4	Positive	None	0	Partially Inaccessible	No	no	no	ss. no damage observed. walls tested incase damage behind bookshelves
6350	1	B635001-1	2	212	Storage	Speech Classroom 212	yes	W1	Plaster	Beige	N/A	N/A	N/A	N/A	None	0	No	No	no	no	no
6350	1	B635001-1	2	212	Storage	Speech Classroom 212	yes	Door (W1)	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	no
6350	1	B635001-1	2	H27	Circulation (Hallway)	Hallway from Classrooms 208 to 210	yes	Ceiling	Plaster	Beige	N/A	N/A	N/A	N/A	None	0	No	No	no	no	no
6350	1	B635001-1	2	H27	Circulation (Hallway)	Hallway from Classrooms 208 to 210	yes	Floor	Metal	Blue	Friction	20	6.7	Positive	None	0	No	No	no	no	no
6350	1	B635001-1	2	H27	Circulation (Hallway)	Hallway from Classrooms 208 to 210	yes	Door Frame (W1)	Plaster	Beige	Cracking/Flaking/Holes	150	25.8	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	2	H27	Circulation (Hallway)	Hallway from Classrooms 208 to 210	yes	W2	Plaster	Beige	Cracking	50	17.9	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	H27	Circulation (Hallway)	Hallway from Classrooms 208 to 210	yes	W3	Plaster	Beige	Cracking/Chipping	120	19.8	Positive	None	0	No	No	no	no	
6350	1	B635001-1	2	H27	Circulation (Hallway)	Hallway from Classrooms 208 to 210	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	2	H27	Circulation (Hallway)	Hallway from Classrooms 208 to 210	yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	301	Primary	Classroom 301	yes	Floor	Plaster	Beige	Flaking/Holes	5	14.5	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	3	301	Primary	Classroom 301	yes	W1	Plaster	Beige	Cracking	40	12	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	301	Primary	Classroom 301	yes	W2	Plaster	Beige	Flaking/Moisture/Holes	40	8.3	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	3	301	Primary	Classroom 301	yes	W3	Plaster	Beige	Flaking	15	13.7	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	301	Primary	Classroom 301	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	drop ceiling
6350	1	B635001-1	3	301	Primary	Classroom 301	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	301 A	Primary	Classroom 301 Closet	yes	Floor	Plaster	Beige	Cracking	30	6.5	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	301 A	Primary	Classroom 301 Closet	yes	W1	Plaster	Beige	Flaking	40	8.3	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	301 A	Primary	Classroom 301 Closet	yes	W2	Metal	Silver	Chipping	20	4.8	Positive	None	0	No	No	no	no	
6350	1	B635001-1	3	301 A	Primary	Classroom 301 Closet	yes	Radiator (W1)	Plaster	Beige	Peeling	20	13	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	301 A	Primary	Classroom 301 Closet	yes	W3	Metal	Grey	Chipping	10	12.8	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	3	301 A	Storage	Classroom 301 Closet	yes	Radiator (W3)	Plaster	Beige	None	0	13	Positive	None	0	Partially Inaccessible	No	no	no	unable to gain access to wall
6350	1	B635001-1	3	301 A	Storage	Classroom 301 Closet	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	drop ceiling
6350	1	B635001-1	3	300	Storage	Storage Room outside of Classroom 301	yes	Floor	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	300	Storage	Storage Room outside of Classroom 301	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	300	Storage	Storage Room outside of Classroom 301	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	300	Storage	Storage Room outside of Classroom 301	yes	W3	Plaster	Beige	flaking/Moisture Damage	20	12.4	Positive	None	0	No	Unknown	yes	no	
6350	1	B635001-1	3	300	Storage	Storage Room outside of Classroom 301	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	300	Storage	Storage Room outside of Classroom 301	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	300A	Restrooms, Staff - Male/Female	Staff Restroom inside Storage Room outside of Classroom 301	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	300A	Restrooms, Staff - Male/Female	Staff Restroom inside Storage Room outside of Classroom 301	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	300A	Restrooms, Staff - Male/Female	Staff Restroom inside Storage Room outside of Classroom 301	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	300A	Restrooms, Staff - Male/Female	Staff Restroom inside Storage Room outside of Classroom 301															

					Name of Inspector: Jessica Sewell			School District of Philadelphia								Inspection Dates: 11/6/19							
					Inspection Company: VERTEX			Lead Safe Certification Assessment Report															
								Pennypacker Elementary School								ULCS# 6350							
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes		
6350	1	B635001-1	3	300B	Service Closets	Janitor's Closet inside Storage Room outside of Classroom 301	no	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	300B	Service Closets	Janitor's Closet inside Storage Room outside of Classroom 301	no	Ceiling	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	311	Primary	Classroom 311	yes	Floor	Plaster	Beige	ping/Peeling/Cracking/H	15	10	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	3	311	Primary	Classroom 311	yes	W1	Plaster	Beige	Holes/Cracking	20	9	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	3	311	Primary	Classroom 311	yes	W2	Metal	Beige	Flaking	15	12.5	Positive	None	0	No	No	no	no			
6350	1	B635001-1	3	311	Primary	Classroom 311	yes	Pipe (W2)	Plaster	Beige	Chipping/Cracking	40	13	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	3	311	Primary	Classroom 311	yes	W3	Plaster	Beige	Cracking	20	7	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	3	311	Primary	Classroom 311	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	drop ceiling		
6350	1	B635001-1	3	311	Primary	Classroom 311	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	311	Primary	Classroom 311 Coat Closet	yes	Floor	Plaster	Beige	cracking/Chipping/Flakin	35	9	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	3	311	Primary	Classroom 311 Coat Closet	yes	W1	Plaster	Beige	Flaking	60	8.4	Positive	Window Ledge/Radiator	5	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	3	311	Primary	Classroom 311 Coat Closet	yes	W2	Metal	Grey	Cracking/Peeling	25	8	Positive	None	0	No	No	no	no			
6350	1	B635001-1	3	311	Primary	Classroom 311 Coat Closet	yes	Radiator (W2)	Plaster	Beige	ng/Peeling/Moisture Dam	45	13	Positive	Coat Rack	2	Prior to Repair	Unknown	yes	no			
6350	1	B635001-1	3	311	Primary	Classroom 311 Coat Closet	yes	W3	Plaster	Beige	Moisture Damage	15	11	Positive	None	0	Partially Inaccessible	Unknown	yes	no			
6350	1	B635001-1	3	311	Primary	Classroom 311 Coat Closet	yes	W4	Plaster	Beige	Moisture Damage	15	14.5	N/A	None	0	No	Unknown	yes	no	drop ceiling		
6350	1	B635001-1	3	311	Primary	Classroom 311 Coat Closet	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	302	Primary	Classroom 302	yes	Floor	Plaster	Beige	Peeling/Flaking/Cracking	30	16	Positive	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	3	302	Primary	Classroom 302	yes	W1	Plaster	Beige	Cracking	2	11	Positive	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	3	302	Primary	Classroom 302	yes	W2	Plaster	Beige	Flaking/Cracking/Holes	100	9	Positive	Window ledge	2	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	3	302	Primary	Classroom 302	yes	W3	Metal	Beige	Chipping	5	0.15	Negative	None	0	No	No	yes	no			
6350	1	B635001-1	3	302	Primary	Classroom 302	yes	Pipe (W3)	Plaster	Beige	Cracking/Flaking/Holes	20	11	Positive	None	0	Partially Inaccessible	No	yes	no			
6350	1	B635001-1	3	302	Primary	Classroom 302	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	drop ceiling		
6350	1	B635001-1	3	302	Primary	Classroom 302	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	302A	Storage	Classroom 302 Coat Closet	yes	Floor	Plaster	Beige	Cracking/Peeling/Flaking	10	8	Positive	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	3	302A	Storage	Classroom 302 Coat Closet	yes	W1	Plaster	Beige	Cracking/Peeling/Flaking	10	9	Positive	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	3	302A	Storage	Classroom 302 Coat Closet	yes	W2	Plaster	Beige	Cracking/Peeling/Flaking	10	10	Positive	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	3	302A	Storage	Classroom 302 Coat Closet	yes	W3	Plaster	Beige	Cracking/Peeling/Flaking	10	7	Positive	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	3	302A	Storage	Classroom 302 Coat Closet	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	302A	Storage	Classroom 302 Coat Closet	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	303	Computer - Intermediate Middle	Computer Lab 303	yes	Floor	Plaster	Beige	Moisture Damage	15	12	Positive	None	0	Partially Inaccessible	Unknown	yes	no			
6350	1	B635001-1	3	303	Computer - Intermediate Middle	Computer Lab 303	yes	W1	Plaster	Beige	Moisture Damage	25	14.6	Positive	Floor	5	Partially Inaccessible	Unknown	yes	no			
6350	1	B635001-1	3	303	Computer - Intermediate Middle	Computer Lab 303	yes	W2	Plaster	Beige	Moisture Damage	10	13.4	Positive	None	0	Partially Inaccessible	Unknown	yes	no	above drop ceiling		
6350	1	B635001-1	3	303	Computer - Intermediate Middle	Computer Lab 303	yes	W3	Plaster	Beige	Cracking	10	16.5	Positive	None	0	Partially Inaccessible	No	no	no			
6350	1	B635001-1	3	303	Computer - Intermediate Middle	Computer Lab 303	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	303	Computer - Intermediate Middle	Computer Lab 303	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	303A	Storage	Computer Lab 303 Coat Closet	yes	Floor	Plaster	Beige	Moisture Damage	50	10	Positive	None	0	Partially Inaccessible	Unknown	yes	no	too much stuff to gain access		
6350	1	B635001-1	3	303A	Storage	Computer Lab 303 Coat Closet	yes	W1	Plaster	Beige	Peeling/Cracking/Moistur	100	13.5	Positive	None	0	Partially Inaccessible	Unknown	yes	no			
6350	1	B635001-1	3	303A	Storage	Computer Lab 303 Coat Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	s: no damaged was observed. wall tested in case damage behind shelves		
6350	1	B635001-1	3	303A	Storage	Computer Lab 303 Coat Closet	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	was observed. wall tested in case damage behind shelves		
6350	1	B635001-1	3	303A	Storage	Computer Lab 303 Coat Closet	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	303A	Storage	Computer Lab 303 Coat Closet	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	Floor	Plaster	Beige	Moisture Damage	100	12.5	Positive	None	0	No	Unknown	yes	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	W1	Metal	Grey	Chipping/Flaking	20	0.13	Negative	None	0	No	No	yes	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	Radiator Cover (W1)	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	W3	Metal	Blue	Friction/Chipping	15	8.3	Positive	None	0	No	No	no	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	Door (W3)	Metal	Blue	Friction/Chipping	15	7.7	Positive	None	0	No	No	no	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	Door Frame (W3)	Plaster	Beige	Moisture Damage/Cracking	40	19.4	Positive	None	0	No	Unknown	yes	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	W4	Plaster	Beige	Moisture Damage/Flaking	80	10	Positive	None	0	No	Unknown	yes	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	Floor	Concrete	Blue	Friction	25	0.1	Negative	None	0	No	No	no	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	Stair Stringer	Concrete	Blue	Friction	40	0.08	Negative	None	0	No	No	no	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	Stair Riser	Concrete	Blue	Friction	40	0	Negative	None	0	No	No	no	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	Stair Tred	Metal	Blue	Flaking/Chipping	20	13	Positive	None	0	No	No	yes	no			
6350	1	B635001-1	3	S32	Stairs	Stairwell outside Classroom 303	yes	Stair Ballast	Metal	Blue	Friction	5	10	Positive	None	0	No	No	no	no			
6350	1	B635001-1	3	H312	Circulation (Hallway)	Hallway from Classrooms 301 to 303	yes	Stair Newel Post	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no			
6350	1	B635001-1	3	H312	Circulation (Hallway)	Hallway from Classrooms 301 to 303	yes	W1	Concrete	Red	Chipping	2											



								School District of Philadelphia													
					Name of Inspector: Jessica Sewell			Lead Safe Certification Assessment Report							Inspection Dates: 11/6/19						
					Inspection Company: VERTEX			Pennypacker Elementary School							ULCS# 6350						
ULCS#	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
6350	1	B635001-1	3	312A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 304	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	312A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 304	yes	W2	Metal	Tan/White	Flaking/Chipping	15	27.8	Positive	None	0	No	No	yes	no	
6350	1	B635001-1	3	312A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 304	yes	Pipe (W2)	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	312A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 304	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	312A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 304	yes	W4	Plaster	Beige	flaking/Moisture Damage	550	17.9	Positive	None	0	No	Unknown	yes	no	
6350	1	B635001-1	3	312A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 304	yes	Ceiling	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	304	Primary	Classroom 304	yes	Floor	Plaster	Beige	Cracking	25	13	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	304	Primary	Classroom 304	yes	W1	Partition Wall	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	304	Primary	Classroom 304	yes	W2	Plaster	Beige	ure Damage/Chipping/Fl	40	16.9	Positive	None	0	Partially Inaccessible	Unknown	yes	no	
6350	1	B635001-1	3	304	Primary	Classroom 304	yes	W3	Wood	Brown	Cracking	10	0.13	Negative	None	0	No	No	no	no	
6350	1	B635001-1	3	304	Primary	Classroom 304	yes	Window Sill (W3)	Plaster	Beige	Cracking	25	8.9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	304	Primary	Classroom 304	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	304	Primary	Classroom 304	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	304A	Storage	Classroom 304 Coat Closet	yes	Floor	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	ility for visual inspection. unable to gain access to test walls
6350	1	B635001-1	3	304A	Storage	Classroom 304 Coat Closet	yes	W1	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	304A	Storage	Classroom 304 Coat Closet	yes	W2	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	304A	Storage	Classroom 304 Coat Closet	yes	W3	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	304A	Storage	Classroom 304 Coat Closet	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	304A	Storage	Classroom 304 Coat Closet	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	305	Primary	Classroom 305	yes	Floor	Plaster	Beige	Chipping/Cracking	15	14	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	3	305	Primary	Classroom 305	yes	W1	Partition Wall	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	305	Primary	Classroom 305	yes	W2	Plaster	Beige	Holes/Cracking/Flaking/	20	15.9	Positive	None	0	Partially Inaccessible	Unknown	yes	no	
6350	1	B635001-1	3	305	Primary	Classroom 305	yes	W3	Partition Wall	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	305	Primary	Classroom 305	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	305	Primary	Classroom 305	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	305A	Storage	Classroom 305 Coat Closet	yes	Floor	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	No
6350	1	B635001-1	3	305A	Storage	Classroom 305 Coat Closet	yes	W1	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	305A	Storage	Classroom 305 Coat Closet	yes	W2	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	305A	Storage	Classroom 305 Coat Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	305A	Storage	Classroom 305 Coat Closet	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	305A	Storage	Classroom 305 Coat Closet	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	305A	Storage	Classroom 305 Book Closet	yes	Floor	Plaster	Beige	Partially Inaccessible	0	0	Negative	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	305A	Storage	Classroom 305 Book Closet	yes	W1	Plaster	Beige	Partially Inaccessible	0	0.2	Negative	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	305A	Storage	Classroom 305 Book Closet	yes	W2	Plaster	Beige	Partially Inaccessible	0	0	Negative	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	305A	Storage	Classroom 305 Book Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	0	Negative	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	305A	Storage	Classroom 305 Book Closet	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	305A	Storage	Classroom 305 Book Closet	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	306	Primary	Classroom 306	yes	Floor	Plaster	Beige	Cracking	10	10.4	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	306	Primary	Classroom 306	yes	W1	Partition Wall	Varnish	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	306	Primary	Classroom 306	yes	W2	Plaster	Beige	g/Moisture Damage/Chi	50	8.9	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	3	306	Primary	Classroom 306	yes	W3	Wood	Brown	Chipping	6	0.03	Negative	None	0	No	No	yes	no	
6350	1	B635001-1	3	306	Primary	Classroom 306	yes	Window Ledge (W3)	Partition Wall	Varnish	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	306	Primary	Classroom 306	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	306	Primary	Classroom 306	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	306A	Storage	Classroom 306 Coat Closet	yes	Floor	Plaster	Beige	ng/Moisture Damage/ Ft	100	10.3	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	3	306A	Storage	Classroom 306 Coat Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	306A	Storage	Classroom 306 Coat Closet	yes	W2	Plaster	Beige	Peeling/Cracking	50	6.7	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	306A	Storage	Classroom 306 Coat Closet	yes	W3	Plaster	Beige	Flaking	50	8.9	Positive	None	0	Partially Inaccessible	Unknown	yes	no	visually inspect, unable to gain access to test wall
6350	1	B635001-1	3	306A	Storage	Classroom 306 Coat Closet	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	306A	Storage	Classroom 306 Coat Closet	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	307	Primary	Classroom 307	yes	Floor	Plaster	Beige	Cracking	20	13.9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	307	Primary	Classroom 307	yes	W1	Plaster	Beige	Peeling	5	6.9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	307	Primary	Classroom 307	yes	W2	Plaster	Beige	g/Cracking/Moisture Da	30	10	Positive	None	0	Partially Inaccessible	Unknown	yes	no	
6350	1	B635001-1	3	307	Primary	Classroom 307	yes	W3	Partition Wall	Varnish	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	307	Primary	Classroom 307	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	307	Primary	Classroom 307	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	Floor	Plaster	Beige	Peeling/Cracking	50	15.8	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	W2	Plaster	Beige	Peeling/Flaking	20	9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	W3	Plaster	Beige	Cracking	10	17	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6350	1	B635001-1	3	315	Storage	Storage Room across from Classroom 307 (next to Fire Tower)	yes	Floor	Plaster	Beige	Cracking/Flaking	60	18.9	Positive	None	0	Partially Inaccessible	No	no	no	
6350	1	B635001-1	3	315	Storage	Storage Room across from Classroom 307 (next to Fire Tower)	yes	W1	Plaster	Beige	ence/Moisture Damage/	250	18	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	3	315	Storage	Storage Room across from Classroom 307 (next to Fire Tower)	yes	W2	Plaster	Beige	ence/Moisture Damage/	100	15	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	3	315	Storage	Storage Room across from Classroom 307 (next to Fire Tower)	yes	W3	Plaster	Beige	ence/Moisture Damage/	100	19.8	Positive	None	0	Partially Inaccessible	No	yes	no	
6350	1	B635001-1	3	315	Storage	Storage Room across from Classroom 307 (next to Fire Tower)	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	

|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

								School District of Philadelphia														
					Name of Inspector: Jessica Sewell			Lead Safe Certification Assessment Report							Inspection Dates: 11/6/19							
					Inspection Company: VERTEX			Pennypacker Elementary School							ULCS# 6350							
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)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
6350	1	B635001-1	3	309A	Storage	Classroom 309 Coat Closet	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	Floor	10	No	No	no	no		
6350	1	B635001-1	3	310	Primary	Classroom 310	yes	Floor	Plaster	Beige	Cracking/Chipping	10	13	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	3	310	Primary	Classroom 310	yes	W1	Plaster	Beige	Partially Inaccessible	0	10	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	3	310	Primary	Classroom 310	yes	W2	Plaster	Beige	Holes/Cracking/Chipping	30	9	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	3	310	Primary	Classroom 310	yes	W3	Plaster	Beige	Holes/Cracking	10	10.8	Positive	None	0	Partially Inaccessible	No	yes	no		
6350	1	B635001-1	3	310	Primary	Classroom 310	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	3	310	Primary	Classroom 310	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	Floor	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	0	Partially Inaccessible	No	no	no	ives and materials. Possible damage behind shelves. Accessible walls tested in case dama	
6350	1	B635001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	W1	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	0	Partially Inaccessible	No	no	no	rs personal lock on closet door. in rear of classroom	
6350	1	B635001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	W2	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	W4	Plaster	Beige	Holes/Flaking	5	14	Positive	None	0	No	No	yes	no	a ceiling tile shows holes and flaking paint on ceiling.	
6350	1	B635001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	Ceiling	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	3	312	Storage	Storage Room outside Classroom 310	yes	Floor	Plaster	Beige	Partially Inaccessible	0	23.6	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	3	312	Storage	Storage Room outside Classroom 310	yes	W1	Plaster	Beige	Partially Inaccessible	0	14.8	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	3	312	Storage	Storage Room outside Classroom 310	yes	W2	Plaster	Beige	Partially Inaccessible	0	16	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	3	312	Storage	Storage Room outside Classroom 310	yes	W3	Plaster	Beige	Partially Inaccessible	0	10.9	Positive	None	0	Partially Inaccessible	No	no	no		
6350	1	B635001-1	3	312	Storage	Storage Room outside Classroom 310	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	3	312	Storage	Storage Room outside Classroom 310	yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	3	H310	Circulation (Hallway)	Hallway from Classrooms 308 to 310	yes	Floor	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	3	H310	Circulation (Hallway)	Hallway from Classrooms 308 to 310	yes	W1	Metal	Blue	Friction/Chipping	15	9.8	Positive	None	0	No	No	no	no		
6350	1	B635001-1	3	H310	Circulation (Hallway)	Hallway from Classrooms 308 to 310	yes	Door (W3)	Metal	Blue	Friction/Chipping	15	7.6	Positive	None	0	No	No	no	no		
6350	1	B635001-1	3	H310	Circulation (Hallway)	Hallway from Classrooms 308 to 310	yes	Door Frame (W3)	Plaster	Beige	Flaking/Cracking	10	21	Positive	None	0	No	No	no	no		
6350	1	B635001-1	3	H310	Circulation (Hallway)	Hallway from Classrooms 308 to 310	yes	W2	Plaster	Beige	Holes/Cracking	10	19	Positive	None	0	No	No	yes	no		
6350	1	B635001-1	3	H310	Circulation (Hallway)	Hallway from Classrooms 308 to 310	yes	W3	Plaster	Beige	Cracking	10	15	Positive	None	0	No	No	no	no		
6350	1	B635001-1	3	H310	Circulation (Hallway)	Hallway from Classrooms 308 to 310	yes	W4	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	3	H310	Circulation (Hallway)	Hallway from Classrooms 308 to 310	yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
6350	1	B635001-1	3	H310	Circulation (Hallway)	Hallway from Classrooms 308 to 310	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		

**Appendix B. EPA Checklist Table**

E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (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)	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, 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)	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
1	B	Girl's Restroom by Classroom 003	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 RRP		Nicholas Volpe - Industrial Hygienist	1-20-20
1	B	Hallway from Girl's Restroom to Classroom 003	yes	W1	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1-20-20
1	B	Hallway from Girl's Restroom to Classroom 003	yes	W2	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1-20-20
1	B	Hallway from Girl's Restroom to Classroom 003	yes	W3	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1-20-20
1	B	Hallway from Girl's Restroom to Classroom 003	yes	W4	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1-20-20
1	B	Hallway from Girl's Restroom to Classroom 003	yes	Ceiling	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP		Nicholas Volpe - Industrial Hygienist	1-20-20
1	B	Stairwell outside Classroom 003	yes	W1	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	110 RRP		Nicholas Volpe - Industrial Hygienist	2-28-20
1	B	Stairwell outside Classroom 003	yes	W2	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28-20
1	B	Stairwell outside Classroom 003	yes	W3	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28-20
1	B	Stairwell outside Classroom 003	yes	W4	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28-20
1	B	Stairwell outside Girl's Restroom	yes	Stair Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/20/20
1	B	Stairwell outside Girl's Restroom	yes	Stair Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/20/20
1	B	Stairwell outside Girl's Restroom	yes	Ceiling	Flaking/Moisture	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP		Nicholas Volpe - Industrial Hygienist	1/20/20
1	B	Center Hallway outside Classroom 004	yes	Ceiling	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP		Nicholas Volpe - Industrial Hygienist	1/20/20
1	B	Classroom 004	yes	W1	Moisture/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 RRP, 3 Colorimetric, 1 FAA		Nicholas Volpe - Industrial Hygienist	12/30/19
1	B	Classroom 004	yes	W2	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/30/19
1	B	Classroom 004	yes	W3	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/30/19
1	B	Classroom 004	yes	W4	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/30/19
1	B	Boiler Room	no	W1	Flaking/Moistuer	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Boiler Room	no	W2	Flaking/Moistuer	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Boiler Room	no	W3	Flaking/Moistuer	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Boiler Room	no	W4	Flaking/Moistuer	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Boiler Room	no	Ceiling	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	35 RRP		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Fan Room	no	W1	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	35 RRP		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Fan Room	no	W2	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Fan Room	no	W3	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Fan Room	no	W4	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Old Ash Room/Storage Room	no	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	35 RRP		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Old Ash Room/Storage Room	no	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Old Ash Room/Storage Room	no	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Old Ash Room/Storage Room	no	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Old Coal Storage Room/Storage Room	no	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Old Coal Storage Room/Storage Room	no	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Old Coal Storage Room/Storage Room	no	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Old Coal Storage Room/Storage Room	no	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Old Coal Storage Room/Storage Room	no	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	50 RRP		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Hallway outside of Boiler Room, Fan Room, Old Ash Room and Old Coal Storage	yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Hallway outside of Boiler Room, Fan Room, Old Ash Room and Old Coal Storage	yes	Ceiling	Holes/Cracking/Flaking /Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP		Rafhael Gandloff - Industrial Hygienist	4/15/20
1	B	Gym/Cafeteria	yes	Stair Handrail (W2)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Gym/Cafeteria	yes	Ceiling	Efflorescence/Flaking/ Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	150 RRP, 16 Colorimetric, 9 FAA		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Gym/Cafeteria	yes	Duct Work (Ceiling)	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Gym/Cafeteria	yes	Pipe (Ceiling)	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Gym/Cafeteria	yes	Radiator (Ceiling)	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	12/31/19

E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (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)	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting mistd, 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)	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
1	B	Kitchen inside Gym/Cafeteria	yes	W1	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Kitchen inside Gym/Cafeteria	yes	W2	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Kitchen inside Gym/Cafeteria	yes	W3	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Kitchen inside Gym/Cafeteria	yes	W4	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Gym Storage Room	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Gym Storage Room	yes	W2	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Gym Storage Room	yes	W3	Moisture	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Gym Storage Room	yes	W4	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	B	Gym Vestibule to School Yard	yes	W1	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/13/20
1	B	Gym Vestibule to School Yard	yes	W2	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/13/20
1	B	Gym Vestibule to School Yard	yes	W3	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/13/20
1	B	Gym Vestibule to School Yard	yes	W4	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/13/20
1	B	Gym Vestibule to School Yard	yes	Ceiling	Efflorescence/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP		Nicholas Volpe - Industrial Hygienist	1/13/20
1	B	Gym Vestibule to School Yard	yes	Pipe (Ceiling/W3)	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/13/20
1	B	Hallway from Boy's Restroom to Classroom 008	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/14/20
1	B	Hallway from Boy's Restroom to Classroom 008	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/14/20
1	B	Hallway from Boy's Restroom to Classroom 008	yes	Pipe (W2)	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/14/20
1	B	Hallway from Boy's Restroom to Classroom 008	yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/14/20
1	B	Hallway from Boy's Restroom to Classroom 008	yes	W4	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/14/20
1	B	Hallway from Boy's Restroom to Classroom 008	yes	Ceiling	Holes/Flaking/Crackin g	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP		Nicholas Volpe - Industrial Hygienist	1/14/20
1	B	Boy's Restroom next to Classroom 009	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 RRP		Nicholas Volpe - Industrial Hygienist	1/14/20
1	B	Stairwell outside Boy's Restroom	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/14/20
1	B	Stairwell outside Boy's Restroom	yes	W3	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	1/14/20
1	B	Stairwell outside Boy's Restroom	yes	Ceiling	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP		Nicholas Volpe - Industrial Hygienist	1/14/20
1	B	Classroom 009	yes	W1	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 RRP, 4 Colorimetric, 2 FAA		Nicholas Volpe - Industrial Hygienist	3/2/20
1	B	Classroom 009	yes	W3	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3/2/20
1	B	Classroom 008	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP, 3 Colorimetric, 3 FAA		Raphael Gandolff - Industrial Hygienist	4/3/20
1	B	Classroom 008 Storage Closet	yes	W1	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	3/10/20
1	B	Classroom 008 Storage Closet	yes	W2	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	3/10/20
1	B	Classroom 008 Storage Closet	yes	W3	Flaking/Moisture/Chip ping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	3/10/20
1	B	Classroom 008 Storage Closet	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	3/10/20
1	B	Classroom 008 Storage Closet	yes	Ceiling	Chipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP		Nicholas Volpe - Industrial Hygienist	3/10/20
1	B	Stairwell outside Classroom 008	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	110 RRP		Nicholas Volpe - Industrial Hygienist	2/28/20
1	B	Stairwell outside Classroom 008	yes	W4	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2		Nicholas Volpe - Industrial Hygienist	2/28/20
1	1	Classroom 101	yes	W1	Chipping/Holes/Cracki ng/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Classroom 101	yes	W2	Chipping/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Classroom 101	yes	W3	Chipping/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Classroom 101	yes	W4	Flaking/Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Classroom 101	yes	Ceiling	Moisture Damage/Efflorescence /Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Stairwell outside Classroom 101	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Stairwell outside Classroom 101	yes	W3	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Stairwell outside Classroom 101	yes	W4	Moisture Damage/Efflorescence /Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Classroom 102	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	2-27
1	1	Classroom 102	yes	W2	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/27/20

E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (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)	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting mistd, 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)	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
1	1	Classroom 102	yes	W3	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Classroom 102	yes	W4	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Classroom 102 Coat Closet	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Classroom 102 Coat Closet	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Classroom 102 Coat Closet	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Classroom 102 Coat Closet	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Room 103: School Police Office	yes	W1	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	3/6/2020
1	1	Room 103: School Police Office	yes	W2	Holes/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3/6/2020
1	1	Room 103: School Police Office	yes	W3	Peeling/Flaking/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3/6/2020
1	1	Hallway from Classrooms 101 to 103	yes	Door (W1)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 4		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Hallway from Classrooms 101 to 103	yes	Door Frame (W1)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 4		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Hallway from Classrooms 101 to 103	yes	W2	Holes/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 4		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Hallway from Classrooms 101 to 103	yes	W4	Holes/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Stairwell outside Classroom 103	yes	W1	Cracking/Moisture/Chi pping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	110 RRP		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Stairwell outside Classroom 103	yes	W2	Flaking/Cracking/Hole s	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Stairwell outside Classroom 103	yes	W3	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Stairwell outside Classroom 103	yes	W4	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Stairwell outside Classroom 103	yes	Crown Molding (Ceiling)	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Girl's Restroom next to Classroom 104	yes	Pipe (W2)	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2-19
1	1	Girl's Restroom next to Classroom 104	yes	Ceiling	Efflorescence/Flaking/ Falling Down	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP		Nicholas Volpe - Industrial Hygienist	2-19
1	1	Classroom 104	yes	W1	Cracking/Flaking/Chip ping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	2-27
1	1	Classroom 104	yes	W3	Flaking/Holes/Heat Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-27
1	1	Classroom 104	yes	W4	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-27
1	1	Classroom 104 Coat Closet	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	2-27
1	1	Classroom 104 Coat Closet	yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Classroom 104 Coat Closet	yes	W4	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/27/20
1	1	Main Office	yes	W1	Hole	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP		Raphael Gandloff - Industrial Hygienist	4/2/20
1	1	Main Office	yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Raphael Gandloff - Industrial Hygienist	4/2/20
1	1	Main Office	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Raphael Gandloff - Industrial Hygienist	4/2/20
1	1	Main Office	yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Raphael Gandloff - Industrial Hygienist	4/2/20
1	1	Principal's Office	yes	W1	Hole	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP		Raphael Gandloff - Industrial Hygienist	4/2/20
1	1	Principal's Office	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Raphael Gandloff - Industrial Hygienist	4/2/20
1	1	Principal's Office	yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Raphael Gandloff - Industrial Hygienist	4/2/20
1	1	Classroom 105	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 3 Colorimetric, 1 FAA		Nicholas Volpe - Industrial Hygienist	3-6-20
1	1	Classroom 105	yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3-6-20
1	1	Classroom 105	yes	W4	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3-6-20
1	1	Classroom 105 Coat Closet	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	3-6-20
1	1	Classroom 105 Coat Closet	yes	W3	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3-6-20
1	1	Classroom 105 Coat Closet	yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3-6-20
1	1	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	Ceiling	Flaking/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP		Nicholas Volpe - Industrial Hygienist	2/14/20

E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (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)	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting mistd, 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)	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
1	1	Auditorium	yes	W1	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	176 RRP, 18 Colorimetric, 4 FAA		Raphael Gandoff - Industrial Hygienist	4/17/20
1	1	Auditorium	yes	W2	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlduded with wall 1		Raphael Gandoff - Industrial Hygienist	4/17/20
1	1	Auditorium	yes	Door (W2)	Friction/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlduded with wall 1		Raphael Gandoff - Industrial Hygienist	4/17/20
1	1	Auditorium	yes	Door Frame (W2)	Friction/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlduded with wall 1		Raphael Gandoff - Industrial Hygienist	4/17/20
1	1	Auditorium	yes	W4	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlduded with wall 1		Raphael Gandoff - Industrial Hygienist	4/17/20
1	1	Auditorium	yes	Door (W4)	Friction/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlduded with wall 1		Raphael Gandoff - Industrial Hygienist	4/17/20
1	1	Auditorium	yes	Door Frame (W4)	Friction/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlduded with wall 1		Raphael Gandoff - Industrial Hygienist	4/17/20
1	1	Auditorium Stage	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	50 RRP, 6 Colorimetric, 3 FAA		Raphael Gandoff - Industrial Hygienist	4/17/20
1	1	Auditorium Stage	yes	W3	Efflorescence/Flaking/ Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Raphael Gandoff - Industrial Hygienist	4/17/20
1	1	Auditorium Stage	yes	W4	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Raphael Gandoff - Industrial Hygienist	4/17/20
		Stairs from Center Hallway to Auditorium across from Classroom 106																Included with ceiling		Nicholas Volpe - Industrial Hygienist	
1	1		yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				2/14/20
		Stairs from Center Hallway to Auditorium across from Classroom 106																Included with ceiling		Nicholas Volpe - Industrial Hygienist	
1	1		yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				2/14/20
		Stairs from Center Hallway to Auditorium across from Classroom 106																5 RRP		Nicholas Volpe - Industrial Hygienist	
1	1		yes	Ceiling	Flaking/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				2/14/20
1	1	Classroom 106	yes	W1	Chipping/Hole/Crackin g	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 3 Colorimetric, 2 FAA		Nicholas Volpe - Industrial Hygienist	3/6/20
1	1	Classroom 106	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3/6/20
1	1	Classroom 106 Coat Closet	yes	W1	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	3/6/20
1	1	Classroom 106 Coat Closet	yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3/6/20
1	1	Classroom 106 Coat Closet	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3/6/20
1	1	Classroom 106 Coat Closet	yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3/6/20
1	1	Storage Room across from Classroom 106	yes	W1	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Raphael Gandoff - Industrial Hygienist	4/13/20
1	1	Storage Room across from Classroom 106	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Raphael Gandoff - Industrial Hygienist	4/13/20
1	1	Storage Room across from Classroom 106	yes	W3	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Raphael Gandoff - Industrial Hygienist	4/13/20
1	1	Storage Room across from Classroom 106	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Raphael Gandoff - Industrial Hygienist	4/13/20
1	1	Storage Room across from Classroom 106	yes	Ceiling	Holes/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP		Raphael Gandoff - Industrial Hygienist	4/13/20
1	1	Classroom 107	yes	W1	Holes/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	46 RRP, 6 Colorimetric, 2 FAA		Nicholas Volpe - Industrial Hygienist	12/31/19
1	1	Classroom 107	yes	W2	Efflorescence/Flaking/ Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	1	Classroom 107	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	1	Classroom 107	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	1	Classroom 107 Coat Closet	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	12/31/19
1	1	Classroom 107 Coat Closet	yes	W2	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	1	Classroom 107 Coat Closet	yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	1	Classroom 107 Coat Closet	yes	W4	Flaking/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/31/19
1	1	Fire Tower across from Classroom 107	yes	Door (W1)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	3-31-20
		Fire Tower across from Classroom 107																Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	
1	1		yes	Door Frame (W1)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				3-31-20
		Fire Tower across from Classroom 107																Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	
1	1		yes	Door (W1)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				3-31-20
		Fire Tower across from Classroom 107																Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	
1	1		yes	Door Frame (W1)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				3-31-20
		Fire Tower across from Classroom 107																Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	
1	1		yes	Window Bars (W4)	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				3-31-20
		Fire Tower across from Classroom 107																30 RRP		Jessica Sewell - Senior Industrial Hygienist	
1	1		yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				3-31-20
1	1	Center Hallway from Boy's to Girl's Restrooms	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/14/20



E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (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)	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting mistd, 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)	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
1	1	Center Hallway from Boy's to Girl's Restrooms	yes	W3	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Center Hallway from Boy's to Girl's Restrooms	yes	W4	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Center Hallway from Boy's to Girl's Restrooms	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	38 RRP		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Center Hallway from Boy's to Girl's Restrooms	yes	Pipe (Ceiling)	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Boy's Restroom next to Classroom 107	yes	Ceiling	Efflorescence/Flaking/ Cracking/Falling Down	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP		Nicholas Volpe - Industrial Hygienist	2/19/20
1	1	Stairwell outside Classroom 108	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	110 RRP		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Stairwell outside Classroom 108	yes	W2	Flaking/Cacking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Stairwell outside Classroom 108	yes	W3	Cracking/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Stairwell outside Classroom 108	yes	Door Casing (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Stairwell outside Classroom 108	yes	W4	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Stairwell outside Classroom 108	yes	Stair Ballast Stair Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Stairwell outside Classroom 108	yes	Stair Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2-28
1	1	Classroom 108	yes	W1	Peeling/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 3 Colorimetric, 1 FAA		Nicholas Volpe - Industrial Hygienist	3-6
1	1	Classroom 108	yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3-6
1	1	Classroom 108	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	3-6
1	1	Classroom 108 Coat Closet	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP, 2 Colorimetric		Raphael Gandoff - Industrial Hygienist	4-17
1	1	Classroom 108 Coat Closet	yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Raphael Gandoff - Industrial Hygienist	4-17
1	1	Classroom 108 Coat Closet	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Raphael Gandoff - Industrial Hygienist	4-17
1	1	Classroom 108 Coat Closet	yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Raphael Gandoff - Industrial Hygienist	4-17
1	1	Classroom 109	yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 3 Colorimetric, 1 FAA		Nicholas Volpe - Industrial Hygienist	03/10/2020
1	1	Classroom 109	yes	W2	Cracking/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	03/10/2020
1	1	Classroom 109	yes	W3	Alligatoring/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	03/10/2020
1	1	Classroom 109	yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	03/10/2020
1	1	Classroom 109 Coat Closet	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	03/10/2020
1	1	Classroom 109 Coat Closet	yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	03/10/2020
1	1	Classroom 109 Coat Closet	yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	03/10/2020
1	1	Classroom 110	yes	W1	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 3 Colorimetric, 1 FAA		Nicholas Volpe - Industrial Hygienist	01/02/2020
1	1	Classroom 110	yes	Pipe (W2)	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	01/02/2020
1	1	Classroom 110	yes	W3	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	01/02/2020
1	1	Classroom 110	yes	W4	Alligatoring/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	01/02/2020
1	1	Classroom 110 Coat Closet converted into a Student Restroom	yes	W2	Peeling/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	01/02/2020
1	1	Classroom 110 Coat Closet converted into a Student Restroom	yes	W3	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	01/02/2020
1	1	Classroom 110 Coat Closet converted into a Student Restroom	yes	W4	Peeling/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	01/02/2020
1	1	Classroom 110 Coat Closet converted into a Student Restroom	yes	Radiator (W3)	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	01/02/2020
1	1	Stairwell outside Classroom 110	yes	W2	Efflorescence/Flaking/ Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Stairwell outside Classroom 110	yes	Ceiling	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Hallway from Classrooms 108 to 110	yes	W2	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Hallway from Classrooms 108 to 110	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	2/14/20
1	1	Hallway from Classrooms 108 to 110	yes	W4	Hole/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	2/14/20
1	2	Classroom 201	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	69 RRP, 9 Colorimetric, 3 FAA		Nicholas Volpe - Industrial Hygienist	12-31
1	2	Classroom 201	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12-31
1	2	Classroom 201	yes	W3	Flaking/Cracking/Moist ure Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12-31
1	2	Classroom 201	yes	Pipe (W3)	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12-31

E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (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)	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting mistd, 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)	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
1	2	Classroom 201	yes	W4	Cracking/Chipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12-31
1	2	Classroom 201 Coat Closet	yes	W2	Holes/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	12-31
1	2	Classroom 201 Coat Closet	yes	W3	Flaking/Chipping/Hole	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	12-31
1	2	Classroom 201 Coat Closet	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	12-31
1	2	Counselor's Office next to Classroom 201	yes	Door (W1)	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 4		Nicholas Volpe - Industrial Hygienist	3/6/20
1	2	Counselor's Office next to Classroom 201	yes	Door Frame (W1)	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 4		Nicholas Volpe - Industrial Hygienist	3/6/20
1	2	Counselor's Office next to Classroom 201	yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 4		Nicholas Volpe - Industrial Hygienist	3/6/20
1	2	Counselor's Office next to Classroom 201	yes	W4	Efflorescence/Moisture /Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 RRP, 3 Colorimetric, 3 FAA		Nicholas Volpe - Industrial Hygienist	3/6/20
1	2	Teacher's Lounge next to Nurse's Office	yes	W1	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP		Nicholas Volpe - Industrial Hygienist	2/3/20
1	2	Teacher's Lounge next to Nurse's Office	yes	W2	Chipping/Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/3/20
1	2	Teacher's Lounge next to Nurse's Office	yes	Rasiator (W2)	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/3/20
1	2	Teacher's Lounge next to Nurse's Office	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/3/20
1	2	Teacher's Lounge next to Nurse's Office	yes	W4	Holes/Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/3/20
1	2	Classroom 202	yes	W1	Cracking/Cipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	2/17/20
1	2	Classroom 202	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/17/20
1	2	Classroom 202	yes	W3	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/17/20
1	2	Classroom 202	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/17/20
1	2	Classroom 202 Coat Closet	yes	W4	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	2/17/20
1	2	Classroom 203	yes	W1	Holes/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Classroom 203	yes	W2	Holes/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Classroom 203	yes	W3	Holes/Peeling/Cracking/ Faking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Classroom 203 Coat Closet	yes	W1	Efflorescence/Moisture /Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Classroom 203 Coat Closet	yes	W2	Efflorescence/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Classroom 203 Coat Closet	yes	Radiator (W2)	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Classroom 203 Coat Closet	yes	W4	Cracking/Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Stairwell outside Classroom 203	yes	W1	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 203	yes	W2	Cracking/Flaking/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 203	yes	Door (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 203	yes	Door Frame (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 203	yes	Door (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 203	yes	Door Frame (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 203	yes	W4	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 203	yes	Ceiling	Moisture/Efflorescence/ Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	110 RRP		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 203	yes	Stair Ballast	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 203	yes	Stair Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Hallway from Classrooms 201 to 203	yes	Door (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 4		Nicholas Volpe - Industrial Hygienist	1/9/20
1	2	Hallway from Classrooms 201 to 203	yes	Door Frame (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 4		Nicholas Volpe - Industrial Hygienist	1/9/20
1	2	Hallway from Classrooms 201 to 203	yes	W2	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 4		Nicholas Volpe - Industrial Hygienist	1/9/20
1	2	Hallway from Classrooms 201 to 203	yes	W4	Holes/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP		Nicholas Volpe - Industrial Hygienist	1/9/20
1	2	Girl's Restroom next to Classroom 204	yes	Ceiling	Cracking/Flaking/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP		Nicholas Volpe - Industrial Hygienist	2/19/20
1	2	Classroom 204	yes	W1	Flaking/Cracking/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	2/12/20
1	2	Classroom 204	yes	W3	Cracking/Flaking/Holes/ Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/12/20
1	2	Classroom 204	yes	W4	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/12/20
1	2	Classroom 205	yes	W1	Holes/Chipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 3 Colorimetric, 1 FAA		Nicholas Volpe - Industrial Hygienist	2/12/20
1	2	Classroom 205	yes	W2	Peeling/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/12/20

E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (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)	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting mistd, 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)	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
1	2	Classroom 205	yes	W3	Cracking/Holes/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/12/20
1	2	Classroom 205 Coat Closet	yes	W1	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	2/12/20
1	2	Classroom 205 Coat Closet	yes	W2	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/12/20
1	2	Classroom 205 Coat Closet	yes	W3	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/12/20
1	2	Storage Room across from Classroom 205	yes	W1	Cracking/Chippine	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	2/19/20
1	2	Storage Room across from Classroom 205	yes	W2	Flaking/Cracking/Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/19/20
1	2	Storage Room across from Classroom 205	yes	W3	Efflorescence/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/19/20
1	2	Storage Room across from Classroom 205	yes	W4	Efflorescence/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/19/20
1	2	IMC (Library)	yes	W1	Holes/Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	45 RRP		Nicholas Volpe - Industrial Hygienist	02-14-2020
1	2	IMC (Library)	yes	W3	Efflorescence/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	02-14-2020
1	2	IMC Coat Closet adjacent to Boy's Restroom	yes	W4	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Rafhael Gandolf - Industrial Hygienist	04-15-2020
1	2	Fire Tower across from Library 206	yes	Door (W1)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	2	Fire Tower across from Library 206	yes	Door Frame (W1)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	2	Fire Tower across from Library 206	yes	Door (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	2	Fire Tower across from Library 206	yes	Door Frame (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	2	Fire Tower across from Library 206	yes	Ceiling	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 RRP		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	2	Boy's Restroom next to Library	yes	Ceiling	Efflorescence/Flaking/ Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP		Nicholas Volpe - Industrial Hygienist	2/19/20
1	2	Center Hallway from Boy's to Girl's Restrooms	yes	W1	Flaking/Cracking/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	38 RRP		Nicholas Volpe - Industrial Hygienist	1/9/20
1	2	Center Hallway from Boy's to Girl's Restrooms	yes	W3	Flaking/Cracking/Holes/ Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	1/9/20
1	2	Stairwell outside Classroom 208	yes	W1	Efflorescence/Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	110 RRP		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 208	yes	W2	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 208	yes	Door (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 208	yes	Door Frame (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 208	yes	W4	Efflorescence/ Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 208	yes	Stair Ballast	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Stairwell outside Classroom 208	yes	Stair Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/28/20
1	2	Classroom 208	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 208	yes	W4	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 208 Coat Closet	yes	W1	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 208 Coat Closet	yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 208 Coat Closet	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 208 Coat Closet	yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 209	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 3 Colorimetric, 1 FAA		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 209	yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 209	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 209	yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 209 Coat Closet	yes	W1	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 209 Coat Closet	yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 209 Coat Closet	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 209 Coat Closet	yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	02/07/2020
1	2	Classroom 210	yes	W1	Cracking/Pin Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 3 Colorimetric, 1 FAA		Nicholas Volpe - Industrial Hygienist	12/28/19
1	2	Classroom 210	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/28/19

E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (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)	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting mistded, 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)	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
1	2	Classroom 210	yes	W3	Holes/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/28/19
1	2	Classroom 210	yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	12/28/19
1	2	Classroom 210 Coat Closet	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	12/28/19
1	2	Classroom 210 Coat Closet	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	12/28/19
1	2	Classroom 210 Coat Closet	yes	W4	Peeling/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	12/28/19
1	2	Classroom 210 Coat Closet	yes	Radiator (W4)	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	12/28/19
1	2	Speech Classroom 212	yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP, 1 Colorimetric, 1 FAA		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Speech Classroom 212	yes	W2	Moisture Damage/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Speech Classroom 212	yes	Pipe (W2)	Chipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Speech Classroom 212	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Speech Classroom 212	yes	Radiator (W3)	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Speech Classroom 212	yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	2/21/20
1	2	Hallway from Classrooms 208 to 210	yes	Floor	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP		Nicholas Volpe - Industrial Hygienist	1/9/20
1	2	Hallway from Classrooms 208 to 210	yes	Door Frame (W1)	Cracking/Flaking/Hole s	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/9/20
1	2	Hallway from Classrooms 208 to 210	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/9/20
1	2	Hallway from Classrooms 208 to 210	yes	W3	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 301	yes	Floor	Flaking/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 301	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 301	yes	W2	Flaking/Moisture/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 301	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 301 Closet	yes	Floor	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 301 Closet	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 301 Closet	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 301 Closet	yes	Radiator (W1)	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 301 Closet	yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 301 Closet	yes	Radiator (W3)	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Storage Room outside of Classroom 301	yes	W3	Flaking/Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 311	yes	Floor	Chipping/Peeling/Crac king/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 311	yes	W1	Holes/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 311	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 311	yes	Pipe (W2)	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 311	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 311 Coat Closet	yes	Floor	Cracking/Chipping/Fla king	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 311 Coat Closet	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 311 Coat Closet	yes	W2	Cracking/Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 311 Coat Closet	yes	Radiator (W2)	Flaking/Peeling/Moistu re Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 311 Coat Closet	yes	W3	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/17/20
1	3	Classroom 302	yes	Floor	Peeling/Flaking/Cracki ng	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	1/21/20
1	3	Classroom 302	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/21/20
1	3	Classroom 302	yes	W2	Flaking/Cracking/Hole s	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/21/20
1	3	Classroom 302	yes	Pipe (W3)	Cracking/Flaking/Hole s	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/21/20
1	3	Classroom 302 Coat Closet	yes	Floor	Cracking/Peeling/Flaki ng	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	1/21/20
1	3	Classroom 302 Coat Closet	yes	W1	Cracking/Peeling/Flaki ng	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/21/20
1	3	Classroom 302 Coat Closet	yes	W2	Cracking/Peeling/Flaki ng	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/21/20
1	3	Classroom 302 Coat Closet	yes	W3	Cracking/Peeling/Flaki ng	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/21/20

E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (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)	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting mistd, 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)	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
1	3	Computer Lab 303	yes	Floor	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	1/30/20
1	3	Computer Lab 303	yes	W1	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/30/20
1	3	Computer Lab 303	yes	W2	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/30/20
1	3	Computer Lab 303	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/30/20
1	3	Computer Lab 303 Coat Closet	yes	Floor	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	1/30/20
1	3	Computer Lab 303 Coat Closet	yes	W1	Peeling/Cracking/Moisture	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/30/20
1	3	Stairwell outside Classroom 303	yes	Floor	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	110 RRP		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Stairwell outside Classroom 303	yes	W3	Friction/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Stairwell outside Classroom 303	yes	Door (W3)	Friction/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Stairwell outside Classroom 303	yes	Door Frame (W3)	Moisture Damage/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Stairwell outside Classroom 303	yes	W4	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Stairwell outside Classroom 303	yes	Stair Tred	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Stairwell outside Classroom 303	yes	Stair Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Hallway from Classrooms 301 to 303	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP		Nicholas Volpe - Industrial Hygienist	01/03/2020
1	3	Hallway from Classrooms 301 to 303	yes	Baseboard (W1)	Friction/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	01/03/2020
1	3	Hallway from Classrooms 301 to 303	yes	Door (W1)	Friction/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	01/03/2020
1	3	Hallway from Classrooms 301 to 303	yes	Door Frame (W1)	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	01/03/2020
1	3	Hallway from Classrooms 301 to 303	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	01/03/2020
1	3	Hallway from Classrooms 301 to 303	yes	Baseboard (W2)	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	01/03/2020
1	3	Hallway from Classrooms 301 to 303	yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	01/03/2020
1	3	Hallway from Classrooms 301 to 303	yes	Baseboard (W3)	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	01/03/2020
1	3	Hallway from Classrooms 301 to 303	yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	01/03/2020
1	3	Girl's Restroom next to Classroom 304	yes	W2	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP		Nicholas Volpe - Industrial Hygienist	02/19/2020
1	3	Girl's Restroom next to Classroom 304	yes	W4	Flaking/Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		Nicholas Volpe - Industrial Hygienist	02/19/2020
1	3	Classroom 304	yes	Floor	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 304	yes	W2	Moisture Damage/Chipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 304	yes	Window Sill (W3)	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 305	yes	Floor	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	01/31/2020
1	3	Classroom 305	yes	W2	Chipping/Holes/Cracking/Flaking/Moisture	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	01/31/2020
1	3	Classroom 306	yes	Floor	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 306	yes	W2	Flaking/Moisture Damage/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 306 Coat Closet	yes	Floor	Peeling/Moisture Damage/ Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 306 Coat Closet	yes	W2	Peeling/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 306 Coat Closet	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 307	yes	Floor	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 307	yes	W1	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 307	yes	W2	Peeling/Cracking/Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 307 Coat Closet	yes	Floor	Peeling/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 307 Coat Closet	yes	W2	Peeling/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Classroom 307 Coat Closet	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	01/17/2020
1	3	Storage Room across from Classroom 307 (next to Fire Tower)	yes	Floor	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP		Nicholas Volpe - Industrial Hygienist	2/27/20
1	3	Storage Room across from Classroom 307 (next to Fire Tower)	yes	W1	Efflorescence/Moisture Damage/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	2/27/20
1	3	Storage Room across from Classroom 307 (next to Fire Tower)	yes	W2	Efflorescence/Moisture Damage/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	2/27/20

E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (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)	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, 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)	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
1	3	Storage Room across from Classroom 307 (next to Fire Tower)	yes	W3	Efflorescence/Moisture Damage/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	2/27/20
1	3	Fire Tower across from Classroom 307	yes	W1	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	3	Fire Tower across from Classroom 307	yes	Door (W1)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	3	Fire Tower across from Classroom 307	yes	W3	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	3	Fire Tower across from Classroom 307	yes	Door (W3)	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	3	Fire Tower across from Classroom 307	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	3	Fire Tower across from Classroom 307	yes	Bars (W4)	Flaking/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	3	Fire Tower across from Classroom 307	yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 RRP		Jessica Sewell - Senior Industrial Hygienist	3-31-20
1	3	Boy's Restroom next to Classroom 307	yes	W4	Efflorescence/Moisture Damage/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP		Nicholas Volpe - Industrial Hygienist	2/19/20
1	3	Hallway from Boy's to Girl's Restrooms	yes	Floor	Holes/Cracking/Flaking/Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	38 RRP		Nicholas Volpe - Industrial Hygienist	1/3/20
1	3	Hallway from Boy's to Girl's Restrooms	yes	W2	Holes/Cracking/Flaking/Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/3/20
1	3	Stairwell outside Classroom 308	yes	W3	Friction/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with stair tread		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Stairwell outside Classroom 308	yes	Door (W3)	Friction/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with stair tread		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Stairwell outside Classroom 308	yes	W4	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with stair tread		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Stairwell outside Classroom 308	yes	Stair Tred	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Stairwell outside Classroom 308	yes	Stair Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with stair tread		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Classroom 308	yes	Stair Newel Post	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with stair tread		Nicholas Volpe - Industrial Hygienist	2/28/20
1	3	Classroom 308	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	46 RRP, 6 Colorimetric, 2 FAA		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 308	yes	W2	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 308	yes	W3	Bubbling/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 308	yes	W4	Bubbling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 308 Coat Closet	yes	Floor	Efflorescence/Moisture Damage/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 308 Coat Closet	yes	W1	Peeling/Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 308 Coat Closet	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 309	yes	Floor	Holes/Cracking/Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 3 Colorimetric, 1 FAA		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 309	yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 309	yes	W2	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 309	yes	W3	Holes/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 309 Coat Closet	yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 309 Coat Closet	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 309 Coat Closet	yes	W4	Holes/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 310	yes	Floor	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 310	yes	W1	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 310	yes	W2	Holes/Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 310	yes	W3	Holes/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Classroom 310 Coat Closet	yes	W4	Holes/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Nicholas Volpe - Industrial Hygienist	1/9/20
1	3	Storage Room outside Classroom 310	yes	Floor	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP		Nicholas Volpe - Industrial Hygienist	1/31/20
1	3	Storage Room outside Classroom 310	yes	W1	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/31/20
1	3	Storage Room outside Classroom 310	yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/31/20
1	3	Storage Room outside Classroom 310	yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor		Nicholas Volpe - Industrial Hygienist	1/31/20
1	3	Hallway from Classrooms 308 to 310	yes	W1	Friction/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP		Nicholas Volpe - Industrial Hygienist	1/3/20

[illegible]

## Appendix C. Oversight Table



Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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
1	6350	1	B	Girl's Restroom by Classroom 003	yes	Ceiling	Flaking	Positive	1-15	N/A	1-16	1-16	N/A	1-20	500	13	0	N/A	N/A		1
2	6350	1	B	Hallway from Girl's Restroom to Classroom 003	yes	W1	None	Positive	1-15	N/A	1-16	1-16	N/A	1-20	Included with ceiling	Included with ceiling	-	-	-		H03
3	6350	1	B	Hallway from Girl's Restroom to Classroom 003	yes	W2	None	Positive	1-15	N/A	1-16	1-16	N/A	1-20	Included with ceiling	Included with ceiling	-	-	-		H03
4	6350	1	B	Hallway from Girl's Restroom to Classroom 003	yes	W3	None	Positive	1-15	N/A	1-16	1-16	N/A	1-20	Included with ceiling	Included with ceiling	-	-	-		H03
5	6350	1	B	Hallway from Girl's Restroom to Classroom 003	yes	W4	None	Positive	1-15	N/A	1-16	1-16	N/A	1-20	Included with ceiling	Included with ceiling	-	-	-		H03
6	6350	1	B	Hallway from Girl's Restroom to Classroom 003	yes	Ceiling	Holes	Positive	1-15	N/A	1-16	1-16	N/A	1-20	1000	25	0	N/A	N/A		H03
7	6350	1	B	Stairwell outside Classroom 003	yes	W1	None	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	400	110	0	N/A	N/A		S02
8	6350	1	B	Stairwell outside Classroom 003	yes	W2	None	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S02
9	6350	1	B	Stairwell outside Classroom 003	yes	W3	None	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S02
10	6350	1	B	Stairwell outside Classroom 003	yes	W4	None	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S02
11	6350	1	B	Stairwell outside Girl's Restroom	yes	Stair Ballast	Friction	Positive	1-15	N/A	1-16	1-16	N/A	1-20	Included with ceiling	Included with ceiling	-	-	-		S03
12	6350	1	B	Stairwell outside Girl's Restroom	yes	Stair Newel Post	Friction	Positive	1-15	N/A	1-16	1-16	N/A	1-20	Included with ceiling	Included with ceiling	-	-	-		S03
13	6350	1	B	Stairwell outside Girl's Restroom	yes	Ceiling	Flaking/Moisture	Positive	1-15	N/A	1-16	1-16	N/A	1-20	90	3	0	N/A	N/A		S03
14	6350	1	B	Center Hallway outside Classroom 004	yes	Ceiling	Holes	Positive	1-15	N/A	1-16	1-16	N/A	1-20	300	8	0	N/A	N/A		H02
15	6350	1	B	Classroom 004	yes	W1	Moisture/Flaking	Positive	12-21	12-21	12-23	12-26	12-31	12-30	1200	30	3	Yes	<10 ug/ft2		4
16	6350	1	B	Classroom 004	yes	W2	None	Positive	12-21	12-21	12-23	12-26	12-31	12-30	Included with wall 1	Included with wall 1	-	-	-		4
17	6350	1	B	Classroom 004	yes	W3	None	Positive	12-21	12-21	12-23	12-26	12-31	12-30	Included with wall 1	Included with wall 1	-	-	-		4
18	6350	1	B	Classroom 004	yes	W4	None	Positive	12-21	12-21	12-23	12-26	12-31	12-30	Included with wall 1	Included with wall 1	-	-	-		4
19	6350	1	B	Boiler Room	no	W1	Flaking/Moistuer	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with ceiling	Included with ceiling	-	-	-		12
20	6350	1	B	Boiler Room	no	W2	Flaking/Moistuer	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with ceiling	Included with ceiling	-	-	-		12
21	6350	1	B	Boiler Room	no	W3	Flaking/Moistuer	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with ceiling	Included with ceiling	-	-	-		12
22	6350	1	B	Boiler Room	no	W4	Flaking/Moistuer	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with ceiling	Included with ceiling	-	-	-		12
23	6350	1	B	Boiler Room	no	Ceiling	Flaking/Chipping	Positive	4-6	4-6	4-6	4-10	4-10	4-10	1400	35	0	N/A	N/A		12
24	6350	1	B	Fan Room	no	W1	Flaking/Chipping	Positive	4-6	4-6	4-6	4-10	4-10	4-10	1400	35	0	N/A	N/A		012A
25	6350	1	B	Fan Room	no	W2	Flaking/Chipping	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with wall 1	Included with wall 1	-	-	-		012A
26	6350	1	B	Fan Room	no	W3	Flaking/Chipping	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with wall 1	Included with wall 1	-	-	-		012A
27	6350	1	B	Fan Room	no	W4	Flaking/Chipping	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with wall 1	Included with wall 1	-	-	-		012A
28	6350	1	B	Old Ash Room/Storage Room	no	W1	Flaking	Positive	4-6	4-6	4-6	4-10	4-10	4-10	1400	35	0	N/A	N/A		012B
29	6350	1	B	Old Ash Room/Storage Room	no	W2	Flaking	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with wall 1	Included with wall 1	-	-	-		012B
30	6350	1	B	Old Ash Room/Storage Room	no	W3	Flaking	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with wall 1	Included with wall 1	-	-	-		012B

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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
31	6350	1	B	Old Ash Room/Storage Room	no	W4	Flaking	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with wall 1	Included with wall 1	-	-	-		012B
32	6350	1	B	Old Coal Storage Room/Storage Room	no	W1	Flaking	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with ceiling	Included with ceiling	-	-	-		012C
33	6350	1	B	Old Coal Storage Room/Storage Room	no	W2	Flaking	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with ceiling	Included with ceiling	-	-	-		012C
34	6350	1	B	Old Coal Storage Room/Storage Room	no	W3	Flaking	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with ceiling	Included with ceiling	-	-	-		012C
35	6350	1	B	Old Coal Storage Room/Storage Room	no	W4	Flaking	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with ceiling	Included with ceiling	-	-	-		012C
36	6350	1	B	Old Coal Storage Room/Storage Room	no	Ceiling	Flaking	Positive	4-6	4-6	4-6	4-10	4-10	4-10	2000	50	0	N/A	N/A		012C
37	6350	1	B	Hallway outside of Boiler Room, Fan Room, Old Ash Room and Old Coal Storage	yes	W3	Chipping	Positive	4-6	4-6	4-6	4-10	4-10	4-10	Included with ceiling	Included with ceiling	-	-	-		012D
38	6350	1	B	Hallway outside of Boiler Room, Fan Room, Old Ash Room and Old Coal Storage	yes	Ceiling	Holes/Cracking/Flaking /Moisture Damage	Positive	4-6	4-6	4-6	4-10	4-10	4-10	250	7	0	N/A	N/A		012D
39	6350	1	B	Gym/Cafeteria	yes	Stair Handrail (W2)	Friction	Positive	12-21	12-21	12-23	12-27	12-30	12-31	Included with ceiling	Included with ceiling	-	-	-		5
40	6350	1	B	Gym/Cafeteria	yes	Ceiling	Efflorescence/Flaking/Moisture Damage	Positive	12-21	12-21	12-23	12-27	12-30	12-31	3,000	150	16	Yes	(8) <10 ug/ft2; 32 ug/ft2	mainly above windows	5
41	6350	1	B	Gym/Cafeteria	yes	Duct Work (Ceiling)	Flaking	Positive	12-21	12-21	12-23	12-27	12-30	12-31	Included with ceiling	Included with ceiling	-	-	-		5
42	6350	1	B	Gym/Cafeteria	yes	Pipe (Ceiling)	Flaking	Positive	12-21	12-21	12-23	12-27	12-30	12-31	Included with ceiling	Included with ceiling	-	-	-		5
43	6350	1	B	Gym/Cafeteria	yes	Radiator (Ceiling)	Flaking	Positive	12-21	12-21	12-23	12-27	12-30	12-31	Included with ceiling	Included with ceiling	-	-	-		5
44	6350	1	B	Kitchen inside Gym/Cafeteria	yes	W1	None	Positive	12-21	12-21	12-23	12-27	12-31	12-30	150	4	0	N/A	N/A		005A
45	6350	1	B	Kitchen inside Gym/Cafeteria	yes	W2	None	Positive	12-21	12-21	12-23	12-27	12-31	12-30	Included with wall 1	Included with wall 1	-	-	-		005A
46	6350	1	B	Kitchen inside Gym/Cafeteria	yes	W3	None	Positive	12-21	12-21	12-23	12-27	12-31	12-30	Included with wall 1	Included with wall 1	-	-	-		005A
47	6350	1	B	Kitchen inside Gym/Cafeteria	yes	W4	None	Positive	12-21	12-21	12-23	12-27	12-31	12-30	Included with wall 1	Included with wall 1	-	-	-		005A
48	6350	1	B	Gym Storage Room	yes	W1	Flaking	Positive	12-21	12-21	12-23	12-27	12-31	12-30	150	4	0	N/A	N/A		005B
49	6350	1	B	Gym Storage Room	yes	W2	None	Positive	12-21	12-21	12-23	12-27	12-31	12-30	Included with wall 1	Included with wall 1	-	-	-		005B
50	6350	1	B	Gym Storage Room	yes	W3	Moisture	Positive	12-21	12-21	12-23	12-27	12-31	12-30	Included with wall 1	Included with wall 1	-	-	-		005B
51	6350	1	B	Gym Storage Room	yes	W4	None	Positive	12-21	12-21	12-23	12-27	12-31	12-30	Included with wall 1	Included with wall 1	-	-	-		005B
52	6350	1	B	Gym Vestibule to School Yard	yes	W1	Flaking/Cracking	Positive	1-13	1-13	1-13	1-13	1-13	1-13	Included with ceiling	Included with ceiling	-	-	-		005C
53	6350	1	B	Gym Vestibule to School Yard	yes	W2	Flaking/Cracking	Positive	1-13	1-13	1-13	1-13	1-13	1-13	Included with ceiling	Included with ceiling	-	-	-		005C
54	6350	1	B	Gym Vestibule to School Yard	yes	W3	Flaking/Cracking	Positive	1-13	1-13	1-13	1-13	1-13	1-13	Included with ceiling	Included with ceiling	-	-	-		005C
55	6350	1	B	Gym Vestibule to School Yard	yes	W4	Flaking/Cracking	Positive	1-13	1-13	1-13	1-13	1-13	1-13	Included with ceiling	Included with ceiling	-	-	-		005C
56	6350	1	B	Gym Vestibule to School Yard	yes	Ceiling	Efflorescence/Flaking	Positive	1-13	1-13	1-13	1-13	1-13	1-13	150	4	0	N/A	N/A		005C
57	6350	1	B	Gym Vestibule to School Yard	yes	Pipe (Ceiling/W3)	Flaking	Positive	1-13	1-13	1-13	1-13	1-13	1-13	Included with ceiling	Included with ceiling	-	-	-		005C
58	6350	1	B	Hallway from Boy's Restroom to Classroom 008	yes	W1	Flaking	Positive	1/9/20	N/A	1/10/20	1/10/20	N/A	1-14	Included with ceiling	Included with ceiling	-	-	-		H01
59	6350	1	B	Hallway from Boy's Restroom to Classroom 008	yes	W2	Chipping	Positive	1/9/20	N/A	1/10/20	1/10/20	N/A	1-14	Included with ceiling	Included with ceiling	-	-	-		H01
60	6350	1	B	Hallway from Boy's Restroom to Classroom 008	yes	Pipe (W2)	Chipping	Positive	1/9/20	N/A	1/10/20	1/10/20	N/A	1-14	Included with ceiling	Included with ceiling	-	-	-		H01
61	6350	1	B	Hallway from Boy's Restroom to Classroom 008	yes	W3	Chipping	Positive	1/9/20	N/A	1/10/20	1/10/20	N/A	1-14	Included with ceiling	Included with ceiling	-	-	-		H01
62	6350	1	B	Hallway from Boy's Restroom to Classroom 008	yes	W4	Flaking/Chipping	Positive	1/9/20	N/A	1/10/20	1/10/20	N/A	1-14	Included with ceiling	Included with ceiling	-	-	-		H01
63	6350	1	B	Hallway from Boy's Restroom to Classroom 008	yes	Ceiling	Holes/Flaking/Cracking	Positive	1/9/20	N/A	1/10/20	1/10/20	N/A	1-14	1000	25	0	N/A	N/A		H01
64	6350	1	B	Boy's Restroom next to Classroom 009	yes	Ceiling	Flaking	Positive	1/9/20	N/A	1/10/20	1/10/20	N/A	1-14	500	13	0	N/A	N/A		7
65	6350	1	B	Stairwell outside Boy's Restroom	yes	W1	Flaking	Positive	1/9/20	N/A	1/10/20	1/10/20	N/A	1-14	Included with ceiling	Included with ceiling	-	-	-		S04
66	6350	1	B	Stairwell outside Boy's Restroom	yes	W3	Holes	Positive	1/9/20	N/A	1/10/20	1/10/20	N/A	1-14	Included with ceiling	Included with ceiling	-	-	-		S04
67	6350	1	B	Stairwell outside Boy's Restroom	yes	Ceiling	Holes	Positive	1/9/20	N/A	1/10/20	1/10/20	N/A	1-14	90	3	0	N/A	N/A		S04
68	6350	1	B	Classroom 009	yes	W1	Cracking/Flaking	Positive	2/24/20	2/24/20	2/24/20	2/26/20	3/4/20	3/2/20	500	26	4	Yes	18 ug/ft2; <10 ug/ft2		9
69	6350	1	B	Classroom 009	yes	W3	Alligatoring	Positive	2/24/20	2/24/20	2/24/20	2/26/20	3/4/20	3/2/20	Included with wall 1	Included with wall 1	-	-	-		9
70	6350	1	B	Classroom 008	yes	W1	Cracking	Positive	1-23	1-23	1-24	1-24	4-6	4-3	120	9	3	Yes	18 ug/ft2, 11 ug/ft2, <10 ug/ft2		8
71	6350	1	B	Classroom 008 Storage Closet	yes	W1	Flaking/Chipping	Positive	3/5/20	3/5/20	3/6/20	3/6/20	3/12/20	3/10/20	Included with ceiling	Included with ceiling	-	-	-		008A
72	6350	1	B	Classroom 008 Storage Closet	yes	W2	Moisture Damage	Positive	3/5/20	3/5/20	3/6/20	3/6/20	3/12/20	3/10/20	Included with ceiling	Included with ceiling	-	-	-		008A
73	6350	1	B	Classroom 008 Storage Closet	yes	W3	Flaking/Moisture/Chipping	Positive	3/5/20	3/5/20	3/6/20	3/6/20	3/12/20	3/10/20	Included with ceiling	Included with ceiling	-	-	-		008A

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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
74	6350	1	B	Classroom 008 Storage Closet	yes	W4	Flaking	Positive	3/5/20	3/5/20	3/6/20	3/6/20	3/12/20	3/10/20	Included with ceiling	Included with ceiling	-	-	-	008A	
75	6350	1	B	Classroom 008 Storage Closet	yes	Ceiling	Chipping/Flaking	Positive	3/5/20	3/5/20	3/6/20	3/6/20	3/12/20	3/10/20	120	3	0	N/A	N/A	008A	
76	6350	1	B	Stairwell outside Classroom 008	yes	W2	Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	400	110	0	N/A	N/A	S01	
77	6350	1	B	Stairwell outside Classroom 008	yes	W4	Cracking/Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 2	Included with wall 2	0	N/A	N/A	S01	
78	6350	1	1	Classroom 101	yes	W1	Chipping/Holes/Cracking/Flaking	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with ceiling	Included with ceiling	-	-	-	101	
79	6350	1	1	Classroom 101	yes	W2	Chipping/Holes	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with ceiling	Included with ceiling	-	-	-	101	
80	6350	1	1	Classroom 101	yes	W3	Chipping/Holes	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with ceiling	Included with ceiling	-	-	-	101	
81	6350	1	1	Classroom 101	yes	W4	Flaking/Moisture Damage	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with ceiling	Included with ceiling	-	-	-	101	
82	6350	1	1	Classroom 101	yes	Ceiling	Moisture Damage/Efflorescence/Flaking	Positive	2-21	2-21	2-21	2-21	2-27	2-27	900	23	0	N/A	N/A	damage on archway adjacent to W4	101
83	6350	1	1	Stairwell outside Classroom 101	yes	W2	Flaking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	90	3	0	N/A	N/A	S13	
84	6350	1	1	Stairwell outside Classroom 101	yes	W3	Cracking/Chipping	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with wall 2	Included with wall 2	-	-	-	S13	
85	6350	1	1	Stairwell outside Classroom 101	yes	W4	Moisture Damage/Efflorescence/Flaking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with wall 2	Included with wall 2	-	-	-	S13	
86	6350	1	1	Classroom 102	yes	W1	Cracking	Positive	2-21	2-21	2-21	2-21	2-27	2-27	900	23	0	N/A	N/A	102	
87	6350	1	1	Classroom 102	yes	W2	Holes	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with wall 1	Included with wall 1	-	-	-	102	
88	6350	1	1	Classroom 102	yes	W3	Flaking/Cracking	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with wall 1	Included with wall 1	-	-	-	102	
89	6350	1	1	Classroom 102	yes	W4	Holes	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with wall 1	Included with wall 1	-	-	-	102	
90	6350	1	1	Classroom 102 Coat Closet	yes	W1	Cracking	Positive	2-21	2-21	2-21	2-21	2-27	2-27	60	2	0	N/A	N/A	102A	
91	6350	1	1	Classroom 102 Coat Closet	yes	W2	Cracking	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with wall 1	Included with wall 1	-	-	-	102A	
92	6350	1	1	Classroom 102 Coat Closet	yes	W3	Cracking	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with wall 1	Included with wall 1	-	-	-	102A	
93	6350	1	1	Classroom 102 Coat Closet	yes	W4	Cracking	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with wall 1	Included with wall 1	-	-	-	102A	
94	6350	1	1	Room 103: School Police Office	yes	W1	Cracking/Chipping	Positive	2/27/20	2/27/20	2/28/20	3/4/20	3/9/20	3/6/20	900	23	0	N/A	N/A	103	
95	6350	1	1	Room 103: School Police Office	yes	W2	Holes/Flaking	Positive	2/27/20	2/27/20	2/28/20	3/4/20	3/9/20	3/6/20	Included with wall 1	Included with wall 1	-	-	-	103	
96	6350	1	1	Room 103: School Police Office	yes	W3	Peeling/Flaking/Holes	Positive	2/27/20	2/27/20	2/28/20	3/4/20	3/9/20	3/6/20	Included with wall 1	Included with wall 1	-	-	-	103	
97	6350	1	1	Hallway from Classrooms 101 to 103	yes	Door (W1)	Friction	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with wall 4	Included with wall 4	-	-	-	H16	
98	6350	1	1	Hallway from Classrooms 101 to 103	yes	Door Frame (W1)	Friction	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with wall 4	Included with wall 4	-	-	-	H16	
99	6350	1	1	Hallway from Classrooms 101 to 103	yes	W2	Holes/Cracking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with wall 4	Included with wall 4	-	-	-	H16	
100	6350	1	1	Hallway from Classrooms 101 to 103	yes	W4	Holes/Cracking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	1000	25	0	N/A	N/A	H16	
101	6350	1	1	Stairwell outside Classroom 103	yes	W1	Cracking/Moisture/Chipping	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	400	110	0	N/A	N/A	S12	

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102	6350	1	1	Stairwell outside Classroom 103	yes	W2	Flaking/Cracking/Holes	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S12
103	6350	1	1	Stairwell outside Classroom 103	yes	W3	Cracking/Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S12
104	6350	1	1	Stairwell outside Classroom 103	yes	W4	Cracking/Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S12
105	6350	1	1	Stairwell outside Classroom 103	yes	Crown Molding (Ceiling)	Efflorescence	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S12
106	6350	1	1	Girl's Restroom next to Classroom 104	yes	Pipe (W2)	Chipping	Positive	2-14	N/A	2-14	2-17	N/A	2-19	Included with ceiling	Included with ceiling	-	-	-		113
107	6350	1	1	Girl's Restroom next to Classroom 104	yes	Ceiling	Efflorescence/Flaking/F alling Down	Positive	2-14	N/A	2-14	2-17	N/A	2-19	200	5	0	N/A	N/A	entire ceiling is damaged	113
108	6350	1	1	Classroom 104	yes	W1	Cracking/Flaking/Chipp ing	Positive	2-21	2-21	2-21	2-21	2-27	2-27	900	23	0	N/A	N/A		104
109	6350	1	1	Classroom 104	yes	W3	Flaking/Holes/Heat Damage	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with wall 1	Included with wall 1	-	-	-	damage odserveed behind radiator	104
110	6350	1	1	Classroom 104	yes	W4	Flaking/Chipping	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with wall 1	Included with wall 1	-	-	-		104
111	6350	1	1	Classroom 104 Coat Closet	yes	W1	Chipping	Positive	2-21	2-21	2-21	2-21	2-27	2-27	60	2	0	N/A	N/A		104A
112	6350	1	1	Classroom 104 Coat Closet	yes	W3	Chipping	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with wall 1	Included with wall 1	-	-	-		104A
113	6350	1	1	Classroom 104 Coat Closet	yes	W4	Peeling	Positive	2-21	2-21	2-21	2-21	2-27	2-27	Included with wall 1	Included with wall 1	-	-	-		104A
114	6350	1	1	Main Office	yes	W1	Hole	Positive	4-1	4-1	4-1	4-2	4-2	4-2	350	9	0	N/A	N/A		100
115	6350	1	1	Main Office	yes	W2	Partially Inaccessible	Positive	4-1	4-1	4-1	4-2	4-2	4-2	Included with wall 1	Included with wall 1	-	-	-	no damage observed. Walls tested incase damaged	100
116	6350	1	1	Main Office	yes	W3	Partially Inaccessible	Positive	4-1	4-1	4-1	4-2	4-2	4-2	Included with wall 1	Included with wall 1	-	-	-		100
117	6350	1	1	Main Office	yes	W4	Partially Inaccessible	Positive	4-1	4-1	4-1	4-2	4-2	4-2	Included with wall 1	Included with wall 1	-	-	-		100
118	6350	1	1	Principal's Office	yes	W1	Hole	Positive	4-1	4-1	4-1	4-2	4-2	4-2	220	6	0	N/A	N/A		100A
119	6350	1	1	Principal's Office	yes	W3	Partially Inaccessible	Positive	4-1	4-1	4-1	4-2	4-2	4-2	Included with wall 1	Included with wall 1	-	-	-		100A
120	6350	1	1	Principal's Office	yes	W4	Partially Inaccessible	Positive	4-1	4-1	4-1	4-2	4-2	4-2	Included with wall 1	Included with wall 1	-	-	-		100A
121	6350	1	1	Classroom 105	yes	W1	Chipping	Positive	2-28	2-28	2-28	2-28	3-9	3-6	900	23	3	Yes	<10 ug/ft2		105
122	6350	1	1	Classroom 105	yes	W3	Chipping	Positive	2-28	2-28	2-28	2-28	3-9	3-6	Included with wall 1	Included with wall 1	-	-	-		105
123	6350	1	1	Classroom 105	yes	W4	Peeling	Positive	2-28	2-28	2-28	2-28	3-9	3-6	Included with wall 1	Included with wall 1	-	-	-		105
124	6350	1	1	Classroom 105 Coat Closet	yes	W1	Cracking	Positive	2-28	2-28	2-28	2-28	3-9	3-6	60	2	0	N/A	N/A	walls blocked by storage and classroom materials. potential for more damage behind storage	105A
125	6350	1	1	Classroom 105 Coat Closet	yes	W3	Peeling	Positive	2-28	2-28	2-28	2-28	3-9	3-6	Inclued with wall 1	Included with wall 1	-	-	-		105A
126	6350	1	1	Classroom 105 Coat Closet	yes	W4	Partially Inaccessible	Positive	2-28	2-28	2-28	2-28	3-9	3-6	Inclued with wall 1	Included with wall 1	-	-	-		105A
127	6350	1	1	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	W2	Flaking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with ceiling	Included with ceiling	-	-	-		S14

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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
128	6350	1	1	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	W3	Flaking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with ceiling	Included with ceiling	-	-	-		S14
129	6350	1	1	Stairs from Center Hallway to Auditorium across from Classroom 105	yes	Ceiling	Flaking/Efflorescence	Positive	1-30	N/A	1-30	1-31	N/A	2-14	200	5	0	N/A	N/A		S14
130	6350	1	1	Auditorium	yes	W1	Flaking/Cracking	Positive	4-6	N/A	4-6	4-10	N/A	4-17	3500	176	18	Yes	12 ug/ft2, (3)<10 ug/ft2		116
131	6350	1	1	Auditorium	yes	W2	Efflorescence	Positive	4-6	N/A	4-6	4-10	N/A	4-17	Included with wall 1	Included with wall 1	-	-	-		116
132	6350	1	1	Auditorium	yes	Door (W2)	Friction/Chipping	Positive	4-6	N/A	4-6	4-10	N/A	4-17	Included with wall 1	Included with wall 1	-	-	-		116
133	6350	1	1	Auditorium	yes	Door Frame (W2)	Friction/Chipping	Positive	4-6	N/A	4-6	4-10	N/A	4-17	Included with wall 1	Included with wall 1	-	-	-		116
134	6350	1	1	Auditorium	yes	W4	Efflorescence	Positive	4-6	N/A	4-6	4-10	N/A	4-17	Included with wall 1	Included with wall 1	-	-	-		116
135	6350	1	1	Auditorium	yes	Door (W4)	Friction/Chipping	Positive	4-6	N/A	4-6	4-10	N/A	4-17	Included with wall 1	Included with wall 1	-	-	-		116
136	6350	1	1	Auditorium	yes	Door Frame (W4)	Friction/Chipping	Positive	4-6	N/A	4-6	4-10	N/A	4-17	Included with wall 1	Included with wall 1	-	-	-		116
137	6350	1	1	Auditorium Stage	yes	W2	Cracking	Positive	4-6	4-6	4-6	4-10	4-20	4-17	1000	50	6	Yes	19 ug/ft2, (2)<10 ug/ft2		116A
138	6350	1	1	Auditorium Stage	yes	W3	Efflorescence/Flaking/ Cracking	Positive	4-6	4-6	4-6	4-10	4-20	4-17	Included with wall 2	Included with wall 2	-	-	-		116A
139	6350	1	1	Auditorium Stage	yes	W4	Cracking/Flaking	Positive	4-6	4-6	4-6	4-10	4-20	4-17	Included with wall 2	Included with wall 2	-	-	-		116A
140	6350	1	1	Stairs from Center Hallway to Auditorium across from Classroom 106	yes	W2	Flaking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with ceiling	Included with ceiling	-	-	-		S16
141	6350	1	1	Stairs from Center Hallway to Auditorium across from Classroom 106	yes	W3	Flaking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with ceiling	Included with ceiling	-	-	-		S16
142	6350	1	1	Stairs from Center Hallway to Auditorium across from Classroom 106	yes	Ceiling	Flaking/Efflorescence	Positive	1-30	N/A	1-30	1-31	N/A	2-14	200	5	0	N/A	N/A		S16
143	6350	1	1	Classroom 106	yes	W1	Chipping/Hole/Cracking	Positive	2-28	2-28	2-28	2-28	3-9	3-6	900	23	3	Yes	(2) <10 ug/ft2		106
144	6350	1	1	Classroom 106	yes	W3	Partially Inaccessible	Positive	2-28	2-28	2-28	2-28	3-9	3-6	Included with wall 1	Included with wall 1	-	-	-		106
145	6350	1	1	Classroom 106 Coat Closet	yes	W1	Partially Inaccessible	Positive	2-28	2-28	2-28	2-28	3-9	3-6	60	2	0	N/A	N/A	teacher has personal lock on closet door	106A
146	6350	1	1	Classroom 106 Coat Closet	yes	W2	Partially Inaccessible	Positive	2-28	2-28	2-28	2-28	3-9	3-6	Included with wall 1	Included with wall 1	-	-	-	no damage observed. walls tested incase damage behind shelves/storage	106A
147	6350	1	1	Classroom 106 Coat Closet	yes	W3	Partially Inaccessible	Positive	2-28	2-28	2-28	2-28	3-9	3-6	Included with wall 1	Included with wall 1	-	-	-		106A
148	6350	1	1	Classroom 106 Coat Closet	yes	W4	Partially Inaccessible	Positive	2-28	2-28	2-28	2-28	3-9	3-6	Included with wall 1	Included with wall 1	-	-	-		106A
149	6350	1	1	Storage Room across from Classroom 106	yes	W1	Partially Inaccessible	Positive	4-6	4-6	4-7	4-8	4-20	4-13	Included with ceiling	Included with ceiling	-	-	-	possibility of more damage behind shelving units.	115
150	6350	1	1	Storage Room across from Classroom 106	yes	W2	Flaking	Positive	4-6	4-6	4-7	4-8	4-20	4-13	Included with ceiling	Included with ceiling	-	-	-		115
151	6350	1	1	Storage Room across from Classroom 106	yes	W3	Cracking/Flaking	Positive	4-6	4-6	4-7	4-8	4-20	4-13	Included with ceiling	Included with ceiling	-	-	-		115
152	6350	1	1	Storage Room across from Classroom 106	yes	W4	Cracking	Positive	4-6	4-6	4-7	4-8	4-20	4-13	Included with ceiling	Included with ceiling	-	-	-		115
153	6350	1	1	Storage Room across from Classroom 106	yes	Ceiling	Holes/Cracking	Positive	4-6	4-6	4-7	4-8	4-20	4-13	200	5	0	N/A	N/A		115
154	6350	1	1	Classroom 107	yes	W1	Holes/Chipping	Positive	12-22	12-22	12-23	12-24	1-2	12-30	900	46	6	Yes	36 ug/ft2, <10 ug/ft2		107
155	6350	1	1	Classroom 107	yes	W2	Efflorescence/Flaking/ Holes	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 1	Included with wall 1	-	-	-		107
156	6350	1	1	Classroom 107	yes	W3	Partially Inaccessible	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 1	Included with wall 1	-	-	-		107
157	6350	1	1	Classroom 107	yes	W4	Cracking	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 1	Included with wall 1	-	-	-		107
158	6350	1	1	Classroom 107 Coat Closet	yes	W1	Cracking	Positive	12-22	12-22	12-23	12-24	1-2	12-30	60	2	0	N/A	N/A		107A
159	6350	1	1	Classroom 107 Coat Closet	yes	W2	None	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 1	Included with wall 1	-	-	-		107A
160	6350	1	1	Classroom 107 Coat Closet	yes	W3	Chipping	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 1	Included with wall 1	-	-	-		107A
161	6350	1	1	Classroom 107 Coat Closet	yes	W4	Flaking/Holes	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 1	Included with wall 1	-	-	-		107A
162	6350	1	1	Fire Tower across from Classroom 107	yes	Door (W1)	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S15
163	6350	1	1	Fire Tower across from Classroom 107	yes	Door Frame (W1)	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S15

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	
164	6350	1	1	Fire Tower across from Classroom 107	yes	Door (W1)	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S15	
165	6350	1	1	Fire Tower across from Classroom 107	yes	Door Frame (W1)	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S15	
166	6350	1	1	Fire Tower across from Classroom 107	yes	Window Bars (W4)	Flaking	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S15	
167	6350	1	1	Fire Tower across from Classroom 107	yes	Ceiling	Flaking	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	400	30	0	N/A	N/A		S15	
168	6350	1	1	Center Hallway from Boy's to Girl's Restrooms	yes	W1	Cracking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with ceiling	Included with ceiling	-	-	-		H15	
169	6350	1	1	Center Hallway from Boy's to Girl's Restrooms	yes	W3	Holes	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with ceiling	Included with ceiling	-	-	-		H15	
170	6350	1	1	Center Hallway from Boy's to Girl's Restrooms	yes	W4	Holes	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with ceiling	Included with ceiling	-	-	-		H15	
171	6350	1	1	Center Hallway from Boy's to Girl's Restrooms	yes	Ceiling	Flaking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	1500	38	0	N/A	N/A		H15	
172	6350	1	1	Center Hallway from Boy's to Girl's Restrooms	yes	Pipe (Ceiling)	Flaking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with ceiling	Included with ceiling	-	-			H15	
173	6350	1	1	Boy's Restroom next to Classroom 107	yes	Ceiling	Efflorescence/Flaking/ Cracking/Falling Down	Positive	2-14	N/A	2-14	2-17	N/A	2-19	200	5	0	N/A	N/A	entire ceiling is damaged	112	
174	6350	1	1	Stairwell outside Classroom 108	yes	W1	Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	400	110	0	N/A	N/A			S11
175	6350	1	1	Stairwell outside Classroom 108	yes	W2	Flaking/Cacking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-			S11
176	6350	1	1	Stairwell outside Classroom 108	yes	W3	Cracking/Holes	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-			S11
177	6350	1	1	Stairwell outside Classroom 108	yes	Door Casing(W3)	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-			S11
178	6350	1	1	Stairwell outside Classroom 108	yes	W4	Cracking/Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-			S11
179	6350	1	1	Stairwell outside Classroom 108	yes	Stair Ballast	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-			S11

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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
180	6350	1	1	Stairwell outside Classroom 108	yes	Stair Newel Post	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S11
181	6350	1	1	Classroom 108	yes	W1	Peeling/Cracking	Positive	2-28	2-28	2-28	2-28	3-9	3-6	900	23	3	Yes	<10 ug/ft2	walls covered with classroom materials. walls tested incase of damage behind classroom materials	108
182	6350	1	1	Classroom 108	yes	W2	Partially Inaccessible	Positive	2-28	2-28	2-28	2-28	3-9	3-6	Included with wall 1	Included with wall 1	-	-	-		108
183	6350	1	1	Classroom 108	yes	W3	Partially Inaccessible	Positive	2-28	2-28	2-28	2-28	3-9	3-6	Included with wall 1	Included with wall 1	-	-	-		108
184	6350	1	1	Classroom 108 Coat Closet	yes	W1	Flaking	Positive	4-7	4-7	4-8	4-8	4-17	4-17	60	4	2	Yes	98 ug/ft2, <10 ug/ft2	potentially more damage behind storage containers	108A
185	6350	1	1	Classroom 108 Coat Closet	yes	W2	Partially Inaccessible	Positive	4-7	4-7	4-8	4-8	4-17	4-17	Included with wall 1	Included with wall 1	-	-	-	walls covered with classroom materials. walls tested incase of damage behind classroom materials	108A
186	6350	1	1	Classroom 108 Coat Closet	yes	W3	Partially Inaccessible	Positive	4-7	4-7	4-8	4-8	4-17	4-17	Included with wall 1	Included with wall 1	-	-	-		108A
187	6350	1	1	Classroom 108 Coat Closet	yes	W4	Partially Inaccessible	Positive	4-7	4-7	4-8	4-8	4-17	4-17	Included with wall 1	Included with wall 1	-	-	-		108A
188	6350	1	1	Classroom 109	yes	W1	Holes	Positive	3-6	3-6	3-6	3-6	3-10	3-10	900	23	3	Yes	<10 ug/ft2		109
189	6350	1	1	Classroom 109	yes	W2	Cracking/Holes	Positive	3-6	3-6	3-6	3-6	3-10	3-10	Included with wall 1	Included with wall 1	-	-	-		109
190	6350	1	1	Classroom 109	yes	W3	Alligatoring/Chipping	Positive	3-6	3-6	3-6	3-6	3-10	3-10	Included with wall 1	Included with wall 1	-	-	-		109
191	6350	1	1	Classroom 109	yes	W4	Partially Inaccessible	Positive	3-6	3-6	3-6	3-6	3-10	3-10	Included with wall 1	Included with wall 1	-	-	-		109
192	6350	1	1	Classroom 109 Coat Closet	yes	W2	Chipping	Positive	3-6	3-6	3-6	3-6	3-10	3-10	60	2	0	N/A	N/A		109A
193	6350	1	1	Classroom 109 Coat Closet	yes	W3	Efflorescence	Positive	3-6	3-6	3-6	3-6	3-10	3-10	Included with wall 2	Included with wall 2	-	-	-		109A
194	6350	1	1	Classroom 109 Coat Closet	yes	W4	Chipping	Positive	3-6	3-6	3-6	3-6	3-10	3-10	Included with wall 2	Included with wall 2	-	-	-		109A
195	6350	1	1	Classroom 110	yes	W1	Alligatoring	Positive	12-22	12-22	12-23	12-24	1-2	12-30	900	23	3	Yes	<10 ug/ft2		110
196	6350	1	1	Classroom 110	yes	Pipe (W2)	Chipping	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 1	Included with wall 1	-	-	-		110
197	6350	1	1	Classroom 110	yes	W3	Chipping/Cracking	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 1	Included with wall 1	-	-	-		110
198	6350	1	1	Classroom 110	yes	W4	Alligatoring/Holes	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 1	Included with wall 1	-	-	-		110
199	6350	1	1	Classroom 110 Coat Closet converted into a Student Restroom	yes	W2	Peeling/Cracking	Positive	12-22	12-22	12-23	12-24	1-2	12-30	60	2	0	N/A	N/A		110A
200	6350	1	1	Classroom 110 Coat Closet converted into a Student Restroom	yes	W3	Cracking/Chipping	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 2	Included with wall 2	-	-	-		110A
201	6350	1	1	Classroom 110 Coat Closet converted into a Student Restroom	yes	W4	Peeling/Cracking	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 2	Included with wall 2	-	-	-		110A
202	6350	1	1	Classroom 110 Coat Closet converted into a Student Restroom	yes	Radiator (W3)	Chipping	Positive	12-22	12-22	12-23	12-24	1-2	12-30	Included with wall 2	Included with wall 2	-	-	-		110A
203	6350	1	1	Stairwell outside Classroom 110	yes	W2	Efflorescence/Flaking/Moisture Damage	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with ceiling	Included with ceiling	-	-	-		S7
204	6350	1	1	Stairwell outside Classroom 110	yes	Ceiling	Cracking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	90	3	0	N/A	N/A		S7
205	6350	1	1	Hallway from Classrooms 108 to 110	yes	W2	Flaking/Cracking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	1000	25	0	N/A	N/A		H14
206	6350	1	1	Hallway from Classrooms 108 to 110	yes	W3	Cracking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with wall 2	Included with wall 2	-	-	-		H14
207	6350	1	1	Hallway from Classrooms 108 to 110	yes	W4	Hole/Cracking	Positive	1-30	N/A	1-30	1-31	N/A	2-14	Included with wall 2	Included with wall 2	-	-	-		H14
208	6350	1	2	Classroom 201	yes	W1	Chipping	Positive	12-22	12-22	12-23	12-26	12-31	12-31	900	69	9	Yes	130 ug/ft2, 45 ug/ft2, <10 ug/ft2		201
209	6350	1	2	Classroom 201	yes	W2	Chipping	Positive	12-22	12-22	12-23	12-26	12-31	12-31	Included with wall 1	Included with wall 1	-	-	-		201
210	6350	1	2	Classroom 201	yes	W3	Flaking/Cracking/Moisture Damage	Positive	12-22	12-22	12-23	12-26	12-31	12-31	Included with wall 1	Included with wall 1	-	-	-		201
211	6350	1	2	Classroom 201	yes	Pipe (W3)	Cracking	Positive	12-22	12-22	12-23	12-26	12-31	12-31	Included with wall 1	Included with wall 1	-	-	-		201
212	6350	1	2	Classroom 201	yes	W4	Cracking/Chipping/Flaking	Positive	12-22	12-22	12-23	12-26	12-31	12-31	Included with wall 1	Included with wall 1	-	-	-		201
213	6350	1	2	Classroom 201 Coat Closet	yes	W2	Holes/Chipping	Positive	12-22	12-22	12-23	12-26	12-31	12-31	60	2	0	N/A	N/A		201A
214	6350	1	2	Classroom 201 Coat Closet	yes	W3	Flaking/Chipping/Hole	Positive	12-22	12-22	12-23	12-26	12-31	12-31	Included with wall 2	Included with wall 2	-	-	-		201A
215	6350	1	2	Classroom 201 Coat Closet	yes	W4	Flaking	Positive	12-22	12-22	12-23	12-26	12-31	12-31	Included with wall 2	Included with wall 2	-	-	-		201A
216	6350	1	2	Counselor's Office next to Classroom 201	yes	Door (W1)	Flaking/Chipping	Positive	2-9	2-9	2-10	2-12	3-9	3-6	Included with wall 4	Included with wall 4	-	-	-		200
217	6350	1	2	Counselor's Office next to Classroom 201	yes	Door Frame(W1)	Flaking/Chipping	Positive	2-9	2-9	2-10	2-12	3-9	3-6	Included with wall 4	Included with wall 4	-	-	-		200



Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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
218	6350	1	2	Counselor's Office next to Classroom 201	yes	W3	Efflorescence	Positive	2-9	2-9	2-10	2-12	3-9	3-6	Included with wall 4	Included with wall 4	-	-	-		200
219	6350	1	2	Counselor's Office next to Classroom 201	yes	W4	Efflorescence/Moisture/Flaking	Positive	2-9	2-9	2-10	2-12	3-9	3-6	280	21	3	Yes	22 ug/ft2, 53 ug/ft2, <10 ug/ft2		200
220	6350	1	2	Teacher's Lounge next to Nurse's Office	yes	W1	Flaking/Cracking	Positive	2-2	2-2	2-3	2-3	2-3	2-3	350	9	0	N/A	N/A		212
221	6350	1	2	Teacher's Lounge next to Nurse's Office	yes	W2	Chipping/Flaking/Cracking	Positive	2-2	2-2	2-3	2-3	2-3	2-3	Included with wall 1	Included with wall 1	-	-	-		212
222	6350	1	2	Teacher's Lounge next to Nurse's Office	yes	Radiator (W2)	Chipping	Positive	2-2	2-2	2-3	2-3	2-3	2-3	Included with wall 1	Included with wall 1	-	-	-		212
223	6350	1	2	Teacher's Lounge next to Nurse's Office	yes	W3	Flaking	Positive	2-2	2-2	2-3	2-3	2-3	2-3	Included with wall 1	Included with wall 1	-	-	-		212
224	6350	1	2	Teacher's Lounge next to Nurse's Office	yes	W4	Holes/Flaking/Cracking	Positive	2-2	2-2	2-3	2-3	2-3	2-3	Included with wall 1	Included with wall 1	-	-	-		212
225	6350	1	2	Classroom 202	yes	W1	Cracking/Chipping/Flaking	Positive	2-16	2-16	2-17	2-17	2-21	2-17	900	23	0	N/A	N/A		202
226	6350	1	2	Classroom 202	yes	W2	Chipping	Positive	2-16	2-16	2-17	2-17	2-21	2-17	Included with wall 1	Included with wall 1	-	-	-		202
227	6350	1	2	Classroom 202	yes	W3	Flaking/Cracking	Positive	2-16	2-16	2-17	2-17	2-21	2-17	Included with wall 1	Included with wall 1	-	-	-		202
228	6350	1	2	Classroom 202	yes	W4	Cracking	Positive	2-16	2-16	2-17	2-17	2-21	2-17	Included with wall 1	Included with wall 1	-	-	-		202
229	6350	1	2	Classroom 202 Coat Closet	yes	W4	Peeling	Positive	2-16	2-16	2-17	2-17	2-21	2-17	60	2	0	N/A	N/A		202A
230	6350	1	2	Classroom 203	yes	W1	Holes/Flaking	Positive	2-16	2-16	2-16	2-16	2-21	2-21	900	23	0	N/A	N/A		203
231	6350	1	2	Classroom 203	yes	W2	Holes/Flaking	Positive	2-16	2-16	2-16	2-16	2-21	2-21	Included with wall 1	Included with wall 1	-	-	-		203
232	6350	1	2	Classroom 203	yes	W3	Holes/Peeling/Cracking //Flaking	Positive	2-16	2-16	2-16	2-16	2-21	2-21	Included with wall 1	Included with wall 1	-	-	-		203
233	6350	1	2	Classroom 203 Coat Closet	yes	W1	Efflorescence/Moisture/Flaking	Positive	2-16	2-16	2-16	2-16	2-21	2-21	60	2	0	N/A	N/A	potentially more damage behind storage units	203A
234	6350	1	2	Classroom 203 Coat Closet	yes	W2	Efflorescence/Flaking	Positive	2-16	2-16	2-16	2-16	2-21	2-21	Included with wall 1	Included with wall 1	-	-	-		203A
235	6350	1	2	Classroom 203 Coat Closet	yes	Radiator (W2)	Chipping	Positive	2-16	2-16	2-16	2-16	2-21	2-21	Included with wall 1	Included with wall 1	-	-	-		203A
236	6350	1	2	Classroom 203 Coat Closet	yes	W4	Cracking/Peeling	Positive	2-16	2-16	2-16	2-16	2-21	2-21	Included with wall 1	Included with wall 1	-	-	-		203A
237	6350	1	2	Stairwell outside Classroom 203	yes	W1	Flaking/Chipping	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with ceiling	Included with ceiling	-	-	-		S22
238	6350	1	2	Stairwell outside Classroom 203	yes	W2	Cracking/Flaking/Efflorescence	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with ceiling	Included with ceiling	-	-	-		S22
239	6350	1	2	Stairwell outside Classroom 203	yes	Door (W3)	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with ceiling	Included with ceiling	-	-	-		S22
240	6350	1	2	Stairwell outside Classroom 203	yes	Door Frame (W3)	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with ceiling	Included with ceiling	-	-	-		S22

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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
241	6350	1	2	Stairwell outside Classroom 203	yes	Door (W3)	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with ceiling	Included with ceiling	-	-	-		S22
242	6350	1	2	Stairwell outside Classroom 203	yes	Door Frame (W3)	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with ceiling	Included with ceiling	-	-	-		S22
243	6350	1	2	Stairwell outside Classroom 203	yes	W4	Flaking/Cracking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with ceiling	Included with ceiling	-	-	-		S22
244	6350	1	2	Stairwell outside Classroom 203	yes	Ceiling	Moisture/Efflorescence/Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	400	110	0	N/A	N/A		S22
245	6350	1	2	Stairwell outside Classroom 203	yes	Stair Ballast	Flaking/Chipping	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with ceiling	Included with ceiling	-	-	-		S22
246	6350	1	2	Stairwell outside Classroom 203	yes	Stair Newel Post	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with ceiling	Included with ceiling	-	-	-		S22
247	6350	1	2	Hallway from Classrooms 201 to 203	yes	Door (W3)	Friction	Positive	1-2	N/A	1-3	1-4	N/A	1-9	Included with wall 4	Included with wall 4	-	-	-		H29
248	6350	1	2	Hallway from Classrooms 201 to 203	yes	Door Frame (W3)	Friction	Positive	1-2	N/A	1-3	1-4	N/A	1-9	Included with wall 4	Included with wall 4	-	-	-		H29
249	6350	1	2	Hallway from Classrooms 201 to 203	yes	W2	Flaking/Cracking	Positive	1-2	N/A	1-3	1-4	N/A	1-9	Included with wall 4	Included with wall 4	-	-	-		H29
250	6350	1	2	Hallway from Classrooms 201 to 203	yes	W4	Holes/Cracking	Positive	1-2	N/A	1-3	1-4	N/A	1-9	1000	25	0	N/A	N/A		H29
251	6350	1	2	Girl's Restroom next to Classroom 204	yes	Ceiling	Cracking/Flaking/Efflorescence	Positive	2-14	N/A	2-14	2-17	N/A	2-19	200	5	0	N/A	N/A		213
252	6350	1	2	Classroom 204	yes	W1	Flaking/Cracking/Holes	Positive	2-2	2-2	2-3	2-7	2-13	2-12	900	23	0	N/A	N/A		204
253	6350	1	2	Classroom 204	yes	W3	Cracking/Flaking/Holes/Efflorescence	Positive	2-2	2-2	2-3	2-7	2-13	2-12	Included with wall 1	Included with wall 1	-	-	-		204
254	6350	1	2	Classroom 204	yes	W4	Flaking/Cracking	Positive	2-2	2-2	2-3	2-7	2-13	2-12	Included with wall 1	Included with wall 1	-	-	-		204
255	6350	1	2	Classroom 205	yes	W1	Holes/Chipping/Flaking	Positive	2-2	2-2	2-3	2-7	2-13	2-12	900	23	3	Yes	<10 ug/ft2		205
256	6350	1	2	Classroom 205	yes	W2	Peeling/Holes	Positive	2-2	2-2	2-3	2-7	2-13	2-12	Included with wall 1	Included with wall 1	-	-	-		205
257	6350	1	2	Classroom 205	yes	W3	Cracking/Holes/Flaking	Positive	2-2	2-2	2-3	2-7	2-13	2-12	Included with wall 1	Included with wall 1	-	-	-		205
258	6350	1	2	Classroom 205 Coat Closet	yes	W1	Cracking/Chipping	Positive	2-2	2-2	2-3	2-7	2-13	2-12	60	2	0	N/A	N/A		205A
259	6350	1	2	Classroom 205 Coat Closet	yes	W2	Cracking/Chipping	Positive	2-2	2-2	2-3	2-7	2-13	2-12	Included with wall 1	Included with wall 1	-	-	-		205A

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260	6350	1	2	Classroom 205 Coat Closet	yes	W3	Cracking/Chipping	Positive	2-2	2-2	2-3	2-7	2-13	2-12	Included with wall 1	Included with wall 1	-	-	-		205A
261	6350	1	2	Storage Room across from Classroom 205	yes	W1	Cracking/Chippine	Positive	2-18	2-18	2-18	2-18	2-19	2-19	80	2	0	N/A	N/A		214
262	6350	1	2	Storage Room across from Classroom 205	yes	W2	Flaking/Cracking/Alligatoring	Positive	2-18	2-18	2-18	2-18	2-19	2-19	Included with wall 1	Included with wall 1	-	-	-		214
263	6350	1	2	Storage Room across from Classroom 205	yes	W3	Efflorescence/Flaking	Positive	2-18	2-18	2-18	2-18	2-19	2-19	Included with wall 1	Included with wall 1	-	-	-	Walls covered with shelving units. Potentially more damage behind shelves	214
264	6350	1	2	Storage Room across from Classroom 205	yes	W4	Efflorescence/Flaking	Positive	2-18	2-18	2-18	2-18	2-19	2-19	Included with wall 1	Included with wall 1	-	-	-		214
265	6350	1	2	IMC (Library)	yes	W1	Holes/Chipping/Cracking	Positive	2-8	2-8	2-9	2-10	2-15	2-14	1800	45	0	N/A	N/A		206
266	6350	1	2	IMC (Library)	yes	W3	Efflorescence/Chipping	Positive	2-8	2-8	2-9	2-10	2-15	2-14	Included with wall 1	Included with wall 1	-	-	-		206
267	6350	1	2	IMC Coat Closet adjacent to Boy's Restroom	yes	W4	Moisture Damage/Flaking	Positive	4-9	4-9	4-10	4-10	4-20	4-15	60	2	0	N/A	N/A	more damage possible behind bookshelf	206B
268	6350	1	2	Fire Tower across from Library 206	yes	Door (W1)	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S25
269	6350	1	2	Fire Tower across from Library 206	yes	Door Frame (W1)	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S25
270	6350	1	2	Fire Tower across from Library 206	yes	Door (W3)	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S25
271	6350	1	2	Fire Tower across from Library 206	yes	Door Frame (W3)	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S25
272	6350	1	2	Fire Tower across from Library 206	yes	Ceiling	Moisture Damage/Flaking	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	400	30	0	N/A	N/A		S25
273	6350	1	2	Boy's Restroom next to Library	yes	Ceiling	Efflorescence/Flaking/Moisture Damage	Positive	2-14	N/A	2-14	2-17	N/A	2-19	200	5	0	N/A	N/A	the entire ceiling	216
274	6350	1	2	Center Hallway from Boy's to Girl's Restrooms	yes	W1	Flaking/Cracking/Holes	Positive	1-2	N/A	1-3	1-4	N/A	1-9	1500	38	0	N/A	N/A		H15
275	6350	1	2	Center Hallway from Boy's to Girl's Restrooms	yes	W3	Flaking/Cracking/Holes /Moisture Damage	Positive	1-2	N/A	1-3	1-4	N/A	1-9	Included with wall 1	Included with wall 1	-	-	-		H15
276	6350	1	2	Stairwell outside Classroom 208	yes	W1	Efflorescence/Moisture Damage/Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	400	110	0	N/A	N/A		S21
277	6350	1	2	Stairwell outside Classroom 208	yes	W2	Cracking/Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S21
278	6350	1	2	Stairwell outside Classroom 208	yes	Door (W3)	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S21
279	6350	1	2	Stairwell outside Classroom 208	yes	Door Frame (W3)	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S21

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280	6350	1	2	Stairwell outside Classroom 208	yes	W4	Efflorescence/ Cracking/Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S21
281	6350	1	2	Stairwell outside Classroom 208	yes	Stair Ballast	Flaking/Chipping	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S21
282	6350	1	2	Stairwell outside Classroom 208	yes	Stair Newel Post	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with wall 1	Included with wall 1	-	-	-		S21
283	6350	1	2	Classroom 208	yes	W3	Partially Inaccessible	Positive	2-1	2-1	2-3	2-6	2-8	2-7	900	23	0	N/A	N/A		208
284	6350	1	2	Classroom 208	yes	W4	Holes	Positive	2-1	2-1	2-3	2-6	2-8	2-7	Included with wall 3	Included with wall 3	-	-	-		208
285	6350	1	2	Classroom 208 Coat Closet	yes	W1	Efflorescence	Positive	2-1	2-1	2-3	2-6	2-8	2-7	60	2	0	N/A	N/A	potentially more damage behind stacked containers	208A
286	6350	1	2	Classroom 208 Coat Closet	yes	W2	Partially Inaccessible	Positive	2-1	2-1	2-3	2-6	2-8	2-7	Included with wall 1	Included with wall 1	-	-	-	no visible damage. walls tested incase damage behind shelves and materials	208A
287	6350	1	2	Classroom 208 Coat Closet	yes	W3	Partially Inaccessible	Positive	2-1	2-1	2-3	2-6	2-8	2-7	Included with wall 1	Included with wall 1	-	-	-		208A
288	6350	1	2	Classroom 208 Coat Closet	yes	W4	Partially Inaccessible	Positive	2-1	2-1	2-3	2-6	2-8	2-7	Included with wall 1	Included with wall 1	-	-	-		208A
289	6350	1	2	Classroom 209	yes	W1	Chipping	Positive	2-1	2-1	2-3	2-6	2-8	2-7	900	23	3	Yes	<10 ug/ft2		209
290	6350	1	2	Classroom 209	yes	W2	Partially Inaccessible	Positive	2-1	2-1	2-3	2-6	2-8	2-7	Included with wall 1	Included with wall 1	-	-	-	no damage observed. walls covered with posters. walls tested incase damage behind posters	209
291	6350	1	2	Classroom 209	yes	W3	Partially Inaccessible	Positive	2-1	2-1	2-3	2-6	2-8	2-7	Included with wall 1	Included with wall 1	-	-	-		209
292	6350	1	2	Classroom 209	yes	W4	Partially Inaccessible	Positive	2-1	2-1	2-3	2-6	2-8	2-7	Included with wall 1	Included with wall 1	-	-	-		209
293	6350	1	2	Classroom 209 Coat Closet	yes	W1	Partially Inaccessible	Positive	2-1	2-1	2-3	2-6	2-8	2-7	60	2	0	N/A	N/A	no damage observed. walls covered with containers. walls tested incase damage behind posters	209A
294	6350	1	2	Classroom 209 Coat Closet	yes	W2	Partially Inaccessible	Positive	2-1	2-1	2-3	2-6	2-8	2-7	Included with wall 1	Included with wall 1	-	-	-	walls tested incase damage behind containers	209A
295	6350	1	2	Classroom 209 Coat Closet	yes	W3	Partially Inaccessible	Positive	2-1	2-1	2-3	2-6	2-8	2-7	Included with wall 1	Included with wall 1	-	-	-		209A
296	6350	1	2	Classroom 209 Coat Closet	yes	W4	Partially Inaccessible	Positive	2-1	2-1	2-3	2-6	2-8	2-7	Included with wall 1	Included with wall 1	-	-	-		209A
297	6350	1	2	Classroom 210	yes	W1	Cracking/Pin Holes	Positive	12-22	12-22	12-23	12-24	12-29	12-28	900	23	3	Yes	<10 ug/ft2		210
298	6350	1	2	Classroom 210	yes	W2	Cracking	Positive	12-22	12-22	12-23	12-24	12-29	12-28	Included with wall 1	Included with wall 1	-	-	-		210
299	6350	1	2	Classroom 210	yes	W3	Holes/Cracking	Positive	12-22	12-22	12-23	12-24	12-29	12-28	Included with wall 1	Included with wall 1	-	-	-		210
300	6350	1	2	Classroom 210	yes	W4	Chipping	Positive	12-22	12-22	12-23	12-24	12-29	12-28	Included with wall 1	Included with wall 1	-	-	-		210
301	6350	1	2	Classroom 210 Coat Closet	yes	W2	Cracking	Positive	12-22	12-22	12-23	12-24	12-29	12-28	60	2	0	N/A	N/A		210A
302	6350	1	2	Classroom 210 Coat Closet	yes	W3	Flaking	Positive	12-22	12-22	12-23	12-24	12-29	12-28	Included with wall 2	Included with wall 2	-	-	-		201A
303	6350	1	2	Classroom 210 Coat Closet	yes	W4	Peeling/Cracking	Positive	12-22	12-22	12-23	12-24	12-29	12-28	Included with wall 2	Included with wall 2	-	-	-		210A
304	6350	1	2	Classroom 210 Coat Closet	yes	Radiator (W4)	Chipping	Positive	12-22	12-22	12-23	12-24	12-29	12-28	Included with wall 2	Included with wall 2	-	-	-		210A
305	6350	1	2	Speech Classroom 212	yes	W1	Holes	Positive	2-2	2-2	2-3	2-6	2-24	2-21	275	7	1	Yes	<10 ug/ft2		212
306	6350	1	2	Speech Classroom 212	yes	W2	Moisture Damage/Holes	Positive	2-2	2-2	2-3	2-6	2-24	2-21	Included with wall 1	Included with wall 1	-	-	-		212
307	6350	1	2	Speech Classroom 212	yes	Pipe (W2)	Chipping/Flaking	Positive	2-2	2-2	2-3	2-6	2-24	2-21	Included with wall 1	Included with wall 1	-	-	-		212
308	6350	1	2	Speech Classroom 212	yes	W3	Flaking	Positive	2-2	2-2	2-3	2-6	2-24	2-21	Included with wall 1	Included with wall 1	-	-	-	more damage behind radiator	212
309	6350	1	2	Speech Classroom 212	yes	Radiator (W3)	Flaking/Chipping	Positive	2-2	2-2	2-3	2-6	2-24	2-21	Included with wall 1	Included with wall 1	-	-	-		212

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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
310	6350	1	2	Speech Classroom 212	yes	W4	Partially Inaccessible	Positive	2-2	2-2	2-3	2-6	2-24	2-21	Included with wall 1	Included with wall 1	-	-	-	walls covered with bookshelves. no damage observed. walls tested incase damage behind bookshelves	212
311	6350	1	2	Hallway from Classrooms 208 to 210	yes	Floor	Friction	Positive	1-2	N/A	1-3	1-4	N/A	1-9	1000	25	0	N/A	N/A		H27
312	6350	1	2	Hallway from Classrooms 208 to 210	yes	Door Frame (W1)	Cracking/Flaking/Holes	Positive	1-2	N/A	1-3	1-4	N/A	1-9	Included with floor	Included with floor	-	-	-		H27
313	6350	1	2	Hallway from Classrooms 208 to 210	yes	W2	Cracking	Positive	1-2	N/A	1-3	1-4	N/A	1-9	Included with floor	Included with floor	-	-	-		H27
314	6350	1	2	Hallway from Classrooms 208 to 210	yes	W3	Cracking/Chipping	Positive	1-2	N/A	1-3	1-4	N/A	1-9	Included with floor	Included with floor	-	-	-		H27
315	6350	1	3	Classroom 301	yes	Floor	Flaking/Holes	Positive	1-11	1-11	1-13	1-15	1-19	1-17	900	23	0	N/A	N/A		301
316	6350	1	3	Classroom 301	yes	W1	Cracking	Positive	1-11	1-11	1-13	1-15	1-19	1-17	Included with floor	Included with floor	-	-	-		301
317	6350	1	3	Classroom 301	yes	W2	Flaking/Moisture/Holes	Positive	1-11	1-11	1-13	1-15	1-19	1-17	Included with floor	Included with floor	-	-	-		301
318	6350	1	3	Classroom 301	yes	W3	Flaking	Positive	1-11	1-11	1-13	1-15	1-19	1-17	Included with floor	Included with floor	-	-	-		301
319	6350	1	3	Classroom 301 Closet	yes	Floor	Cracking	Positive	1-11	1-11	1-13	1-15	1-19	1-17	60	2	0	N/A	N/A		301A
320	6350	1	3	Classroom 301 Closet	yes	W1	Flaking	Positive	1-11	1-11	1-13	1-15	1-19	1-17	Included with floor	Included with floor	-	-	-		301A
321	6350	1	3	Classroom 301 Closet	yes	W2	Chipping	Positive	1-11	1-11	1-13	1-15	1-19	1-17	Included with floor	Included with floor	-	-	-		301A
322	6350	1	3	Classroom 301 Closet	yes	Radiator (W1)	Peeling	Positive	1-11	1-11	1-13	1-15	1-19	1-17	Included with floor	Included with floor	-	-	-		301A
323	6350	1	3	Classroom 301 Closet	yes	W3	Chipping	Positive	1-11	1-11	1-13	1-15	1-19	1-17	Included with floor	Included with floor	-	-	-		301A
324	6350	1	3	Classroom 301 Closet	yes	Radiator (W3)	None	Positive	1-11	1-11	1-13	1-15	1-19	1-17	Included with floor	Included with floor	-	-	-	unable to gain access to wall	301A
325	6350	1	3	Storage Room outside of Classroom 301	yes	W3	Flaking/Moisture Damage	Positive	1-11	1-11	1-13	1-15	1-19	1-17	160	4	0	N/A	N/A		300
326	6350	1	3	Classroom 311	yes	Floor	Chipping/Peeling/Cracking/Holes	Positive	1-11	1-11	1-13	1-15	1-18	1-17	900	23	0	N/A	N/A		311
327	6350	1	3	Classroom 311	yes	W1	Holes/Cracking	Positive	1-11	1-11	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		311
328	6350	1	3	Classroom 311	yes	W2	Flaking	Positive	1-11	1-11	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		311
329	6350	1	3	Classroom 311	yes	Pipe (W2)	Chipping/Cracking	Positive	1-11	1-11	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		311
330	6350	1	3	Classroom 311	yes	W3	Cracking	Positive	1-11	1-11	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		311
331	6350	1	3	Classroom 311 Coat Closet	yes	Floor	Cracking/Chipping/Flaking	Positive	1-10	1-10	1-11	1-15	1-18	1-17	80	2	0	N/A	N/A		311 (A?)
332	6350	1	3	Classroom 311 Coat Closet	yes	W1	Flaking	Positive	1-10	1-10	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		311 (A?)
333	6350	1	3	Classroom 311 Coat Closet	yes	W2	Cracking/Peeling	Positive	1-10	1-10	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		311 (A?)
334	6350	1	3	Classroom 311 Coat Closet	yes	Radiator (W2)	Flaking/Peeling/Moisture Damage	Positive	1-10	1-10	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		311 (A?)
335	6350	1	3	Classroom 311 Coat Closet	yes	W3	Moisture Damage	Positive	1-10	1-10	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		311 (A?)
336	6350	1	3	Classroom 302	yes	Floor	Peeling/Flaking/Cracking	Positive	1-16	1-16	1-16	1-17	1-21	1-21	900	23	0	N/A	N/A		302
337	6350	1	3	Classroom 302	yes	W1	Cracking	Positive	1-16	1-16	1-16	1-17	1-21	1-21	Included with floor	Included with floor	-	-	-		302
338	6350	1	3	Classroom 302	yes	W2	Flaking/Cracking/Holes	Positive	1-16	1-16	1-16	1-17	1-21	1-21	Included with floor	Included with floor	-	-	-		302
339	6350	1	3	Classroom 302	yes	Pipe (W3)	Cracking/Flaking/Holes	Positive	1-16	1-16	1-16	1-17	1-21	1-21	Included with floor	Included with floor	-	-	-		302
340	6350	1	3	Classroom 302 Coat Closet	yes	Floor	Cracking/Peeling/Flaking	Positive	1-16	1-16	1-16	1-17	1-21	1-21	60	2	0	N/A	N/A		302A
341	6350	1	3	Classroom 302 Coat Closet	yes	W1	Cracking/Peeling/Flaking	Positive	1-16	1-16	1-16	1-17	1-21	1-21	Included with floor	Included with floor	-	-	-		302A
342	6350	1	3	Classroom 302 Coat Closet	yes	W2	Cracking/Peeling/Flaking	Positive	1-16	1-16	1-16	1-17	1-21	1-21	Included with floor	Included with floor	-	-	-		302A
343	6350	1	3	Classroom 302 Coat Closet	yes	W3	Cracking/Peeling/Flaking	Positive	1-16	1-16	1-16	1-17	1-21	1-21	Included with floor	Included with floor	-	-	-		302A
344	6350	1	3	Computer Lab 303	yes	Floor	Moisture Damage	Positive	1-26	1-26	1-27	1-28	1-31	1-30	900	23	0	N/A	N/A		303
345	6350	1	3	Computer Lab 303	yes	W1	Moisture Damage	Positive	1-26	1-26	1-27	1-28	1-31	1-30	Included with floor	Included with floor	-	-	-		303
346	6350	1	3	Computer Lab 303	yes	W2	Moisture Damage	Positive	1-26	1-26	1-27	1-28	1-31	1-30	Included with floor	Included with floor	-	-	-	above drop ceiling	303
347	6350	1	3	Computer Lab 303	yes	W3	Cracking	Positive	1-26	1-26	1-27	1-28	1-31	1-30	Included with floor	Included with floor	-	-	-		303
348	6350	1	3	Computer Lab 303 Coat Closet	yes	Floor	Moisture Damage	Positive	1-26	1-26	1-27	1-28	1-31	1-30	60	2	0	N/A	N/A	too much stuff to gain access	303A
349	6350	1	3	Computer Lab 303 Coat Closet	yes	W1	Peeling/Cracking/Moisture	Positive	1-26	1-26	1-27	1-28	1-31	1-30	Included with floor	Included with floor	-	-	-		303A

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350	6350	1	3	Stairwell outside Classroom 303	yes	Floor	Moisture Damage	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	400	110	0	N/A	N/A		S32
351	6350	1	3	Stairwell outside Classroom 303	yes	W3	Friction/Chipping	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with floor	Included with floor	-	-	-		S32
352	6350	1	3	Stairwell outside Classroom 303	yes	Door (W3)	Friction/Chipping	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with floor	Included with floor	-	-	-		S32
353	6350	1	3	Stairwell outside Classroom 303	yes	Door Frame (W3)	Moisture Damage/Cracking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with floor	Included with floor	-	-	-		S32
354	6350	1	3	Stairwell outside Classroom 303	yes	W4	Moisture Damage/Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with floor	Included with floor	-	-	-		S32
355	6350	1	3	Stairwell outside Classroom 303	yes	Stair Tred	Flaking/Chipping	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with floor	Included with floor	-	-	-		S32
356	6350	1	3	Stairwell outside Classroom 303	yes	Stair Ballast	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with floor	Included with floor	-	-	-		S32
357	6350	1	3	Hallway from Classrooms 301 to 303	yes	W1	Chipping	Positive	12-30	N/A	12-30	1-2	N/A	1-3	1000	25	0	N/A	N/A		H312
358	6350	1	3	Hallway from Classrooms 301 to 303	yes	Baseboard (W1)	Friction/Chipping	Positive	12-30	N/A	12-30	1-2	N/A	1-3	Included with wall 1	Included with wall 1	-	-	-		H312
359	6350	1	3	Hallway from Classrooms 301 to 303	yes	Door (W1)	Friction/Chipping	Positive	12-30	N/A	12-30	1-2	N/A	1-3	Included with wall 1	Included with wall 1	-	-	-		H312
360	6350	1	3	Hallway from Classrooms 301 to 303	yes	Door Frame (W1)	Cracking	Positive	12-30	N/A	12-30	1-2	N/A	1-3	Included with wall 1	Included with wall 1	-	-	-		H312
361	6350	1	3	Hallway from Classrooms 301 to 303	yes	W2	Chipping	Positive	12-30	N/A	12-30	1-2	N/A	1-3	Included with wall 1	Included with wall 1	-	-	-		H312
362	6350	1	3	Hallway from Classrooms 301 to 303	yes	Baseboard (W2)	Cracking/Flaking	Positive	12-30	N/A	12-30	1-2	N/A	1-3	Included with wall 1	Included with wall 1	-	-	-		H312
363	6350	1	3	Hallway from Classrooms 301 to 303	yes	W3	Chipping	Positive	12-30	N/A	12-30	1-2	N/A	1-3	Included with wall 1	Included with wall 1	-	-	-		H312

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364	6350	1	3	Hallway from Classrooms 301 to 303	yes	Baseboard (W3)	Cracking/Flaking	Positive	12-30	N/A	12-30	1-2	N/A	1-3	Included with wall 1	Included with wall 1	-	-	-		H312
365	6350	1	3	Hallway from Classrooms 301 to 303	yes	W4	Chipping	Positive	12-30	N/A	12-30	1-2	N/A	1-3	Included with wall 1	Included with wall 1	-	-	-		H312
366	6350	1	3	Girl's Restroom next to Classroom 304	yes	W2	Flaking/Chipping	Positive	2-14	N/A	2-14	2-17	N/A	2-19	200	5	0	N/A	N/A		312A
367	6350	1	3	Girl's Restroom next to Classroom 304	yes	W4	Flaking/Moisture Damage	Positive	2-14	N/A	2-14	2-17	N/A	2-19	Included with wall 2	Included with wall 2	-	-	-		312A
368	6350	1	3	Classroom 304	yes	Floor	Cracking	Positive	1-12	1-12	1-13	1-15	1-18	1-17	900	23	0	N/A	N/A		304
369	6350	1	3	Classroom 304	yes	W2	Moisture Damage/Chipping/Flaking	Positive	1-12	1-12	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		304
370	6350	1	3	Classroom 304	yes	Window Sill (W3)	Cracking	Positive	1-12	1-12	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		304
371	6350	1	3	Classroom 305	yes	Floor	Chipping/Cracking	Positive	1-27	1-27	1-27	1-27	1-31	1-31	900	23	0	N/A	N/A		305
372	6350	1	3	Classroom 305	yes	W2	Chipping/Holes/Cracking/Flaking/Moisture	Positive	1-27	1-27	1-27	1-27	1-31	1-31	Included with floor	Included with floor	-	-	-		305
373	6350	1	3	Classroom 306	yes	Floor	Cracking	Positive	1-12	1-12	1-13	1-14	1-18	1-17	900	23	0	N/A	N/A		306
374	6350	1	3	Classroom 306	yes	W2	Flaking/Moisture Damage/Chipping	Positive	1-12	1-12	1-13	1-14	1-18	1-17	Included with floor	Included with floor	-	-	-		306
375	6350	1	3	Classroom 306 Coat Closet	yes	Floor	Peeling/Moisture Damage/ Flaking	Positive	1-12	1-12	1-13	1-14	1-18	1-17	60	2	0	N/A	N/A		306A
376	6350	1	3	Classroom 306 Coat Closet	yes	W2	Peeling/Cracking	Positive	1-12	1-12	1-13	1-14	1-18	1-17	Included with floor	Included with floor	-	-	-		306A
377	6350	1	3	Classroom 306 Coat Closet	yes	W3	Flaking	Positive	1-12	1-12	1-13	1-14	1-18	1-17	Included with floor	Included with floor	-	-	-	could visually inspect, unable to gain access to test wall	306A
378	6350	1	3	Classroom 307	yes	Floor	Cracking	Positive	1-12	1-12	1-13	1-15	1-18	1-17	900	23	0	N/A	N/A		307
379	6350	1	3	Classroom 307	yes	W1	Peeling	Positive	1-12	1-12	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		307
380	6350	1	3	Classroom 307	yes	W2	Peeling/Cracking/Moisture Damage	Positive	1-12	1-12	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		307
381	6350	1	3	Classroom 307 Coat Closet	yes	Floor	Peeling/Cracking	Positive	1-12	1-12	1-13	1-15	1-18	1-17	60	2	0	N/A	N/A		307A
382	6350	1	3	Classroom 307 Coat Closet	yes	W2	Peeling/Flaking	Positive	1-12	1-12	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		307A
383	6350	1	3	Classroom 307 Coat Closet	yes	W3	Cracking	Positive	1-12	1-12	1-13	1-15	1-18	1-17	Included with floor	Included with floor	-	-	-		307A
384	6350	1	3	Storage Room across from Classroom 307 (next to Fire Tower)	yes	Floor	Cracking/Flaking	Positive	2-21	2-21	2-21	2-22	2-27	2-27	100	3	0	N/A	N/A		315
385	6350	1	3	Storage Room across from Classroom 307 (next to Fire Tower)	yes	W1	Efflorescence/Moisture Damage/Cracking	Positive	2-21	2-21	2-21	2-22	2-27	2-27	Included with floor	Included with floor	-	-	-		315
386	6350	1	3	Storage Room across from Classroom 307 (next to Fire Tower)	yes	W2	Efflorescence/Moisture Damage/Cracking	Positive	2-21	2-21	2-21	2-22	2-27	2-27	Included with floor	Included with floor	-	-	-		315
387	6350	1	3	Storage Room across from Classroom 307 (next to Fire Tower)	yes	W3	Efflorescence/Moisture Damage/Cracking	Positive	2-21	2-21	2-21	2-22	2-27	2-27	Included with floor	Included with floor	-	-	-		315
388	6350	1	3	Fire Tower across from Classroom 307	yes	W1	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S35
389	6350	1	3	Fire Tower across from Classroom 307	yes	Door (W1)	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S35
390	6350	1	3	Fire Tower across from Classroom 307	yes	W3	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S35
391	6350	1	3	Fire Tower across from Classroom 307	yes	Door (W3)	Friction	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S35
392	6350	1	3	Fire Tower across from Classroom 307	yes	W4	Flaking	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S35
393	6350	1	3	Fire Tower across from Classroom 307	yes	Bars (W4)	Flaking/Holes	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	Included with ceiling	Included with ceiling	-	-	-		S35
394	6350	1	3	Fire Tower across from Classroom 307	yes	Ceiling	Chipping	Positive	3/6/20	N/A	3/9/20, 3/10/20, 3/26/20	3/26/20	N/A	3/31/20	400	30	0	N/A	N/A		S35
395	6350	1	3	Boy's Restroom next to Classroom 307	yes	W4	Efflorescence/Moisture Damage/Cracking	Positive	2-14	N/A	2-14	2-17	N/A	2-19	200	5	0	N/A	N/A		313
396	6350	1	3	Hallway from Boy's to Girl's Restrooms	yes	Floor	Holes/Cracking/Flaking/Moisture Damage	Positive	12-30	N/A	12-30	1-2	N/A	1-3	1500	38	0	N/A	N/A	entire length of wall	H311
397	6350	1	3	Hallway from Boy's to Girl's Restrooms	yes	W2	Holes/Cracking/Flaking/Moisture Damage	Positive	12-30	N/A	12-30	1-2	N/A	1-3	Included with floor	Included with floor	-	-	-	entire length of wall	H311
398	6350	1	3	Stairwell outside Classroom 308	yes	W3	Friction/Chipping	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with stair tread	Included with stair tread	-	-	-		S31



Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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
399	6350	1	3	Stairwell outside Classroom 308	yes	Door (W3)	Friction/Chipping	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with stair tread	Included with stair tread	-	-	-		S31
400	6350	1	3	Stairwell outside Classroom 308	yes	W4	Moisture Damage/Flaking	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with stair tread	Included with stair tread	-	-	-		S31
401	6350	1	3	Stairwell outside Classroom 308	yes	Stair Tred	Flaking/Chipping	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	400	110	0	N/A	N/A		S31
402	6350	1	3	Stairwell outside Classroom 308	yes	Stair Ballast	Friction	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with stair tread	Included with stair tread	-	-	-		S31
403	6350	1	3	Classroom 308	yes	Stair Newel Post	Cracking/Chipping	Positive	1-21	N/A	1/22/2020, 1/23/20, 1/24/20, 2/6/20, 2/7/20, 2/10/20, 2/11/20, 2/12/20, 2/15/20, 2/18/20, 2/19/20,	2-19	N/A	2-28	Included with stair tread	Included with stair tread	-	-	-		This line is associated with the stairwell
404	6350	1	3	Classroom 308	yes	W1	Chipping	Positive	1-6	1-6	1-7	1-8	1-12	1-9	900	46	6	Yes	27 ug/ft2, <10 ug/ft2		308
405	6350	1	3	Classroom 308	yes	W2	Cracking/Chipping	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with wall 1	Included with wall 1	-	-	-		308
406	6350	1	3	Classroom 308	yes	W3	Bubbling/Chipping	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with wall 1	Included with wall 1	-	-	-		308
407	6350	1	3	Classroom 308	yes	W4	Bubbling	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with wall 1	Included with wall 1	-	-	-	damage on archway in entrance of classroom	308
408	6350	1	3	Classroom 308 Coat Closet	yes	Floor	Efflorescence/Moisture Damage/Cracking	Positive	1-6	1-6	1-7	1-8	1-12	1-9	60	2	0	N/A	N/A		308A
409	6350	1	3	Classroom 308 Coat Closet	yes	W1	Peeling/Flaking/Cracki ng	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with floor	Included with floor	-	-	-		308A
410	6350	1	3	Classroom 308 Coat Closet	yes	W3	Cracking	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with floor	Included with floor	-	-	-	partial damage behind radiator, requires plastering	308A
411	6350	1	3	Classroom 309	yes	Floor	Holes/Cracking/Peelin g	Positive	1-6	1-6	1-7	1-8	1-12	1-9	900	23	3	Yes	<10 ug/ft2		309
412	6350	1	3	Classroom 309	yes	W1	Holes	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with floor	Included with floor	-	-	-		309
413	6350	1	3	Classroom 309	yes	W2	Flaking/Chipping	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with floor	Included with floor	-	-	-		309
414	6350	1	3	Classroom 309	yes	W3	Holes/Cracking	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with floor	Included with floor	-	-	-		309
415	6350	1	3	Classroom 309 Coat Closet	yes	W1	Holes	Positive	1-6	1-6	1-7	1-8	1-12	1-9	60	2	0	N/A	N/A	more damage possibe	309A
416	6350	1	3	Classroom 309 Coat Closet	yes	W3	Cracking	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with wall 1	Included with wall 1	-	-	-		309A
417	6350	1	3	Classroom 309 Coat Closet	yes	W4	Holes/Flaking	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with wall 1	Included with wall 1	-	-	-		309A
418	6350	1	3	Classroom 310	yes	Floor	Cracking/Chipping	Positive	1-6	1-6	1-7	1-8	1-12	1-9	900	23	0	N/A	N/A		310
419	6350	1	3	Classroom 310	yes	W1	Partially Inaccessible	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with floor	Included with floor	-	-	-		310
420	6350	1	3	Classroom 310	yes	W2	Holes/Cracking/Chippi ng	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with floor	Included with floor	-	-	-		310
421	6350	1	3	Classroom 310	yes	W3	Holes/Cracking	Positive	1-6	1-6	1-7	1-8	1-12	1-9	Included with floor	Included with floor	-	-	-		310
422	6350	1	3	Classroom 310 Coat Closet	yes	W4	Holes/Flaking	Positive	1-6	1-6	1-7	1-8	1-12	1-9	60	2	0	N/A	N/A	missing ceiling tile shows holes and flaking paint on ceiling.	310A

[illegible]

## Appendix D. FAAS Sample Results

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201914001

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 12/28/19 11:30 AM  
Collected: 12/28/2019

Project: **Pennypacker P.S. - Job #61413****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
P-1228-01	201914001-0001	12/28/2019	12/28/2019	144 in <sup>2</sup>	36 µg/ft <sup>2</sup>
Site: 1st FI CR 107 adj W-2					
P-1228-02	201914001-0002	12/28/2019	12/28/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st FI CR 110 adj W-3					
P-1228-03	201914001-0003	12/28/2019	12/28/2019	144 in <sup>2</sup>	130 µg/ft <sup>2</sup>
Site: 2nd FI CR 201 adj W-4					
P-1228-04	201914001-0004	12/28/2019	12/28/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 2nd FI CR 210 adj W-1					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845 01

Initial report from 12/28/2019 15:33:04

**EMSL Analytical, Inc.**

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EMSL Order: 201914002

CustomerID: VRTX78

CustomerPO:

ProjectID:

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Phone: (610) 558-8902  
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Received: 12/30/19 9:00 AM  
Collected: 12/29/2019

Project: PennyPacker P.S. Job # 61413

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
P-1229-01-A	201914002-0001	12/29/2019	12/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st fl CR 107 Adj- W-Z					
P-1229-02-A	201914002-0002	12/29/2019	12/30/2019	144 in <sup>2</sup>	45 µg/ft <sup>2</sup>
Site: 2nd fl CR 201 ADJ - W-4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 12/30/2019 15:44:22

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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EMSL Order: 201914003

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 12/30/19 9:00 AM  
Collected: 12/29/2019

Project: PennyPacker P.S. Job # 61413

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
P-1229-01	201914003-0001	12/29/2019	12/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: auditorium center of rm					
P-1229-02	201914003-0002	12/29/2019	12/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st fl cr 109 adj. W -4					
P-1229-03	201914003-0003	12/29/2019	12/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st fl cr 106 adj W-4					
P-1229-04	201914003-0004	12/29/2019	12/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 2nd fl CR 209 Adj W-1					
P-1229-05	201914003-0005	12/29/2019	12/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 2nd fl CR 205 - adj W-3					
P-1229-06	201914003-0006	12/29/2019	12/30/2019	144 in <sup>2</sup>	27 µg/ft <sup>2</sup>
Site: 3rd fl CR 308 adj W-2					
P-1229-07	201914003-0007	12/29/2019	12/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 3rd fl CR 309 Adj W-4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10672, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 12/30/2019 15:59:29

**EMSL Analytical, Inc.**

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EMSL Order: 201914050

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 12/31/19 9:00 AM  
Collected: 12/30/2019

Project: **61413 / Pennypacker P.S.****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
P-1230-01	201914050-0001	12/30/2019	12/31/2019	144 in <sup>2</sup>	80 µg/ft <sup>2</sup>
Site: Basement CR #3 W-2					
P-1230-02	201914050-0002	12/30/2019	12/31/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Basement CR#4 W-4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 12/31/2019 12:11:16



**EMSL Analytical, Inc.**

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EMSL Order: 201914051

CustomerID: VRTX78

CustomerPO:

ProjectID:

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Fax: (610) 558-8904  
Received: 12/31/19 9:00 AM  
Collected: 12/30/2019

Project: 61413 / Pennypacker P.S.

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
P-1230-01	201914051-0001	12/30/2019	12/31/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Cafeteria Adj. North Wall					
P-1230-02	201914051-0002	12/30/2019	12/31/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Cafeteria Adj. East Wall					
P-1230-03	201914051-0003	12/30/2019	12/31/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Cafeteria Adj. West Wall					
P-1230-04	201914051-0004	12/30/2019	12/31/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Cafeteria Adj. South Wall					
P-1230-05	201914051-0005	12/30/2019	12/31/2019	144 in <sup>2</sup>	32 µg/ft <sup>2</sup>
Site: Cafeteria 20' Out From W-2					
P-1230-06	201914051-0006	12/30/2019	12/31/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Cafeteria 20' Out From W-4					
P-1230-07	201914051-0007	12/30/2019	12/31/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Cafeteria Center of Room					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 12/31/2019 12:12:20

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201914069

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 01/02/20 9:00 AM  
Collected: 12/31/2019

Project: PennyPacker P.S. PA Job # 61413

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
P-1231-01	201914069-0001	12/31/2019	1/2/2020	144 in <sup>2</sup>	32 µg/ft <sup>2</sup>
Site: Basement CR # 3 W-2					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845 01

Initial report from 01/02/2020 13:53:05

**EMSL Analytical, Inc.**

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EMSL Order: 201914071

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 01/02/20 9:00 AM  
Collected: 12/31/2019

Project: PennyPacker P.S. PA Job # 61413

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
P-1231-01	201914071-0001	12/31/2019	1/2/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: cafeteria 20' out W-2					
P-1231-02	201914071-0002	12/31/2019	1/2/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: cafeteria 10' out W-2					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 01/02/2020 13:54:38

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201914072

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 01/02/20 9:00 AM  
Collected: 12/31/2019

Project: PennyPacker P.S. PA Job # 61413

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
P-1231-01	201914072-0001	12/31/2019	1/2/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 2nd fl CR 201 Adj. W-4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845 01

Initial report from 01/02/2020 13:56:25

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202000065

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 01/03/20 9:00 AM  
Collected: 1/2/2020

Project: **PennyPacker P.S. PA Job # 61413****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
P-102-01	202000065-0001	1/2/2020	1/3/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Basement CR # 3 W-4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 01/03/2020 13:15:48

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202002034

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 02/22/20 9:00 AM  
Collected: 2/21/2020

Project: Penny Packer P.S. / PA Job #61413

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
P-221-01	202002034-0001	2/21/2020	2/22/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Rm 212 - Councilors Office					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

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

Initial report from 02/24/2020 09:17:21

**EMSL Analytical, Inc.**

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<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202002051

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 02/22/20 3:55 PM  
Collected: 2/22/2020

Project: **Pennypacker P.S. / 61413****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
P-222-01	202002051-0001	2/22/2020	2/24/2020	144 in <sup>2</sup>	22 µg/ft <sup>2</sup>
Site: 2nd FL Councilors Off W-3					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

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

Initial report from 02/24/2020 14:36:48



**EMSL Analytical, Inc.**

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EMSL Order: 202002304

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 02/27/20 9:00 AM  
Collected: 2/26/2020

Project: **Pennypacker P.S. / Job # 61413****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
P-226-01	202002304-0001	2/26/2020	2/27/2020	144 in <sup>2</sup>	53 µg/ft <sup>2</sup>
Site: 2nd Floor Counselor's Office - W-3					
P-226-02	202002304-0002	2/26/2020	2/27/2020	144 in <sup>2</sup>	18 µg/ft <sup>2</sup>
Site: Basement Room #9 - W-2					
P-226-03	202002304-0003	2/26/2020	2/27/2020	144 in <sup>2</sup>	18 µg/ft <sup>2</sup>
Site: Basement Room #8 - W-4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe.  $\mu\text{g/wipe} = \mu\text{g/ft}^2 \times \text{area sampled in ft}^2$ . Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

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

Initial report from 02/28/2020 09:14:06

**EMSL Analytical, Inc.**

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<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202002554  
CustomerID: VRTX78  
CustomerPO:  
ProjectID:

Attn: **Don Heim**  
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**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 03/03/20 9:00 AM  
Collected: 3/2/2020

Project: **PenneyPacker P.S. / 61413****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
P-302-01	202002554-0001	3/2/2020	3/3/2020	144 in <sup>2</sup>	11 µg/ft <sup>2</sup>
Site: Classroom 8 Adj. W-1					
P-302-02	202002554-0002	3/2/2020	3/3/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 9 Adj. W-1					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe.  $\mu\text{g}/\text{wipe} = \mu\text{g}/\text{ft}^2 \times \text{area sampled in ft}^2$ . Unless noted, results in this report are not blank corrected. EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

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

Initial report from 03/04/2020 08:26:14

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200 Route 130 North, Cinnaminson, NJ 08077

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<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202002811

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 03/07/20 9:00 AM  
Collected: 3/6/2020

Project: **Pennypacker P.S. / Job # 61413****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
P-306-1	202002811-0001	3/6/2020	3/7/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 2nd Counselor Office W-3					
P-306-2	202002811-0002	3/6/2020	3/7/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st Classroom 105 W-2					
P-306-3	202002811-0003	3/6/2020	3/7/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st Floor Classroom 106 W-2					
P-306-4	202002811-0004	3/6/2020	3/7/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st Floor Classroom 108 W-2					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

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

Initial report from 03/09/2020 11:06:50

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200 Route 130 North, Cinnaminson, NJ 08077

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<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202003551

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 04/02/20 1:50 PM  
Collected: 4/4/2020

Project: **Pennypacker ES RRP****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	202003551-0001	4/4/2020	4/3/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 8, Floor, Re-test					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10672, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 04/03/2020 14:39:43

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202003731

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 04/13/20 1:35 PM  
Collected: 4/13/2020

Project: **Pennypacker ES RRP****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	202003731-0001	4/13/2020	4/14/2020	144 in <sup>2</sup>	12 µg/ft <sup>2</sup>
Site: Auditorium, A/B Wall Entry, Floor					
2	202003731-0002	4/13/2020	4/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Auditorium, 9th Row from Stage, Center Aisle Floor					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

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

Initial report from 04/14/2020 14:37:36

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<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202003745

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 04/14/20 1:30 PM  
Collected: 4/14/2020

Project: **Pennypacker ES RRP****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	202003745-0001	4/14/2020	4/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Auditorium Stage, Front, Floor					
2	202003745-0002	4/14/2020	4/15/2020	144 in <sup>2</sup>	19 µg/ft <sup>2</sup>
Site: Auditorium Stage, Rear, Floor					
3	202003745-0003	4/14/2020	4/15/2020	144 in <sup>2</sup>	98 µg/ft <sup>2</sup>
Site: Classroom 108 Closet, Entry, Floor					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

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

Initial report from 04/15/2020 14:19:34

**EMSL Analytical, Inc.**

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EMSL Order: 202003791

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 04/17/20 11:00 AM  
Collected: 4/17/2020

Project: **Pennypacker ES RRP****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	202003791-0001	4/17/2020	4/17/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: classroom 108 closet, entry, floor, re-test					
2	202003791-0002	4/17/2020	4/17/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: auditorium stage, rear, floor, re-test					
3	202003791-0003	4/17/2020	4/17/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: auditorium, A/B wall entry, floor, re-test					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

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

Initial report from 04/20/2020 15:18:25

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202011252

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 12/08/20 12:40 PM  
Collected: 12/8/2020

Project: **Pennypacker ES / 61413****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
CR-308	202011252-0001	12/8/2020	12/10/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Classroom 308				
P-BL	202011252-0002	12/8/2020	12/10/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Blank				

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Analysis following Lead in Dust by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 10 ug/wipe. Ug/wipe = ug/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. The lab is not responsible for data reported in ug/ft<sup>2</sup> which is dependent upon the area provided by non-lab personnel. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

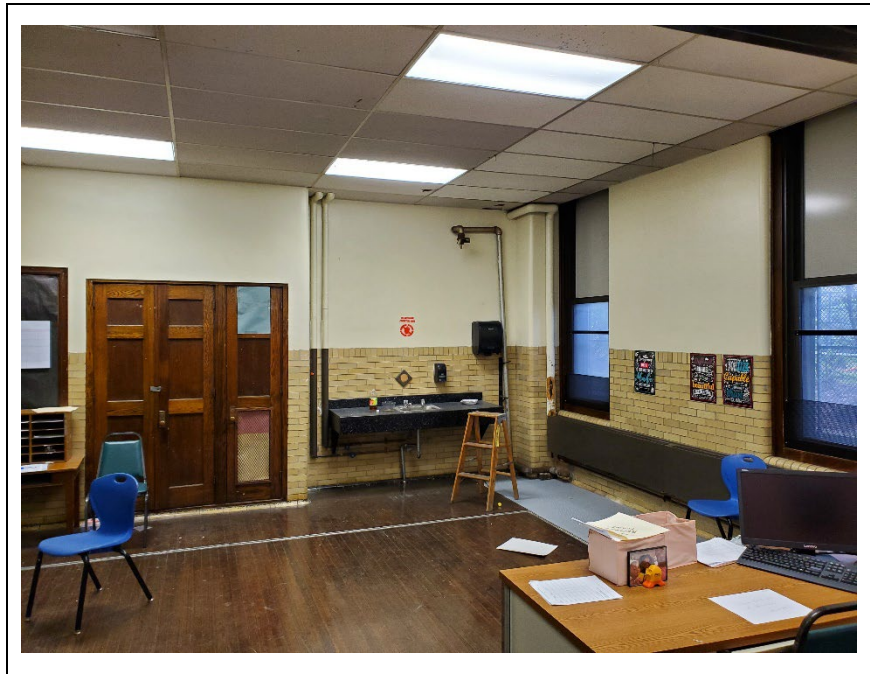
Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 12/11/2020 14:17:20

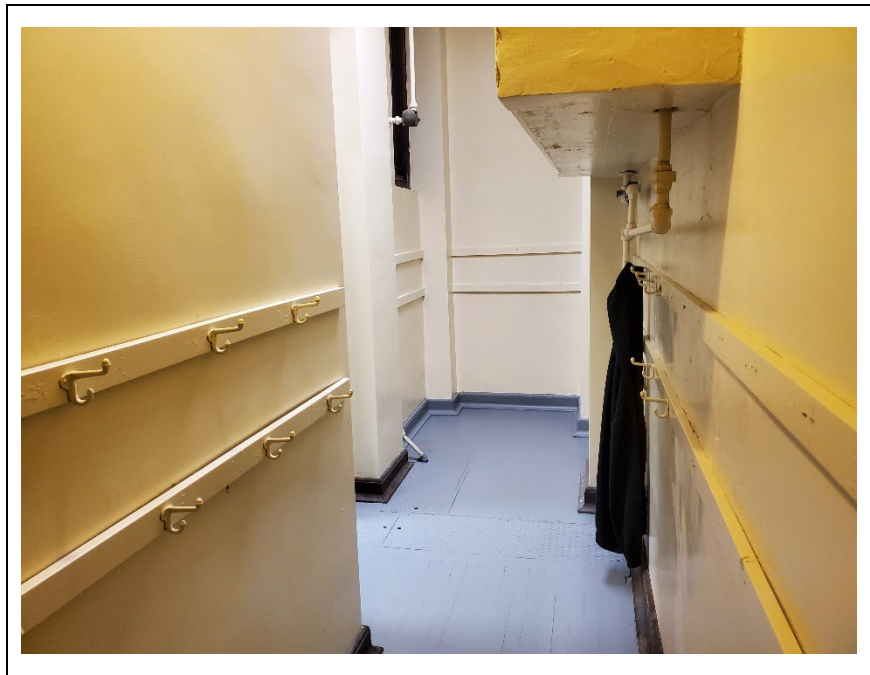


## **Appendix E**

### *Project Photo Log*



**Photograph 1 – Classroom #110**

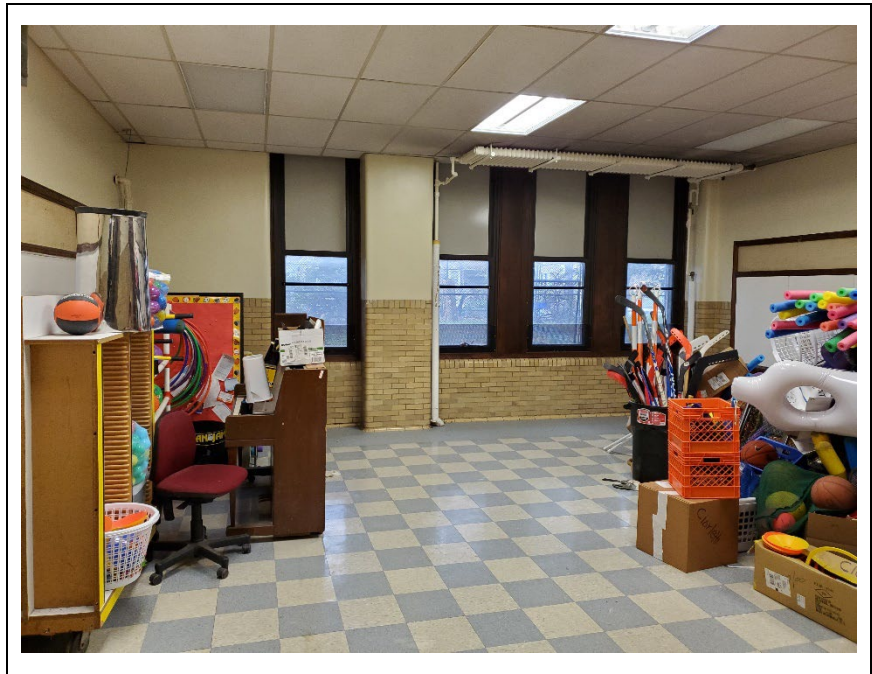


**Photograph 2 – Classroom #108 closet**

**PROJECT PHOTOGRAPHS**

Pennypacker ES  
1858 E Washington Ln  
Philadelphia, PA 19138

Vertex Project Number: 61413



**Photograph 3 – Classroom #10**



**Photograph 4 – Classroom #109**

**PROJECT PHOTOGRAPHS**

Pennypacker ES  
1858 E Washington Ln  
Philadelphia, PA 19138

Vertex Project Number: 61413





**Photograph 5 – Auditorium**



**Photograph 6 – Auditorium Stage**

#### PROJECT PHOTOGRAPHS

Pennypacker ES  
1858 E Washington Ln  
Philadelphia, PA 19138

Vertex Project Number: 61413



**Photograph 7 – Classroom #105**

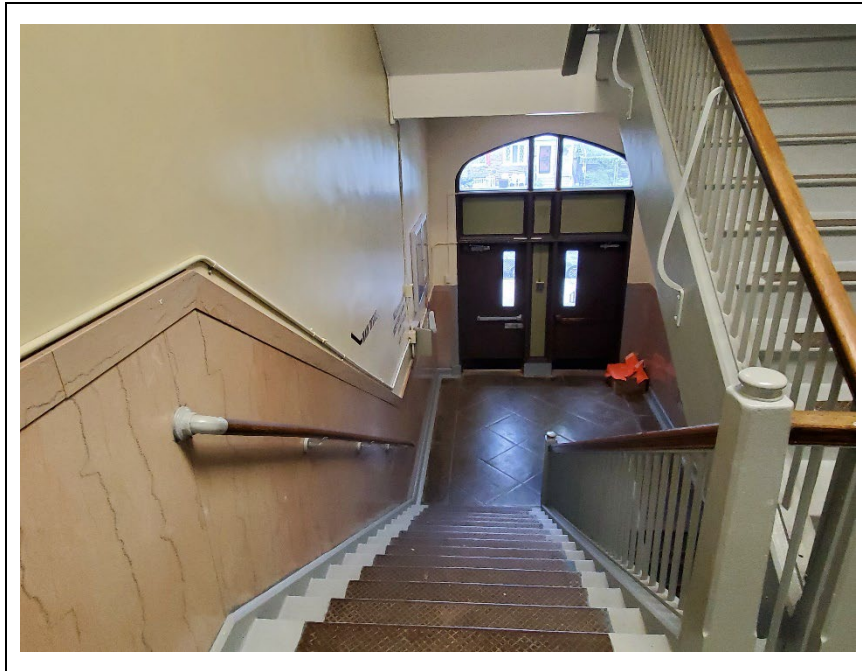


**Photograph 8 – 1<sup>st</sup> floor Center Hallway from Boy's to Girl's Restrooms**

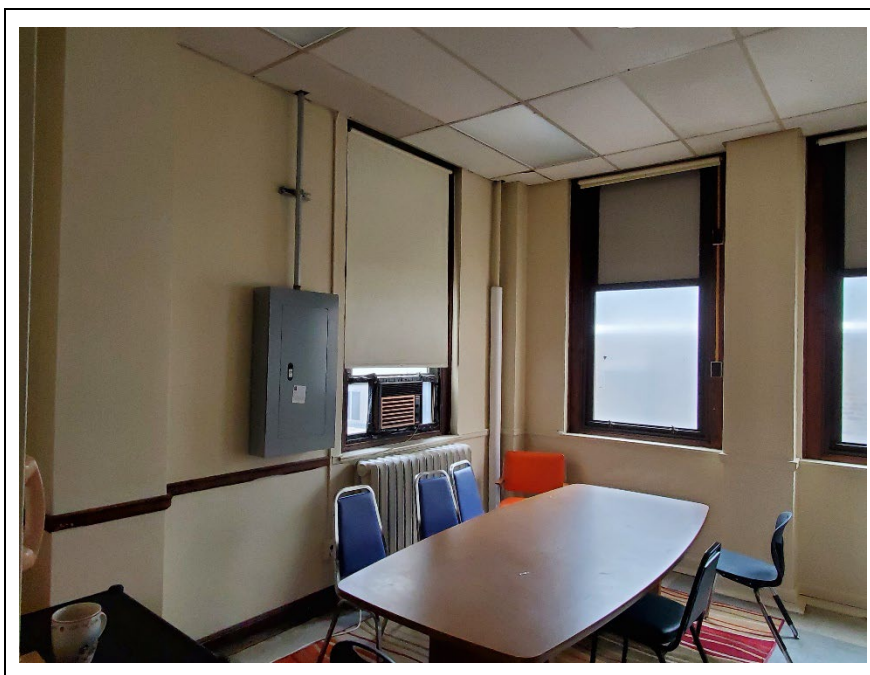
# PROJECT PHOTOGRAPHS

Pennypacker ES  
1858 E Washington Ln  
Philadelphia, PA 19138

Vertex Project Number: 61413



**Photograph 9** – Stairwell outside Classroom #103



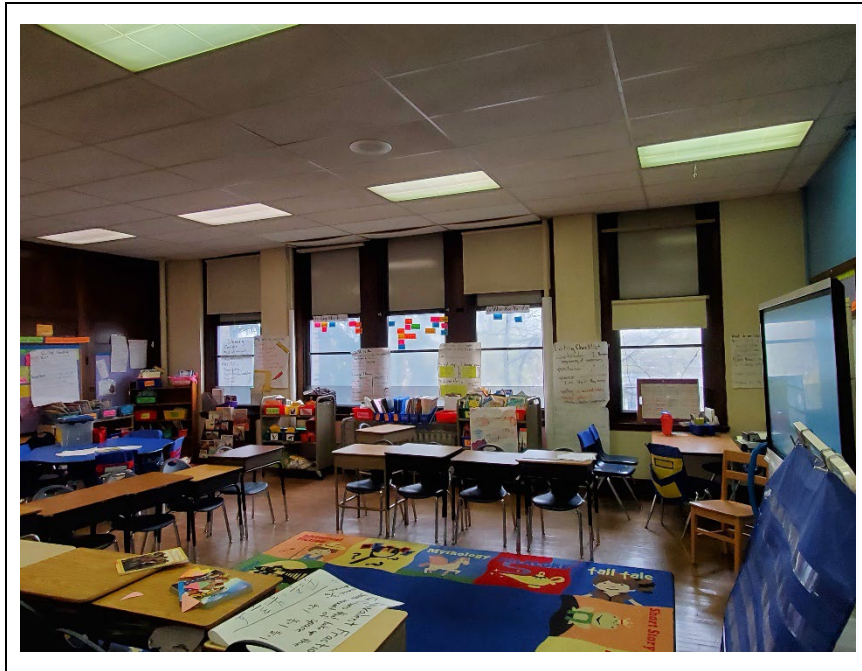
**Photograph 10** – Teachers' Lounge next to Nurse's Office

#### PROJECT PHOTOGRAPHS

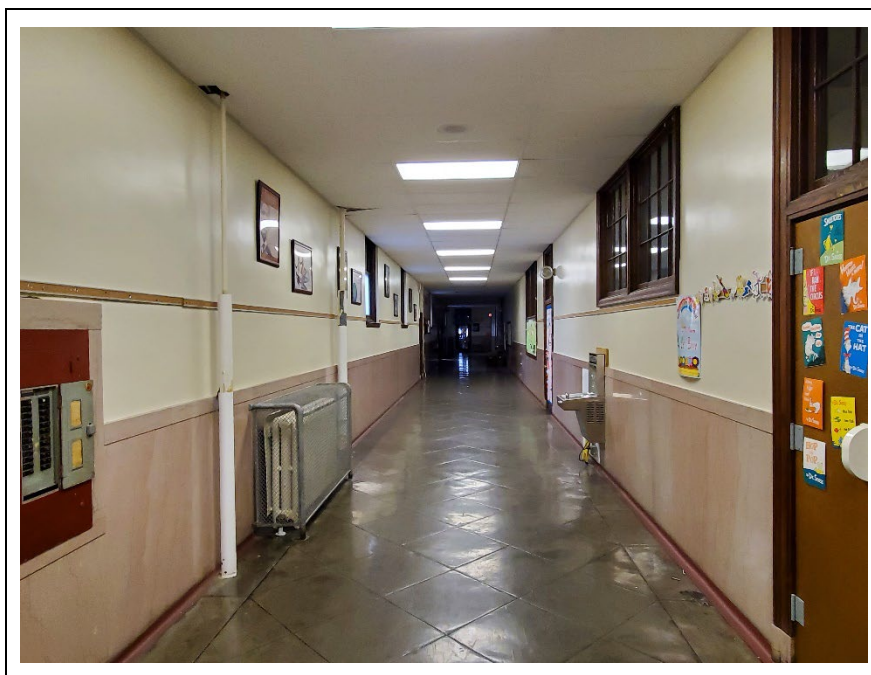
Pennypacker ES  
1858 E Washington Ln  
Philadelphia, PA 19138

Vertex Project Number: 61413





**Photograph 11 – Classroom #204**

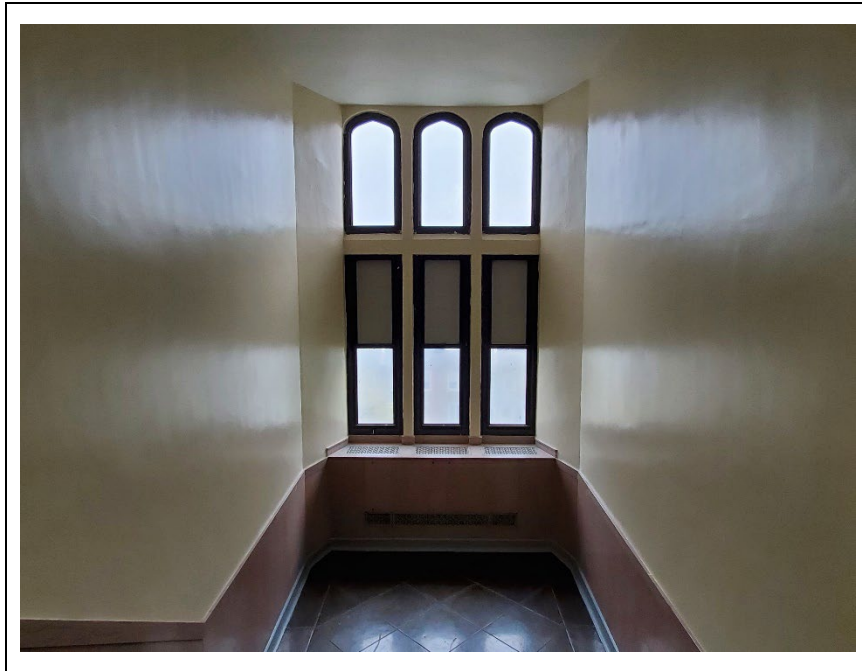


**Photograph 12 – 2<sup>nd</sup> floor Center Hallway from Boy's to Girl's Restrooms**

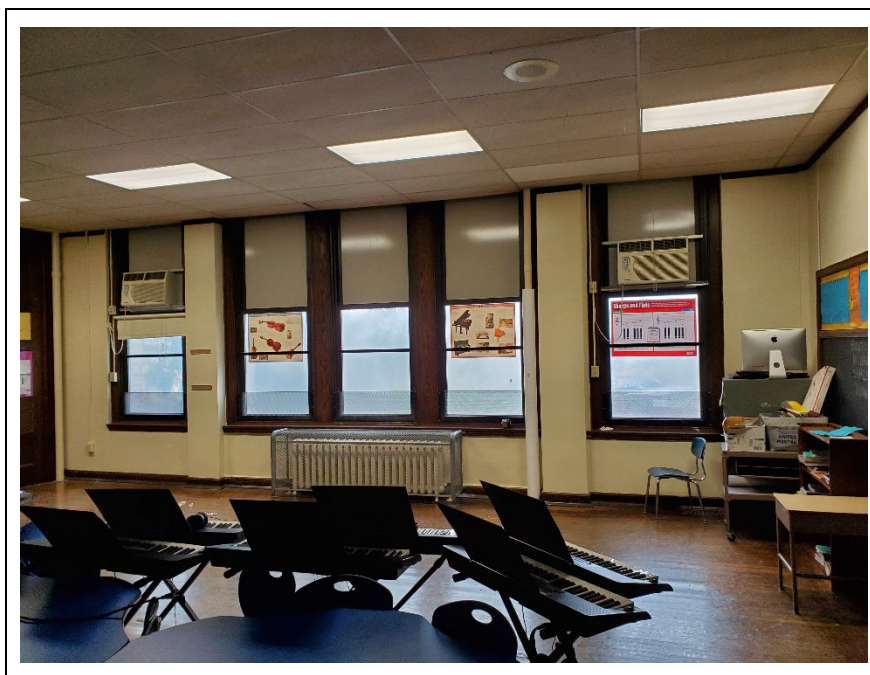
# PROJECT PHOTOGRAPHS

Pennypacker ES  
1858 E Washington Ln  
Philadelphia, PA 19138

Vertex Project Number: 61413



**Photograph 13** – Stairwell outside Classroom #303



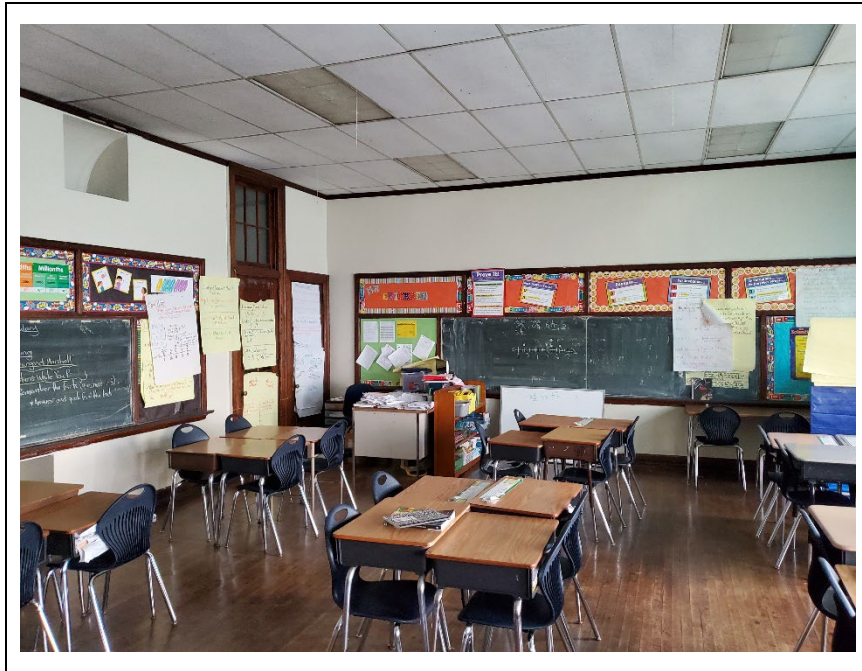
**Photograph 14** – Classroom #304

#### PROJECT PHOTOGRAPHS

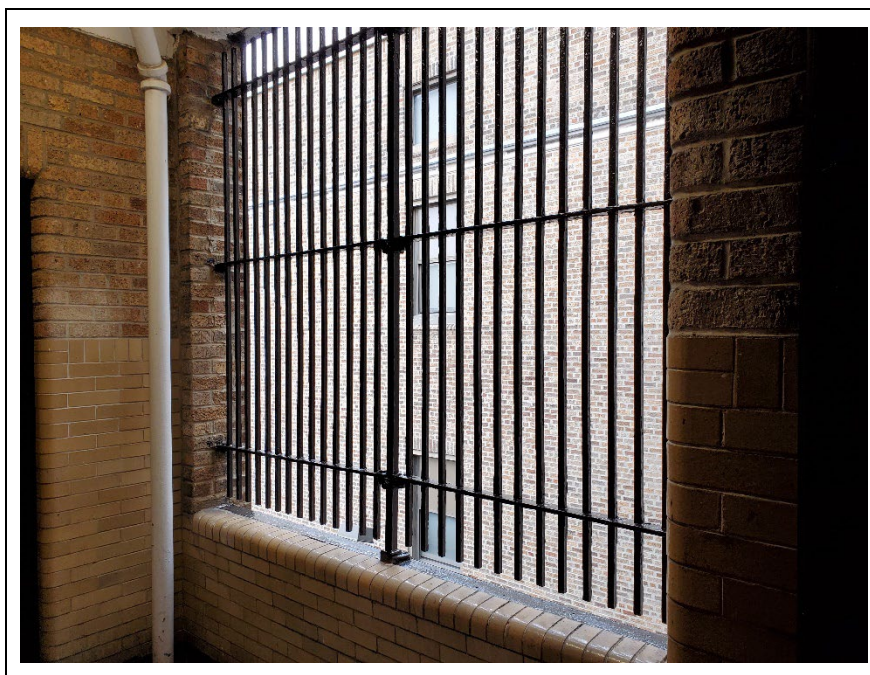
Pennypacker ES  
1858 E Washington Ln  
Philadelphia, PA 19138

Vertex Project Number: 61413





**Photograph 15 – Classroom #302**



**Photograph 16 – Fire Tower across from Classroom #307**

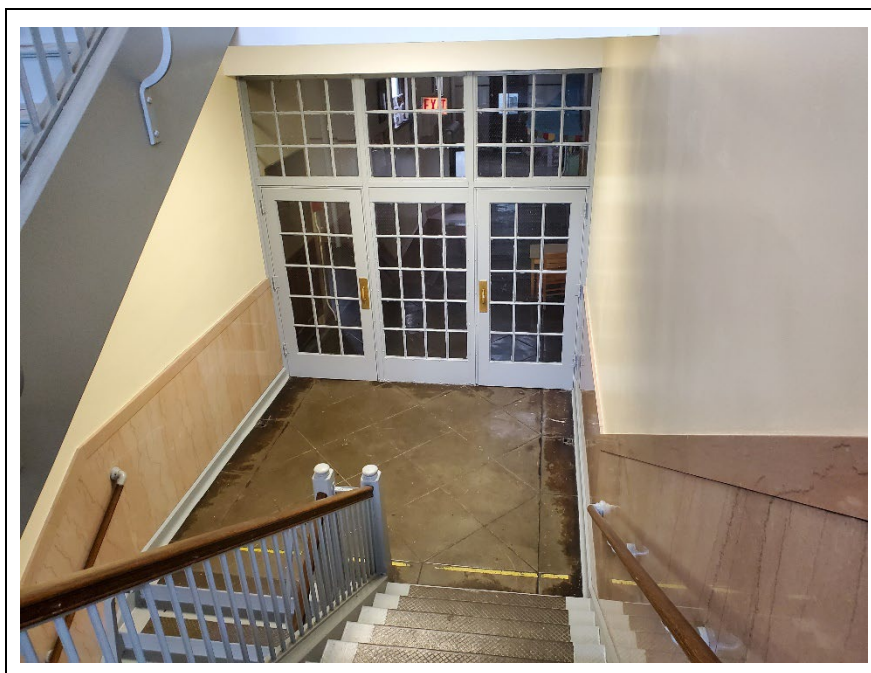
#### PROJECT PHOTOGRAPHS

Pennypacker ES  
1858 E Washington Ln  
Philadelphia, PA 19138

Vertex Project Number: 61413



**Photograph 17** – Stairwell outside Classroom #308



**Photograph 18** – Stairwell outside Classroom #208

#### PROJECT PHOTOGRAPHS

Pennypacker ES  
1858 E Washington Ln  
Philadelphia, PA 19138

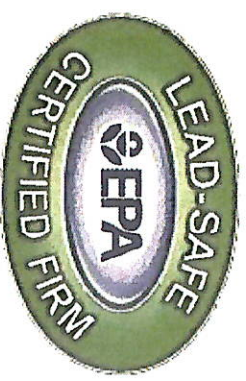
Vertex Project Number: 61413

## **Appendix F. 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.	Rafhael Gandolff	Zack Academy Inc.	R-I-74543-18-72942	7/26/2023	No	7/26/2018	
The Vertex Companies, Inc.	Rafhael Gandolff	Criterion Laboratories, Inc. / James Weltz	D-I-19014-18-746940	8/3/2023	No	8/3/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Jessica Sewell	Criterion Laboratories, Inc. / James Weltz	R-I-19014-19-748646	4/5/2024	No	4/5/2019	
The Vertex Companies, Inc.	Jessica Sewell	Aerosol Monitoring & Analysis, Inc. / E. Rush Barnett	107468	5/28/2021	No	5/28/2019	Lead Risk Assessor
The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00107	12/7/2023	No	12/7/2018	
The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-0056	11/14/2023	No	11/14/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Paul Davis	Access Training Services/Mark Schlager	R-I-18846-18-00014	3/16/2023	No	3/16/2018	
The Vertex Companies, Inc.	Paul Davis	Access Training Services/Mark Schlager	D-I-18846-18-00017	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Saheed Apenaola	Criterion Laboratories, Inc. / James Weltz	R-I-19014-20-750169	1/28/2025	No	1/28/2020	

The Vertex Companies, Inc.	Saheed Apenaola	Aerosol Monitoring & Analysis, Inc. / Mike Drabo and E. Rush Barnett	DC18-001-DST-1	12/19/2024	No	12/19/2019	Lead Dust Sampling Technician
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## **Appendix G. Paint Contractor Certifications**

# United States Environmental Protection Agency

This is to certify that



Arena Maintenance Solutions, 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 24, 2023

NAT-F188470-1

Certification #

July 10, 2018

Issued On

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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



School District of Philadelphia  
Paint and Plaster Stabilization Project  
Name of School

	A	B	C	D	E	F	G	H
1	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
2	Arena Maintenance Solutions, LLC	Neil Bonner	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-22517-18-00305	7/13/2023	No	7/13/2018	
3	Arena Maintenance Solutions, LLC	Christian Graett	Neil Bonner			Yes	12/23/2019	
4	Arena Maintenance Solutions, LLC	Daniel McClenahan	Neil Bonner			Yes	12/23/2019	
5	Arena Maintenance Solutions, LLC	Chak Mey	Neil Bonner			Yes	12/23/2019	

## **Appendix H. Documentation of Parent and Staff Notifications**



## Paint and Plaster Stabilization: Project Start

Dear School Families,

The School District of Philadelphia works daily to ensure that our students and staff have a safe, healthy environment in which to learn and work. On behalf of the School District, I am writing to share information with you about plans for renovation to remove loose and peeling paint in your child's school. The goal of the work is to enhance classroom environments and remove the risk of lead exposure to children in our school community.

The School District has begun paint and plaster stabilization work in school buildings constructed prior to 1978 that are likely to contain lead-based paint. Paint stabilization involves removing loose, peeling, flaking and crumbling paint and plaster under controlled conditions. Your child's school has been selected for this work because paint damage was documented in occupied spaces such as classrooms and classroom closets, administrative offices, cafeteria, auditorium, bathrooms, kitchen, hallways, and emergency exit stairways.

The work is being completed by individuals who are trained and certified in United States Environmental Protection Agency (EPA) lead-based paint renovation, repair and painting work practices. These work practices ensure that classrooms and other areas are free of paint chips, dust and debris. Each space will be assessed after the work is completed in each area to ensure that the spaces are ready for students and staff to safely occupy. Building staff will also look for signs of paint and plaster damage and clean paint and plaster dust and debris using a HEPA vacuum before, during, and after the project.

Details about the project including the environmental consultant's assessment report, project schedule and frequently asked questions are available in the school's main office or by visiting [www.philasd.org/facilities/lead-safe](http://www.philasd.org/facilities/lead-safe). Copies will also be provided to the School Advisory Council and Home and School Association in the near future.

We understand that you likely will have additional questions, and we will work to address those promptly.

The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Tuesday, December 3, 2019 at 5:00 PM** in the school.

If you have questions or concerns, please do not hesitate to reach out to Eddie Escobio (Operations Project Manager) at 215 400-6235 and [eescobio@philasd.org](mailto:eescobio@philasd.org).

Thank you,

Eddie Escobio

Project Manager  
School District of Philadelphia | Division of Operations  
Email: [eescobio@philasd.org](mailto:eescobio@philasd.org)  
T: 215-400-6235