Richmond Elementary School
2900 Belgrade Street
Philadelphia, Pennsylvania

Paint and Plaster Stabilization Project Final Report

OCTOBER 11, 2022

PREPARED FOR:

School District of Philadelphia
440 North Broad Street, Room 3053
Philadelphia, Pennsylvania
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PREPARED BY:

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VERTEX Project No: 64827

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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, LLC (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at the Richmond Elementary School located at 2900 Belgrade Street in Philadelphia, PA. The project began on July 6, 2020 and was completed on February 16, 2022. 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. 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 Coordination of decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded materials were discarded.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.

ii. 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. 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.

iii. 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 (µg) of lead. If the wipe changes from a yellow or orange color to a pink or red color, it indicates that there is a concentration of lead greater than 18 µg and the wipe fails. If a colorimetric wipe failed, the space was recleaned until both passing EPA RRP verification wipes and colorimetric wipes were obtained.

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

III. Oversight

A. Scope of Work

A Scope of Work for Richmond 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 Richmond Elementary School		
Number of RRP Wipes	**Number of Colorimetric Wipes**	**Number of FAAS Samples**
1386	**202**	**158**

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

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

Appendix A. Scope of Work Table

School District of Philadelphia
Lead Safe Certification Assessment Report
Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	1	101	Classroom 101	yes	W1	Plaster	Blue	Chipping	5	19.7	Positive	None	0	No		no		
5400	1	B540001-1	1	101	Classroom 101	yes	W2	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		Partition Wall
5400	1	B540001-1	1	101	Classroom 101	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	101	Classroom 101	yes	W4	Plaster	Pink	Staple Holes	5	20.3	Positive	None	0	No		no		
5400	1	B540001-1	1	101	Classroom 101	yes	Ceiling	Plaster	Beige	Flaking	20	23.6	Positive	None	0	No		no		
5400	1	B540001-1	1	101	Classroom 101	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	101A	Classroom 101 Closet	yes	W1	Plaster	Beige	Flaking	5	19.8	Positive	None	0	No		no		
5400	1	B540001-1	1	101A	Classroom 101 Closet	yes	W2	Plaster	Beige	Flaking	5	17.3	Positive	None	0	No		no		
5400	1	B540001-1	1	101A	Classroom 101 Closet	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	101A	Classroom 101 Closet	yes	Pipe	Metal	White	Chipping	6	20.7	Positive	None	0	No		no		
5400	1	B540001-1	1	101A	Classroom 101 Closet	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	101A	Classroom 101 Closet	yes	Ceiling	Plaster	Beige	Flaking	20	26.6	Positive	on ceiling tiles	10	No		no		
5400	1	B540001-1	1	101A	Classroom 101 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102	Classroom 102	yes	W1	Plaster	Blue	Chipping	5	23.6	Positive	None	0	No		no		
5400	1	B540001-1	1	102	Classroom 102	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102	Classroom 102	yes	W3	Plaster	Beige	Alligatoring	10	18.8	Positive	None	0	No		no		
5400	1	B540001-1	1	102	Classroom 102	yes	W4	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		Partition Wall
5400	1	B540001-1	1	102	Classroom 102	yes	Ceiling	Plaster	Beige	Flaking	60	19.6	Positive	None	0	No		no		
5400	1	B540001-1	1	102	Classroom 102	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102B	Classroom 102 Closet	yes	W1	Plaster	Beige	Efflorescence/fFlaking	50	16.7	Positive	None	0	No		no		
5400	1	B540001-1	1	102B	Classroom 102 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102B	Classroom 102 Closet	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102B	Classroom 102 Closet	yes	W4	Plaster	Beige	Alligatoring	60	18.9	Positive	None	0	No		no		
5400	1	B540001-1	1	102B	Classroom 102 Closet	yes	Ceiling	Plaster	Beige	Flaking	10	12	Positive	None	0	No		no		
5400	1	B540001-1	1	102B	Classroom 102 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H11	Hallway from Classroom 101 to 102	yes	W1	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H11	Hallway from Classroom 101 to 102	yes	W2	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H11	Hallway from Classroom 101 to 102	yes	Electrical Panel	Metal	Brown	Chipping	10	6.1	Positive	None	0	No		no		
5400	1	B540001-1	1	H11	Hallway from Classroom 101 to 102	yes	W3	Plaster	Yellow	Flaking	30	24.1	Positive	None	0	No		no		
5400	1	B540001-1	1	H11	Hallway from Classroom 101 to 102	yes	W4	Plaster	Yellow	Cracking	40	26.7	Positive	None	0	No		no		
5400	1	B540001-1	1	H11	Hallway from Classroom 101 to 102	yes	pipe	Metal	Brown	Flaking	24	16	Positive	None	0	No		no		
5400	1	B540001-1	1	H11	Hallway from Classroom 101 to 102	yes	Ceiling	Plaster	Beige	Moisture Damage/Flaking	150	24.3	Positive	None	0	No		no		
5400	1	B540001-1	1	H11	Hallway from Classroom 101 to 102	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Baseboard	Wood	Brown	Friction	10	11.3	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Chair Rail	Wood	Beige	Friction	10	13	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Door	Wood	White	Friction, Flaking	20	17.9	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Door frame	Wood	Brown	Friction	20	8.9	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Baseboard	Wood	Brown	Friction	10	10.3	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Chair Rail	Wood	Beige	Friction	10	6.2	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Pipe	Metal	Brown	Chipping	12	9.9	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Poster Board Frame	Wood	Army Green	Pin Holes	12	11.1	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	W3	Plaster	Beige	Flaking, Chipping	20	26.2	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Baseboard	Wood	Brown	Friction	10	12	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Chair Rail	Wood	Beige	Friction	10	15	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	W4	Plaster	Beige	Moisture Damage, Cracking	20	19	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Baseboard	Wood	Brown	Friction	10	12	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Chair Rail	Wood	Beige	Friction	10	1.6	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Hutch	Wood	Army Green	Flaking	40	15	Positive	None	0	Prior to Repair		no		Attached to the wall.
5400	1	B540001-1	1	102A	Nurse's Office	yes	Door	Wood	White	Friction, Flaking	20	12	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Door frame	Wood	Brown	Friction	20	11.7	Positive	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Mirror Frame	Wood	Beige	Flaking	5	5.4	Positive	None	0	No		no		Attached to the wall.
5400	1	B540001-1	1	102A	Nurse's Office	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102A	Nurse's Office	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	None	0	No		no		Floor tile.
5400	1	B540001-1	1	102C	Nurse's Office Restroom	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102C	Nurse's Office Restroom	yes	Door	Wood	Beige	Friction, Flaking	20	12.9	Positive	None	0	No		no		
5400	1	B540001-1	1	102C	Nurse's Office Restroom	yes	Door Frame	Wood	Brown	Friction, Flaking	20	16.2	Positive	None	0	No		no		
5400	1	B540001-1	1	102C	Nurse's Office Restroom	yes	W2	Plaster	Beige	Moisture Damage	4	6.2	Positive	None	0	No		no		
5400	1	B540001-1	1	102C	Nurse's Office Restroom	yes	Window Frame	Wood	Brown	Flaking	10	15	Positive	None	0	No		no		
5400	1	B540001-1	1	102C	Nurse's Office Restroom	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102C	Nurse's Office Restroom	yes	Pipe	Metal	Brown	Chipping	6	7.7	Positive	None	0	No		no		
5400	1	B540001-1	1	102C	Nurse's Office Restroom	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102C	Nurse's Office Restroom	yes	Window Frame	Wood	Beige	Flaking	20	13.2	Positive	None	0	No		no		
5400	1	B540001-1	1	102C	Nurse's Office Restroom	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	102C	Nurse's Office Restroom	yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	103	Classroom 103	yes	W1	Plaster	Beige	Chipping, Cracking, Flaking	30	23.7	Positive	None	0	No		no		
5400	1	B540001-1	1	103	Classroom 103	yes	W2	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		Partition Wall
5400	1	B540001-1	1	103	Classroom 103	yes	W3	Plaster	Beige	Chipping, Cracking	20	24.1	Positive	None	0	No		no		

School District of Philadelphia
Lead Safe Certification Assessment Report
Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	1	103	Classroom 103	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	103	Classroom 103	yes	Ceiling	Plaster	Beige	Moisture Damage/Flaking	260	16.4	Positive	on ceiling tiles	300	Prior to Repair		yes		
5400	1	B540001-1	1	103	Classroom 103	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	103A	Classroom 103 Closet	yes	W1	Plaster	Beige	Chipping, cracking	40	21.3	Positive	None	0	No		no		
5400	1	B540001-1	1	103A	Classroom 103 Closet	yes	W2	Plaster	Beige	Flaking	60	19.7	Positive	None	0	No		no		
5400	1	B540001-1	1	103A	Classroom 103 Closet	yes	Radiator	Metal	Silver	Alligatoring	20	1.8	Positive	Floor	5	No		no		
5400	1	B540001-1	1	103A	Classroom 103 Closet	yes	W3	Plaster	Beige	Flaking	10	18.3	Positive	None	0	No		no		
5400	1	B540001-1	1	103A	Classroom 103 Closet	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	103A	Classroom 103 Closet	yes	Ceiling	Plaster	Beige	Flaking	20	16.4	Positive	None	0	No		no		
5400	1	B540001-1	1	103A	Classroom 103 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	104	Classroom 104	yes	W1	Plaster	Yellow	Chipping	5	15.3	Positive	None	0	No		no		
5400	1	B540001-1	1	104	Classroom 104	yes	W2	Plaster	Pink	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	104	Classroom 104	yes	W3	Plaster	Pink	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	104	Classroom 104	yes	W4	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		Partition Wall
5400	1	B540001-1	1	104	Classroom 104	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	104	Classroom 104	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	104A	Classroom 104 Closet	yes	W1	Plaster	Beige	Holes	5	15.3	Positive	None	0	No		no		
5400	1	B540001-1	1	104A	Classroom 104 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	104A	Classroom 104 Closet	yes	W3	Plaster	Beige	Flaking	10	18	Positive	None	0	No		no		
5400	1	B540001-1	1	104A	Classroom 104 Closet	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	104A	Classroom 104 Closet	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	104A	Classroom 104 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	LOBBY	Main Entrance Lobby	yes	W1	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	LOBBY	Main Entrance Lobby	yes	Door	Metal	Blue	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	LOBBY	Main Entrance Lobby	yes	Door Frame	Metal	Blue	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	LOBBY	Main Entrance Lobby	yes	W2	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	LOBBY	Main Entrance Lobby	yes	Decorative Crown Molding	Wood	Beige	Chipping, Flaking	30	8.9	Positive	None	0	No		no		
5400	1	B540001-1	1	LOBBY	Main Entrance Lobby	yes	W3	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	LOBBY	Main Entrance Lobby	yes	W4	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	LOBBY	Main Entrance Lobby	yes	Decorative Crown Molding	Wood	Beige	Chipping, Flaking	30	8.9	Positive	None	0	No		no		
5400	1	B540001-1	1	LOBBY	Main Entrance Lobby	yes	Ceiling	Plaster	White	Cracking, Flaking	5	26	Positive	None	0	No		no		
5400	1	B540001-1	1	LOBBY	Main Entrance Lobby	yes	XD.NNDE;[	Wood	Beige	Cracking, Chipping	20	22	Positive	None	0	No		no		
5400	1	B540001-1	1	LOBBY	Main Entrance Lobby	yes	Floor	Terrazo	N/a	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	105	Main Office	yes	W1	Plaster	Beige	Chipping	5	39	Positive	None	0	No		no		
5400	1	B540001-1	1	105	Main Office	yes	Baseboard	Wood	Brown	Friction	40	1.6	Positive	None	0	No		no		
5400	1	B540001-1	1	105	Main Office	yes	W2	Plaster	Beige	Cracking	5	39.3	Positive	None	0	No		no		
5400	1	B540001-1	1	105	Main Office	yes	Baseboard	Wood	Brown	Friction	40	1.6	Positive	None	0	No		no		
5400	1	B540001-1	1	105	Main Office	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	105	Main Office	yes	Baseboard	Wood	Brown	Friction	40	1.6	Positive	None	0	No		no		
5400	1	B540001-1	1	105	Main Office	yes	W4	Plaster	Beige	Cracking	5	37.5	Positive	None	0	No		no		
5400	1	B540001-1	1	105	Main Office	yes	Baseboard	Wood	Brown	Friction	40	1.6	Positive	None	0	No		no		
5400	1	B540001-1	1	105	Main Office	yes	Ceiling	Plaster	Beige	Flaking	20	12.5	Positive	None	0	No		no		
5400	1	B540001-1	1	105	Main Office	yes	Floor	Wood	N/A	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	1051	Main Office Server Closet	yes	W1	Plaster	Beige	Cracking	60	26.5	Positive	None	0	No		no		
5400	1	B540001-1	1	1051	Main Office Server Closet	yes	W2	Plaster	Beige	Hole	2	18	Positive	None	0	No		no		
5400	1	B540001-1	1	1051	Main Office Server Closet	yes	W3	Plaster	Beige	Cracking, Holes	30	33.4	Positive	None	0	No		no		
5400	1	B540001-1	1	1051	Main Office Server Closet	yes	W4	Plaster	Beige	Cracking	10	33.2	Positive	None	0	No		no		
5400	1	B540001-1	1	1051	Main Office Server Closet	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	1051	Main Office Server Closet	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	1052	Main Office Coat Closet	yes	W1	Plaster	Beige	Cracking	40	26.3	Positive	None	0	No		no		
5400	1	B540001-1	1	1052	Main Office Coat Closet	yes	W2	Plaster	Beige	Cracking	40	18.2	Positive	None	0	No		no		
5400	1	B540001-1	1	1052	Main Office Coat Closet	yes	W3	Plaster	Beige	Cracking	40	20.1	Positive	None	0	No		no		
5400	1	B540001-1	1	1052	Main Office Coat Closet	yes	W4	Plaster	Beige	Cracking	40	17.3	Positive	None	0	No		no		
5400	1	B540001-1	1	1052	Main Office Coat Closet	yes	Ceiling	Plaster	Beige	Cracking	20	10.5	Positive	None	0	No		no		
5400	1	B540001-1	1	1052	Main Office Coat Closet	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	105A	Principal's Office	yes	W1	Plaster	Baby Blue	Chipping	10	33.3	Positive	None	0	No		no		
5400	1	B540001-1	1	105A	Principal's Office	yes	W2	Plaster	Baby Blue	Chipping	2	37.3	Positive	None	0	No		no		
5400	1	B540001-1	1	105A	Principal's Office	yes	W3	Plaster	Baby Blue	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	105A	Principal's Office	yes	W4	Plaster	Baby Blue	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	105A	Principal's Office	yes	Ceiling	Plaster	Beige	Flaking	20	24.5	Positive	None	0	No		no		
5400	1	B540001-1	1	105A	Principal's Office	yes	Floor	Carpet	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	105B	Principal's Office Restroom	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	105B	Principal's Office Restroom	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	105B	Principal's Office Restroom	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	105B	Principal's Office Restroom	yes	W4	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	105B	Principal's Office Restroom	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	105B	Principal's Office Restroom	yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106	Classroom 106	yes	W1	Plaster	Beige	Chipping, Holes	10	19.7	Positive	None	0	No		yes		
5400	1	B540001-1	1	106	Classroom 106	yes	W2	Plaster	Beige	Efflorescence, Flaking	10	23.8	Positive	None	0	No		yes		

School District of Philadelphia
Lead Safe Certification Assessment Report
Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	1	106	Classroom 106	yes	W3	Plaster	Beige	Staple Holes, Efflorescence, Cracking	40	20.7	Positive	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	106	Classroom 106	yes	Pipe	Metal	White	Flaking	10	0.04	Negative	None	0	No		no		
5400	1	B540001-1	1	106	Classroom 106	yes	W4	Plaster	Beige	Staple Holes, Cracking	20	20.1	Positive	None	0	No		no		
5400	1	B540001-1	1	106	Classroom 106	yes	Ceiling	Plaster	Beige	Flaking/Efflorescence	81	26.6	Positive	None	0	No		no		
5400	1	B540001-1	1	106	Classroom 106	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106B	Classroom 106 Restroom	yes	W1	Plaster	Beige	Cracking, Chipping	10	18	Positive	None	0	No		yes		
5400	1	B540001-1	1	106B	Classroom 106 Restroom	yes	W2	Sheetrock	Beige	Moisture Damage	5	0	Negative	None	0	No		no		
5400	1	B540001-1	1	106B	Classroom 106 Restroom	yes	W3	Plaster	Beige	Moisture Damage, Holes	10	19.9	Positive	None	0	No		yes		
5400	1	B540001-1	1	106B	Classroom 106 Restroom	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106B	Classroom 106 Restroom	yes	Ceiling	Plaster	Beige	Flaking	10	19.4	Positive	None	0	No		no		
5400	1	B540001-1	1	106B	Classroom 106 Restroom	yes	Floor	Floor tile	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106C	Classroom 106 Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106C	Classroom 106 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	Prior to Repair		no		
5400	1	B540001-1	1	106C	Classroom 106 Closet	yes	W3	Plaster	Beige	Flaking	5	23.4	Positive	None	0	No		no		
5400	1	B540001-1	1	106C	Classroom 106 Closet	yes	W4	Sheetrock	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106C	Classroom 106 Closet	yes	Ceiling	Plaster	Beige	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106C	Classroom 106 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106D	Hallway Closet adjacent to Girl's Restroom	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	1	106D	Hallway Closet adjacent to Girl's Restroom	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	1	106D	Hallway Closet adjacent to Girl's Restroom	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	1	106D	Hallway Closet adjacent to Girl's Restroom	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No access to keys
5400	1	B540001-1	1	106D	Hallway Closet adjacent to Girl's Restroom	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	1	106D	Hallway Closet adjacent to Girl's Restroom	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	1	106A	Girl's Restroom next to Classroom 106	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106A	Girl's Restroom next to Classroom 106	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106A	Girl's Restroom next to Classroom 106	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106A	Girl's Restroom next to Classroom 106	yes	Radiator	Metal	silver	Alligatoring	20	0.1	Negative	None	0	No		no		
5400	1	B540001-1	1	106A	Girl's Restroom next to Classroom 106	yes	W4	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106A	Girl's Restroom next to Classroom 106	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	106A	Girl's Restroom next to Classroom 106	yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H13	Hallway from Nurse's Office to Girl's Restroom	yes	W1	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H13	Hallway from Nurse's Office to Girl's Restroom	yes	W2	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H13	Hallway from Nurse's Office to Girl's Restroom	yes	W3	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H13	Hallway from Nurse's Office to Girl's Restroom	yes	W4	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H13	Hallway from Nurse's Office to Girl's Restroom	yes	Ceiling	Plaster	Beige	Flaking	40	13.5	Positive	None	0	No		no		
5400	1	B540001-1	1	H13	Hallway from Nurse's Office to Girl's Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	107A	Custodial Closet adjacent Classroom 107	no	W1	Plaster	Beige	Flaking, moisture	20	13.5	Positive	None	0	No		yes		
5400	1	B540001-1	1	107A	Custodial Closet adjacent Classroom 107	no	W2	Plaster	Beige	Flaking, moisture	20	17.4	Positive	None	0	No		yes		
5400	1	B540001-1	1	107A	Custodial Closet adjacent Classroom 107	no	W3	Plaster	Beige	Flaking, holes	5	14.7	Positive	None	0	No		no		
5400	1	B540001-1	1	107A	Custodial Closet adjacent Classroom 107	no	pipe	Metal	Beige	Flaking	12	16.5	Positive	None	0	No		no		
5400	1	B540001-1	1	107A	Custodial Closet adjacent Classroom 107	no	W4	Plaster	Beige	Moisture Damage	20	19.2	Positive	None	0	No		yes		
5400	1	B540001-1	1	107A	Custodial Closet adjacent Classroom 107	no	Ceiling	Plaster	Beige	Flaking, moisture	20	20.2	Positive	None	0	No		yes		
5400	1	B540001-1	1	107A	Custodial Closet adjacent Classroom 107	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	107	Classroom 107	yes	W1	Plaster	Beige	Flaking, Chipping, Cracking	30	22	Positive	None	0	No		no		
5400	1	B540001-1	1	107	Classroom 107	yes	W2	Sheetrock	Beige	Peeling, Staple Holes	30	0	Negative	None	0	No		no		
5400	1	B540001-1	1	107	Classroom 107	yes	W3	Plaster	Beige	Flaking, Chipping	50	22.4	Positive	None	0	No		no		
5400	1	B540001-1	1	107	Classroom 107	yes	W4	Plaster	Beige	Cracking, Chipping, Flaking	20	18.4	Positive	None	0	No		no		
5400	1	B540001-1	1	107	Classroom 107	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	107	Classroom 107	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	None	0	No		no		Floor Tile
5400	1	B540001-1	1	107B	Classroom 107 Restroom	yes	W1	Plaster	Beige	Flaking	20	18.3	Positive	None	0	No		no		
5400	1	B540001-1	1	107B	Classroom 107 Restroom	yes	W2	Plaster	Beige	Flaking	40	26.3	Positive	None	0	No		no		
5400	1	B540001-1	1	107B	Classroom 107 Restroom	yes	W3	Sheetrock	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	107B	Classroom 107 Restroom	yes	W4	Plaster	Beige	Moisture Damage, Cracking, Flaking	80	25.1	Positive	None	0	No		yes		
5400	1	B540001-1	1	107B	Classroom 107 Restroom	yes	Ceiling	Plaster	Beige	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	107B	Classroom 107 Restroom	yes	Floor	Floor tile	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	107C	Classroom 107 Closet	yes	W1	Sheetrock	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	107C	Classroom 107 Closet	yes	W2	Plaster	Beige	Flaking, cracking	100	22.4	Positive	None	0	No		no		
5400	1	B540001-1	1	107C	Classroom 107 Closet	yes	W3	Plaster	Beige	Cracking	100	15	Positive	None	0	No		no		
5400	1	B540001-1	1	107C	Classroom 107 Closet	yes	W4	Plaster	Beige	Flaking	200	13.2	Positive	None	0	No		no		
5400	1	B540001-1	1	107C	Classroom 107 Closet	yes	Ceiling	Plaster	Beige	Flaking, Chipping	20	23.4	Positive	None	0	No		yes		
5400	1	B540001-1	1	107C	Classroom 107 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	108B	Counselor's Office/Faculty Lounge Vestibule	yes	W1	Plaster	Beige	Flaking, Chipping	20	28.9	Positive	None	0	No		no		
5400	1	B540001-1	1	108B	Counselor's Office/Faculty Lounge Vestibule	yes	W2	Sheetrock	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	108B	Counselor's Office/Faculty Lounge Vestibule	yes	W3	Sheetrock	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	108B	Counselor's Office/Faculty Lounge Vestibule	yes	W4	Plaster	Beige	Flaking	5	23	Positive	None	0	No		no		
5400	1	B540001-1	1	108B	Counselor's Office/Faculty Lounge Vestibule	yes	Ceiling	Plaster	Beige	Flaking	10	25.6	Positive	None	0	No		no		
5400	1	B540001-1	1	108B	Counselor's Office/Faculty Lounge Vestibule	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		

School District of Philadelphia

Lead Safe Certification Assessment Report

Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	1	108	Faculty Lounge	yes	W1	Sheetrock	Beige	Chipping	5	0	Negative	None	0	No		no		
5400	1	B540001-1	1	108	Faculty Lounge	yes	W2	Plaster	Beige	Cracking	20	21.4	Positive	None	0	No		no		
5400	1	B540001-1	1	108	Faculty Lounge	yes	W3	Plaster	Beige	Cracking	30	19.3	Positive	None	0	No		no		
5400	1	B540001-1	1	108	Faculty Lounge	yes	W4	Plaster	Beige	Flaking, Cracking	20	22.1	Positive	None	0	No		no		
5400	1	B540001-1	1	108	Faculty Lounge	yes	Ceiling	Plaster	Beige	Flaking	20	17.6	Positive	None	0	No		no		
5400	1	B540001-1	1	108	Faculty Lounge	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	108C	Faculty Lounge 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	
5400	1	B540001-1	1	108C	Faculty Lounge 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	
5400	1	B540001-1	1	108C	Faculty Lounge 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	
5400	1	B540001-1	1	108C	Faculty Lounge 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	No access to keys
5400	1	B540001-1	1	108C	Faculty Lounge 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	
5400	1	B540001-1	1	108C	Faculty Lounge 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	
5400	1	B540001-1	1	108A	Counselor's Office 108A	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	
5400	1	B540001-1	1	108A	Counselor's Office 108A	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	
5400	1	B540001-1	1	108A	Counselor's Office 108A	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	
5400	1	B540001-1	1	108A	Counselor's Office 108A	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No access to keys
5400	1	B540001-1	1	108A	Counselor's Office 108A	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	
5400	1	B540001-1	1	108A	Counselor's Office 108A	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	
5400	1	B540001-1	1	H12	Hallway from Classroom 107 to Faculty Lounge	yes	W1	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H12	Hallway from Classroom 107 to Faculty Lounge	yes	W2	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H12	Hallway from Classroom 107 to Faculty Lounge	yes	Pipe	Metal	Brown	Chipping, Flaking	30	17.2	Positive	None	0	No		no		
5400	1	B540001-1	1	H12	Hallway from Classroom 107 to Faculty Lounge	yes	W3	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H12	Hallway from Classroom 107 to Faculty Lounge	yes	W4	Plaster	Yellow	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H12	Hallway from Classroom 107 to Faculty Lounge	yes	Electrical Panel	Metal	Brown	Chipping	10	7.7	Positive	None	0	No		no		
5400	1	B540001-1	1	H12	Hallway from Classroom 107 to Faculty Lounge	yes	Ceiling	Plaster	Beige	Flaking	40	13.5	Positive	None	0	No		no		
5400	1	B540001-1	1	H12	Hallway from Classroom 107 to Faculty Lounge	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	Door	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	W3	Plaster	Beige	Moisture Damage, CRACKING	20	24	Positive	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	Door	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	Tread	Wood	Brown	Friction	200	0.13	Negative	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	Riser	Wood	Brown	Friction	40	0.01	Negative	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	Ballast	Metal	Brown	Friction	50	1.7	Positive	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	Newel Posts	Metal	Brown	Friction	50	2.9	Positive	None	0	No		no		
5400	1	B540001-1	1	S11	Stairwell across from Main Office	yes	Stringer	Wood	Brown	Friction	100	1.7	Positive	None	0	No		no		
5400	1	B540001-1	1	109	Classroom 109 - Kindergarten	yes	W1	Plaster	Beige	Chipping, Flaking	10	17.8	Positive	None	0	No		no		
5400	1	B540001-1	1	109	Classroom 109 - Kindergarten	yes	W2	Plaster	Beige	Flaking	10	21.9	Positive	None	0	No		no		Behind Radiator
5400	1	B540001-1	1	109	Classroom 109 - Kindergarten	yes	W3	Plaster	Beige	Moisture Damage, Efflorescence	120	26.9	Positive	None	0	No		no		
5400	1	B540001-1	1	109	Classroom 109 - Kindergarten	yes	Door	Metal	Brown	Friction/Moisture Damage	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	109	Classroom 109 - Kindergarten	yes	Door frame	Metal	Brown	Friction/Moisture Damage	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	109	Classroom 109 - Kindergarten	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	109	Classroom 109 - Kindergarten	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	109	Classroom 109 - Kindergarten	yes	Floor	Floor tile	N/A	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	109A	Classroom 109 - Kindergarten Restroom	yes	W1	Plaster	Beige	Chipping/Cracking	40	26.2	Positive	None	0	No		no		
5400	1	B540001-1	1	109A	Classroom 109 - Kindergarten Restroom	yes	W2	Plaster	Beige	Moisture Damage	20	17.9	Positive	None	0	No		no		
5400	1	B540001-1	1	109A	Classroom 109 - Kindergarten Restroom	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	109A	Classroom 109 - Kindergarten Restroom	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	109A	Classroom 109 - Kindergarten Restroom	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	109A	Classroom 109 - Kindergarten Restroom	yes	Floor	Floor tile	N/A	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	109B	Classroom 109 Closet adjacent to Restroom	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	109B	Classroom 109 Closet adjacent to Restroom	yes	W2	Plaster	Beige	Cracking	50	8.8	Positive	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	109B	Classroom 109 Closet adjacent to Restroom	yes	W3	Plaster	Beige	Hole	2	9.2	Positive	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	109B	Classroom 109 Closet adjacent to Restroom	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	109B	Classroom 109 Closet adjacent to Restroom	yes	Ceiling	Plaster	Beige	Flaking	10	13.5	Positive	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	109B	Classroom 109 Closet adjacent to Restroom	yes	Floor	Floor tile	N/A	None	0	N/A	N/A	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	109C	Classroom 109 Closet on Classroom 104 side	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible		no		

School District of Philadelphia
Lead Safe Certification Assessment Report
Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	1	109C	Classroom 109 Closet on Classroom 104 side	yes	W2	Plaster	Beige	Flaking	2	23.8	Positive	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	109C	Classroom 109 Closet on Classroom 104 side	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	109C	Classroom 109 Closet on Classroom 104 side	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	109C	Classroom 109 Closet on Classroom 104 side	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	109C	Classroom 109 Closet on Classroom 104 side	yes	Floor	Floor tile	N/A	None	0	N/A	N/A	None	0	Partially Inaccessible		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	Door	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	W3	Plaster	Beige	Flaking	10	24.4	Positive	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	Door	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	Tread	Wood	Brown	Friction	200	0.13	Negative	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	Riser	Wood	Brown	Friction	40	0.01	Negative	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	Ballast	Metal	Brown	Friction	50	1.7	Positive	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	Newel Posts	Metal	Brown	Friction	50	2.9	Positive	None	0	No		no		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	stringer	Wood	Brown	Friction	100	1.7	Positive	None	0	No		no		
5400	1	B540001-1	2	201	Classroom 201	yes	W1	Plaster	Beige	Chipping/Cracking	30	26.9	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	201	Classroom 201	yes	W2	Wood	Varnish	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		Partition Wall
5400	1	B540001-1	2	201	Classroom 201	yes	W3	Plaster	Beige	Flaking	40	27	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	201	Classroom 201	yes	Radiator	Metal	Silver	Alligatoring	30	0.19	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	201	Classroom 201	yes	W4	Plaster	Beige	Cracking	20	23.4	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	201	Classroom 201	yes	Ceiling	Plaster	Beige	Moisture Damage/Flaking	90	29.4	Positive	None	0	No		no		
5400	1	B540001-1	2	201	Classroom 201	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	201A	Classroom 201 Closet	yes	W1	Plaster	Beige	Flaking/Cracking	30	15.1	Positive	N/A	N/A	N/A		N/A		Radiator is on, too hot to test.
5400	1	B540001-1	2	201A	Classroom 201 Closet	yes	W2	Plaster	Beige	Efflorescence	10	17.3	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	201A	Classroom 201 Closet	yes	Radiator	Metal	Silver	Flaking/Cracking	20	12.5	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	201A	Classroom 201 Closet	yes	W3	Plaster	Beige	Flaking/Cracking	30	10.5	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	201A	Classroom 201 Closet	yes	Pipe	Metal	White	Chipping	6	19.4	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	201A	Classroom 201 Closet	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	201A	Classroom 201 Closet	yes	Ceiling	Plaster	Beige	Moisture Damage	12	22.3	Positive	None	0	No		no		
5400	1	B540001-1	2	201A	Classroom 201 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202	Classroom 202	yes	W1	Plaster	Beige	Chipping, Cracking	10	21.9	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202	Classroom 202	yes	W2	Plaster	Beige	Holes, Chipping	15	26	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202	Classroom 202	yes	W3	Plaster	Beige	Moisture, Chipping, Flaking	50	23	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202	Classroom 202	yes	Radiator	Metal	Silver	Chipping	20			N/A	N/A	N/A		N/A		unable to test. radiator is on and too hot to test.
5400	1	B540001-1	2	202	Classroom 202	yes	Pipe	Metal	White	Flaking	12	11.5	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202	Classroom 202	yes	W4	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202	Classroom 202	yes	Ceiling	Plaster	Beige	Flaking	14	22.5	Positive	None	0	No		no		
5400	1	B540001-1	2	202	Classroom 202	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202B	Classroom 202 Closet	yes	W1	Plaster	Beige	Flaking	20	12.8	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202B	Classroom 202 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	Partially Inaccessible		N/A		Storage
5400	1	B540001-1	2	202B	Classroom 202 Closet	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	2	202B	Classroom 202 Closet	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	Partially Inaccessible		N/A		Storage
5400	1	B540001-1	2	202B	Classroom 202 Closet	yes	Ceiling	Plaster	Beige	Flaking	14	22.5	Positive	None	0	No		no		
5400	1	B540001-1	2	202B	Classroom 202 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H23	Hallway from Classroom 201 to 202	yes	W1	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H23	Hallway from Classroom 201 to 202	yes	W2	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H23	Hallway from Classroom 201 to 202	yes	W3	Plaster	Blue	Flaking	10	21	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H23	Hallway from Classroom 201 to 202	yes	W4	Plaster	Blue	Flaking	5	23	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H23	Hallway from Classroom 201 to 202	yes	Pipe Casing	Metal	Brown	Chipping	18	19	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H23	Hallway from Classroom 201 to 202	yes	Ceiling	Plaster	Beige	Moisture Damage	110	32.4	Positive	None	0	No		no		
5400	1	B540001-1	2	H23	Hallway from Classroom 201 to 202	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H23A	Hall Closet adjacent Boy's Restroom	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Custodial has no key.
5400	1	B540001-1	2	H23A	Hall Closet adjacent Boy's Restroom	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	2	H23A	Hall Closet adjacent Boy's Restroom	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	2	H23A	Hall Closet adjacent Boy's Restroom	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	2	H23A	Hall Closet adjacent Boy's Restroom	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	2	H23A	Hall Closet adjacent Boy's Restroom	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	2	202A	Boy's Restroom	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202A	Boy's Restroom	yes	W2	Plaster	White	Alligatoring	3	15.9	Positive	N/A	N/A	N/A		N/A		Behind pipe, adj. to W1.

School District of Philadelphia
Lead Safe Certification Assessment Report
Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	2	202A	Boy's Restroom	yes	pipe	Metal	Brown	Chipping	2	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202A	Boy's Restroom	yes	radiator	Metal	Silver	Alligatoring	10	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202A	Boy's Restroom	yes	W3	Plaster	White	Chipping	10	17.8	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202A	Boy's Restroom	yes	pipe	Metal	White	Chipping	4	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202A	Boy's Restroom	yes	W3	CMU	Brown	Chipping	5	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202A	Boy's Restroom	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	202A	Boy's Restroom	yes	Ceiling	Concrete	White	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	2	202A	Boy's Restroom	yes	Floor	Concrete	Grey	Chipping	20	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203	Classroom 203	yes	W1	Plaster	Beige	Flaking/Cracking	20	22.2	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203	Classroom 203	yes	W2	Plaster	Yellow	Holes/Chipping	5	27.4	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203	Classroom 203	yes	W3	Plaster	Beige	Cracking, Chipping, Flaking	50	21	Positive	N/A	N/A	N/A		yes		Plastering Required behind radiators.
5400	1	B540001-1	2	203	Classroom 203	yes	radiator	Metal	Silver	Alligatoring	30	0.12	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203	Classroom 203	yes	W4	Plaster	Beige	Efflorescence, Flaking	10	22.7	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203	Classroom 203	yes	Ceiling	Plaster	Beige	Moisture Damage/Flaking	32	17.7	Positive	None	0	No		no		
5400	1	B540001-1	2	203	Classroom 203	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203C	Classroom 203 Coat Closet	yes	W1	Plaster	Beige	Chipping	4	16.8	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203C	Classroom 203 Coat Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203C	Classroom 203 Coat Closet	yes	Pipe Casing	Metal	Beige	Chipping	4	21.1	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203C	Classroom 203 Coat Closet	yes	W3	Plaster	Beige	Chipping, Cracking	6	25.9	Positive	N/A	N/A	N/A		yes		Plastering Required behind radiator
5400	1	B540001-1	2	203C	Classroom 203 Coat Closet	yes	W4	Plaster	Beige	Cracking	2	13.8	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203C	Classroom 203 Coat Closet	yes	Ceiling	Plaster	Beige	Moisture Damage/Flaking	32	17.7	Positive	None	0	No		no		
5400	1	B540001-1	2	203C	Classroom 203 Coat Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203D	Classroom 203 Storage Closet	yes	W1	Plaster	Tan	Cracking	100	5.7	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203D	Classroom 203 Storage Closet	yes	W2	Plaster	Tan	Cracking	100	8	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203D	Classroom 203 Storage Closet	yes	W3	Plaster	Tan	Cracking	100	7.8	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203D	Classroom 203 Storage Closet	yes	W4	Plaster	Tan	Cracking	100	9.9	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203D	Classroom 203 Storage Closet	yes	Ceiling	Plaster	Tan	Cracking	40	10	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203D	Classroom 203 Storage Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203A	Counselor’s Office	yes	W1	Plaster	Beige	Chipping	5	29.5	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203A	Counselor’s Office	yes	W2	Plaster	Beige	Nail Holes	4	27.6	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203A	Counselor’s Office	yes	W3	Plaster	Beige	Moisture Damage	10	2.1	Positive	N/A	N/A	N/A		N/A		Behind Radiator
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	radiator	Metal	Silver	flaking	20	12.5	Positive	N/A	N/A	N/A		N/A		Radiator is too hot, cannot test.
5400	1	B540001-1	2	203A	Counselor’s Office	yes	W4	Plaster	Beige	Nail Holes/Cracking	20	29.5	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203A	Counselor’s Office	yes	Ceiling	Plaster	Beige	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	2	203A	Counselor’s Office	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A		N/A		Floor tile
5400	1	B540001-1	2	203B	Counselor’s Office Restroom	yes	W1	Plaster	Beige	Holes	4	22	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203B	Counselor’s Office Restroom	yes	W2	Plaster	Beige	Flaking	15	19.4	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203B	Counselor’s Office Restroom	yes	W3	Plaster	Beige	Moisture Damage/Flaking	20	19	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203B	Counselor’s Office Restroom	yes	W4	Plaster	Beige	Flaking	30	19.8	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203B	Counselor’s Office Restroom	yes	Ceiling	Plaster	Beige	Moisture Damage	10	20	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	203B	Counselor’s Office Restroom	yes	Floor	Concrete	Brown	Friction	15	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	204	Classroom 204	yes	W1	Plaster	Beige	Chipping, Cracking	20	22.6	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	204	Classroom 204	yes	W2	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		Partition Wall
5400	1	B540001-1	2	204	Classroom 204	yes	W3	Plaster	Beige	Flaking	80	22	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	204	Classroom 204	yes	W4	Plaster	Beige	Chipping, Cracking, Holes	40	22.2	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	204	Classroom 204	yes	Ceiling	Plaster	Beige	Flaking, Holes	50	22.2	Positive	Floor	8	N/A		yes		Paint chips
5400	1	B540001-1	2	204	Classroom 204	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	204A	Classroom 204 Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	204A	Classroom 204 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	204A	Classroom 204 Closet	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	204A	Classroom 204 Closet	yes	W4	Plaster	Beige	hOLE	2	12.8	Positive	N/A	N/A	N/A		yes		
5400	1	B540001-1	2	204A	Classroom 204 Closet	yes	Ceiling	Plaster	Beige	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	2	204A	Classroom 204 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	205	Classroom 205	yes	W1	Plaster	Beige	Chipping	5	22.4	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	205	Classroom 205	yes	W2	Plaster	Beige	Chipping	20	21	Positive	N/A	N/A	N/A		N/A		Damage in Vestibule Area
5400	1	B540001-1	2	205	Classroom 205	yes	W3	Plaster	Beige	Flaking, Chipping	20	11	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	205	Classroom 205	yes	W4	Plaster	Beige	Chipping, Cracking	20	19.2	Positive	N/A	N/A	N/A		N/A		Damage in Vestibule Area
5400	1	B540001-1	2	205	Classroom 205	yes	Ceiling	Plaster	Beige	Moisture Damage/Flaking	45	29.5	Positive	None	0	No		no		
5400	1	B540001-1	2	205	Classroom 205	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	205A	Classroom 205 Closet	yes	W1	Plaster	Beige	Cracking	10	11.4	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	205A	Classroom 205 Closet	yes	W2	Plaster	Beige	Cracking	10	19.3	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	205A	Classroom 205 Closet	yes	W3	Plaster	Beige	Cracking	10	19	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	205A	Classroom 205 Closet	yes	W4	Plaster	Beige	Cracking	10	17	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	205A	Classroom 205 Closet	yes	Ceiling	Plaster	Beige	Cracking	5	23.2	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	205A	Classroom 205 Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	N/A	N/A		N/A		
5400	1	B540001-1	2	206	Classroom 206	yes	W1	Plaster	Beige	Cracking, Chipping, Pin Holes	10	21.3	Positive	N/A	N/A	N/A		N/A		

School District of Philadelphia
Lead Safe Certification Assessment Report
Richmond Elementary School

Name of Inspector: Jessica Sewell
Inspection Company: VERTEX
Inspection Dates: 12/26-12/30, 2019
ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	2	206	Classroom 206	yes	W2	Plaster	Beige	Efflorescence, Cracking	10	18.8	Positive	None	0	Prior to Repair		yes		Corner of W2 & w3
5400	1	B540001-1	2	206	Classroom 206	yes	W3	Plaster	Beige	Efflorescence, Flaking, Cracking	20	23	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206	Classroom 206	yes	Radiator	Metal	Silver	Flaking	30	12.5	Positive	None	0	No		no		
5400	1	B540001-1	2	206	Classroom 206	yes	W4	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		Partition Wall
5400	1	B540001-1	2	206	Classroom 206	yes	Ceiling	Plaster	Beige	Moisture Damage/Flaking	18	25.5	Positive	None	0	No		no		
5400	1	B540001-1	2	206	Classroom 206	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206C	Classroom 206 Closet	yes	W1	Plaster	Beige	Efflorescence	10	13.5	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206C	Classroom 206 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206C	Classroom 206 Closet	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206C	Classroom 206 Closet	yes	W4	Plaster	Beige	Efflorescence, Flaking	10	15	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206C	Classroom 206 Closet	yes	Ceiling	Plaster	Beige	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	2	206C	Classroom 206 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206B	Hallway Closet adjacent to Girl's Restroom	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Custodial has no key.
5400	1	B540001-1	2	206B	Hallway Closet adjacent to Girl's Restroom	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	2	206B	Hallway Closet adjacent to Girl's Restroom	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	2	206B	Hallway Closet adjacent to Girl's Restroom	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	2	206B	Hallway Closet adjacent to Girl's Restroom	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	2	206B	Hallway Closet adjacent to Girl's Restroom	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
5400	1	B540001-1	2	206A	Girl's Restroom next to Classroom 206	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206A	Girl's Restroom next to Classroom 206	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206A	Girl's Restroom next to Classroom 206	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206A	Girl's Restroom next to Classroom 206	yes	Pipe	Metal	Brown	Chipping	15	6.7	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206A	Girl's Restroom next to Classroom 206	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206A	Girl's Restroom next to Classroom 206	yes	Radiator	Metal	Silver	Alligatoring	5	0.02	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	206A	Girl's Restroom next to Classroom 206	yes	Ceiling	Concrete	Beige	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	2	206A	Girl's Restroom next to Classroom 206	yes	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H22	Hallway from Boy's Restroom to Girl's Restroom	yes	W1	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H22	Hallway from Boy's Restroom to Girl's Restroom	yes	W2	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H22	Hallway from Boy's Restroom to Girl's Restroom	yes	W3	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H22	Hallway from Boy's Restroom to Girl's Restroom	yes	door	Metal	Brown	Friction	40	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H22	Hallway from Boy's Restroom to Girl's Restroom	yes	door frame	Metal	Brown	Friction	40	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H22	Hallway from Boy's Restroom to Girl's Restroom	yes	W4	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H22	Hallway from Boy's Restroom to Girl's Restroom	yes	Ceiling	Plaster	Beige	Flaking	100	16.6	Positive	None	0	No		no		
5400	1	B540001-1	2	H22	Hallway from Boy's Restroom to Girl's Restroom	yes	Floor	Concrete	N/A	N/A	n/a	N/A	N/A	n/a	n/a	n/a		n/a		
5400	1	B540001-1	2	207A	Custodial Closet adjacent Classroom 207	no	W1	Plaster	Beige	Moisture Damage/Flaking	50	13.2	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207A	Custodial Closet adjacent Classroom 207	no	W2	Plaster	Beige	Flaking	30	12.3	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207A	Custodial Closet adjacent Classroom 207	no	W3	Plaster	Beige	Flaking	20	11	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	1	S12	Stairwell across from Classroom 104	yes	Pipe	Metal	Beige	Flaking	15	11.9	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207A	Custodial Closet adjacent Classroom 207	no	W4	Plaster	Beige	Flaking	20	11	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207A	Custodial Closet adjacent Classroom 207	no	Ceiling	Plaster	Beige	Efflorescence, Flaking	30	12.6	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207A	Custodial Closet adjacent Classroom 207	no	Floor	Concrete	Brown	Chipping	20	0.04	Negative	n/a	n/a	n/a		n/a		
5400	1	B540001-1	2	207	Classroom 207	yes	W1	Plaster	Beige	Chipping, holes	10	18.6	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207	Classroom 207	yes	W2	Sheetrock	Beige	Peeling, staple holes	30	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207	Classroom 207	yes	W3	Plaster	Beige	Holes, chipping, cracking	50	25.5	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207	Classroom 207	yes	W4	Plaster	Beige	Holes, cracking	20	23.3	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207	Classroom 207	yes	Ceiling	Plaster	Beige	Mositure Damage/Efflorescence	31	29.5	Positive	None	0	No		no		
5400	1	B540001-1	2	207	Classroom 207	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A		N/A		floor tile
5400	1	B540001-1	2	207B	Classroom 207 Restroom	yes	W1	Plaster	Beige	Flaking, Moisture Damage	15	15.1	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207B	Classroom 207 Restroom	yes	W2	Sheetrock	Beige	Moisture Damage	6	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207B	Classroom 207 Restroom	yes	W3	Plaster	Beige	Chipping, Holes	5	21.7	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207B	Classroom 207 Restroom	yes	W4	Plaster	Beige	Efflorescence, Flaking	10	16.5	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207B	Classroom 207 Restroom	yes	Ceiling	Plaster	Beige	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	2	207B	Classroom 207 Restroom	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A		N/A		floor tile
5400	1	B540001-1	2	207C	Classroom 207 Closet	yes	W1	Plaster	Beige	Chipping. Cracking	50	15.4	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207C	Classroom 207 Closet	yes	W2	Plaster	Beige	Holes, Cracking	20	15	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207C	Classroom 207 Closet	yes	W3	Plaster	Beige	Chipping, Cracking	20	11	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	207C	Classroom 207 Closet	yes	W4	Sheetrock	Beige	Holes, Cracking	20	11.5	Positive	N/A	N/A	Partially Inaccessible		N/A		
5400	1	B540001-1	2	207C	Classroom 207 Closet	yes	Ceiling	Plaster	Beige	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	2	207C	Classroom 207 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	208	Classroom 208	yes	W1	Plaster	Beige	Chipping	5	20.2	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	208	Classroom 208	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	208	Classroom 208	yes	W3	Plaster	Beige	Chipping, Cracking, Efflourescence and Holes	60	24.3	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	208	Classroom 208	yes	radiator	Metal	Silver	Alligatoring	40	0.02	Negative	N/A	N/A	N/A		N/A		

School District of Philadelphia

Lead Safe Certification Assessment Report

Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	2	208	Classroom 208	yes	W4	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	208	Classroom 208	yes	Ceiling	Plaster	Beige	Mositure Damage/Efflorescence	60	27.7	Positive	None	0	No		no		
5400	1	B540001-1	2	208	Classroom 208	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	208A	Classroom 208 Closet	yes	W1	Plaster	Beige	Flaking	10	20.7	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	208A	Classroom 208 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	208A	Classroom 208 Closet	yes	W3	Plaster	Beige	Flaking	40	23.2	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	208A	Classroom 208 Closet	yes	W4	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	208A	Classroom 208 Closet	yes	Ceiling	Plaster	Beige	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	2	208A	Classroom 208 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H21	Hallway from Classroom 207 to 208	yes	W1	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H21	Hallway from Classroom 207 to 208	yes	W2	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H21	Hallway from Classroom 207 to 208	yes	pipe	Metal	Brown	Chipping	24	24.5	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H21	Hallway from Classroom 207 to 208	yes	W3	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H21	Hallway from Classroom 207 to 208	yes	W4	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	H21	Hallway from Classroom 207 to 208	yes	Ceiling	Plaster	Beige	Mositure Damage/Efflorescence	140	19.9	Positive	None	0	No		no		
5400	1	B540001-1	2	H21	Hallway from Classroom 207 to 208	yes	Floor	Concrete	N/A	N/A	n/a	N/A	N/A	n/a	n/a	n/a		n/a		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	Door	Metal	Brown	Friction	20	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	Door Frame	Metal	Brown	Friction	20	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	W3	Plaster	Beige	Flaking	8	17.7	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	Pipe	Metal	Brown	Chipping	8	20	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	W4	Plaster	Beige	Flaking	5	11.8	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	Ceiling	Concrete	Beige	Chipping	10	19.9	Positive	N/A	N/A	N/A		yes		Stair Undercarrage
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	Tread	Concrete	Brown	Friction	100	0.15	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	Stringer	Concrete	Brown	Friction	10	0.1	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	Riser	Concrete	Brown	Friction	60	0.17	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	Newel Post	Metal	Brown	Friction	40	7.1	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S21	Stairwell across from Classroom 205	yes	Ballast	Metal	Brown	Friction	20	8	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210	ESOL Office 210	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210	ESOL Office 210	yes	W2	Plaster	Beige	Alligatoring, Holes	20	23.1	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210	ESOL Office 210	yes	W3	Plaster	Beige	Flaking	50	17.9	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210	ESOL Office 210	yes	Radiator	Metal	Silver	Alligatoring	30			N/A	N/A	N/A		N/A		unable to test. radiator is on and too hot to test.
5400	1	B540001-1	2	210	ESOL Office 210	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210	ESOL Office 210	yes	Ceiling	Plaster	Beige	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	2	210	ESOL Office 210	yes	Floor	Concrete	Brown	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210R	ESOL Office 210 Restroom	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210R	ESOL Office 210 Restroom	yes	Pipe	Metal	Pink	Chipping	6	0.1	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210R	ESOL Office 210 Restroom	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210R	ESOL Office 210 Restroom	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210R	ESOL Office 210 Restroom	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210R	ESOL Office 210 Restroom	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	210R	ESOL Office 210 Restroom	yes	Floor	Concrete	Brown	Cracking, Chipping	20	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	209	Classroom 209	yes	W1	Plaster	Beige	Chipping	20	21.4	Positive	N/A	N/A	N/A		yes		
5400	1	B540001-1	2	209	Classroom 209	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	209	Classroom 209	yes	W3	Plaster	Beige	Flaking, Chipping	40	21.5	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	209	Classroom 209	yes	Pipe	Metal	White	Flaking	12	15	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	209	Classroom 209	yes	W4	Plaster	Beige	Flaking, Chipping	20	20.2	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	209	Classroom 209	yes	Ceiling	Plaster	Beige	Mositure Damage/Efflorescence	50	15.5	Positive	None	0	No		no		
5400	1	B540001-1	2	209	Classroom 209	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	209A	Classroom 209 Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	209A	Classroom 209 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	209A	Classroom 209 Closet	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	209A	Classroom 209 Closet	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	209A	Classroom 209 Closet	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	209A	Classroom 209 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	Door	Metal	Brown	Friction	20	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	Door Frame	Metal	Brown	Friction	20	0	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	Pipe	Metal	Brown	Chipping	8	20	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	Tread	Concrete	Brown	Friction	100	0.15	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	Stringer	Concrete	Brown	Friction	10	0.1	Negative	N/A	N/A	N/A		N/A		

School District of Philadelphia

Lead Safe Certification Assessment Report

Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	Riser	Concrete	Brown	Friction	60	0.17	Negative	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	Newel Post	Metal	Brown	Friction	40	7.1	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	2	S22	Stairwell across from Classroom 204	yes	Ballast	Metal	Brown	Friction	20	8	Positive	N/A	N/A	N/A		N/A		
5400	1	B540001-1	3	301	Classroom 301	yes	W1	Plaster	Beige	Chipping/Cracking	30	25	Positive	None	0	No		yes		
5400	1	B540001-1	3	301	Classroom 301	yes	W2	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		partation wall
5400	1	B540001-1	3	301	Classroom 301	yes	W3	Plaster	Beige	Chipping/Cracking	50	23.9	Positive	None	0	No		yes		
5400	1	B540001-1	3	301	Classroom 301	yes	W4	Plaster	Beige	Cracking	30	21.5	Positive	None	0	No		yes		
5400	1	B540001-1	3	301	Classroom 301	yes	Ceiling	Plaster	Beige	Moisture Damage/Flakin	50	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	301	Classroom 301	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	301A	Classroom 301 Closet	yes	W1	Plaster	Beige	Chipping	30	22.5	Positive	None	0	No		no		
5400	1	B540001-1	3	301A	Classroom 301 Closet	yes	W2	Plaster	Beige	Partially Inaccessible	N/A	N/A	N/A	None	0	Partially Inaccessible		no		
5400	1	B540001-1	3	301A	Classroom 301 Closet	yes	W3	Plaster	Beige	Cracking/Moisture Damage	50	28.5	Positive	None	0	No		yes		
5400	1	B540001-1	3	301A	Classroom 301 Closet	yes	W4	Plaster	Beige	Chipping	30	22.5	Positive	None	0	No		no		
5400	1	B540001-1	3	301A	Classroom 301 Closet	yes	Ceiling	Plaster	Beige	Moisture Damage/Flakin	50	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	301A	Classroom 301 Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	302	Classroom 302	yes	W1	Plaster	Beige	Chipping/Cracking	20	28.5	Positive	None	0	No		yes		
5400	1	B540001-1	3	302	Classroom 302	yes	W2	Plaster	Beige	Chipping/Cracking	10	22.6	Positive	None	0	No		yes		
5400	1	B540001-1	3	302	Classroom 302	yes	W3	Plaster	Beige	Chipping/Cracking	50	22.7	Positive	None	0	No		yes		
5400	1	B540001-1	3	302	Classroom 302	yes	W4	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	302	Classroom 302	yes	Ceiling	Plaster	Beige	Moisture Damage/Flakin	50	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	302	Classroom 302	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	302A	Classroom 302 Closet	yes	W1	Plaster	Beige	Cracking	30	16.8	Positive	None	0	No		yes		
5400	1	B540001-1	3	302A	Classroom 302 Closet	yes	W2	Plaster	Beige	Flaking	15	11	Positive	None	0	No		no		
5400	1	B540001-1	3	302A	Classroom 302 Closet	yes	W3	Plaster	Beige	Cracking	10	16.8	Positive	None	0	No		yes		
5400	1	B540001-1	3	302A	Classroom 302 Closet	yes	W4	Plaster	Beige	Cracking	5	19.4	Positive	None	0	No		yes		
5400	1	B540001-1	3	302A	Classroom 302 Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	302A	Classroom 302 Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	H32	Hallway from Classroom 301 to 302	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	H32	Hallway from Classroom 301 to 302	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	H32	Hallway from Classroom 301 to 302	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	H32	Hallway from Classroom 301 to 302	yes	W4	Plaster	Beige	Chipping/Flaking	30	26.8	Positive	None	0	No		no		
5400	1	B540001-1	3	H32	Hallway from Classroom 301 to 302	yes	Pipe Casing	Metal	Brown	Flaking	6	16.3	Positive	None	0	No		no		
5400	1	B540001-1	3	H32	Hallway from Classroom 301 to 302	yes	Ceiling	Plaster	Beige	Moisture Damage/Flakin	50	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	H32	Hallway from Classroom 301 to 302	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	302B	Boy's Restroom	yes	W1	Plaster	White	Cracking	20	22.6	Positive	None	0	No		yes		
5400	1	B540001-1	3	302B	Boy's Restroom	yes	Door Frame	Wood	Brown	Friction	20	0.05	Negative	None	0	No		no		
5400	1	B540001-1	3	302B	Boy's Restroom	yes	W2	Plaster	White	Chipping	10	16.7	Positive	None	0	No		no		
5400	1	B540001-1	3	302B	Boy's Restroom	yes	Radiator	Metal	Silver	Chipping/Flaking	10			None	0	No		no		unable to test, radiator on and too hot to test
5400	1	B540001-1	3	302B	Boy's Restroom	yes	W3	Plaster	White	Chipping	5	17.7	Positive	None	0	No		no		
5400	1	B540001-1	3	302B	Boy's Restroom	yes	W4	Plaster	White	Chipping	5	27.6	Positive	None	0	No		no		
5400	1	B540001-1	3	302B	Boy's Restroom	yes	W3	CMU	Brown	Chipping	6	0	Negative	None	0	No		no		
5400	1	B540001-1	3	302B	Boy's Restroom	yes	Pipe	Metal	Brown/White	Flaking	5	0	Negative	None	0	No		no		
5400	1	B540001-1	3	302B	Boy's Restroom	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	302B	Boy's Restroom	yes	Floor	Concrete	Grey	Friction	20	0.01	Negative	None	0	No		no		
5400	1	B540001-1	3	H33A	Hall Closet adjacent to Boy's Restroom	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		custodial does not have keys
5400	1	B540001-1	3	H33A	Hall Closet adjacent to Boy's Restroom	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	H33A	Hall Closet adjacent to Boy's Restroom	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	H33A	Hall Closet adjacent to Boy's Restroom	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	H33A	Hall Closet adjacent to Boy's Restroom	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	H33A	Hall Closet adjacent to Boy's Restroom	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	303	Classroom 303	yes	W1	Plaster	Beige	Chipping/Flaking	50	27.8	Positive	None	0	No		no		
5400	1	B540001-1	3	303	Classroom 303	yes	W2	Plaster	Beige	Cracking	25	26	Positive	None	0	No		yes		
5400	1	B540001-1	3	303	Classroom 303	yes	W3	Plaster	Beige	Flaking	100	22.8	Positive	None	0	No		no		
5400	1	B540001-1	3	303	Classroom 303	yes	Radiator	Metal	Silver	Chipping	40			None	0	No		no		unable to test, radiator is on and too hot to test
5400	1	B540001-1	3	303	Classroom 303	yes	W4	Plaster	Beige	Cracking/Flaking	40	28.9	Positive	None	0	No		yes		
5400	1	B540001-1	3	303	Classroom 303	yes	Ceiling	Plaster	Beige	Moisture Damage/Flakin	50	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	303	Classroom 303	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303	Classroom 303 Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		too much stuff. unable to enter closet
5400	1	B540001-1	3	303B	Classroom 303 Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	303B	Classroom 303 Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	303B	Classroom 303 Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	303B	Classroom 303 Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	303B	Classroom 303 Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	303A	Counselor's Office 303A	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303A	Counselor's Office 303A	yes	Baseboard	Wood	Brown	Cracking	20	1.7	Positive	None	0	No		yes		

School District of Philadelphia
Lead Safe Certification Assessment Report
Richmond Elementary School

Name of Inspector: Jessica Sewell
Inspection Company: VERTEX
Inspection Dates: 12/26-12/30, 2019
ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	3	303A	Counselor’s Office 303A	yes	W2	Plaster	Beige	Staple Holes	40	28.7	Positive	None	0	No		yes		
5400	1	B540001-1	3	303A	Counselor’s Office 303A	yes	Baseboard	Wood	Brown	Cracking	20	1.6	Positive	None	0	No		yes		
5400	1	B540001-1	3	303A	Counselor’s Office 303A	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303A	Counselor’s Office 303A	yes	Baseboard	Wood	Brown	Cracking	20	0.9	Positive	None	0	No		yes		
5400	1	B540001-1	3	303A	Counselor’s Office 303A	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303A	Counselor’s Office 303A	yes	Baseboard	Wood	Brown	Cracking	20	1	Positive	None	0	No		yes		
5400	1	B540001-1	3	303A	Counselor’s Office 303A	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303A	Counselor’s Office 303A	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303A1	Counselor’s Office 303A Vestibule	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303A2	Counselor’s Office 303A Vestibule	yes	Baseboard	Wood	Brown	Cracking	20	1.7	Positive	None	0	No		yes		
5400	1	B540001-1	3	303A3	Counselor’s Office 303A Vestibule	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303A4	Counselor’s Office 303A Vestibule	yes	Baseboard	Wood	Brown	Cracking	20	1.7	Positive	None	0	No		yes		
5400	1	B540001-1	3	303A5	Counselor’s Office 303A Vestibule	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303A6	Counselor’s Office 303A Vestibule	yes	Baseboard	Wood	Brown	Cracking	20	1.7	Positive	None	0	No		yes		
5400	1	B540001-1	3	303A7	Counselor’s Office 303A Vestibule	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303A8	Counselor’s Office 303A Vestibule	yes	Baseboard	Wood	Brown	Cracking	20	1.7	Positive	None	0	No		yes		
5400	1	B540001-1	3	303A9	Counselor’s Office 303A Vestibule	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303A10	Counselor’s Office 303A Vestibule	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303C	Storage Closet adjacent to Counselor’s Office 303A	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		Bookcase covers majority of wall. no damage observed on exposed portion of wall
5400	1	B540001-1	3	303C	Storage Closet adjacent to Counselor’s Office 303A	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	303C	Storage Closet adjacent to Counselor’s Office 303A	yes	W3	Plaster	Beige	Cracking	40	20	Positive	None	0	No		yes		
5400	1	B540001-1	3	303C	Storage Closet adjacent to Counselor’s Office 303A	yes	W4	Plaster	Beige	Flaking	30	22.6	Positive	None	0	No		no		
5400	1	B540001-1	3	303C	Storage Closet adjacent to Counselor’s Office 303A	yes	Ceiling	Plaster	Beige	Efflorescence	30	28	Positive	None	0	No		yes		
5400	1	B540001-1	3	303C	Storage Closet adjacent to Counselor’s Office 303A	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	304	Classroom 304	yes	W1	Plaster	Beige	Chipping/Cracking/Flaking	30	21.7	Positive	None	0	No		yes		
5400	1	B540001-1	3	304	Classroom 304	yes	W2	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	304	Classroom 304	yes	W3	Plaster	Beige	Cracking/Flaking	40	23.8	Positive	None	0	No		yes		
5400	1	B540001-1	3	304	Classroom 305	yes	Radiator	Metal	Silver	Chipping	40			None	0	No		no		unable to test, radiator is on and too hot to test
5400	1	B540001-1	3	304	Classroom 304	yes	W4	Plaster	Beige	Cracking/Flaking	10	28.9	Positive	None	0	No		yes		
5400	1	B540001-1	3	304	Classroom 304	yes	Ceiling	Plaster	Beige	Moisture Damage/Flaking	60	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	304	Classroom 304	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	304A	Classroom 304 Closet	yes	W1	Plaster	Beige	Staple Holes	20	14.9	Positive	None	0	No		yes		
5400	1	B540001-1	3	304A	Classroom 304 Closet	yes	W2	Plaster	Beige	Cracking	10	11.7	Positive	None	0	No		yes		
5400	1	B540001-1	3	304A	Classroom 304 Closet	yes	W3	Plaster	Beige	Cracking	20	19.8	Positive	None	0	No		yes		
5400	1	B540001-1	3	304A	Classroom 304 Closet	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	304A	Classroom 304 Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	304A	Classroom 304 Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	305	Classroom 305	yes	W1	Plaster	Beige	Staple Holes/ Chipping/Claking	20	33.5	Positive	None	0	Prior to Repair		yes		
5400	1	B540001-1	3	305	Classroom 305	yes	W2	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	305	Classroom 305	yes	W3	Plaster	Beige	Chipping/Cracking	40	29.9	Positive	None	0	No		yes		
5400	1	B540001-1	3	305	Classroom 306	yes	Radiator	Metal	Silver	Chipping	30			None	0	No		no		unable to test, radiator is on and too hot to test
5400	1	B540001-1	3	305	Classroom 305	yes	W4	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	305	Classroom 305	yes	Ceiling	Plaster	Beige	Moisture Damage/Flaking	35	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	305	Classroom 305	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	305A	Classroom 305 Closet	yes	W1	Plaster	Beige	Cracking	30	16	Positive	None	0	Prior to Repair		yes		
5400	1	B540001-1	3	305A	Classroom 305 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	305A	Classroom 305 Closet	yes	W3	Plaster	Beige	Flaking/Chipping	50	13.9	Positive	None	0	No		no		
5400	1	B540001-1	3	305A	Classroom 305 Closet	yes	W4	Plaster	Beige	Cracking	30	17.9	Positive	None	0	No		yes		
5400	1	B540001-1	3	305A	Classroom 305 Closet	yes	Ceiling	Plaster	Beige	Moisture Damage	20	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	305A	Classroom 305 Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306	Classroom 306	yes	W1	Plaster	Beige	Chipping/Cracking	60	26.6	Positive	None	0	No		yes		
5400	1	B540001-1	3	306	Classroom 306	yes	W2	Plaster	Beige	Moisture Damage/Flaking	80	25	Positive	None	0	Prior to Repair		yes		
5400	1	B540001-1	3	306	Classroom 306	yes	W3	Plaster	Beige	Cracking/Chipping	60	29.8	Positive	None	0	No		yes		
5400	1	B540001-1	3	306	Classroom 307	yes	Radiator	Metal	Silver	Chipping	30			None	0	No		no		unable to test, radiator is on and too hot to test
5400	1	B540001-1	3	306	Classroom 306	yes	W4	Plaster	Beige	Cracking/Chipping	20	31	Positive	None	0	No		yes		
5400	1	B540001-1	3	306	Classroom 306	yes	Ceiling	Plaster	Beige	Moisture Damage/Efflorescence /Flaking	80	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	306	Classroom 306	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306A	Classroom 306 Closet	yes	W1	Plaster	Beige	Cracking	30	25.6	Positive	None	0	No		yes		
5400	1	B540001-1	3	306A	Classroom 306 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306A	Classroom 306 Closet	yes	W3	Plaster	Beige	Cracking/Chipping	50	22.6	Positive	None	0	No		yes		
5400	1	B540001-1	3	306A	Classroom 306 Closet	yes	W4	Plaster	Beige	Cracking	20	29	Positive	None	0	No		yes		

School District of Philadelphia
Lead Safe Certification Assessment Report
Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	3	306A	Classroom 306 Closet	yes	Ceiling	Plaster	Beige	Moisture Damage/Flakin	50	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	306A	Classroom 306 Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306C	Hallway Closet adjacent to Girl's Restroom	no	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306C	Hallway Closet adjacent to Girl's Restroom	no	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306C	Hallway Closet adjacent to Girl's Restroom	no	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306C	Hallway Closet adjacent to Girl's Restroom	no	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306C	Hallway Closet adjacent to Girl's Restroom	no	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306C	Hallway Closet adjacent to Girl's Restroom	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306B	Girl's Restroom	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306B	Girl's Restroom	yes	W2	Plaster	White	Cracking	20	29.6	Positive	None	0	No		yes		
5400	1	B540001-1	3	306B	Girl's Restroom	yes	Pipe	Metal	White/Brown	Chipping	6	17.6	Positive	None	0	No		no		
5400	1	B540001-1	3	306B	Girl's Restroom	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	306B	Girl's Restroom	yes	Radiator	Metal	Silver	Alligatoring	30			None	0	No		no		unable to test. radiator is on and too hot to test.
5400	1	B540001-1	3	306B	Girl's Restroom	yes	W4	Plaster	White	Cracking/Chipping	10	11.6	Positive	None	0	No		yes		
5400	1	B540001-1	3	306B	Girl's Restroom	yes	Ceiling	Plaster	White	Moisture Damage	10	25.6	Positive	None	0	No		no		
5400	1	B540001-1	3	306B	Girl's Restroom	yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	H33	Hallway from Boy's Restroom to Girl's Restroom	yes	W1	Plaster	Beige	Chipping/Cracking	10	27.7	Positive	None	0	No		yes		
5400	1	B540001-1	3	H33	Hallway from Boy's Restroom to Girl's Restroom	yes	W2	Plaster	Beige	Chipping	20	29.9	Positive	None	0	No		no		
5400	1	B540001-1	3	H33	Hallway from Boy's Restroom to Girl's Restroom	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	H34	Hallway from Boy's Restroom to Girl's Restroom	yes	Door	Metal	Brown	Friction	40	0	Friction	None	0	No		no		
5400	1	B540001-1	3	H35	Hallway from Boy's Restroom to Girl's Restroom	yes	Dor Frame	Metal	Brown	Friction	40	0	Friction	None	0	No		no		
5400	1	B540001-1	3	H33	Hallway from Boy's Restroom to Girl's Restroom	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	H33	Hallway from Boy's Restroom to Girl's Restroom	yes	Ceiling	Plaster	Beige	Moisture Damage/Flakin	50	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	H33	Hallway from Boy's Restroom to Girl's Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	307A	Custodial Closet adjacent to Classroom 307	no	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	307A	Custodial Closet adjacent to Classroom 307	no	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	307A	Custodial Closet adjacent to Classroom 307	no	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	307A	Custodial Closet adjacent to Classroom 307	no	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	307A	Custodial Closet adjacent to Classroom 307	no	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	307A	Custodial Closet adjacent to Classroom 307	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	307	Classroom 307	yes	W1	Plaster	Blue	Chipping/Crackin	40	18.5	Positive	None	0	No		yes		
5400	1	B540001-1	3	307	Classroom 307	yes	W2	Woof	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	307	Classroom 307	yes	W3	Plaster	Beige	Cracking/Flaking	30	23.4	Positive	None	0	No		yes		
5400	1	B540001-1	3	307	Classroom 307	yes	W4	Plaster	Beige	Cracking	20	19.6	Positive	None	0	No		yes		
5400	1	B540001-1	3	307	Classroom 307	yes	Ceiling	Plaster	Beige	Moisture Damage/Flakin	50	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	307	Classroom 307	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	307B	Classroom 307 Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		teacher has key
5400	1	B540001-1	3	307B	Classroom 307 Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	307B	Classroom 307 Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	307B	Classroom 307 Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	307B	Classroom 307 Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	307B	Classroom 307 Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	308	Classroom 308	yes	W1	Plaster	Yellow	Chipping/Cracking	30	26.5	Positive	None	0	No		yes		
5400	1	B540001-1	3	308	Classroom 308	yes	W2	Plaster	Yellow	Holes	10	28.7	Positive	None	0	No		yes		
5400	1	B540001-1	3	308	Classroom 308	yes	W3	Plaster	Beige/Yellow	Efflorescence/Cracking /Chipping	40	22	Positive	None	0	No		yes		
5400	1	B540001-1	3	308	Classroom 308	yes	W4	Plaster	Beige	Cracking	6	19.5	Positive	None	0	No		yes		
5400	1	B540001-1	3	308	Classroom 308	yes	Ceiling	Plaster	Beige	Moisture Damage/Flakin	50	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	308	Classroom 308	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	308A	Classroom 308 Closet	yes	W1	Plaster	White	Chipping	20	6.2	Positive	None	0	No		no		
5400	1	B540001-1	3	308A	Classroom 308 Closet	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	308A	Classroom 308 Closet	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	308A	Classroom 308 Closet	yes	W4	Plaster	White	Efflorescence/Moisture Damage	15	9.8	Positive	None	0	No		yes		
5400	1	B540001-1	3	308A	Classroom 308 Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	308A	Classroom 308 Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	H31	Hallway from Classroom 307 to 308	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	H31	Hallway from Classroom 307 to 308	yes	W2	Plaster	Beige	Chipping/Cracking	30	21.1	Positive	None	0	No		yes		
5400	1	B540001-1	3	H31	Hallway from Classroom 307 to 308	yes	Pipe	Metal	Brown	Chipping	12	28.6	Positive	None	0	No		no		
5400	1	B540001-1	3	H31	Hallway from Classroom 307 to 308	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	H31	Hallway from Classroom 307 to 308	yes	W4	Plaster	Beige	Chipping	20	25.7	Positive	None	0	No		no		
5400	1	B540001-1	3	H31	Hallway from Classroom 307 to 308	yes	Ceiling	Plaster	Beige	Moisture Damage/Flakin	50	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	H31	Hallway from Classroom 307 to 308	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	Door	Metal	Brown	Friction	20	0	Negative	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	Door Frame	Metal	Brown	Friction	20	0	Negative	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		

School District of Philadelphia
Lead Safe Certification Assessment Report
Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	Pipe	Metal	Brown	Chipping	6	27.6	Positive	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	Radiator Cover	Wood	Beige	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	Stair Riser	Concrete	Brown	Friction	10	0.02	Negative	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	Stair Stringer	Concrete	Brown	Friction	15	0.28	Negative	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	Stair Tred	Concrete	Brown	Friction	60	0.27	Negative	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	Newel Post	Wood	Brown	Friction	20	8.9	Positive	None	0	No		no		
5400	1	B540001-1	3	S31	Stairwell across from Classroom 305	yes	Ballast	Metal	Brown	Friction	20	9.9	Positive	None	0	No		no		
5400	1	B540001-1	3	310	Office 310	yes	W1	Plaster	Purple	Cracking	5	25.6	Positive	None	0	No		no		
5400	1	B540001-1	3	310	Office 310	yes	W2	Plaster	Purple	Cracking/Chipping	10	22.5	Positive	None	0	No		no		
5400	1	B540001-1	3	310	Office 310	yes	W3	Plaster	Beige	Flaking/Chipping	20	21.4	Positive	None	0	No		no		
5400	1	B540001-1	3	310	Office 310	yes	Radiator	Metal	Silver	Chipping	20			None	0	No		no		unable to test. radiator is on and too hot to test.
5400	1	B540001-1	3	310	Office 310	yes	W4	Plaster	Beige	Cracking	10	25.4	Positive	None	0	No		no		
5400	1	B540001-1	3	310	Office 310	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310	Office 310	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A1	Office 310 Vestibule	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A1	Office 310 Vestibule	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A1	Office 310 Vestibule	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A1	Office 310 Vestibule	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A1	Office 310 Vestibule	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A1	Office 310 Vestibule	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A	Office 310 Restroom	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A	Office 310 Restroom	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A	Office 310 Restroom	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A	Office 310 Restroom	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A	Office 310 Restroom	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	310A	Office 310 Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	309	Classroom 309	yes	W1	Plaster	Beige	Cracking/Holes/Chipping	60	26.5	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	3	309	Classroom 309	yes	W2	Plaster	Beige	Chipping/Cracking	20	28.7	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	3	309	Classroom 309	yes	W3	Plaster	Beige	Flaking/Chipping	50	25.8	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	3	309	Classroom 309	yes	W4	Plaster	Beige	Chipping/Cracking/ Holes	40	17.9	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	3	309	Classroom 309	yes	Ceiling	Plaster	Beige	Moisture Damage/Flakin	50	28.9	Positive	None	0	No		no		
5400	1	B540001-1	3	309	Classroom 309	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	309A	Classroom 309 Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	309A	Classroom 309 Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	309A	Classroom 309 Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	309A	Classroom 309 Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	3	309A	Classroom 309 Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No		no		
5400	1	B540001-1	3	309A	Classroom 309 Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	Door	Metal	Brown	Friction	20	0	Negative	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	Door Frame	Metal	Brown	Friction	20	0	Negative	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	W3	Plaster	Beige	Moisture Damage	10	27.6	Positive	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	Radiator Cover	Wood	Beige	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	W4	Plaster	Beige	Moisture Damage/Flaking	10	19.8	Positive	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	Stair Riser	Concrete	Brown	Friction	10	0.02	Negative	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	Stair Stringer	Concrete	Brown	Friction	15	0.28	Negative	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	Stair Tred	Concrete	Brown	Friction	60	0.27	Negative	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	Newel Post	Wood	Brown	Friction	20	8.9	Positive	None	0	No		no		
5400	1	B540001-1	3	S32	Stairwell across from Classroom 304	yes	Ballast	Metal	Brown	Friction	20	9.9	Positive	None	0	No		no		
5400	1	B540001-1	B	S04	Girl's Side Yard Exit Vestibule	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S04	Girl's Side Yard Exit Vestibule	yes	Door	Metal	Brown	Friction	10	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	S04	Girl's Side Yard Exit Vestibule	yes	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	S04	Girl's Side Yard Exit Vestibule	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S04	Girl's Side Yard Exit Vestibule	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S04	Girl's Side Yard Exit Vestibule	yes	Door	Metal	Brown	Friction	10	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	S04	Girl's Side Yard Exit Vestibule	yes	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	S04	Girl's Side Yard Exit Vestibule	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S04	Girl's Side Yard Exit Vestibule	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	Prior to Repair		no		
5400	1	B540001-1	B	S04	Girl's Side Yard Exit Vestibule	yes	Floor	Concrete	Brown	Chipping	30	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	W1	Brick	Beige	Alligatoring, chipping	5	5.8	Positive	None	0	No		no		

School District of Philadelphia
Lead Safe Certification Assessment Report
Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	W2	Brick	Beige	Chipping	10	6.9	Positive	None	0	No		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	Door	Wood	Brown	Friction	10	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	Door Frame	Wood	Brown	Friction	10	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	W4	Brick	Beige	Flaking	10	9.2	Positive	None	0	No		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	Door	Wood	Brown	Friction, Flaking	20	2.4	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	Door Frame	Wood	Brown	Friction, Flaking	20	0.1	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	pipe	Metal	Brown	Chipping	6	11.4	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	electrical panel	Metal	Brown	Chipping	5	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	Duct	Metal	Beige	Chipping	5	6.2	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	Ceiling	Concrete	Beige	Efflorescence, Flaking	200	11.3	Positive	None	0	No		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	Floor	Concrete	Brown	Chipping	50	0.1	Negative	None	0	No		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	Tread	Metal	Brown	Friction	40	2.3	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	Riser	Metal	Brown	Friction	40	1.7	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H01	Girl's Side Hallway	yes	Handrail	Metal	Brown	Friction	20	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	1	Hallway Closet adjacent to Girl's Side Yard Exit Vestibule	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	1	Hallway Closet adjacent to Girl's Side Yard Exit Vestibule	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	1	Hallway Closet adjacent to Girl's Side Yard Exit Vestibule	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	1	Hallway Closet adjacent to Girl's Side Yard Exit Vestibule	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	1	Hallway Closet adjacent to Girl's Side Yard Exit Vestibule	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	1	Hallway Closet adjacent to Girl's Side Yard Exit Vestibule	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	2A	Hallway Closet next to Girl's Restroom	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	2A	Hallway Closet next to Girl's Restroom	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	2A	Hallway Closet next to Girl's Restroom	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	2A	Hallway Closet next to Girl's Restroom	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	2A	Hallway Closet next to Girl's Restroom	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	2A	Hallway Closet next to Girl's Restroom	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	2	Girl's Restroom	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	2	Girl's Restroom	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	2	Girl's Restroom	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	2	Girl's Restroom	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	2	Girl's Restroom	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	2	Girl's Restroom	yes	Radiator	Metal	Beige	Flaking	60	5.2	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	2	Girl's Restroom	yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	3	Classroom A1	yes	W1	Brick	Green	Chipping	10	6.7	Positive	None	0	No		no		
5400	1	B540001-1	B	3	Classroom A1	yes	Baseboard	Concrete	Green	Friction	50	6	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	3	Classroom A1	yes	W2	Brick	Green	Chipping	5	8.9	Positive	None	0	No		no		
5400	1	B540001-1	B	3	Classroom A1	yes	Baseboard	Concrete	Green	Friction	20	8.3	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	3	Classroom A1	yes	W3	Brick	Green	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	3	Classroom A1	yes	Baseboard	Concrete	Green	Friction	50	5.4	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	3	Classroom A1	yes	Pipe	Metal	Green	Chipping	12	1.4	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	3	Classroom A1	yes	W4	Brick	Green	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	3	Classroom A1	yes	Baseboard	Concrete	Green	Friction	20	0.03	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	3	Classroom A1	yes	Ceiling	Concrete	White	Alligatoring, chipping	20	9.2	Positive	None	0	No		no		
5400	1	B540001-1	B	3	Classroom A1	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		Floor tile
5400	1	B540001-1	B	003A	Classroom A1 Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	003A	Classroom A1 Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		Padlock, no teacher
5400	1	B540001-1	B	003A	Classroom A1 Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	003A	Classroom A1 Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	003A	Classroom A1 Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	003A	Classroom A1 Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	4	Fan Room	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	4	Fan Room	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	4	Fan Room	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	4	Fan Room	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	4	Fan Room	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	4	Fan Room	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	H03A	Hallway Closet off Hallway from Boiler Room to Girl's Side Hall	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	H03A	Hallway Closet off Hallway from Boiler Room to Girl's Side Hall	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	H03A	Hallway Closet off Hallway from Boiler Room to Girl's Side Hall	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	H03A	Hallway Closet off Hallway from Boiler Room to Girl's Side Hall	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	H03A	Hallway Closet off Hallway from Boiler Room to Girl's Side Hall	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		

School District of Philadelphia

Lead Safe Certification Assessment Report

Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	B	H03A	Hallway Closet off Hallway from Boiler Room to Girl's Side Hall	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	H03	Hallway from Boiler Room to Girl's Side Hall	yes	W1	Concrete	Beige/Grey	Flaking	1000	11.9	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H03	Hallway from Boiler Room to Girl's Side Hall	yes	W2	Brick	Beige/Grey	Flaking	1000	9.8	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H03	Hallway from Boiler Room to Girl's Side Hall	yes	W3	Brick	Beige/Grey	Flaking	1000	10.2	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H03	Hallway from Boiler Room to Girl's Side Hall	yes	W4	Brick	Beige/Grey	Flaking	1000	10.6	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H03	Hallway from Boiler Room to Girl's Side Hall	yes	pipe	Metal	White	Flaking	200	1.3	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H03	Hallway from Boiler Room to Girl's Side Hall	yes	Ceiling	Concrete	Beige/Grey	Flaking	500	24.5	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H03	Hallway from Boiler Room to Girl's Side Hall	yes	Floor	Concrete	N/A	Chipping	100	15.8	Positive	Floor	40	Prior to Repair		no		
5400	1	B540001-1	B	H03	Hallway from Boiler Room to Girl's Side Hall	yes	tread	Concrete	Grey	Friction	10	1.3	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H03	Hallway from Boiler Room to Girl's Side Hall	yes	riser	Concrete	Grey	Friction	10	1.6	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	H03	Hallway from Boiler Room to Girl's Side Hall	yes	handrail	Metal	Grey	Friction	10	1.3	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	6	Boiler Room	no	W1	Concrete	Beige	Flaking	500	17.8	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	6	Boiler Room	no	W2	Concrete	Beige	Flaking	500	15	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	6	Boiler Room	no	W3	Brick	Beige	Flaking	500	18.3	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	6	Boiler Room	no	W4	Brick	Beige	Flaking	500	19	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	6	Boiler Room	no	Ceiling	Concrete	Beige	Flaking	4000	26.2	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	6	Boiler Room	no	Floor	Concrete	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		Unpainted
5400	1	B540001-1	B	5	Tank Room/Building Engineer's Office Area	no	W1	Concrete	Beige	Flaking	1000	1.4	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	5	Tank Room/Building Engineer's Office Area	no	W2	Concrete	Beige	Flaking/Moisure	200	2.3	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	5	Tank Room/Building Engineer's Office Area	no	W3	Concrete	Beige	None	0	N/A	N/A	None	0	Prior to Repair		no		
5400	1	B540001-1	B	5	Tank Room/Building Engineer's Office Area	no	W4	Concrete	Beige	Flaking	1000	0.7	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	5	Tank Room/Building Engineer's Office Area	no	Ceiling	Concrete	Beige	Flaking	1000	5.3	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	5	Tank Room/Building Engineer's Office Area	no	Floor	Concrete	Grey	Friction	100	0.03	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	7	Emergency Generator Room	no	W1	Concrete	White	Flaking	40	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	7	Emergency Generator Room	no	W2	Brick	White	Flaking	200	0.02	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	7	Emergency Generator Room	no	W3	Brick	White	Flaking	500	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	7	Emergency Generator Room	no	W4	Concrete	White	Flaking	500	0	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	7	Emergency Generator Room	no	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		Unpainted
5400	1	B540001-1	B	7	Emergency Generator Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		Unpainted
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	Prior to Repair		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	Prior to Repair		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	Prior to Repair		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	door	Wood	Brown	Friction	10	2	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	door frame	Wood	Brown	Friction	10	0.19	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	Prior to Repair		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	Ceiling	Concrete	Beige	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	Tread	Concrete	Brown	Friction	40	0.2	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	Riser	Concrete	Brown	Friction	30	0.1	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	Newel Post	Metal	Brown	Friction	20	3.8	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	Ballast	Metal	Brown	Friction	20	2.3	Positive	None	0	Prior to Repair		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	Handrail	Metal	Brown	Friction	25	0.6	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	06A	Hallway from Boiler Room to Gym/Cafe	yes	Stringer	Concrete	Brown	Friction	40	0.1	Negative	None	0	Prior to Repair		no		
5400	1	B540001-1	B	008B	Hallway Closet between Gym Stairwell & Classroom A2	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	008B	Hallway Closet between Gym Stairwell & Classroom A2	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	008B	Hallway Closet between Gym Stairwell & Classroom A2	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	008B	Hallway Closet between Gym Stairwell & Classroom A2	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	008B	Hallway Closet between Gym Stairwell & Classroom A2	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	008B	Hallway Closet between Gym Stairwell & Classroom A2	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	8	Classroom A2	yes	W1	Plaster	Beige	Flaking	10	24.5	Positive	None	0	No		no		
5400	1	B540001-1	B	8	Classroom A2	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	8	Classroom A2	yes	Pipe Casing	Metal	Beige	Flaking	12	14.8	Positive	None	0	No		no		
5400	1	B540001-1	B	8	Classroom A2	yes	W3	Plaster	Beige	Efflorescence, Flaking	10	27.8	Positive	None	0	No		no		
5400	1	B540001-1	B	8	Classroom A2	yes	Pipe Casing	Metal	Beige	Flaking	12	14.8	Positive	None	0	No		no		
5400	1	B540001-1	B	8	Classroom A2	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	8	Classroom A2	yes	Ceiling	Plaster	Beige	Moisture Damage, flaking	50	26.2	Positive	None	0	No		no		
5400	1	B540001-1	B	8	Classroom A2	yes	Floor	Wood	Varnish	none	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	008A	Classroom A2 Restroom	yes	W1	Plaster	Beige	Efflorescence, Flaking	40	13.3	Positive	None	0	No		no		
5400	1	B540001-1	B	008A	Classroom A2 Restroom	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	008A	Classroom A2 Restroom	yes	Pipe casing	Metal	Beige	Flaking	12	6	Positive	None	0	No		no		
5400	1	B540001-1	B	008A	Classroom A2 Restroom	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	008A	Classroom A2 Restroom	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	008A	Classroom A2 Restroom	yes	Ceiling	Plaster	Beige	Moisture Damage, flaking	40	21.3	Positive	None	0	Prior to Repair		yes		
5400	1	B540001-1	B	008A	Classroom A2 Restroom	yes	Floor	Wood	Varnish	none	0	N/A	N/A	None	0	No		no		

School District of Philadelphia

Lead Safe Certification Assessment Report

Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	B	008C	Classroom A2 Office	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	008C	Classroom A2 Office	yes	W2	No Access	Beige	None	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	008C	Classroom A2 Office	yes	W3	No Access	Beige	None	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	008C	Classroom A2 Office	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	Partially Inaccessible		no		
5400	1	B540001-1	B	008C	Classroom A2 Office	yes	Ceiling	Plaster	Beige	Flaking	10	11.3	Positive	None	0	No		no		
5400	1	B540001-1	B	008C	Classroom A2 Office	yes	Floor	Wood	Varnish	none	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	16	Classroom A2 Closet	yes	W1	Brick	White	Flaking	40	1.3	Positive	None	0	No		no		
5400	1	B540001-1	B	16	Classroom A2 Closet	yes	W2	Brick	White	Flaking	40	9.9	Positive	None	0	No		no		
5400	1	B540001-1	B	16	Classroom A2 Closet	yes	W3	Brick	White	Flaking	40	4.8	Positive	None	0	No		no		
5400	1	B540001-1	B	16	Classroom A2 Closet	yes	W4	Brick	White	Flaking	40	9.4	Positive	None	0	No		no		
5400	1	B540001-1	B	16	Classroom A2 Closet	yes	Ceiling	Concrete	White	Flaking	40	11.3	Positive	None	0	No		no		
5400	1	B540001-1	B	16	Classroom A2 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	9	Boy's Restroom	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	9	Boy's Restroom	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	9	Boy's Restroom	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	9	Boy's Restroom	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	9	Boy's Restroom	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	9	Boy's Restroom	yes	Floor	Concrete	Grey	Chipping	40	0	Negative	None	0	No		no		
5400	1	B540001-1	B	009A	Custodial Storage next to Boy's Restroom	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	009A	Custodial Storage next to Boy's Restroom	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	009A	Custodial Storage next to Boy's Restroom	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	009A	Custodial Storage next to Boy's Restroom	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	009A	Custodial Storage next to Boy's Restroom	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	009A	Custodial Storage next to Boy's Restroom	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	10	Custodial Restroom adjacent Custodial Storage	no	W1	Brick	White	Flaking	100	8.6	Positive	None	0	No		no		
5400	1	B540001-1	1	10	Custodial Restroom adjacent Custodial Storage	no	pipe	Metal	White	Flaking	10	5.3	Positive	None	0	No		no		
5400	1	B540001-1	B	10	Custodial Restroom adjacent Custodial Storage	no	W2	Brick	White	Flaking	100	12	Positive	None	0	No		no		
5400	1	B540001-1	B	10	Custodial Restroom adjacent Custodial Storage	no	W3	Brick	White	Flaking	100	9.3	Positive	None	0	No		no		
5400	1	B540001-1	B	10	Custodial Restroom adjacent Custodial Storage	no	W4	Brick	White	Flaking	100	8	Positive	None	0	No		no		
5400	1	B540001-1	B	10	Custodial Restroom adjacent Custodial Storage	no	Ceiling	Plaster	White	Flaking	150	9.2	Positive	None	0	No		no		
5400	1	B540001-1	1	10	Custodial Restroom adjacent Custodial Storage	no	radiator	Metal	Silver	Flaking	20	10.2	Positive	None	0	No		no		
5400	1	B540001-1	B	10	Custodial Restroom adjacent Custodial Storage	no	Floor	Concrete	Grey	None	0	N/A	N/A	Floor	40	Prior to Repair		no		
5400	1	B540001-1	B	S03	Boy’s Side Yard Exit Vestibule	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S03	Boy’s Side Yard Exit Vestibule	yes	Door	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	S03	Boy’s Side Yard Exit Vestibule	yes	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	B	S03	Boy’s Side Yard Exit Vestibule	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S03	Boy’s Side Yard Exit Vestibule	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	S03	Boy’s Side Yard Exit Vestibule	yes	Door	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	S03	Boy’s Side Yard Exit Vestibule	yes	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	B	S03	Boy’s Side Yard Exit Vestibule	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S03	Boy’s Side Yard Exit Vestibule	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S03	Boy’s Side Yard Exit Vestibule	yes	Floor	Concrete	Brown	Chipping	30	0	Negative	None	0	No		no		
5400	1	B540001-1	B	H02	Boy’s Side Hallway	yes	W1	Brick	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	H02	Boy’s Side Hallway	yes	W2	Brick	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	H02	Boy’s Side Hallway	yes	W3	Brick	White	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	1	H02	Boy’s Side Hallway	yes	Door	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	1	H02	Boy’s Side Hallway	yes	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	B	H02	Boy’s Side Hallway	yes	W4	Brick	White	None	0	N/a	n/a	None	0	No		no		
5400	1	B540001-1	B	H02	Boy’s Side Hallway	yes	Ceiling	Concrete	White	Chipping/Flaking	100	12	Positive	None	0	No		no		
5400	1	B540001-1	1	H02	Boy’s Side Hallway	yes	Duct	Metal	White	Flaking	20	8	Positive	None	0	No		no		
5400	1	B540001-1	B	H02	Boy’s Side Hallway	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	H02	Boy’s Side Hallway	yes	tread	Concrete	Brown	Friction	20	9.3	Positive	None	0	No		no		
5400	1	B540001-1	B	H02	Boy’s Side Hallway	yes	riser	Concrete	Brown	Friction	20	2.1	Positive	None	0	No		no		
5400	1	B540001-1	B	H02	Boy’s Side Hallway	yes	handrail	Metal	Brown	Friction	10	1.4	Positive	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	door	Wood	Brown	Friction	10	2	Positive	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	door frame	Wood	Brown	Friction	10	0.19	Negative	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	Tread	Concrete	Brown	Friction	40	0.2	Negative	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	Riser	Concrete	Brown	Friction	30	0.1	Negative	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	Newel Post	Metal	Brown	Friction	20	3.8	Positive	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	Ballast	Metal	Brown	Friction	20	2.3	Positive	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	Handrail	Metal	Brown	Friction	25	0.6	Negative	None	0	No		no		
5400	1	B540001-1	B	S01	Boy’s Side Gym Stairwell	yes	Stringer	Concrete	Brown	Friction	40	0.1	Negative	None	0	No		no		
5400	1	B540001-1	B	S01A	Closet off Boy’s Side Gym Stairwell	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	S01A	Closet off Boy’s Side Gym Stairwell	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	S01A	Closet off Boy’s Side Gym Stairwell	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		

School District of Philadelphia

Lead Safe Certification Assessment Report

Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	1	B540001-1	B	S01A	Closet off Boy's Side Gym Stairwell	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	S01A	Closet off Boy's Side Gym Stairwell	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	S01A	Closet off Boy's Side Gym Stairwell	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	Door	Wood	Brown	Friction	10	0.25	Negative	None	0	No		no		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	Door frame	Wood	Brown	Friction	10	0.25	Negative	None	0	No		no		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	W2	Brick	Beige	Flaking	60	5.7	Positive	None	0	No		no		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	W3	Brick	Beige	Flaking	50	3.6	Positive	None	0	No		no		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	Door	Metal	Brown	Friction	20	0	Negative	None	0	No		no		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	Door frame	Metal	Brown	Friction	20	0	Negative	None	0	No		no		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	W4	Brick	Beige	Flaking	40	6.8	Positive	None	0	No		no		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	Door	Wood	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	Door frame	Wood	Brown	Friction	10	0	Negative	None	0	No		no		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	11	Gymnasium/Cafeteria	yes	Floor	Concrete	N/A	N/A	n/a	n/a	n/a	n/a	0	No		no		Floor tile
5400	1	B540001-1	B	13	Cafeteria Storage Room on Boy's Side	yes	W1	Brick	Beige	Chipping	30	0	Negative	None	0	No		no		
5400	1	B540001-1	B	13	Cafeteria Storage Room on Boy's Side	yes	W2	Brick	Beige	Friction, Moisture Damage	100	0	Negative	None	0	No		no		
5400	1	B540001-1	1	13	Cafeteria Storage Room on Boy's Side	yes	Door	Wood	Brown	Friction	20	0	Negative	None	0	No		no		
5400	1	B540001-1	1	13	Cafeteria Storage Room on Boy's Side	yes	Door frame	Wood	Brown	Friction	5	0	Negative	None	0	No		no		
5400	1	B540001-1	B	13	Cafeteria Storage Room on Boy's Side	yes	W3	Concrete	N/A	None	0	N/A	N/A	None	0	No		no		Unpainted
5400	1	B540001-1	B	13	Cafeteria Storage Room on Boy's Side	yes	W4	Brick	Beige	Friction, Moisture Damage	100	0	Negative	None	0	No		no		
5400	1	B540001-1	B	13	Cafeteria Storage Room on Boy's Side	yes	Ceiling	Concrete	N/A	N/A	n/a	n/a	n/a	n/a	0	No		no		Unpainted
5400	1	B540001-1	B	13	Cafeteria Storage Room on Boy's Side	yes	Floor	Concrete	N/A	N/A	n/a	n/a	n/a	n/a	0	No		no		Unpainted
5400	1	B540001-1	B	14	Gym Equipment Storage	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	14	Gym Equipment Storage	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	14	Gym Equipment Storage	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	14	Gym Equipment Storage	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	14	Gym Equipment Storage	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	14	Gym Equipment Storage	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	15	Kitchen Office	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	15	Kitchen Office	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	15	Kitchen Office	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	15	Kitchen Office	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	15	Kitchen Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	15	Kitchen Office	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		No Access		
5400	1	B540001-1	B	12	Cafeteria Table Storage Room on Girl's Side	yes	W1	Brick	Beige	Flaking	30	11.3	Positive	None	0	No		no		
5400	1	B540001-1	B	12	Cafeteria Table Storage Room on Girl's Side	yes	W2	Brick	Beige	Friction, Moisture Damage	100	0.01	Negative	None	0	No		no		
5400	1	B540001-1	B	12	Cafeteria Table Storage Room on Girl's Side	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	12	Cafeteria Table Storage Room on Girl's Side	yes	W4	Brick	Beige	Friction, Moisture Damage	100	0.01	Negative	None	0	No		no		
5400	1	B540001-1	B	12	Cafeteria Table Storage Room on Girl's Side	yes	Ceiling	Concrete	N/A	N/A	n/a	n/a	n/a	n/a	0	No		no		Unpainted
5400	1	B540001-1	B	12	Cafeteria Table Storage Room on Girl's Side	yes	Floor	Concrete	N/A	N/A	n/a	n/a	n/a	n/a	0	No		no		Unpainted
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Baseboard	Concrete	Brown	Chipping	40	0.2	Negative	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Door	Wood	Brown	Friction, Flaking	20	2.4	Positive	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Door Frame	Wood	Brown	Friction, Flaking	20	0.1	Negative	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Baseboard	Concrete	Brown	Chipping	50	0.08	Negative	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	W3	Plaster	Beige	Chipping, flaking	10	27.6	Positive	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Baseboard	Concrete	Brown	Chipping	40	0.07	Negative	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Door	Wood	Brown	Friction	20	0.04	Negative	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Door frame	Wood	Brown	Friction	20	0.08	Negative	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Window Frame	Wood	Brown	Friction	10	0.07	Negative	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Baseboard	Concrete	Brown	Chipping	40	0.2	Negative	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Ceiling	Concrete	Beige	Flaking	5	32	Positive	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Tread	Concrete	Brown	Friction	40	0.3	Negative	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Riser	Concrete	Brown	Friction	60	0.8	Positive	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Newel Post	Metal	Brown	Friction	25	9.4	Positive	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Ballast	Metal	Brown	Friction	40	1.9	Positive	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Handrail	Metal	Brown	Friction	10	3.7	Positive	None	0	No		no		
5400	1	B540001-1	B	S02	Girl's side Gym Stairwell	yes	Stringer	Concrete	Brown	Friction	10	0.04	Negative	None	0	No		no		
5400	1	B540001-1	B	014A	Office off Girl's side Gym Stairwell	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	014A	Office off Girl's side Gym Stairwell	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	014A	Office off Girl's side Gym Stairwell	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	014A	Office off Girl's side Gym Stairwell	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	014A	Office off Girl's side Gym Stairwell	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No		no		
5400	1	B540001-1	B	014A	Office off Girl's side Gym Stairwell	yes	Floor	Concrete	Gray	Friction	60	0	Negative	None	0	No		no		

School District of Philadelphia

Lead Safe Certification Assessment Report

Richmond Elementary School

Name of Inspector: Jessica Sewell

Inspection Company: VERTEX

Inspection Dates: 12/26-12/30, 2019

ULCS#

ULCS#	Element	BldgElmt ID	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
5400	2	B540001-2	1	1	Portable Classroom	no	W1	Concrete	multi	None	0	N/A	N/A	None	0	No		no		
5400	2	B540001-2	1	1	Portable Classroom	no	W2	Concrete	multi	Cracking	5	0	Negative	None	0	No		no		
5400	2	B540001-2	1	1	Portable Classroom	no	W3	Concrete	multi	None	0	N/A	N/A	None	0	No		no		
5400	2	B540001-2	1	1	Portable Classroom	no	W4	Concrete	multi	None	0	N/A	N/A	None	0	No		no		
5400	2	B540001-2	1	1	Portable Classroom	no	Ceiling	Concrete	N/A	None	0	N/A	N/A	None	0	No		no		drop ceiling
5400	2	B540001-2	1	1	Portable Classroom	no	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No		no		floor tile
5400	2	B540001-2	1	1A	Portable Classroom Restroom	no	W1	Concrete	beige	Cracking	5	0	Negative	None	0	No		no		
5400	2	B540001-2	1	1A	Portable Classroom Restroom	no	W2	Sheetrock	beige	None	0	N/A	N/A	None	0	No		no		
5400	2	B540001-2	1	1A	Portable Classroom Restroom	no	W3	Sheetrock	beige	None	0	N/A	N/A	None	0	No		no		
5400	2	B540001-2	1	1A	Portable Classroom Restroom	no	W4	Concrete	beige	Cracking	5	0	Negative	None	0	No		no		
5400	2	B540001-2	1	1A	Portable Classroom Restroom	no	Ceiling	Concrete	beige	None	0	N/A	N/A	None	0	No		no		
5400	2	B540001-2	1	1A	Portable Classroom Restroom	no	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No		no		floor tile
5400	2	B540001-2	1	1B	Portable Classroom Closet	no	W1	Sheetrock	beige	None	0	N/A	N/A	None	0	No		no		
5400	2	B540001-2	1	1B	Portable Classroom Closet	no	W2	Sheetrock	beige	None	0	N/A	N/A	None	0	No		no		
5400	2	B540001-2	1	1B	Portable Classroom Closet	no	W3	Concrete	beige	None	0	N/A	N/A	None	0	No		no		
5400	2	B540001-2	1	1B	Portable Classroom Closet	no	W4	Concrete	beige	None	0	N/A	N/A	None	0	No		no		
5400	2	B540001-2	1	1B	Portable Classroom Closet	no	Ceiling	Concrete	beige	Moisture Damage	2	0	Negative	None	0	No		no		
5400	2	B540001-2	1	1B	Portable Classroom Closet	no	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No		no		floor tile

Appendix B. EPA Checklist Table

Element	Floor	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	1	Classroom 101	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 101	yes	W4	Staple Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 101	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	55 RRP / 7 Colorimetric / 4 FAAS	Floor: 53 ug/ft2; 100 ug/ft2; and <10 ug/ft2. Window Sill: 17 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 101 Closet	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 101 Closet	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 101 Closet	yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 101 Closet	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	9 RRP / 4 Colorimetric / 4 FAAS	Floor: 600 ug/ft2; 16 ug/ft2; and <10 ug/ft2. Window Sill: 26 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 102	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 102	yes	W3	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 102	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	20 RRP / 4 Colorimetric / 3 FAAS	Floor: <10 ug/ft2. Window Sill: 670 ug/ft2 and 58 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 102 Closet	yes	W1	Efflorescence/fFlaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 102 Closet	yes	W4	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 102 Closet	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	3 RRP / 1 Colorimetric / 1 FAAS	Floor: <10 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Hallway from Classroom 101 to 102	yes	Electrical Panel	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/7/22
1	1	Hallway from Classroom 101 to 102	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/7/22
1	1	Hallway from Classroom 101 to 102	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/7/22
1	1	Hallway from Classroom 101 to 102	yes	pipe	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/7/22
1	1	Hallway from Classroom 101 to 102	yes	Ceiling	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	Sherif Apenaola (Industrial Hygienist)	1/7/22
1	1	Nurse's Office	yes	Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Chair Rail	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Door	Friction, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Door frame	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Chair Rail	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Poster Board Frame	Pin Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	W3	Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP / 6 Colorimetric / 5 FAAS	Floor: 300 ug/ft2; (2)<10 ug/ft2. Window Sill: 230 ug/ft2; 300 ug/ft2; and <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Chair Rail	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	W4	Moisture Damage, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Chair Rail	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Hutch	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Door	Friction, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office	yes	Door frame	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021

Element	Floor	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	1	Nurse's Office	yes	Mirror Frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/11/2021
1	1	Nurse's Office Restroom	yes	Door	Friction, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall	Included with Wall	Saheed Apenaola (Industrial Hygienist)	2/25/2021
1	1	Nurse's Office Restroom	yes	Door Frame	Friction, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall	Included with Wall	Saheed Apenaola (Industrial Hygienist)	2/25/2021
1	1	Nurse's Office Restroom	yes	W2	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP / 4 Colorimetric / 4 FAAS	Floor: 830 ug/ft2; 11 ug/ft2; and <10 ug/ft2. Window Sill: 59 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/25/2021
1	1	Nurse's Office Restroom	yes	Window Frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall	Included with Wall	Saheed Apenaola (Industrial Hygienist)	2/25/2021
1	1	Nurse's Office Restroom	yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall	Included with Wall	Saheed Apenaola (Industrial Hygienist)	2/25/2021
1	1	Nurse's Office Restroom	yes	Window Frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall	Included with Ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/2021
1	1	Classroom 103	yes	W1	Chipping, Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/23/2021
1	1	Classroom 103	yes	W3	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/23/2021
1	1	Classroom 103	yes	Ceiling	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	18 RRP / 3 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <10 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/23/2021
1	1	Classroom 103 Closet	yes	W1	Chipping, cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/23/2021
1	1	Classroom 103 Closet	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/23/2021
1	1	Classroom 103 Closet	yes	Radiator	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/23/2021
1	1	Classroom 103 Closet	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/23/2021
1	1	Classroom 103 Closet	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	3 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: 40 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/23/2021
1	1	Classroom 104	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	5 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <10 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/13/2021
1	1	Classroom 104 Closet	yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	3 RRP / 1 Colorimetric / 1 FAAS	Floor: <10 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/13/2021
1	1	Classroom 104 Closet	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Lights have been Removed	Lights have been Removed	Yes	Yes	Included with Wall 1	Included with Wall 1	John Kaminsky (Industrial Hygienist)	8/13/2021
1	1	Main Entrance Lobby	yes	Decorative Crown Molding	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/7/2022
1	1	Main Entrance Lobby	yes	Decorative Crown Molding	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/7/2022
1	1	Main Entrance Lobby	yes	Ceiling	Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	No	Sherif Apenaola (Industrial Hygienist)	1/7/2022
1	1	Main Entrance Lobby	yes	XD.NNDE;[	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/7/2022
1	1	Main Office	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/13/2021
1	1	Main Office	yes	Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/13/2021
1	1	Main Office	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/13/2021
1	1	Main Office	yes	Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/13/2021
1	1	Main Office	yes	Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/13/2021
1	1	Main Office	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/13/2021
1	1	Main Office	yes	Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/13/2021
1	1	Main Office	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP / 3 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: 13 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/13/2021
1	1	Main Office Server Closet	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Sherif Apenaola (Industrial Hygienist)	1/4/22
1	1	Main Office Server Closet	yes	W2	Hole	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Included with wall 1	Sherif Apenaola (Industrial Hygienist)	1/4/22
1	1	Main Office Server Closet	yes	W3	Cracking, Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Included with wall 1	Sherif Apenaola (Industrial Hygienist)	1/4/22
1	1	Main Office Server Closet	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Included with wall 1	Sherif Apenaola (Industrial Hygienist)	1/4/22
1	1	Main Office Coat Closet	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/4/22
1	1	Main Office Coat Closet	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/4/22
1	1	Main Office Coat Closet	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/4/22
1	1	Main Office Coat Closet	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/4/22
1	1	Main Office Coat Closet	yes	Ceiling	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Sherif Apenaola (Industrial Hygienist)	1/4/22
1	1	Principal's Office	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Principal's Office	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Principal's Office	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP / 3 Colorimetric / 3 FAAS	Floor: 19 ug/ft2 and <10 ug/ft2. Window Sill: 15 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 106	yes	W1	Chipping, Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 106	yes	W2	Efflorescence, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021

Element	Floor	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	1	Classroom 106	yes	W3	Staple Holes, Efflorescence, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 106	yes	W4	Staple Holes, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 106	yes	Ceiling	Flaking/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP / 3 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: 13 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 106 Restroom	yes	W1	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 106 Restroom	yes	W3	Moisture Damage, Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 106 Restroom	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 106 Closet	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP / 4 Colorimetric / 4 FAAS	Floor: 12 ug/ft2 and <10 ug/ft2 15 ug/ft2 and <10 ug/ft2	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Hallway from Nurse's Office to Girl's Restroom	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 RRP	N/A	John Kaminsky (Industrial Hygienist)	1/3/22
1	1	Classroom 107	yes	W1	Flaking, Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	38 RRP / 5 Colorimetric / 3 FAAS	Floor: 69 ug/ft2 and <10 ug/ft2. Window Sill: 72 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 107	yes	W3	Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 107	yes	W4	Cracking, Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 107 Restroom	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 3 Colorimetric / 3 FAAS	Floor: 60 ug/ft2 and <10 ug/ft2. Window Sill: 62 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 107 Restroom	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 107 Restroom	yes	W4	Moisture Damage, Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 107 Closet	yes	W2	Flaking, cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 107 Closet	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 107 Closet	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Classroom 107 Closet	yes	Ceiling	Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 2 Colorimetric / 2 FAAS	Floor: 19 ug/ft2 and <10 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Counselor's Office/Faculty Lounge Vestibule	yes	W1	Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Counselor's Office/Faculty Lounge Vestibule	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Counselor's Office/Faculty Lounge Vestibule	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Faculty Lounge	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Faculty Lounge	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Faculty Lounge	yes	W4	Flaking, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Faculty Lounge	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 RRP / 6 Colorimetric / 4 FAAS	Floor: 22 ug/ft2 and <10 ug/ft2. Window Sill: 170 ug/ft2 and <10 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	Hallway from Classroom 107 to Faculty Lounge	yes	Pipe	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	1/8/22
1	1	Hallway from Classroom 107 to Faculty Lounge	yes	Electrical Panel	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	1/8/22
1	1	Hallway from Classroom 107 to Faculty Lounge	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	John Kaminsky (Industrial Hygienist)	1/8/22
1	1	Stairwell across from Main Office	yes	W3	Moisture Damage, CRACKING	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	John Kaminsky (Industrial Hygienist)	1/31/2022
1	1	Stairwell across from Main Office	yes	Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Included with wall 3	John Kaminsky (Industrial Hygienist)	1/31/2022
1	1	Stairwell across from Main Office	yes	Newel Posts	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Included with wall 3	John Kaminsky (Industrial Hygienist)	1/31/2022
1	1	Stairwell across from Main Office	yes	Stringer	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Included with wall 3	John Kaminsky (Industrial Hygienist)	1/31/2022
1	1	Classroom 109 - Kindergarten	yes	W1	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	90 RRP / 11 Colorimetric / 5 FAAS	Floor: 27 ug/ft2; 81 ug/ft2; and <10 ug/ft2. Window Sill: 110 ug/ft2 and 34 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 109 - Kindergarten	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 109 - Kindergarten	yes	W3	Moisture Damage, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 109 - Kindergarten Restroom	yes	W1	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Colorimetric / 1 FAAS	Floor <10 ug/ft2	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 109 - Kindergarten Restroom	yes	W2	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 109 Closet adjacent to Restroom	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 2 (i.e entire floor area)	included with Wall 2 (i.e entire floor area)	John Kaminsky (Industrial Hygienist)	8/27/2021

Element	Floor	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	1	Classroom 109 Closet adjacent to Restroom	yes	W3	Hole	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 2 (i.e entire floor area)	included with Wall 2 (i.e entire floor area)	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 109 Closet adjacent to Restroom	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP / 3 Colorimetric / 3 FAAS	Floor: 320 ug/ft2; 13 ug/ft2; and <10 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Classroom 109 Closet on Classroom 104 side	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Colorimetric / 1 FAAS	<10 ug/ft2	John Kaminsky (Industrial Hygienist)	8/27/2021
1	1	Stairwell across from Classroom 104	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	1	Stairwell across from Classroom 104	yes	Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Included with wall 3	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	1	Stairwell across from Classroom 104	yes	Newel Posts	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Included with wall 3	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	1	Stairwell across from Classroom 104	yes	stringer	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Included with wall 3	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	2	Classroom 201	yes	W1	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 201	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 201	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 201	yes	Ceiling	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP / 3 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: 51 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 201 Closet	yes	W1	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 201 Closet	yes	W2	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 201 Closet	yes	Radiator	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 201 Closet	yes	W3	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 201 Closet	yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 201 Closet	yes	Ceiling	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 Colorimetric / 1 FAAS	Floor: <10 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 202	yes	W1	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 202	yes	W2	Holes, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 202	yes	W3	Moisture, Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 202	yes	Pipe	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 202	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP / 3 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 202 Closet	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 202 Closet	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP / 2 Colorimetric / 2 FAAS	Floor: 48 ug/ft2 and <10 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Hallway from Classroom 201 to 202	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	12/28/21
1	2	Hallway from Classroom 201 to 202	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	12/28/21
1	2	Hallway from Classroom 201 to 202	yes	Pipe Casing	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	12/28/21
1	2	Hallway from Classroom 201 to 202	yes	Ceiling	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	John Kaminsky (Industrial Hygienist)	12/28/21
1	2	Boy's Restroom	yes	W2	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/12/21
1	2	Boy's Restroom	yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP / 6 Colorimetric / 6 FAAS	Floor: 34 ug/ft2; 25 ug/ft2; 13 ug/ft2; and <10 ug/ft2. Window Sill: <24 ug/ft2 and 59 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/12/21
1	2	Classroom 203	yes	W1	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203	yes	W2	Holes/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203	yes	W3	Cracking, Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203	yes	W4	Efflorescence, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203	yes	Ceiling	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	49 RRP / 7 Colorimetric / 3 FAAS	Floor: 110 ug/ft2; and <10 ug/ft2. Window Sill: 99 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203 Coat Closet	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203 Coat Closet	yes	Pipe Casing	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203 Coat Closet	yes	W3	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203 Coat Closet	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203 Coat Closet	yes	Ceiling	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 Colorimetric / 1 FAAS	Floor: <10 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203 Storage Closet	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlcuded with ceiling	Inlcuded with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203 Storage Closet	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlcuded with ceiling	Inlcuded with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203 Storage Closet	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlcuded with ceiling	Inlcuded with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21

Element	Floor	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	2	Classroom 203 Storage Closet	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlcuded with ceiling	Inlcuded with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 203 Storage Closet	yes	Ceiling	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Counselor's Office	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Counselor's Office	yes	W2	Nail Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Counselor's Office	yes	W3	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	1	Stairwell across from Classroom 104	yes	radiator	flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3 above	Included with wall 3 above	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	2	Counselor's Office	yes	W4	Nail Holes/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Counselor's Office Restroom	yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Counselor's Office Restroom	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Counselor's Office Restroom	yes	W3	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Counselor's Office Restroom	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Counselor's Office Restroom	yes	Ceiling	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP / 1 Colorimetric / 1 FAAS	Floor: <10 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 204	yes	W1	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 204	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 204	yes	W4	Chipping, Cracking, Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 204	yes	Ceiling	Flaking, Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	24 RRP / 4 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 204 Closet	yes	W4	hOLE	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 Colorimetric / 1 FAAS	Floor: <10 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 205	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 205	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 205	yes	W3	Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 205	yes	W4	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 205	yes	Ceiling	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP / 4 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 205 Closet	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 205 Closet	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 205 Closet	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 205 Closet	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 205 Closet	yes	Ceiling	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP / 2 Colorimetric / 2 FAAS	Floor: 11 ug/ft2 and <10 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/23/21
1	2	Classroom 206	yes	W1	Cracking, Chipping, Pin Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 206	yes	W2	Efflorescence, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 206	yes	W3	Efflorescence, Flaking, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 206	yes	Radiator	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 206	yes	Ceiling	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP / 4 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 206 Closet	yes	W1	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 206 Closet	yes	W4	Efflorescence, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP / 2 Colorimetric / 2 FAAS	Floor: 120 ug/ft2 and <10 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Girl's Restroom next to Classroom 206	yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP / 4 Colorimetric / 4 FAAS	Floor: 21 ug/ft2 and <10 ug/ft2. Window Sill: 35 ug/ft2 and <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	02/08/2021
1	2	Hallway from Boy's Restroom to Girl's Restroom	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP	No	John Kaminsky (Industrial Hygienist)	1/4/2022
1	1	Stairwell across from Classroom 104	yes	Pipe	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3 above	Included with wall 3 above	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	2	Classroom 207	yes	W1	Chipping, holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 207	yes	W3	Holes, chipping, cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 207	yes	W4	Holes, cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 207	yes	Ceiling	Mositure Damage/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP / 3 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 207 Restroom	yes	W1	Flaking, Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: 85 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	03/01/2021

Element	Floor	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	2	Classroom 207 Restroom	yes	W3	Chipping, Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 207 Restroom	yes	W4	Efflorescence, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 207 Closet	yes	W1	Chipping. Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 207 Closet	yes	W2	Holes, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 207 Closet	yes	W3	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 207 Closet	yes	W4	Holes, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Colorimetric / 1 FAAS	Floor: <10 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 208	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 208	yes	W3	Chipping, Cracking, Efflourescence and Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 208	yes	Ceiling	Mositure Damage/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP / 3 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 208 Closet	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 Colorimetric / 1 FAAS	Floor: <10 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 208 Closet	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Hallway from Classroom 207 to 208	yes	pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	1/4/22
1	2	Hallway from Classroom 207 to 208	yes	Ceiling	Mositure Damage/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	John Kaminsky (Industrial Hygienist)	1/4/22
1	2	Stairwell across from Classroom 205	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	2	Stairwell across from Classroom 205	yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	2	Stairwell across from Classroom 205	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	2	Stairwell across from Classroom 205	yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	2	Stairwell across from Classroom 205	yes	Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	2	Stairwell across from Classroom 205	yes	Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	2	ESOL Office 210	yes	W2	Alligatoring, Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: 59 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	ESOL Office 210	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2 (i.e entire floor area)	Included with Wall 2 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	03/01/2021
1	2	Classroom 209	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlcuded with ceiling	Inlcuded with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 209	yes	W3	Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlcuded with ceiling	Inlcuded with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 209	yes	Pipe	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlcuded with ceiling	Inlcuded with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 209	yes	W4	Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlcuded with ceiling	Inlcuded with ceiling	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Classroom 209	yes	Ceiling	Mositure Damage/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 RRP / 4 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	Stairwell across from Classroom 204	yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/a	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	2	Stairwell across from Classroom 204	yes	Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Pipe	Included with Pipe	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	2	Stairwell across from Classroom 204	yes	Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Pipe	Included with Pipe	Sherif Apenaola (Industrial Hygienist)	1/31/22
1	3	Classroom 301	yes	W1	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 301	yes	W3	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 301	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 301	yes	Ceiling	Moisture Damage/Flakin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 301 Closet	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/8/21 and 12/30/21
1	3	Classroom 301 Closet	yes	W3	Cracking/Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/8/21 and 12/30/21
1	3	Classroom 301 Closet	yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/8/21 and 12/30/21
1	3	Classroom 301 Closet	yes	Ceiling	Moisture Damage/Flakin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2; Sill: 15 ug/ft2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/8/21 and 12/30/21
1	3	Classroom 302	yes	W1	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 302	yes	W2	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/8/21

Element	Floor	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	3	Classroom 302	yes	W3	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 302	yes	Ceiling	Moisture Damage/Flakin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 302 Closet	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2 ; sill: <10 ug/ft2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	7/21/21 and 12/30/21
1	3	Classroom 302 Closet	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	7/21/21 and 12/30/21
1	3	Classroom 302 Closet	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	7/21/21 and 12/30/21
1	3	Classroom 302 Closet	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	7/21/21 and 12/30/21
1	3	Hallway from Classroom 301 to 302	yes	W4	Chipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	12/30/21
1	3	Hallway from Classroom 301 to 302	yes	Pipe Casing	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	12/30/21
1	3	Hallway from Classroom 301 to 302	yes	Ceiling	Moisture Damage/Flakin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12	N/a	John Kaminsky (Industrial Hygienist)	12/30/21
1	3	Boy's Restroom	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2; sill:32 ug/ft2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	8/10/20 and 12/30/21
1	3	Boy's Restroom	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	8/10/20 and 12/30/21
1	3	Boy's Restroom	yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	8/10/20 and 12/30/21
1	3	Boy's Restroom	yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	8/10/20 and 12/30/21
1	3	Classroom 303	yes	W1	Chipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	7/10/20
1	3	Classroom 303	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	7/10/20
1	3	Classroom 303	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	7/10/20
1	3	Classroom 303	yes	W4	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	7/10/20
1	3	Classroom 303	yes	Ceiling	Moisture Damage/Flakin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	7/10/20
1	3	Counselor's Office 303A	yes	Baseboard	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Counselor's Office 303A	yes	W2	Staple Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Counselor's Office 303A	yes	Baseboard	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Counselor's Office 303A	yes	Baseboard	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Counselor's Office 303A	yes	Baseboard	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Counselor's Office 303A Vestibule	yes	Baseboard	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Counselor's Office 303A Vestibule	yes	Baseboard	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with 1st baseboard	Included with 1st baseboard	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Counselor's Office 303A Vestibule	yes	Baseboard	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with 1st baseboard	Included with 1st baseboard	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Counselor's Office 303A Vestibule	yes	Baseboard	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with 1st baseboard	Included with 1st baseboard	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Storage Closet adjacent to Counselor's Office 303A	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	2/2/22
1	3	Storage Closet adjacent to Counselor's Office 303A	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Included with Ceiling	Sherif Apenaola (Industrial Hygienist)	2/2/22
1	3	Storage Closet adjacent to Counselor's Office 303A	yes	Ceiling	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Sherif Apenaola (Industrial Hygienist)	2/2/22
1	3	Classroom 304	yes	W1	Chipping/Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlcuded with ceiling	Inlcuded with ceiling	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 304	yes	W3	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlcuded with ceiling	Inlcuded with ceiling	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 304	yes	W4	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Inlcuded with ceiling	Inlcuded with ceiling	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 304	yes	Ceiling	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP / 4 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 304 Closet	yes	W1	Staple Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 Colorimetric / 1 FAAS	Floor: <10 ug/ft2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/8/21 and 12/30/21

Element	Floor	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	3	Classroom 304 Closet	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/8/21 and 12/30/21
1	3	Classroom 304 Closet	yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/8/21 and 12/30/21
1	3	Classroom 305	yes	W1	Staple Holes/ Chipping/Claking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 305	yes	W3	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 305	yes	Ceiling	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 305 Closet	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 305 Closet	yes	W3	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 305 Closet	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 305 Closet	yes	Ceiling	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 306	yes	W1	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 306	yes	W2	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 306	yes	W3	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 306	yes	W4	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 306	yes	Ceiling	Moisture Damage/Efflorescence /Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 306 Closet	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 306 Closet	yes	W3	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 306 Closet	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Classroom 306 Closet	yes	Ceiling	Moisture Damage/Flakin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	9/1/20
1	3	Girl's Restroom	yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	8/10/20 and 1/6/22
1	3	Girl's Restroom	yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	8/10/20 and 1/6/22
1	3	Girl's Restroom	yes	W4	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	8/10/20 and 1/6/22
1	3	Girl's Restroom	yes	Ceiling	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP / 3 Colorimetric / 3 FAAS	Floor: 23 ug/ft2, <10 ug/ft2 sill: 17ug/ft2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	8/10/20 and 1/6/22
1	3	Hallway from Boy's Restroom to Girl's Restroom	yes	W1	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	12/30/21
1	3	Hallway from Boy's Restroom to Girl's Restroom	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	12/30/21
1	3	Hallway from Boy's Restroom to Girl's Restroom	yes	Ceiling	Moisture Damage/Flakin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP	N/A	John Kaminsky (Industrial Hygienist)	12/30/21
1	3	Classroom 307	yes	W1	Chipping/Crackin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	8/24/20
1	3	Classroom 307	yes	W3	Cracking/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	8/24/20
1	3	Classroom 307	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	8/24/20
1	3	Classroom 307	yes	Ceiling	Moisture Damage/Flakin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	8/24/20
1	3	Classroom 308	yes	W1	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	8/24/20
1	3	Classroom 308	yes	W2	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	8/24/20
1	3	Classroom 308	yes	W3	Efflorescence/Cracking /Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	8/24/20
1	3	Classroom 308	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	8/24/20
1	3	Classroom 308	yes	Ceiling	Moisture Damage/Flakin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	8/24/20
1	3	Classroom 308 Closet	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	8/24/20
1	3	Classroom 308 Closet	yes	W4	Efflorescence/Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	8/24/20
1	3	Hallway from Classroom 307 to 308	yes	W2	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	1/4/22
1	3	Hallway from Classroom 307 to 308	yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	1/4/22
1	3	Hallway from Classroom 307 to 308	yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	1/4/22
1	3	Hallway from Classroom 307 to 308	yes	Ceiling	Moisture Damage/Flakin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	John Kaminsky (Industrial Hygienist)	1/4/22

Element	Floor	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	3	Stairwell across from Classroom 305	yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	John Kaminsky (Industrial Hygienist)	1/4/22
1	3	Stairwell across from Classroom 305	yes	Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with pipe	Included with pipe	John Kaminsky (Industrial Hygienist)	1/4/22
1	3	Stairwell across from Classroom 305	yes	Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with pipe	Included with pipe	John Kaminsky (Industrial Hygienist)	1/4/22
1	3	Office 310	yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Office 310	yes	W2	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Office 310	yes	W3	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Office 310	yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Saheed Apenaola (Industrial Hygienist)	2/8/21
1	3	Classroom 309	yes	W1	Cracking/Holes/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/11/20
1	3	Classroom 309	yes	W2	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/11/20
1	3	Classroom 309	yes	W3	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/11/20
1	3	Classroom 309	yes	W4	Chipping/Cracking/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	9/11/20
1	3	Classroom 309	yes	Ceiling	Moisture Damage/Flakin	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	9/11/20
1	3	Stairwell across from Classroom 304	yes	W3	Moisture Damage	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	12/4/20
1	3	Stairwell across from Classroom 304	yes	W4	Moisture Damage/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Included with wall 3	Saheed Apenaola (Industrial Hygienist)	12/4/20
1	3	Stairwell across from Classroom 304	yes	Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Included with wall 3	Saheed Apenaola (Industrial Hygienist)	12/4/20
1	3	Stairwell across from Classroom 304	yes	Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Included with wall 3	Saheed Apenaola (Industrial Hygienist)	12/4/20
1	B	Girl's Side Hallway	yes	W1	Alligatoring, chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Indistrial Hygienist)	1/6/2022
1	B	Girl's Side Hallway	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Indistrial Hygienist)	1/6/2022
1	B	Girl's Side Hallway	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Indistrial Hygienist)	1/6/2022
1	B	Girl's Side Hallway	yes	Door	Friction, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Indistrial Hygienist)	1/6/2022
1	B	Girl's Side Hallway	yes	pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Indistrial Hygienist)	1/6/2022
1	B	Girl's Side Hallway	yes	Duct	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Indistrial Hygienist)	1/6/2022
1	B	Girl's Side Hallway	yes	Ceiling	Efflorescence, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 RRP	N/A	John Kaminsky (Indistrial Hygienist)	1/6/2022
1	B	Girl's Side Hallway	yes	Tread	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Indistrial Hygienist)	1/6/2022
1	B	Girl's Side Hallway	yes	Riser	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Indistrial Hygienist)	1/6/2022
1	B	Girl's Restroom	yes	Radiator	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	John Kaminsky (Indistrial Hygienist)	1/6/2022
1	B	Classroom A1	yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/12/21
1	B	Classroom A1	yes	Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/12/21
1	B	Classroom A1	yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/12/21
1	B	Classroom A1	yes	Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/12/21
1	B	Classroom A1	yes	Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/12/21
1	B	Classroom A1	yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist)	2/12/21
1	B	Classroom A1	yes	Ceiling	Alligatoring, chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	2/12/21
1	B	Hallway from Boiler Room to Girl's Side Hall	yes	W1	Flaking	Positive																		Not Completed - not a student/teacher occupied area	
1	B	Hallway from Boiler Room to Girl's Side Hall	yes	W2	Flaking	Positive																		Not Completed - not a student/teacher occupied area	
1	B	Hallway from Boiler Room to Girl's Side Hall	yes	W3	Flaking	Positive																		Not Completed - not a student/teacher occupied area	
1	B	Hallway from Boiler Room to Girl's Side Hall	yes	W4	Flaking	Positive																		Not Completed - not a student/teacher occupied area	
1	B	Hallway from Boiler Room to Girl's Side Hall	yes	pipe	Flaking	Positive																		Not Completed - not a student/teacher occupied area	
1	B	Hallway from Boiler Room to Girl's Side Hall	yes	Ceiling	Flaking	Positive																		Not Completed - not a student/teacher occupied area	
1	B	Hallway from Boiler Room to Girl's Side Hall	yes	Floor	Chipping	Positive																		Not Completed - not a student/teacher occupied area	
1	B	Hallway from Boiler Room to Girl's Side Hall	yes	tread	Friction	Positive																		Not Completed - not a student/teacher occupied area	
1	B	Hallway from Boiler Room to Girl's Side Hall	yes	riser	Friction	Positive																		Not Completed - not a student/teacher occupied area	

Element	Floor	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	B	Hallway from Boiler Room to Girl's Side Hall	yes	handrail	Friction	Positive																		Not Completed - not a student/teacher occupied area	
1	B	Hallway from Boiler Room to Gym/Cafe	yes	door	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Saheed Apenaola (Industrial Hygienist)	09/07/2021
1	B	Hallway from Boiler Room to Gym/Cafe	yes	Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with door	Included with door	Saheed Apenaola (Industrial Hygienist)	09/07/2021
1	B	Hallway from Boiler Room to Gym/Cafe	yes	Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with door	Included with door	Saheed Apenaola (Industrial Hygienist)	09/07/2021
1	B	Classroom A2	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2	yes	Pipe Casing	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2	yes	W3	Efflorescence, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2	yes	Pipe Casing	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2	yes	Ceiling	Moisture Damage, flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 RRP / 3 Colorimetric / 1 FAAS	Floor:<10 ug/ft2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2 Restroom	yes	W1	Efflorescence, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	1	Classroom A2 Restroom	yes	Pipe casing	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2 Restroom	yes	Ceiling	Moisture Damage, flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/t2; sill: 10 ug/ft2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2 Office	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 2 Colorimetric / 2 FAAS	Floor: <10 ug/ft2 ; sill: <10 ug/ft2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2 Closet	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2 Closet	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2 Closet	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2 Closet	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Classroom A2 Closet	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 2 Colorimetric / 2 FAAS	Floor: 11 ug/ft2 and <10 ug/ft2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	2/24/21 and 12/30/21
1	B	Boy's Side Hallway	yes	Ceiling	Chipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	John Kaminsky (Industrial Hygienist)	01/07/2022
1	1	Boy's Side Hallway	yes	Duct	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	01/07/2022
1	B	Boy's Side Hallway	yes	tread	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	01/07/2022
1	B	Boy's Side Hallway	yes	riser	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	01/07/2022
1	B	Boy's Side Hallway	yes	handrail	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	01/07/2022
1	B	Boy's Side Gym Stairwell	yes	door	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	John Kaminsky (Industrial Hygienist)	01/07/2022
1	B	Boy's Side Gym Stairwell	yes	Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Door	Included with Door	John Kaminsky (Industrial Hygienist)	01/07/2022
1	B	Boy's Side Gym Stairwell	yes	Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Door	Included with Door	John Kaminsky (Industrial Hygienist)	01/07/2022
1	B	Gymnasium/Cafeteria	yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	144 RRP / 16 Colorimetric / 2 FAA	Floor: 17 ug/ft2 and10 ug/ft2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	9/7/21 and 1/4/22
1	B	Gymnasium/Cafeteria	yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2	Included with wall 2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	9/7/21 and 1/4/22
1	B	Gymnasium/Cafeteria	yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2	Included with wall 2	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	9/7/21 and 1/4/22
1	B	Cafeteria Table Storage Room on Girl's Side	yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP	N/A	John Kaminsky (Industrial Hygienist)	2/15/22
1	B	Girl's side Gym Stairwell	yes	Door	Friction, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	2/11/22
1	B	Girl's side Gym Stairwell	yes	W3	Chipping, flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	2/11/22
1	B	Girl's side Gym Stairwell	yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	John Kaminsky (Industrial Hygienist)	2/11/22

Element	Floor	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	B	Girl's side Gym Stairwell	yes	Riser	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	2/11/22
1	B	Girl's side Gym Stairwell	yes	Newel Post	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	2/11/22
1	B	Girl's side Gym Stairwell	yes	Ballast	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	2/11/22
1	B	Girl's side Gym Stairwell	yes	Handrail	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Included with ceiling	John Kaminsky (Industrial Hygienist)	2/11/22

Element	Floor	Space # (on Floor Plan)	On Site Room Name	Student/ Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	1	106A	Girl's Restroom next to Classroom 106	Yes	W1	Plaster	White	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	02/08/2021 and 8/25/2021
1	1	106A	Girl's Restroom next to Classroom 106	Yes	W2	Plaster	White	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	02/08/2021 and 8/25/2021
1	1	106A	Girl's Restroom next to Classroom 106	Yes	W3	Plaster	White	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	02/08/2021 and 8/25/2021
1	1	106A	Girl's Restroom next to Classroom 106	Yes	Radiator	Metal	silver	Alligatoring	20	0.1	Negative	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	02/08/2021 and 8/25/2021
1	1	106A	Girl's Restroom next to Classroom 106	Yes	W4	Plaster	White	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	02/08/2021 and 8/25/2021
1	1	106A	Girl's Restroom next to Classroom 106	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	02/08/2021 and 8/25/2021
1	1	106A	Girl's Restroom next to Classroom 106	Yes	Floor	Concrete	Grey	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP / 5 Colorimetric / 5 FAAS	Floor: <10 ug/ft2. Window Sill: 79 ug/ft2. Also, Floor: 53 ug/ft2 and <10 ug/ft2. Window Sill: 13 ug/ft2.	Saheed Apenaola (Industrial Hygienist) and John Kaminsky (Industrial Hygienist)	02/08/2021 and 8/25/2021
1	2	209A	Classroom 209 Closet	Yes	W1	Plaster	Beige	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	209A	Classroom 209 Closet	Yes	W2	Plaster	Beige	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	209A	Classroom 209 Closet	Yes	W3	Plaster	Beige	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	209A	Classroom 209 Closet	Yes	W4	Plaster	Beige	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	209A	Classroom 209 Closet	Yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	209A	Classroom 209 Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 Colorimetric / 1 FAAS	Floor: <10 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	2/25/21
1	2	210R	ESOL Office 210 Restroom	Yes	W1	Plaster	White	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist)	3/1/2021
1	2	210R	ESOL Office 210 Restroom	Yes	Pipe	Metal	Pink	Chipping	6	0.1	Negative	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist)	3/1/2021
1	2	210R	ESOL Office 210 Restroom	Yes	W2	Plaster	White	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist)	3/1/2021
1	2	210R	ESOL Office 210 Restroom	Yes	W3	Plaster	White	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist)	3/1/2021
1	2	210R	ESOL Office 210 Restroom	Yes	W4	Plaster	White	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist)	3/1/2021
1	2	210R	ESOL Office 210 Restroom	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	Saheed Apenaola (Industrial Hygienist)	3/1/2021
1	2	210R	ESOL Office 210 Restroom	Yes	Floor	Concrete	Brown	Cracking, Chipping	20	0	Negative	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Colorimetric / 1 FAAS	Floor: <10 ug/ft2.	Saheed Apenaola (Industrial Hygienist)	3/1/2021
1	1	108A	Counselor's Office 108A	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	108A	Counselor's Office 108A	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	108A	Counselor's Office 108A	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	108A	Counselor's Office 108A	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	108A	Counselor's Office 108A	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	108A	Counselor's Office 108A	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP / 4 Colorimetric / 4 FAAS	Floor: 78 ug/ft2 and <10 ug/ft2. Window Sill: 150 ug/ft2 and <10 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/25/2021

Element	Floor	Space # (on Floor Plan)	On Site Room Name	Student/ Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	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)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting 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)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	1	108C	Faculty Lounge Closet	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	108C	Faculty Lounge Closet	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	108C	Faculty Lounge Closet	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	108C	Faculty Lounge Closet	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	108C	Faculty Lounge Closet	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor Area	Included with Floor Area	John Kaminsky (Industrial Hygienist)	8/25/2021
1	1	108C	Faculty Lounge Closet	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP / 4 Colorimetric / 4 FAAS	Floor: 13 ug/ft2 and <10 ug/ft2. Window Sill: 12000 ug/ft2 and 55 ug/ft2.	John Kaminsky (Industrial Hygienist)	8/25/2021

Appendix C. Oversight Table

Task ID	ULCS#	Element	Floor	On Site Room Name	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 Oversite
1	5400	1	1	Classroom 101	5400	1	1	Classroom 101	yes	W1	Chipping	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
2	5400	1	1	Classroom 101	5400	1	1	Classroom 101	yes	W4	Staple Holes	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
3	5400	1	1	Classroom 101	5400	1	1	Classroom 101	yes	Ceiling	Flaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	720	55	7	yes	Floor: 53 ug/ft2; 100 ug/ft2; and <10 ug/ft2. Window Sill: 17 ug/ft2.		
4	5400	1	1	Classroom 101 Closet	5400	1	1	Classroom 101 Closet	yes	W1	Flaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
5	5400	1	1	Classroom 101 Closet	5400	1	1	Classroom 101 Closet	yes	W2	Flaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
6	5400	1	1	Classroom 101 Closet	5400	1	1	Classroom 101 Closet	yes	Pipe	Chipping	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
7	5400	1	1	Classroom 101 Closet	5400	1	1	Classroom 101 Closet	yes	Ceiling	Flaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	84	9	4	yes	Floor: 600 ug/ft2; 16 ug/ft2; and <10 ug/ft2. Window Sill: 26 ug/ft2.		
8	5400	1	1	Classroom 102	5400	1	1	Classroom 102	yes	W1	Chipping	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
9	5400	1	1	Classroom 102	5400	1	1	Classroom 102	yes	W3	Alligatoring	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
10	5400	1	1	Classroom 102	5400	1	1	Classroom 102	yes	Ceiling	Flaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	720	20	4	yes	Floor: <10 ug/ft2. Window Sill: 670 ug/ft2 and 58 ug/ft2.		
11	5400	1	1	Classroom 102 Closet	5400	1	1	Classroom 102 Closet	yes	W1	Efflorescence/fFlaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
12	5400	1	1	Classroom 102 Closet	5400	1	1	Classroom 102 Closet	yes	W4	Alligatoring	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
13	5400	1	1	Classroom 102 Closet	5400	1	1	Classroom 102 Closet	yes	Ceiling	Flaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/27/21	8/27/21	84	3	1	yes	Floor: <10 ug/ft2.		
14	5400	1	1	Hallway from Classroom 101 to 102	5400	1	1	Hallway from Classroom 101 to 102	yes	Electrical Panel	Chipping	Positive	12/29/21	N/A	12/29/21	12/30/21	N/A	1/7/22	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	N/A		
15	5400	1	1	Hallway from Classroom 101 to 102	5400	1	1	Hallway from Classroom 101 to 102	yes	W3	Flaking	Positive	12/29/21	N/A	12/29/21	12/30/21	N/A	1/7/22	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	N/A		
16	5400	1	1	Hallway from Classroom 101 to 102	5400	1	1	Hallway from Classroom 101 to 102	yes	W4	Cracking	Positive	12/29/21	N/A	12/29/21	12/30/21	N/A	1/7/22	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	N/A		
17	5400	1	1	Hallway from Classroom 101 to 102	5400	1	1	Hallway from Classroom 101 to 102	yes	pipe	Flaking	Positive	12/29/21	N/A	12/29/21	12/30/21	N/A	1/7/22	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	N/A		
18	5400	1	1	Hallway from Classroom 101 to 102	5400	1	1	Hallway from Classroom 101 to 102	yes	Ceiling	Moisture Damage/Flaking	Positive	12/29/21	N/A	12/29/21	12/30/21	N/A	1/7/22	462	12	0	No	N/A		
19	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Baseboard	Friction	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
20	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Chair Rail	Friction	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
21	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Door	Friction, Flaking	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
22	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Door frame	Friction	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
23	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Baseboard	Friction	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
24	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Chair Rail	Friction	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
25	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Pipe	Chipping	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
26	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Poster Board Frame	Pin Holes	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
27	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	W3	Flaking, Chipping	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	192	16	6	yes	Floor: 300 ug/ft2; (2) <10 ug/ft2. Window Sill: 230 ug/ft2; 300 ug/ft2; and <40 ug/ft2.		Wall 3 area is for entire floor area.
28	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Baseboard	Friction	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
29	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Chair Rail	Friction	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		

Task ID	ULCS#	Element	Floor	On Site Room Name	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 Oversite
30	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	W4	Moisture Damage, Cracking	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
31	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Baseboard	Friction	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
32	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Chair Rail	Friction	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
33	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Hutch	Flaking	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Attached to the wall.	
34	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Door	Friction, Flaking	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
35	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Door frame	Friction	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)		
36	5400	1	1	Nurse's Office	5400	1	1	Nurse's Office	yes	Mirror Frame	Flaking	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/11/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Attached to the wall.	
37	5400	1	1	Nurse's Office Restroom	5400	1	1	Nurse's Office Restroom	yes	Door	Friction, Flaking	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/25/2021	Included with Wall	Included with Wall	Included with Wall	Included with Wall	Included with Wall		
38	5400	1	1	Nurse's Office Restroom	5400	1	1	Nurse's Office Restroom	yes	Door Frame	Friction, Flaking	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/25/2021	Included with Wall	Included with Wall	Included with Wall	Included with Wall	Included with Wall		
39	5400	1	1	Nurse's Office Restroom	5400	1	1	Nurse's Office Restroom	yes	W2	Moisture Damage	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/25/2021	16	4	4	yes	Floor: 830 ug/ft2; 11 ug/ft2; and <10 ug/ft2. Window Sill: 59 ug/ft2.		
40	5400	1	1	Nurse's Office Restroom	5400	1	1	Nurse's Office Restroom	yes	Window Frame	Flaking	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/25/2021	Included with Wall	Included with Wall	Included with Wall	Included with Wall	Included with Wall		
41	5400	1	1	Nurse's Office Restroom	5400	1	1	Nurse's Office Restroom	yes	Pipe	Chipping	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/25/2021	Included with Wall	Included with Wall	Included with Wall	Included with Wall	Included with Wall		
42	5400	1	1	Nurse's Office Restroom	5400	1	1	Nurse's Office Restroom	yes	Window Frame	Flaking	Positive	11/13/20	11/12/20	11/16/20	11/17/20	2/11/21	2/25/2021	Included with Wall	Included with Wall	Included with Wall	Included with Ceiling	Included with Ceiling		
43	5400	1	1	Classroom 103	5400	1	1	Classroom 103	yes	W1	Chipping, Cracking, Flaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/23/2021	8/23/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
44	5400	1	1	Classroom 103	5400	1	1	Classroom 103	yes	W3	Chipping, Cracking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/23/2021	8/23/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
45	5400	1	1	Classroom 103	5400	1	1	Classroom 103	yes	Ceiling	Moisture Damage/Flaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/23/2021	8/23/2021	720	18	3	yes	Floor: <10 ug/ft2. Window Sill: <10 ug/ft2.		
46	5400	1	1	Classroom 103 Closet	5400	1	1	Classroom 103 Closet	yes	W1	Chipping, cracking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/23/2021	8/23/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
47	5400	1	1	Classroom 103 Closet	5400	1	1	Classroom 103 Closet	yes	W2	Flaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/23/2021	8/23/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
48	5400	1	1	Classroom 103 Closet	5400	1	1	Classroom 103 Closet	yes	Radiator	Alligatoring	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/23/2021	8/23/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
49	5400	1	1	Classroom 103 Closet	5400	1	1	Classroom 103 Closet	yes	W3	Flaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/23/2021	8/23/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
50	5400	1	1	Classroom 103 Closet	5400	1	1	Classroom 103 Closet	yes	Ceiling	Flaking	Positive	6/18/2021	6/18/2021	6/21/2021	6/23/2021	8/23/2021	8/23/2021	84	3	2	yes	Floor: <10 ug/ft2. Window Sill: 40 ug/ft2.		
51	5400	1	1	Classroom 104	5400	1	1	Classroom 104	yes	W1	Chipping	Positive	6/18/2021	6/18/2021	6/22/2021	6/23/2021	8/13/2021	8/13/2021	180	5	2	yes	Floor: <10 ug/ft2. Window Sill: <10 ug/ft2.		
52	5400	1	1	Classroom 104 Closet	5400	1	1	Classroom 104 Closet	yes	W1	Holes	Positive	6/18/2021	6/18/2021	6/22/2021	6/23/2021	8/13/2021	8/13/2021	84	3	1	yes	Floor: <10 ug/ft2.		
53	5400	1	1	Classroom 104 Closet	5400	1	1	Classroom 104 Closet	yes	W3	Flaking	Positive	6/18/2021	6/18/2021	6/22/2021	6/23/2021	8/13/2021	8/13/2021	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1		
54	5400	1	1	Main Entrance Lobby	5400	1	1	Main Entrance Lobby	yes	Decorative Crown Molding	Chipping, Flaking	Positive	1/4/2022	N/A	1/4/2022	01/07/2022	N/A	01/07/2022	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
55	5400	1	1	Main Entrance Lobby	5400	1	1	Main Entrance Lobby	yes	Decorative Crown Molding	Chipping, Flaking	Positive	1/4/2022	N/A	1/4/2022	01/07/2022	N/A	01/07/2022	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
56	5400	1	1	Main Entrance Lobby	5400	1	1	Main Entrance Lobby	yes	Ceiling	Cracking, Flaking	Positive	1/4/2022	N/A	1/4/2022	01/07/2022	N/A	01/07/2022	450	12	0	No	N/A		
57	5400	1	1	Main Entrance Lobby	5400	1	1	Main Entrance Lobby	yes	XD.NNDE;[	Cracking, Chipping	Positive	1/4/2022	N/A	1/4/2022	01/07/2022	N/A	01/07/2022	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
58	5400	1	1	Main Office	5400	1	1	Main Office	yes	W1	Chipping	Positive	6/30/2021	6/30/2021	7/6/21	7/8/2021	8/13/2021	8/13/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
59	5400	1	1	Main Office	5400	1	1	Main Office	yes	Baseboard	Friction	Positive	6/30/2021	6/30/2021	7/6/21	7/8/2021	8/13/2021	8/13/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
60	5400	1	1	Main Office	5400	1	1	Main Office	yes	W2	Cracking	Positive	6/30/2021	6/30/2021	7/6/21	7/8/2021	8/13/2021	8/13/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
61	5400	1	1	Main Office	5400	1	1	Main Office	yes	Baseboard	Friction	Positive	6/30/2021	6/30/2021	7/6/21	7/8/2021	8/13/2021	8/13/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
62	5400	1	1	Main Office	5400	1	1	Main Office	yes	Baseboard	Friction	Positive	6/30/2021	6/30/2021	7/6/21	7/8/2021	8/13/2021	8/13/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
63	5400	1	1	Main Office	5400	1	1	Main Office	yes	W4	Cracking	Positive	6/30/2021	6/30/2021	7/6/21	7/8/2021	8/13/2021	8/13/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
64	5400	1	1	Main Office	5400	1	1	Main Office	yes	Baseboard	Friction	Positive	6/30/2021	6/30/2021	7/6/21	7/8/2021	8/13/2021	8/13/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
65	5400	1	1	Main Office	5400	1	1	Main Office	yes	Ceiling	Flaking	Positive	6/30/2021	6/30/2021	7/6/21	7/8/2021	8/13/2021	8/13/2021	406	11	3	yes	Floor: <10 ug/ft2. Window Sill: 13 ug/ft2.		
66	5400	1	1	Main Office Server Closet	5400	1	1	Main Office Server Closet	yes	W1	Cracking	Positive	1/3/2022	1/3/2022	1/3/2022	1/3/2022	1/4/2022	1/4/2022	36	1	0	No	N/A		

Task ID	ULCS#	Element	Floor	On Site Room Name	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 Oversite
67	5400	1	1	Main Office Server Closet	5400	1	1	Main Office Server Closet	yes	W2	Hole	Positive	1/3/2022	1/3/2022	1/3/2022	1/3/2022	1/4/2022	1/4/2022	Included with wall 1	Included with wall 1	Included with wall 1	Included with wall 1	Included with wall 1		
68	5400	1	1	Main Office Server Closet	5400	1	1	Main Office Server Closet	yes	W3	Cracking, Holes	Positive	1/3/2022	1/3/2022	1/3/2022	1/3/2022	1/4/2022	1/4/2022	Included with wall 1	Included with wall 1	Included with wall 1	Included with wall 1	Included with wall 1		
69	5400	1	1	Main Office Server Closet	5400	1	1	Main Office Server Closet	yes	W4	Cracking	Positive	1/3/2022	1/3/2022	1/3/2022	1/3/2022	1/4/2022	1/4/2022	Included with wall 1	Included with wall 1	Included with wall 1	Included with wall 1	Included with wall 1		
70	5400	1	1	Main Office Coat Closet	5400	1	1	Main Office Coat Closet	yes	W1	Cracking	Positive	1/3/2022	1/3/2022	1/3/2022	1/3/2022	1/4/2022	1/4/2022	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
71	5400	1	1	Main Office Coat Closet	5400	1	1	Main Office Coat Closet	yes	W2	Cracking	Positive	1/3/2022	1/3/2022	1/3/2022	1/3/2022	1/4/2022	1/4/2022	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
72	5400	1	1	Main Office Coat Closet	5400	1	1	Main Office Coat Closet	yes	W3	Cracking	Positive	1/3/2022	1/3/2022	1/3/2022	1/3/2022	1/4/2022	1/4/2022	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
73	5400	1	1	Main Office Coat Closet	5400	1	1	Main Office Coat Closet	yes	W4	Cracking	Positive	1/3/2022	1/3/2022	1/3/2022	1/3/2022	1/4/2022	1/4/2022	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
74	5400	1	1	Main Office Coat Closet	5400	1	1	Main Office Coat Closet	yes	Ceiling	Cracking	Positive	1/3/2022	1/3/2022	1/3/2022	1/3/2022	1/4/2022	1/4/2022	8	1	0	No	N/A		
75	5400	1	1	Principal's Office	5400	1	1	Principal's Office	yes	W1	Chipping	Positive	6/30/2021	6/30/2021	7/6/21	7/8/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
76	5400	1	1	Principal's Office	5400	1	1	Principal's Office	yes	W2	Chipping	Positive	6/30/2021	6/30/2021	7/6/21	7/8/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
77	5400	1	1	Principal's Office	5400	1	1	Principal's Office	yes	Ceiling	Flaking	Positive	6/30/2021	6/30/2021	7/6/21	7/8/2021	8/25/2021	8/25/2021	276	7	3	yes	Floor: 19 ug/ft2 and <10 ug/ft2. Window Sill: 15 ug/ft2.		
78	5400	1	1	Classroom 106	5400	1	1	Classroom 106	yes	W1	Chipping, Holes	Positive	6/18/2021	6/18/2021	6/23/2021	6/24/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
79	5400	1	1	Classroom 106	5400	1	1	Classroom 106	yes	W2	Efflorescence, Flaking	Positive	6/18/2021	6/18/2021	6/23/2021	6/24/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
80	5400	1	1	Classroom 106	5400	1	1	Classroom 106	yes	W3	Staple Holes, Efflorescence, Cracking	Positive	6/18/2021	6/18/2021	6/23/2021	6/24/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
81	5400	1	1	Classroom 106	5400	1	1	Classroom 106	yes	W4	Staple Holes, Cracking	Positive	6/18/2021	6/18/2021	6/23/2021	6/24/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
82	5400	1	1	Classroom 106	5400	1	1	Classroom 106	yes	Ceiling	Flaking/Efflorescence	Positive	6/18/2021	6/18/2021	6/23/2021	6/24/2021	8/25/2021	8/25/2021	760	19	3	yes	Floor: <10 ug/ft2. Window Sill: 13 ug/ft2.		
83	5400	1	1	Classroom 106 Restroom	5400	1	1	Classroom 106 Restroom	yes	W1	Cracking, Chipping	Positive	6/18/2021	6/18/2021	6/23/2021	6/24/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
84	5400	1	1	Classroom 106 Restroom	5400	1	1	Classroom 106 Restroom	yes	W3	Moisture Damage, Holes	Positive	6/18/2021	6/18/2021	6/23/2021	6/24/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
85	5400	1	1	Classroom 106 Restroom	5400	1	1	Classroom 106 Restroom	yes	Ceiling	Flaking	Positive	6/18/2021	6/18/2021	6/23/2021	6/24/2021	8/25/2021	8/25/2021	100	3	0	No	N/A		
86	5400	1	1	Classroom 106 Closet	5400	1	1	Classroom 106 Closet	yes	W3	Flaking	Positive	6/18/2021	6/18/2021	6/23/2021	6/24/2021	8/25/2021	8/25/2021 and 1/6/22	84	12	4	yes	Floor: 12 ug/ft2 and <10 ug/ft2 15 ug/ft2 and <10 ug/ft2		
87	5400	1	1	Hallway from Nurse's Office to Girl's Restroom	5400	1	1	Hallway from Nurse's Office to Girl's Restroom	yes	Ceiling	Flaking	Positive	12/29/21	N/A	12/29/21	12/30/21	1/3/22	1/3/22	1110	28	0	No	N/A		
88	5400	1	1	Classroom 107	5400	1	1	Classroom 107	yes	W1	Flaking, Chipping, Cracking	Positive	6/18/2021	6/18/2021	6/28/2021	6/29/2021	8/25/2021	8/25/2021	742	38	5	yes	Floor: 69 ug/ft2 and <10 ug/ft2. Window Sill: 72 ug/ft2.		Wall 1 area is for entire floor area.
89	5400	1	1	Classroom 107	5400	1	1	Classroom 107	yes	W3	Flaking, Chipping	Positive	6/18/2021	6/18/2021	6/28/2021	6/29/2021	8/25/2021	8/25/2021	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)		
90	5400	1	1	Classroom 107	5400	1	1	Classroom 107	yes	W4	Cracking, Chipping, Flaking	Positive	6/18/2021	6/18/2021	6/28/2021	6/29/2021	8/25/2021	8/25/2021	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)		
91	5400	1	1	Classroom 107 Restroom	5400	1	1	Classroom 107 Restroom	yes	W1	Flaking	Positive	6/18/2021	6/18/2021	6/28/2021	6/29/2021	8/25/2021	8/25/2021	40	3	3	yes	Floor: 60 ug/ft2 and <10 ug/ft2. Window Sill: 62 ug/ft2.		
92	5400	1	1	Classroom 107 Restroom	5400	1	1	Classroom 107 Restroom	yes	W2	Flaking	Positive	6/18/2021	6/18/2021	6/28/2021	6/29/2021	8/25/2021	8/25/2021	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)		
93	5400	1	1	Classroom 107 Restroom	5400	1	1	Classroom 107 Restroom	yes	W4	Moisture Damage, Cracking, Flaking	Positive	6/18/2021	6/18/2021	6/28/2021	6/29/2021	8/25/2021	8/25/2021	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)		
94	5400	1	1	Classroom 107 Closet	5400	1	1	Classroom 107 Closet	yes	W2	Flaking, cracking	Positive	6/18/2021	6/18/2021	6/28/2021	6/29/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
95	5400	1	1	Classroom 107 Closet	5400	1	1	Classroom 107 Closet	yes	W3	Cracking	Positive	6/18/2021	6/18/2021	6/28/2021	6/29/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
96	5400	1	1	Classroom 107 Closet	5400	1	1	Classroom 107 Closet	yes	W4	Flaking	Positive	6/18/2021	6/18/2021	6/28/2021	6/29/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
97	5400	1	1	Classroom 107 Closet	5400	1	1	Classroom 107 Closet	yes	Ceiling	Flaking, Chipping	Positive	6/18/2021	6/18/2021	6/28/2021	6/29/2021	8/25/2021	8/25/2021	40	2	2	yes	Floor: 19 ug/ft2 and <10 ug/ft2.		
98	5400	1	1	Counselor's Office/Faculty Lounge Vestibule	5400	1	1	Counselor's Office/Faculty Lounge Vestibule	yes	W1	Flaking, Chipping	Positive	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
99	5400	1	1	Counselor's Office/Faculty Lounge Vestibule	5400	1	1	Counselor's Office/Faculty Lounge Vestibule	yes	W4	Flaking	Positive	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
100	5400	1	1	Counselor's Office/Faculty Lounge Vestibule	5400	1	1	Counselor's Office/Faculty Lounge Vestibule	yes	Ceiling	Flaking	Positive	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	60	2	0	No	N/A		
	5400	1	1	Faculty Lounge	5400	1	1	Faculty Lounge	yes	W2	Cracking	Positive	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	1	Faculty Lounge	5400	1	1	Faculty Lounge	yes	W3	Cracking	Positive	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	1	Faculty Lounge	5400	1	1	Faculty Lounge	yes	W4	Flaking, Cracking	Positive	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		

Task ID	ULCS#	Element	Floor	On Site Room Name	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 Oversite
	5400	1	1	Faculty Lounge	5400	1	1	Faculty Lounge	yes	Ceiling	Flaking	Positive	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	576	30	6	yes	Floor: 22 ug/ft2 and <10 ug/ft2. Window Sill: 170 ug/ft2 and <10 ug/ft2.		
	5400	1	1	Hallway from Classroom 107 to Faculty Lounge	5400	1	1	Hallway from Classroom 107 to Faculty Lounge	yes	Pipe	Chipping, Flaking	Positive	12/29/21	N/A	12/29/21	12/30/21	N/A	1/8/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	1	Hallway from Classroom 107 to Faculty Lounge	5400	1	1	Hallway from Classroom 107 to Faculty Lounge	yes	Electrical Panel	Chipping	Positive	12/29/21	N/A	12/29/21	12/30/21	N/A	1/8/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	1	Hallway from Classroom 107 to Faculty Lounge	5400	1	1	Hallway from Classroom 107 to Faculty Lounge	yes	Ceiling	Flaking	Positive	12/29/21	N/A	12/29/21	12/30/21	N/A	1/8/22	462	12	0	N/A	N/A		
	5400	1	1	Stairwell across from Main Office	5400	1	1	Stairwell across from Main Office	yes	W3	Moisture Damage, CRACKING	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	275	7	0	N/A	N/A		
	5400	1	1	Stairwell across from Main Office	5400	1	1	Stairwell across from Main Office	yes	Ballast	Friction	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3		
	5400	1	1	Stairwell across from Main Office	5400	1	1	Stairwell across from Main Office	yes	Newel Posts	Friction	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3		
	5400	1	1	Stairwell across from Main Office	5400	1	1	Stairwell across from Main Office	yes	Stringer	Friction	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3		
	5400	1	1	Classroom 109 - Kindergarten	5400	1	1	Classroom 109 - Kindergarten	yes	W1	Chipping, Flaking	Positive	7/9/2021	7/9/2021	7/20/2021	7/23/2021	8/27/2021	8/27/2021	1180	90	11	yes	Floor: 27 ug/ft2; 81 ug/ft2; and <10 ug/ft2. Window Sill: 110 ug/ft2 and 34 ug/ft2.		Wall 1 area is for entire floor area.
	5400	1	1	Classroom 109 - Kindergarten	5400	1	1	Classroom 109 - Kindergarten	yes	W2	Flaking	Positive	7/9/2021	7/9/2021	7/20/2021	7/23/2021	8/27/2021	8/27/2021	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	Behind Radiator	
	5400	1	1	Classroom 109 - Kindergarten	5400	1	1	Classroom 109 - Kindergarten	yes	W3	Moisture Damage, Efflorescence	Positive	7/9/2021	7/9/2021	7/20/2021	7/23/2021	8/27/2021	8/27/2021	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)		
	5400	1	1	Classroom 109 - Kindergarten Restroom	5400	1	1	Classroom 109 - Kindergarten Restroom	yes	W1	Chipping/Cracking	Positive	7/9/2021	7/9/2021	7/20/2021	7/23/2021	8/27/2021	8/27/2021	60	2	1	Yes	Floor: <10 ug/ft2		
	5400	1	1	Classroom 109 - Kindergarten Restroom	5400	1	1	Classroom 109 - Kindergarten Restroom	yes	W2	Moisture Damage	Positive	7/9/2021	7/9/2021	7/20/2021	7/23/2021	8/27/2021	8/27/2021	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)	included with Wall 1 (i.e entire floor area)		
	5400	1	1	Classroom 109 Closet adjacent to Restroom	5400	1	1	Classroom 109 Closet adjacent to Restroom	yes	W2	Cracking	Positive	7/9/2021	7/9/2021	7/20/2021	7/23/2021	8/27/2021	8/27/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		Wall 2 area is for entire floor area.
	5400	1	1	Classroom 109 Closet adjacent to Restroom	5400	1	1	Classroom 109 Closet adjacent to Restroom	yes	W3	Hole	Positive	7/9/2021	7/9/2021	7/20/2021	7/23/2021	8/27/2021	8/27/2021	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	1	Classroom 109 Closet adjacent to Restroom	5400	1	1	Classroom 109 Closet adjacent to Restroom	yes	Ceiling	Flaking	Positive	7/9/2021	7/9/2021	7/20/2021	7/23/2021	8/27/2021	8/27/2021	60	6	3	yes	Floor: 320 ug/ft2; 13 ug/ft2; and <10 ug/ft2.		
	5400	1	1	Classroom 109 Closet on Classroom 104 side	5400	1	1	Classroom 109 Closet on Classroom 104 side	yes	W2	Flaking	Positive	7/9/2021	7/9/2021	7/20/2021	7/23/2021	8/27/2021	8/27/2021	70	2	1	Yes	Floor : <10 ug/ft2		
	5400	1	1	Stairwell across from Classroom 104	5400	1	1	Stairwell across from Classroom 104	yes	W3	Flaking	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	250	7	0	No	N/A		
	5400	1	1	Stairwell across from Classroom 104	5400	1	1	Stairwell across from Classroom 104	yes	Ballast	Friction	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3		
	5400	1	1	Stairwell across from Classroom 104	5400	1	1	Stairwell across from Classroom 104	yes	Newel Posts	Friction	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3		
	5400	1	1	Stairwell across from Classroom 104	5400	1	1	Stairwell across from Classroom 104	yes	stringer	Friction	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3		
	5400	1	2	Classroom 201	5400	1	2	Classroom 201	yes	W1	Chipping/Cracking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/23/2021	2/23/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 201	5400	1	2	Classroom 201	yes	W3	Flaking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/23/2021	2/23/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 201	5400	1	2	Classroom 201	yes	W4	Cracking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/23/2021	2/23/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 201	5400	1	2	Classroom 201	yes	Ceiling	Moisture Damage/Flaking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/23/2021	2/23/21	759	19	3	yes	Floor: <10 ug/ft2. Window Sill: 51 ug/ft2.		
	5400	1	2	Classroom 201 Closet	5400	1	2	Classroom 201 Closet	yes	W1	Flaking/Cracking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/23/2021	2/23/21	Included with Ceiling	Included with Ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Radiator is on, too hot to test.	
	5400	1	2	Classroom 201 Closet	5400	1	2	Classroom 201 Closet	yes	W2	Efflorescence	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/23/2021	2/23/21	Included with Ceiling	Included with Ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 201 Closet	5400	1	2	Classroom 201 Closet	yes	Radiator	Flaking/Cracking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/23/2021	2/23/21	Included with Ceiling	Included with Ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 201 Closet	5400	1	2	Classroom 201 Closet	yes	W3	Flaking/Cracking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/23/2021	2/23/21	Included with Ceiling	Included with Ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 201 Closet	5400	1	2	Classroom 201 Closet	yes	Pipe	Chipping	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/23/2021	2/23/21	Included with Ceiling	Included with Ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 201 Closet	5400	1	2	Classroom 201 Closet	yes	Ceiling	Moisture Damage	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/23/2021	2/23/21	90	3	1	yes	Floor: <10 ug/ft2.		
	5400	1	2	Classroom 202	5400	1	2	Classroom 202	yes	W1	Chipping, Cracking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/25/2021	2/25/21	Included with Ceiling	Included with Ceiling	Included with ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Classroom 202	5400	1	2	Classroom 202	yes	W2	Holes, Chipping	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/25/2021	2/25/21	Included with Ceiling	Included with Ceiling	Included with ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Classroom 202	5400	1	2	Classroom 202	yes	W3	Moisture, Chipping, Flaking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/25/2021	2/25/21	Included with Ceiling	Included with Ceiling	Included with ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Classroom 202	5400	1	2	Classroom 202	yes	Pipe	Flaking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/25/2021	2/25/21	Included with Ceiling	Included with Ceiling	Included with ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Classroom 202	5400	1	2	Classroom 202	yes	Ceiling	Flaking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/25/2021	2/25/21	759	19	3	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.		
	5400	1	2	Classroom 202 Closet	5400	1	2	Classroom 202 Closet	yes	W1	Flaking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/25/2021	2/25/21	Included with Ceiling	Included with Ceiling	Included with ceiling	Included with Ceiling	Included with Ceiling		

Task ID	ULCS#	Element	Floor	On Site Room Name	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 Oversite
	5400	1	2	Classroom 202 Closet	5400	1	2	Classroom 202 Closet	yes	Ceiling	Flaking	Positive	8/4/20	8/4/20	11/17/20	12/11/20	2/25/2021	2/25/21	110	6	2	yes	Floor: 48 ug/ft2 and <10 ug/ft2.		
	5400	1	2	Hallway from Classroom 201 to 202	5400	1	2	Hallway from Classroom 201 to 202	yes	W3	Flaking	Positive	12/22/21	N/A	12/27/21	12/27/21	12/28/21	12/28/21	Included with Ceiling	Included with Ceiling	N/A	No	N/A		
	5400	1	2	Hallway from Classroom 201 to 202	5400	1	2	Hallway from Classroom 201 to 202	yes	W4	Flaking	Positive	12/22/21	N/A	12/27/21	12/27/21	12/28/21	12/28/21	Included with Ceiling	Included with Ceiling	N/A	No	N/A		
	5400	1	2	Hallway from Classroom 201 to 202	5400	1	2	Hallway from Classroom 201 to 202	yes	Pipe Casing	Chipping	Positive	12/22/21	N/A	12/27/21	12/27/21	12/28/21	12/28/21	Included with Ceiling	Included with Ceiling	N/A	No	N/A		
	5400	1	2	Hallway from Classroom 201 to 202	5400	1	2	Hallway from Classroom 201 to 202	yes	Ceiling	Moisture Damage	Positive	12/22/21	N/A	12/27/21	12/27/21	12/28/21	12/28/21	580	15	N/A	No	N/A		
	5400	1	2	Boy's Restroom	5400	1	2	Boy's Restroom	yes	W2	Alligatoring	Positive	11/13/20	N/A	11/16/20	11/17/20	N/A	2/12/21	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	included with Wall 3 (i.e entire floor area)	Behind pipe, adj. to W1.	
	5400	1	2	Boy's Restroom	5400	1	2	Boy's Restroom	yes	W3	Chipping	Positive	11/13/20	N/A	11/16/20	11/17/20	N/A	2/12/21	81	12	6	yes	Floor: 34 ug/ft2; 25 ug/ft2; 13 ug/ft2; and <10 ug/ft2. Window Sill: <24 ug/ft2 and 59 ug/ft2.		Wall 3 area is for entire floor area.
	5400	1	2	Classroom 203	5400	1	2	Classroom 203	yes	W1	Flaking/Cracking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 203	5400	1	2	Classroom 203	yes	W2	Holes/Chipping	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 203	5400	1	2	Classroom 203	yes	W3	Cracking, Chipping, Flaking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Plastering Required behind radiators.	
	5400	1	2	Classroom 203	5400	1	2	Classroom 203	yes	W4	Efflorescence, Flaking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 203	5400	1	2	Classroom 203	yes	Ceiling	Moisture Damage/Flaking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	960	49	7	yes	Floor: 110 ug/ft2; and <10 ug/ft2. Window Sill: 99 ug/ft2.		
	5400	1	2	Classroom 203 Coat Closet	5400	1	2	Classroom 203 Coat Closet	yes	W1	Chipping	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 203 Coat Closet	5400	1	2	Classroom 203 Coat Closet	yes	Pipe Casing	Chipping	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 203 Coat Closet	5400	1	2	Classroom 203 Coat Closet	yes	W3	Chipping, Cracking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Plastering Required behind radiator	
	5400	1	2	Classroom 203 Coat Closet	5400	1	2	Classroom 203 Coat Closet	yes	W4	Cracking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 203 Coat Closet	5400	1	2	Classroom 203 Coat Closet	yes	Ceiling	Moisture Damage/Flaking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	100	3	1	yes	Floor: <10 ug/ft2.		
	5400	1	2	Classroom 203 Storage Closet	5400	1	2	Classroom 203 Storage Closet	yes	W1	Cracking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Inlcuded with ceiling	Inlcuded with ceiling	Included with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	2	Classroom 203 Storage Closet	5400	1	2	Classroom 203 Storage Closet	yes	W2	Cracking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Inlcuded with ceiling	Inlcuded with ceiling	Included with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	2	Classroom 203 Storage Closet	5400	1	2	Classroom 203 Storage Closet	yes	W3	Cracking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	2	Classroom 203 Storage Closet	5400	1	2	Classroom 203 Storage Closet	yes	W4	Cracking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	2	Classroom 203 Storage Closet	5400	1	2	Classroom 203 Storage Closet	yes	Ceiling	Cracking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/25/2021	2/25/21	35	1	0	No	N/A		
	5400	1	2	Counselor's Office	5400	1	2	Counselor's Office	yes	W1	Chipping	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/23/2021	2/23/21	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)		
	5400	1	2	Counselor's Office	5400	1	2	Counselor's Office	yes	W2	Nail Holes	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/23/2021	2/23/21	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)		
	5400	1	2	Counselor's Office	5400	1	2	Counselor's Office	yes	W3	Moisture Damage	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/23/2021	2/23/21	256	7	2	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Behind Radiator	Wall 3 area is for entire floor area.
	5400	1	1	Stairwell across from Classroom 104	5400	1	1	Stairwell across from Classroom 104	yes	radiator	flaking	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with wall 3 above	Included with wall 3 above	Included with wall 3 above	Included with wall 3 above	Included with wall 3 above	Radiator is too hot, cannot test.	
	5400	1	2	Counselor's Office	5400	1	2	Counselor's Office	yes	W4	Nail Holes/Cracking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/23/2021	2/23/21	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)	Included with Wall 3 (i.e entire floor area)		
	5400	1	2	Counselor's Office Restroom	5400	1	2	Counselor's Office Restroom	yes	W1	Holes	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/23/2021	2/23/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Counselor's Office Restroom	5400	1	2	Counselor's Office Restroom	yes	W2	Flaking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/23/2021	2/23/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Counselor's Office Restroom	5400	1	2	Counselor's Office Restroom	yes	W3	Moisture Damage/Flaking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/23/2021	2/23/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Counselor's Office Restroom	5400	1	2	Counselor's Office Restroom	yes	W4	Flaking	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/23/2021	2/23/21	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Counselor's Office Restroom	5400	1	2	Counselor's Office Restroom	yes	Ceiling	Moisture Damage	Positive	8/5/20	8/5/20	11/5/20	11/17/20	2/23/2021	2/23/21	36	1	1	yes	Floor: <10 ug/ft2.		
	5400	1	2	Classroom 204	5400	1	2	Classroom 204	yes	W1	Chipping, Cracking	Positive	8/5/2020	8/5/2020	11/5/20	11/16/20	2/25/2021	2/25/21	Included with ceiling	Included with ceiling	Included with Ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 204	5400	1	2	Classroom 204	yes	W3	Flaking	Positive	8/5/2020	8/5/2020	11/5/20	11/16/20	2/25/2021	2/25/21	Included with ceiling	Included with ceiling	Included with Ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 204	5400	1	2	Classroom 204	yes	W4	Chipping, Cracking, Holes	Positive	8/5/2020	8/5/2020	11/5/20	11/16/20	2/25/2021	2/25/21	Included with ceiling	Included with ceiling	Included with Ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 204	5400	1	2	Classroom 204	yes	Ceiling	Flaking, Holes	Positive	8/5/2020	8/5/2020	11/5/20	11/16/20	2/25/2021	2/25/21	960	24	4	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.	Paint chips	
	5400	1	2	Classroom 204 Closet	5400	1	2	Classroom 204 Closet	yes	W4	hOLE	Positive	8/5/2020	8/5/2020	11/5/20	11/16/20	2/25/2021	2/25/21	100	3	1	yes	Floor: <10 ug/ft2.		Wall 4 area is for entire floor area.
	5400	1	2	Classroom 205	5400	1	2	Classroom 205	yes	W1	Chipping	Positive	8/6/20	8/6/20	11/5/20	11/16/20	2/23/2021	2/23/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		

Task ID	ULCS#	Element	Floor	On Site Room Name	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 Oversite
	5400	1	2	Classroom 205	5400	1	2	Classroom 205	yes	W2	Chipping	Positive	8/6/20	8/6/20	11/5/20	11/16/20	2/23/2021	2/23/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Damage in Vestibule Area	
	5400	1	2	Classroom 205	5400	1	2	Classroom 205	yes	W3	Flaking, Chipping	Positive	8/6/20	8/6/20	11/5/20	11/16/20	2/23/2021	2/23/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 205	5400	1	2	Classroom 205	yes	W4	Chipping, Cracking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	2/23/2021	2/23/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Damage in Vestibule Area	
	5400	1	2	Classroom 205	5400	1	2	Classroom 205	yes	Ceiling	Moisture Damage/Flaking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	2/23/2021	2/23/21	896	23	4	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.		
	5400	1	2	Classroom 205 Closet	5400	1	2	Classroom 205 Closet	yes	W1	Cracking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	2/23/2021	2/23/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 205 Closet	5400	1	2	Classroom 205 Closet	yes	W2	Cracking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	2/23/2021	2/23/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 205 Closet	5400	1	2	Classroom 205 Closet	yes	W3	Cracking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	2/23/2021	2/23/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 205 Closet	5400	1	2	Classroom 205 Closet	yes	W4	Cracking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	2/23/2021	2/23/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 205 Closet	5400	1	2	Classroom 205 Closet	yes	Ceiling	Cracking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	2/23/2021	2/23/21	90	6	2	yes	Floor: 11 ug/ft2 and <10 ug/ft2.		
	5400	1	2	Classroom 206	5400	1	2	Classroom 206	yes	W1	Cracking, Chipping, Pin Holes	Positive	8/6/20	8/6/20	11/5/20	11/16/20	03/01/2021	03/01/2021	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 206	5400	1	2	Classroom 206	yes	W2	Efflorescence, Cracking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	03/01/2021	03/01/2021	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Corner of W2 & w3	
	5400	1	2	Classroom 206	5400	1	2	Classroom 206	yes	W3	Efflorescence, Flaking, Cracking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	03/01/2021	03/01/2021	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 206	5400	1	2	Classroom 206	yes	Radiator	Flaking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	03/01/2021	03/01/2021	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 206	5400	1	2	Classroom 206	yes	Ceiling	Moisture Damage/Flaking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	03/01/2021	03/01/2021	896	23	4	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.		
	5400	1	2	Classroom 206 Closet	5400	1	2	Classroom 206 Closet	yes	W1	Efflorescence	Positive	8/6/20	8/6/20	11/5/20	11/16/20	03/01/2021	03/01/2021	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)		
	5400	1	2	Classroom 206 Closet	5400	1	2	Classroom 206 Closet	yes	W4	Efflorescence, Flaking	Positive	8/6/20	8/6/20	11/5/20	11/16/20	03/01/2021	03/01/2021	100	6	2	yes	Floor: 120 ug/ft2 and <10 ug/ft2.		Wall 4 area is for entire floor area.
	5400	1	2	Girl's Restroom next to Classroom 206	5400	1	2	Girl's Restroom next to Classroom 206	yes	Pipe	Chipping	Positive	8/6/20	8/6/20	11/5/20	11/16/20	02/08/2021	02/08/2021	90	6	4	yes	Floor: 21 ug/ft2 and <10 ug/ft2. Window Sill: 35 ug/ft2 and <40 ug/ft2.		
	5400	1	2	Hallway from Boy's Restroom to Girl's Restroom	5400	1	2	Hallway from Boy's Restroom to Girl's Restroom	yes	Ceiling	Flaking	Positive	12/22/21	N/A	12/27/21	12/28/21	12/30/2021	12/30/21	887	23	0	N/A	N/A		
	5400	1	1	Stairwell across from Classroom 104	5400	1	1	Stairwell across from Classroom 104	yes	Pipe	Flaking	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with wall 3 above	Included with wall 3 above	Included with wall 3 above	Included with wall 3 above	Included with wall 3 above		
	5400	1	2	Classroom 207	5400	1	2	Classroom 207	yes	W1	Chipping, holes	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 207	5400	1	2	Classroom 207	yes	W3	Holes, chipping, cracking	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 207	5400	1	2	Classroom 207	yes	W4	Holes, cracking	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 207	5400	1	2	Classroom 207	yes	Ceiling	Mositure Damage/Efflorescence	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	800	20	3	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.		
	5400	1	2	Classroom 207 Restroom	5400	1	2	Classroom 207 Restroom	yes	W1	Flaking, Moisture Damage	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	50	2	2	yes	Floor: <10 ug/ft2. Window Sill: 85 ug/ft2.		Wall 1 area is for entire floor area.
	5400	1	2	Classroom 207 Restroom	5400	1	2	Classroom 207 Restroom	yes	W3	Chipping, Holes	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	2	Classroom 207 Restroom	5400	1	2	Classroom 207 Restroom	yes	W4	Efflorescence, Flaking	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	2	Classroom 207 Closet	5400	1	2	Classroom 207 Closet	yes	W1	Chipping. Cracking	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)		
	5400	1	2	Classroom 207 Closet	5400	1	2	Classroom 207 Closet	yes	W2	Holes, Cracking	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)		
	5400	1	2	Classroom 207 Closet	5400	1	2	Classroom 207 Closet	yes	W3	Chipping, Cracking	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)	Included with Wall 4 (i.e entire floor area)		
	5400	1	2	Classroom 207 Closet	5400	1	2	Classroom 207 Closet	yes	W4	Holes, Cracking	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	50	2	1	yes	Floor: <10 ug/ft2.		Wall 4 area is for entire floor area.
	5400	1	2	Classroom 208	5400	1	2	Classroom 208	yes	W1	Chipping	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 208	5400	1	2	Classroom 208	yes	W3	Chipping, Cracking, Efflourescence and Holes	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	2	Classroom 208	5400	1	2	Classroom 208	yes	Ceiling	Mositure Damage/Efflorescence	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	800	20	3	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.		
	5400	1	2	Classroom 208 Closet	5400	1	2	Classroom 208 Closet	yes	W1	Flaking	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	90	3	1	yes	Floor: <10 ug/ft2.		Wall 1 area is for entire floor area.

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	5400	1	2	Classroom 208 Closet	5400	1	2	Classroom 208 Closet	yes	W3	Flaking	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	2	Hallway from Classroom 207 to 208	5400	1	2	Hallway from Classroom 207 to 208	yes	pipe	Chipping	Positive	12/22/21	N/A	12/27/21	12/27/21	1/4/2022	1/4/2022	included with ceiling	included with ceiling	included with ceiling	included with ceiling	included with ceiling		
	5400	1	2	Hallway from Classroom 207 to 208	5400	1	2	Hallway from Classroom 207 to 208	yes	Ceiling	Mositure Damage/Efflorescence	Positive	12/22/21	N/A	12/27/21	12/27/21	1/4/2022	1/4/2022	462	12	0	N/A	N/A		
	5400	1	2	Stairwell across from Classroom 205	5400	1	2	Stairwell across from Classroom 205	yes	W3	Flaking	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Stairwell across from Classroom 205	5400	1	2	Stairwell across from Classroom 205	yes	Pipe	Chipping	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Stairwell across from Classroom 205	5400	1	2	Stairwell across from Classroom 205	yes	W4	Flaking	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Stairwell across from Classroom 205	5400	1	2	Stairwell across from Classroom 205	yes	Ceiling	Chipping	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	275	7	0	N/A	N/A	Stair Undercarrage	
	5400	1	2	Stairwell across from Classroom 205	5400	1	2	Stairwell across from Classroom 205	yes	Newel Post	Friction	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	Stairwell across from Classroom 205	5400	1	2	Stairwell across from Classroom 205	yes	Ballast	Friction	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling		
	5400	1	2	ESOL Office 210	5400	1	2	ESOL Office 210	yes	W2	Alligatoring, Holes	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	200	6	2	yes	Floor: <10 ug/ft2. Window Sill: 59 ug/ft2.		Wall 2 area is for entire floor area.
	5400	1	2	ESOL Office 210	5400	1	2	ESOL Office 210	yes	W3	Flaking	Positive	8/7/20	8/7/20	11/9/2020	11/10/2020	03/01/2021	03/01/2021	Included with Wall 2 (i.e entire floor area)	Included with Wall 2 (i.e entire floor area)	Included with Wall 2 (i.e entire floor area)	Included with Wall 2 (i.e entire floor area)	Included with Wall 2 (i.e entire floor area)		
	5400	1	2	Classroom 209	5400	1	2	Classroom 209	yes	W1	Chipping	Positive	8/7/20	8/7/20	11/9/20	11/13/20	2/25/2021	2/25/21	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	2	Classroom 209	5400	1	2	Classroom 209	yes	W3	Flaking, Chipping	Positive	8/7/20	8/7/20	11/9/20	11/13/20	2/25/2021	2/25/21	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	2	Classroom 209	5400	1	2	Classroom 209	yes	Pipe	Flaking	Positive	8/7/20	8/7/20	11/9/20	11/13/20	2/25/2021	2/25/21	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	2	Classroom 209	5400	1	2	Classroom 209	yes	W4	Flaking, Chipping	Positive	8/7/20	8/7/20	11/9/20	11/13/20	2/25/2021	2/25/21	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	2	Classroom 209	5400	1	2	Classroom 209	yes	Ceiling	Mositure Damage/Efflorescence	Positive	8/7/20	8/7/20	11/9/20	11/13/20	2/25/2021	2/25/21	841	21	4	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.		
	5400	1	2	Stairwell across from Classroom 204	5400	1	2	Stairwell across from Classroom 204	yes	Pipe	Chipping	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	30	1	0	No	N/A		
	5400	1	2	Stairwell across from Classroom 204	5400	1	2	Stairwell across from Classroom 204	yes	Newel Post	Friction	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with Pipe	Included with Pipe	Included with Pipe	Included with Pipe	Included with Pipe		
	5400	1	2	Stairwell across from Classroom 204	5400	1	2	Stairwell across from Classroom 204	yes	Ballast	Friction	Positive	1/26/2022	N/A	1/26/2022	1/26/2022	N/A	1/31/22	Included with Pipe	Included with Pipe	Included with Pipe	Included with Pipe	Included with Pipe		
	5400	1	3	Classroom 301	5400	1	3	Classroom 301	yes	W1	Chipping/Cracking	Positive	7/6/20	7/6/20	7/8/20	7/10/20	2/8/2021	2/8/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 301	5400	1	3	Classroom 301	yes	W3	Chipping/Cracking	Positive	7/6/20	7/6/20	7/8/20	7/10/20	2/8/2021	2/8/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 301	5400	1	3	Classroom 301	yes	W4	Cracking	Positive	7/6/20	7/6/20	7/8/20	7/10/20	2/8/2021	2/8/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 301	5400	1	3	Classroom 301	yes	Ceiling	Moisture Damage/Flakin	Positive	7/6/20	7/6/20	7/8/20	7/10/20	2/8/2021	2/8/21	792	20	2	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.		
	5400	1	3	Classroom 301 Closet	5400	1	3	Classroom 301 Closet	yes	W1	Chipping	Positive	7/13/20	7/13/20	7/15/20	7/10/20	7/10/20	7/10/20 and 12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 301 Closet	5400	1	3	Classroom 301 Closet	yes	W3	Cracking/Moisture Damage	Positive	7/13/20	7/13/20	7/15/20	7/10/20	7/10/20	7/10/20 and 12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 301 Closet	5400	1	3	Classroom 301 Closet	yes	W4	Chipping	Positive	7/13/20	7/13/20	7/15/20	7/10/20	7/10/20	7/10/20 and 12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 301 Closet	5400	1	3	Classroom 301 Closet	yes	Ceiling	Moisture Damage/Flakin	Positive	7/13/20	7/13/20	7/15/20	7/10/20	7/10/20	7/10/20 and 12/30/21	90	3	2	Yes	Floor: <10 ug/ft2 ; sill: 15 ug/ft2		
	5400	1	3	Classroom 302	5400	1	3	Classroom 302	yes	W1	Chipping/Cracking	Positive	7/6/20	7/6/20	7/8/20	7/10/20	2/8/2021	2/8/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 302	5400	1	3	Classroom 302	yes	W2	Chipping/Cracking	Positive	7/6/20	7/6/20	7/8/20	7/10/20	2/8/2021	2/8/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 302	5400	1	3	Classroom 302	yes	W3	Chipping/Cracking	Positive	7/6/20	7/6/20	7/8/20	7/10/20	2/8/2021	2/8/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 302	5400	1	3	Classroom 302	yes	Ceiling	Moisture Damage/Flakin	Positive	7/6/20	7/6/20	7/8/20	7/10/20	2/8/2021	2/8/21	792	20	2	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.		
	5400	1	3	Classroom 302 Closet	5400	1	3	Classroom 302 Closet	yes	W1	Cracking	Positive	7/13/2020	7/13/2020	7/15/20	7/17/20	7/21/20	7/21/20 and 12/30/21	120	4	2	Yes	Floor: <10 ug/ft2 ; sill: <10 ug/ft2		
	5400	1	3	Classroom 302 Closet	5400	1	3	Classroom 302 Closet	yes	W2	Flaking	Positive	7/13/20	7/13/2020	7/15/20	7/17/20	7/21/20	7/21/20 and 12/30/21	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Classroom 302 Closet	5400	1	3	Classroom 302 Closet	yes	W3	Cracking	Positive	7/13/20	7/13/2020	7/15/20	7/17/20	7/21/20	7/21/20 and 12/30/21	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Classroom 302 Closet	5400	1	3	Classroom 302 Closet	yes	W4	Cracking	Positive	7/13/20	7/13/2020	7/15/20	7/17/20	7/21/20	7/21/20 and 12/30/21	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Hallway from Classroom 301 to 302	5400	1	3	Hallway from Classroom 301 to 302	yes	W4	Chipping/Flaking	Positive	12/27/21	N/A	12/27/21	12/29/21	N/A	12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Hallway from Classroom 301 to 302	5400	1	3	Hallway from Classroom 301 to 302	yes	Pipe Casing	Flaking	Positive	12/27/21	N/A	12/27/21	12/29/21	N/A	12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Hallway from Classroom 301 to 302	5400	1	3	Hallway from Classroom 301 to 302	yes	Ceiling	Moisture Damage/Flakin	Positive	12/27/21	N/A	12/27/21	12/29/21	N/A	12/30/21	462	12	0	N/A	N/A		

Task ID	ULCS#	Element	Floor	On Site Room Name	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 Oversite
	5400	1	3	Boy's Restroom	5400	1	3	Boy's Restroom	yes	W1	Cracking	Positive	8/3/20	N/A	8/4/20	8/7/20	N/A	8/10/20 and 12/30/21	81	3	2	Yes	Floor: <10 ug/ft2; sill:32 ug/ft2		
	5400	1	3	Boy's Restroom	5400	1	3	Boy's Restroom	yes	W2	Chipping	Positive	8/3/20	N/A	8/4/20	8/7/20	N/A	8/10/20 and 12/30/21	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Boy's Restroom	5400	1	3	Boy's Restroom	yes	W3	Chipping	Positive	8/3/20	N/A	8/4/20	8/7/20	N/A	8/10/20 and 12/30/21	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Boy's Restroom	5400	1	3	Boy's Restroom	yes	W4	Chipping	Positive	8/3/20	N/A	8/4/20	8/7/20	N/A	8/10/20 and 12/30/21	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Classroom 303	5400	1	3	Classroom 303	yes	W1	Chipping/Flaking	Positive	7/6/20	7/6/20	7/8/20	7/10/20	7/14/2020	7/10/20	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	3	Classroom 303	5400	1	3	Classroom 303	yes	W2	Cracking	Positive	7/6/20	7/6/20	7/8/20	7/10/20	7/14/2020	7/10/20	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	3	Classroom 303	5400	1	3	Classroom 303	yes	W3	Flaking	Positive	7/6/20	7/6/20	7/8/20	7/10/20	7/14/2020	7/10/20	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	3	Classroom 303	5400	1	3	Classroom 303	yes	W4	Cracking/Flaking	Positive	7/6/20	7/6/20	7/8/20	7/10/20	7/14/2020	7/10/20	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	3	Classroom 303	5400	1	3	Classroom 303	yes	Ceiling	Moisture Damage/Flakin	Positive	7/6/20	7/6/20	7/8/20	7/10/20	7/14/2020	7/10/20	840	21	0	No	N/A		
	5400	1	3	Counselor's Office 303A	5400	1	3	Counselor's Office 303A	yes	Baseboard	Cracking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	9/1/20	9/1/20	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)		
	5400	1	3	Counselor's Office 303A	5400	1	3	Counselor's Office 303A	yes	W2	Staple Holes	Positive	7/13/20	7/13/20	8/22/20	9/1/20	9/1/20	9/1/20	256	7	0	No	N/A		
	5400	1	3	Counselor's Office 303A	5400	1	3	Counselor's Office 303A	yes	Baseboard	Cracking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	9/1/20	9/1/20	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)		
	5400	1	3	Counselor's Office 303A	5400	1	3	Counselor's Office 303A	yes	Baseboard	Cracking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	9/1/20	9/1/20	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)		
	5400	1	3	Counselor's Office 303A	5400	1	3	Counselor's Office 303A	yes	Baseboard	Cracking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	9/1/20	9/1/20	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)	Included with Wall 2 (entire room)		
	5400	1	3	Counselor's Office 303A Vestibule	5400	1	3	Counselor's Office 303A Vestibule	yes	Baseboard	Cracking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	9/1/20	9/1/20	84	3	N/A	No	N/A		
	5400	1	3	Counselor's Office 303A Vestibule	5400	1	3	Counselor's Office 303A Vestibule	yes	Baseboard	Cracking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	9/1/20	9/1/20	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard		
	5400	1	3	Counselor's Office 303A Vestibule	5400	1	3	Counselor's Office 303A Vestibule	yes	Baseboard	Cracking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	9/1/20	9/1/20	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard		
	5400	1	3	Counselor's Office 303A Vestibule	5400	1	3	Counselor's Office 303A Vestibule	yes	Baseboard	Cracking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	9/1/20	9/1/20	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard		
	5400	1	3	Counselor's Office 303A Vestibule	5400	1	3	Counselor's Office 303A Vestibule	yes	Baseboard	Cracking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	9/1/20	9/1/20	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard	Included with 1st baseboard		
	5400	1	3	Storage Closet adjacent to Counselor's Office 303A	5400	1	3	Storage Closet adjacent to Counselor's Office 303A	yes	W3	Cracking	Positive	1/27/22	1/27/22	1/31/22	2/1/22	2/3/22	2/2/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Storage Closet adjacent to Counselor's Office 303A	5400	1	3	Storage Closet adjacent to Counselor's Office 303A	yes	W4	Flaking	Positive	1/27/22	1/27/22	1/31/22	2/1/22	2/3/22	2/2/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Storage Closet adjacent to Counselor's Office 303A	5400	1	3	Storage Closet adjacent to Counselor's Office 303A	yes	Ceiling	Efflorescence	Positive	1/27/22	1/27/22	1/31/22	2/1/22	2/3/22	2/2/22	64	2	0	No	N/A		
	5400	1	3	Classroom 304	5400	1	3	Classroom 304	yes	W1	Chipping/Cracking/Flaking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	2/8/2021	2/8/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 304	5400	1	3	Classroom 304	yes	W3	Cracking/Flaking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	2/8/2021	2/8/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 304	5400	1	3	Classroom 304	yes	W4	Cracking/Flaking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	2/8/2021	2/8/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 304	5400	1	3	Classroom 304	yes	Ceiling	Moisture Damage/Flaking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	2/8/2021	2/8/21	900	23	4	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.		
	5400	1	3	Classroom 304 Closet	5400	1	3	Classroom 304 Closet	yes	W1	Staple Holes	Positive	7/13/20	7/13/20	8/22/20	9/1/20	2/8/2021	2/8/21 and 12/30/21	110	3	1	yes	Floor: <10 ug/ft2		
	5400	1	3	Classroom 304 Closet	5400	1	3	Classroom 304 Closet	yes	W2	Cracking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	2/8/2021	2/8/21 and 12/30/21	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Classroom 304 Closet	5400	1	3	Classroom 304 Closet	yes	W3	Cracking	Positive	7/13/20	7/13/20	8/22/20	9/1/20	2/8/2021	2/8/21 and 12/30/21	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Classroom 305	5400	1	3	Classroom 305	yes	W1	Staple Holes/ Chipping/Claking	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 305	5400	1	3	Classroom 305	yes	W3	Chipping/Cracking	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 305	5400	1	3	Classroom 305	yes	Ceiling	Moisture Damage/Flaking	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	840	21	0	No	N/A		
	5400	1	3	Classroom 305 Closet	5400	1	3	Classroom 305 Closet	yes	W1	Cracking	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 305 Closet	5400	1	3	Classroom 305 Closet	yes	W3	Flaking/Chipping	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 305 Closet	5400	1	3	Classroom 305 Closet	yes	W4	Cracking	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 305 Closet	5400	1	3	Classroom 305 Closet	yes	Ceiling	Moisture Damage	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	90	3	0	No	N/A		
	5400	1	3	Classroom 306	5400	1	3	Classroom 306	yes	W1	Chipping/Cracking	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 306	5400	1	3	Classroom 306	yes	W2	Moisture Damage/Flaking	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 306	5400	1	3	Classroom 306	yes	W3	Cracking/Chipping	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		

Task ID	ULCS#	Element	Floor	On Site Room Name	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 Oversite
	5400	1	3	Classroom 306	5400	1	3	Classroom 306	yes	W4	Cracking/Chipping	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 306	5400	1	3	Classroom 306	yes	Ceiling	Moisture Damage/Efflorescence/ Flaking	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	870	22	0	No	N/A		
	5400	1	3	Classroom 306 Closet	5400	1	3	Classroom 306 Closet	yes	W1	Cracking	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	3	Classroom 306 Closet	5400	1	3	Classroom 306 Closet	yes	W3	Cracking/Chipping	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	3	Classroom 306 Closet	5400	1	3	Classroom 306 Closet	yes	W4	Cracking	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	Included with ceiling	Included with ceiling	Inlcuded with ceiling	Inlcuded with ceiling	Inlcuded with ceiling		
	5400	1	3	Classroom 306 Closet	5400	1	3	Classroom 306 Closet	yes	Ceiling	Moisture Damage/Flakin	Positive	7/13/20	7/13/20	8/21/20	8/28/20	9/1/20	9/1/20	110	3	0	No	N/A		
	5400	1	3	Girl's Restroom	5400	1	3	Girl's Restroom	yes	W2	Cracking	Positive	8/3/20	N/A	8/4/20	8/7/20	N/A	8/10/20 and 1/6/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Girl's Restroom	5400	1	3	Girl's Restroom	yes	Pipe	Chipping	Positive	8/3/20	N/A	8/4/20	8/7/20	N/A	8/10/20 and 1/6/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Girl's Restroom	5400	1	3	Girl's Restroom	yes	W4	Cracking/Chipping	Positive	8/3/20	N/A	8/4/20	8/7/20	N/A	8/10/20 and 1/6/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Girl's Restroom	5400	1	3	Girl's Restroom	yes	Ceiling	Moisture Damage	Positive	8/3/20	N/A	8/4/20	8/7/20	N/A	8/10/20 and 1/6/22	90	6	3	Yes	Floor: 23 ug/ft2, <10 ug/ft2 sill: 17ug/ft2		
	5400	1	3	Hallway from Boy's Restroom to Girl's Restroom	5400	1	3	Hallway from Boy's Restroom to Girl's Restroom	yes	W1	Chipping/Cracking	Positive	12/27/21	N/A	12/27/21	12/28/21	N/A	12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Hallway from Boy's Restroom to Girl's Restroom	5400	1	3	Hallway from Boy's Restroom to Girl's Restroom	yes	W2	Chipping	Positive	12/27/21	N/A	12/27/21	12/28/21	N/A	12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Hallway from Boy's Restroom to Girl's Restroom	5400	1	3	Hallway from Boy's Restroom to Girl's Restroom	yes	Ceiling	Moisture Damage/Flakin	Positive	12/27/21	N/A	12/27/21	12/28/21	N/A	12/30/21	887	22	0	N/A	N/A		
	5400	1	3	Classroom 307	5400	1	3	Classroom 307	yes	W1	Chipping/Crackin	Positive	7/13/20	7/13/20	8/19/20	8/21/20	8/27/2020	8/24/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 307	5400	1	3	Classroom 307	yes	W3	Cracking/Flaking	Positive	7/13/20	7/13/20	8/19/20	8/21/20	8/27/2020	8/24/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 307	5400	1	3	Classroom 307	yes	W4	Cracking	Positive	7/13/20	7/13/20	8/19/20	8/21/20	8/27/2020	8/24/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 307	5400	1	3	Classroom 307	yes	Ceiling	Moisture Damage/Flakin	Positive	7/13/20	7/13/20	8/19/20	8/21/20	8/27/2020	8/24/20	850	22	0	No	N/A		
	5400	1	3	Classroom 308	5400	1	3	Classroom 308	yes	W1	Chipping/Cracking	Positive	7/13/20	7/13/20	8/19/20	8/21/20	8/27/2020	8/24/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 308	5400	1	3	Classroom 308	yes	W2	Holes	Positive	7/13/20	7/13/20	8/19/20	8/21/20	8/27/2020	8/24/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 308	5400	1	3	Classroom 308	yes	W3	Efflorescence/Cracking /Chipping	Positive	7/13/20	7/13/20	8/19/20	8/21/20	8/27/2020	8/24/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 308	5400	1	3	Classroom 308	yes	W4	Cracking	Positive	7/13/20	7/13/20	8/19/20	8/21/20	8/27/2020	8/24/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 308	5400	1	3	Classroom 308	yes	Ceiling	Moisture Damage/Flakin	Positive	7/13/20	7/13/20	8/19/20	8/21/20	8/27/2020	8/24/20	850	22	0	No	N/A		
	5400	1	3	Classroom 308 Closet	5400	1	3	Classroom 308 Closet	yes	W1	Chipping	Positive	7/13/20	7/13/20	8/19/20	8/21/20	8/27/2020	8/24/20	90	3	0	No	N/A		Wall 1 area is for entire floor area.
	5400	1	3	Classroom 308 Closet	5400	1	3	Classroom 308 Closet	yes	W4	Efflorescence/Moisture Damage	Positive	7/13/20	7/13/20	8/19/20	8/21/20	8/27/2020	8/24/20	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Hallway from Classroom 307 to 308	5400	1	3	Hallway from Classroom 307 to 308	yes	W2	Chipping/Cracking	Positive	12/27/21	N/A	12/28/21	12/28/21	N/A	12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Hallway from Classroom 307 to 308	5400	1	3	Hallway from Classroom 307 to 308	yes	Pipe	Chipping	Positive	12/27/21	N/A	12/28/21	12/28/21	N/A	12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Hallway from Classroom 307 to 308	5400	1	3	Hallway from Classroom 307 to 308	yes	W4	Chipping	Positive	12/27/21	N/A	12/28/21	12/28/21	N/A	12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Hallway from Classroom 307 to 308	5400	1	3	Hallway from Classroom 307 to 308	yes	Ceiling	Moisture Damage/Flakin	Positive	12/27/21	N/A	12/28/21	12/28/21	N/A	12/30/21	442	12	0	N/A	N/A		
	5400	1	3	Stairwell across from Classroom 305	5400	1	3	Stairwell across from Classroom 305	yes	Pipe	Chipping	Positive	12/30/21	N/A	12/30/21	12/30/21	N/A	1/4/22	275	7	0	N/A	N/A		
	5400	1	3	Stairwell across from Classroom 305	5400	1	3	Stairwell across from Classroom 305	yes	Newel Post	Friction	Positive	12/30/21	N/A	12/30/21	12/30/21	N/A	1/4/22	Included with pipe	Included with pipe	Included with pipe	Included with pipe	Included with pipe		
	5400	1	3	Stairwell across from Classroom 305	5400	1	3	Stairwell across from Classroom 305	yes	Ballast	Friction	Positive	12/30/21	N/A	12/30/21	12/30/21	N/A	1/4/22	Included with pipe	Included with pipe	Included with pipe	Included with pipe	Included with pipe		
	5400	1	3	Office 310	5400	1	3	Office 310	yes	W1	Cracking	Positive	7/13/20	7/13/20	8/28/20	9/10/20	2/8/2021	2/8/21	200	5	2	yes	Floor: <10 ug/ft2. Window Sill: <40 ug/ft2.		
	5400	1	3	Office 310	5400	1	3	Office 310	yes	W2	Cracking/Chipping	Positive	7/13/20	7/13/20	8/28/20	9/10/20	2/8/2021	2/8/21	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Office 310	5400	1	3	Office 310	yes	W3	Flaking/Chipping	Positive	7/13/20	7/13/20	8/28/20	9/10/20	2/8/2021	2/8/21	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Office 310	5400	1	3	Office 310	yes	W4	Cracking	Positive	7/13/20	7/13/20	8/28/20	9/10/20	2/8/2021	2/8/21	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	3	Classroom 309	5400	1	3	Classroom 309	yes	W1	Cracking/Holes/Chippi ng	Positive	7/13/20	7/13/20	8/28/20	9/10/20	9/11/20	9/11/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 309	5400	1	3	Classroom 309	yes	W2	Chipping/Cracking	Positive	7/13/20	7/13/20	8/28/20	9/10/20	9/11/20	9/11/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 309	5400	1	3	Classroom 309	yes	W3	Flaking/Chipping	Positive	7/13/20	7/13/20	8/28/20	9/10/20	9/11/20	9/11/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 309	5400	1	3	Classroom 309	yes	W4	Chipping/Cracking/Hol es	Positive	7/13/20	7/13/20	8/28/20	9/10/20	9/11/20	9/11/20	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	3	Classroom 309	5400	1	3	Classroom 309	yes	Ceiling	Moisture Damage/Flakin	Positive	7/13/20	7/13/20	8/28/20	9/10/20	9/11/20	9/11/20	900	23	0	No	N/A		
	5400	1	3	Stairwell across from Classroom 304	5400	1	3	Stairwell across from Classroom 304	yes	W3	Moisture Damage	Positive	N/A	N/A	11/30/20	12/3/30	N/A	12/4/20	250	7	0	No	N/A		

Task ID	ULCS#	Element	Floor	On Site Room Name	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 Oversite
	5400	1	3	Stairwell across from Classroom 304	5400	1	3	Stairwell across from Classroom 304	yes	W4	Moisture Damage/Flaking	Positive	N/A	N/A	11/30/20	12/3/30	N/A	12/4/20	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3		
	5400	1	3	Stairwell across from Classroom 304	5400	1	3	Stairwell across from Classroom 304	yes	Newel Post	Friction	Positive	N/A	N/A	11/30/20	12/3/30	N/A	12/4/20	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3		
	5400	1	3	Stairwell across from Classroom 304	5400	1	3	Stairwell across from Classroom 304	yes	Ballast	Friction	Positive	N/A	N/A	11/30/20	12/3/30	N/A	12/4/20	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3	Included with wall 3		
	5400	1	B	Girl's Side Hallway	5400	1	B	Girl's Side Hallway	yes	W1	Alligatoring, chipping	Positive	1/5/22	N/A	1/5/22	1/5/22	N/A	1/6/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's Side Hallway	5400	1	B	Girl's Side Hallway	yes	W2	Chipping	Positive	1/5/22	N/A	1/5/22	1/5/22	N/A	1/6/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's Side Hallway	5400	1	B	Girl's Side Hallway	yes	W4	Flaking	Positive	1/5/22	N/A	1/5/22	1/5/22	N/A	1/6/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's Side Hallway	5400	1	B	Girl's Side Hallway	yes	Door	Friction, Flaking	Positive	1/5/22	N/A	1/5/22	1/5/22	N/A	1/6/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's Side Hallway	5400	1	B	Girl's Side Hallway	yes	pipe	Chipping	Positive	1/5/22	N/A	1/5/22	1/5/22	N/A	1/6/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's Side Hallway	5400	1	B	Girl's Side Hallway	yes	Duct	Chipping	Positive	1/5/22	N/A	1/5/22	1/5/22	N/A	1/6/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's Side Hallway	5400	1	B	Girl's Side Hallway	yes	Ceiling	Efflorescence, Flaking	Positive	1/5/22	N/A	1/5/22	1/5/22	N/A	1/6/22	500	13	0	No	N/A		
	5400	1	B	Girl's Side Hallway	5400	1	B	Girl's Side Hallway	yes	Tread	Friction	Positive	1/5/22	N/A	1/5/22	1/5/22	N/A	1/6/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's Side Hallway	5400	1	B	Girl's Side Hallway	yes	Riser	Friction	Positive	1/5/22	N/A	1/5/22	1/5/22	N/A	1/6/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's Restroom	5400	1	B	Girl's Restroom	yes	Radiator	Flaking	Positive	1/5/22	N/A	1/5/22	1/5/22	N/A	1/6/22	25	1	0	No	N/A		
	5400	1	B	Classroom A1	5400	1	B	Classroom A1	yes	W1	Chipping	Positive	2/3/21	2/3/21	2/4/21	2/8/21	2/16/21	2/12/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A1	5400	1	B	Classroom A1	yes	Baseboard	Friction	Positive	2/3/21	2/3/21	2/4/21	2/8/21	2/16/21	2/12/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A1	5400	1	B	Classroom A1	yes	W2	Chipping	Positive	2/3/21	2/3/21	2/4/21	2/8/21	2/16/21	2/12/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A1	5400	1	B	Classroom A1	yes	Baseboard	Friction	Positive	2/3/21	2/3/21	2/4/21	2/8/21	2/16/21	2/12/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A1	5400	1	B	Classroom A1	yes	Baseboard	Friction	Positive	2/3/21	2/3/21	2/4/21	2/8/21	2/16/21	2/12/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A1	5400	1	B	Classroom A1	yes	Pipe	Chipping	Positive	2/3/21	2/3/21	2/4/21	2/8/21	2/16/21	2/12/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A1	5400	1	B	Classroom A1	yes	Ceiling	Alligatoring, chipping	Positive	2/3/21	2/3/21	2/4/21	2/8/21	2/16/21	2/12/21	1000	25	0	No	N/A		
	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	yes	W1	Flaking	Positive													Not Completed - not a student/teacher occupied area
	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	yes	W2	Flaking	Positive													Not Completed - not a student/teacher occupied area
	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	yes	W3	Flaking	Positive													Not Completed - not a student/teacher occupied area
	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	yes	W4	Flaking	Positive													Not Completed - not a student/teacher occupied area
	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	yes	pipe	Flaking	Positive													Not Completed - not a student/teacher occupied area
	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	yes	Ceiling	Flaking	Positive													Not Completed - not a student/teacher occupied area
	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	yes	Floor	Chipping	Positive													Not Completed - not a student/teacher occupied area
	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	yes	tread	Friction	Positive													Not Completed - not a student/teacher occupied area
	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	yes	riser	Friction	Positive													Not Completed - not a student/teacher occupied area
	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	5400	1	B	Hallway from Boiler Room to Girl's Side Hall	yes	handrail	Friction	Positive													Not Completed - not a student/teacher occupied area
	5400	1	B	Hallway from Boiler Room to Gym/Cafe	5400	1	B	Hallway from Boiler Room to Gym/Cafe	yes	door	Friction	Positive	9/1/21	9/2/21	9/2/21	9/6/21	9/7/21	9/7/21	85	3	0	No	N/A		
	5400	1	B	Hallway from Boiler Room to Gym/Cafe	5400	1	B	Hallway from Boiler Room to Gym/Cafe	yes	Newel Post	Friction	Positive	9/1/21	9/2/21	9/2/21	9/6/21	9/7/21	9/7/21	included with door	included with door	included with door	included with door	included with door		
	5400	1	B	Hallway from Boiler Room to Gym/Cafe	5400	1	B	Hallway from Boiler Room to Gym/Cafe	yes	Ballast	Friction	Positive	9/1/21	9/2/21	9/2/21	9/6/21	9/7/21	9/7/21	included with door	included with door	included with door	included with door	included with door		
	5400	1	B	Classroom A2	5400	1	B	Classroom A2	yes	W1	Flaking	Positive	2/16/2021	2/16/2021	2/17/2021	2/19/2021	2/24/2021	2/24/2021 and 12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A2	5400	1	B	Classroom A2	yes	Pipe Casing	Flaking	Positive	2/16/2021	2/16/2021	2/17/2021	2/19/2021	2/24/2021	2/24/2021 and 12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A2	5400	1	B	Classroom A2	yes	W3	Efflorescence, Flaking	Positive	2/16/2021	2/16/2021	2/17/2021	2/19/2021	2/24/2021	2/24/2021 and 12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A2	5400	1	B	Classroom A2	yes	Pipe Casing	Flaking	Positive	2/16/2021	2/16/2021	2/17/2021	2/19/2021	2/24/2021	2/24/2021 and 12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A2	5400	1	B	Classroom A2	yes	Ceiling	Moisture Damage, flaking	Positive	2/16/2021	2/16/2021	2/17/2021	2/19/2021	2/24/2021	2/24/2021 and 12/30/21	1200	30	3	Yes	Floor:<10 ug/ft2		
	5400	1	B	Classroom A2 Restroom	5400	1	B	Classroom A2 Restroom	yes	W1	Efflorescence, Flaking	Positive	2/16/2021	N/A	2/17/2021	2/19/2021	N/A	2/24/2021 and 12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	1	Classroom A2 Restroom	5400	1	1	Classroom A2 Restroom	yes	Pipe casing	Flaking	Positive	2/16/2021	N/A	2/17/2021	2/19/2021	N/A	2/24/2021 and 12/30/21	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A2 Restroom	5400	1	B	Classroom A2 Restroom	yes	Ceiling	Moisture Damage, flaking	Positive	2/16/2021	N/A	2/17/2021	2/19/2021	N/A	2/24/2021 and 12/30/21	55	2	2	Yes	Floor: <10 ug/t2; sill: 10 ug/ft2		
	5400	1	B	Classroom A2 Office	5400	1	B	Classroom A2 Office	yes	Ceiling	Flaking	Positive	2/16/2021	2/16/2021	2/17/2021	2/19/2021	2/24/2021	2/24/2021 and 12/30/21	80	2	2	Yes	Floor: <10 ug/ft2 ; sill: 20 ug/ft2		
	5400	1	B	Classroom A2 Closet	5400	1	B	Classroom A2 Closet	yes	W1	Flaking	Positive	2/16/2021	2/16/2021	2/17/2021	2/19/2021	2/24/2021	2/24/2021 and 1/4/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A2 Closet	5400	1	B	Classroom A2 Closet	yes	W2	Flaking	Positive	2/16/2021	2/16/2021	2/17/2021	2/19/2021	2/24/2021	2/24/2021 and 1/4/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		

Task ID	ULCS#	Element	Floor	On Site Room Name	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 Oversite
	5400	1	B	Classroom A2 Closet	5400	1	B	Classroom A2 Closet	yes	W3	Flaking	Positive	2/16/2021	2/16/2021	2/17/2021	2/19/2021	2/24/2021	2/24/2021 and 1/4/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A2 Closet	5400	1	B	Classroom A2 Closet	yes	W4	Flaking	Positive	2/16/2021	2/16/2021	2/17/2021	2/19/2021	2/24/2021	2/24/2021 and 1/4/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Classroom A2 Closet	5400	1	B	Classroom A2 Closet	yes	Ceiling	Flaking	Positive	2/16/2021	2/16/2021	2/17/2021	2/19/2021	2/24/2021	2/24/2021 and 1/4/22	72	4	2	Yes	Floor: 11 ug/ft2 and<10 ug/ft2		
	5400	1	B	Boy's Side Hallway	5400	1	B	Boy's Side Hallway	yes	Ceiling	Chipping/Flaking	Positive	1/6/22	N/A	1/6/22	1/6/22	1/7/22	1/7/22	462	12	0	No	N/A		
	5400	1	1	Boy's Side Hallway	5400	1	1	Boy's Side Hallway	yes	Duct	Flaking	Positive	1/6/22	N/A	1/6/22	1/6/22	1/7/22	1/7/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Boy's Side Hallway	5400	1	B	Boy's Side Hallway	yes	tread	Friction	Positive	1/6/22	N/A	1/6/22	1/6/22	1/7/22	1/7/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Boy's Side Hallway	5400	1	B	Boy's Side Hallway	yes	riser	Friction	Positive	1/6/22	N/A	1/6/22	1/6/22	1/7/22	1/7/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Boy's Side Hallway	5400	1	B	Boy's Side Hallway	yes	handrail	Friction	Positive	1/6/22	N/A	1/6/22	1/6/22	1/7/22	1/7/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Boy's Side Gym Stairwell	5400	1	B	Boy's Side Gym Stairwell	yes	door	Friction	Positive	1/6/22	N/A	1/6/22	1/6/22	1/7/22	1/7/22	275	7	0	No	N/A		
	5400	1	B	Boy's Side Gym Stairwell	5400	1	B	Boy's Side Gym Stairwell	yes	Newel Post	Friction	Positive	1/6/22	N/A	1/6/22	1/6/22	1/7/22	1/7/22	Included with Door	Included with Door	Included with Door	Included with Door	Included with Door		
	5400	1	B	Boy's Side Gym Stairwell	5400	1	B	Boy's Side Gym Stairwell	yes	Ballast	Friction	Positive	1/6/22	N/A	1/6/22	1/6/22	1/7/22	1/7/22	Included with Door	Included with Door	Included with Door	Included with Door	Included with Door		
	5400	1	B	Gymnasium/Cafeteria	5400	1	B	Gymnasium/Cafeteria	yes	W2	Flaking	Positive	9/1/21	9/2/21	9/2/21	9/6/21	9/7/21	9/7/21 and 1/4/22	2880	144	16	yes	Floor: 17 ug/ft2 and10 ug/ft2		
	5400	1	B	Gymnasium/Cafeteria	5400	1	B	Gymnasium/Cafeteria	yes	W3	Flaking	Positive	9/1/21	9/2/21	9/2/21	9/6/21	9/7/21	9/7/21 and 1/4/22	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	B	Gymnasium/Cafeteria	5400	1	B	Gymnasium/Cafeteria	yes	W4	Flaking	Positive	9/1/21	9/2/21	9/2/21	9/6/21	9/7/21	9/7/21 and 1/4/22	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)	Included with Wall 1 (i.e entire floor area)		
	5400	1	B	Cafeteria Table Storage Room on Girl's Side	5400	1	B	Cafeteria Table Storage Room on Girl's Side	yes	W1	Flaking	Positive	2/14/22	2/11/22	2/14/22	2/14/22	2/15/22	2/15/22	1000	25	0	No	N/A		
	5400	1	B	Girl's side Gym Stairwell	5400	1	B	Girl's side Gym Stairwell	yes	Door	Friction, Flaking	Positive	2/7/22	2/7/22	2/7/22	2/7/22	2/11/22	2/11/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's side Gym Stairwell	5400	1	B	Girl's side Gym Stairwell	yes	W3	Chipping, flaking	Positive	2/7/22	2/7/22	2/7/22	2/7/22	2/11/22	2/11/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's side Gym Stairwell	5400	1	B	Girl's side Gym Stairwell	yes	Ceiling	Flaking	Positive	2/7/22	2/7/22	2/7/22	2/7/22	2/11/22	2/11/22	275	7	0	No	N/A		
	5400	1	B	Girl's side Gym Stairwell	5400	1	B	Girl's side Gym Stairwell	yes	Riser	Friction	Positive	2/7/22	2/7/22	2/7/22	2/7/22	2/11/22	2/11/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's side Gym Stairwell	5400	1	B	Girl's side Gym Stairwell	yes	Newel Post	Friction	Positive	2/7/22	2/7/22	2/7/22	2/7/22	2/11/22	2/11/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's side Gym Stairwell	5400	1	B	Girl's side Gym Stairwell	yes	Ballast	Friction	Positive	2/7/22	2/7/22	2/7/22	2/7/22	2/11/22	2/11/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		
	5400	1	B	Girl's side Gym Stairwell	5400	1	B	Girl's side Gym Stairwell	yes	Handrail	Friction	Positive	2/7/22	2/7/22	2/7/22	2/7/22	2/11/22	2/11/22	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling	Included with ceiling		

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	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 Oversite
5400	1		1	106A		Girl's Restroom next to Classroom 106	Yes	W1	Plaster	White	None	0	N/A	N/A	8/6/20	N/A	11/5/20	11/16/20	N/A	02/08/2021 and 8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	106A		Girl's Restroom next to Classroom 106	Yes	W2	Plaster	White	None	0	N/A	N/A	8/6/20	N/A	11/5/20	11/16/20	N/A	02/08/2021 and 8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	106A		Girl's Restroom next to Classroom 106	Yes	W3	Plaster	White	None	0	N/A	N/A	8/6/20	N/A	11/5/20	11/16/20	N/A	02/08/2021 and 8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	106A		Girl's Restroom next to Classroom 106	Yes	Radiator	Metal	silver	Alligatoring	20	0.1	Negative	8/6/20	N/A	11/5/20	11/16/20	N/A	02/08/2021 and 8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	106A		Girl's Restroom next to Classroom 106	Yes	W4	Plaster	White	None	0	N/A	N/A	8/6/20	N/A	11/5/20	11/16/20	N/A	02/08/2021 and 8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	106A		Girl's Restroom next to Classroom 106	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	8/6/20	N/A	11/5/20	11/16/20	N/A	02/08/2021 and 8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	106A		Girl's Restroom next to Classroom 106	Yes	Floor	Concrete	Grey	None	0	N/A	N/A	8/6/20	N/A	11/5/20	11/16/20	N/A	02/08/2021 and 8/25/2021	90	9	5	Yes	Floor: <10 ug/ft2. Window Sill: 79 ug/ft2. Also, Floor: 53 ug/ft2 and <10 ug/ft2. Window Sill: 13 ug/ft2.		
5400	1		2	209A		Classroom 209 Closet	Yes	W1	Plaster	Beige	None	0	N/A	N/A	8/7/20	8/7/20	11/9/20	11/13/20	2/25/2021	2/25/21	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		2	209A		Classroom 209 Closet	Yes	W2	Plaster	Beige	None	0	N/A	N/A	8/7/20	8/7/20	11/9/20	11/13/20	2/25/2021	2/25/21	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		2	209A		Classroom 209 Closet	Yes	W3	Plaster	Beige	None	0	N/A	N/A	8/7/20	8/7/20	11/9/20	11/13/20	2/25/2021	2/25/21	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		2	209A		Classroom 209 Closet	Yes	W4	Plaster	Beige	None	0	N/A	N/A	8/7/20	8/7/20	11/9/20	11/13/20	2/25/2021	2/25/21	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		2	209A		Classroom 209 Closet	Yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	8/7/20	8/7/20	11/9/20	11/13/20	2/25/2021	2/25/21	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		2	209A		Classroom 209 Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	8/7/20	8/7/20	11/9/20	11/13/20	2/25/2021	2/25/21	100	3	1	Yes	Floor: <10 ug/ft2.		
5400	1		2	210R		ESOL Office 210 Restroom	Yes	W1	Plaster	White	None	0	N/A	N/A	8/7/20	N/A	11/9/2020	11/10/2020	N/A	03/01/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		2	210R		ESOL Office 210 Restroom	Yes	Pipe	Metal	Pink	Chipping	6	0.1	Negative	8/7/20	N/A	11/9/2020	11/10/2020	N/A	03/01/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		2	210R		ESOL Office 210 Restroom	Yes	W2	Plaster	White	None	0	N/A	N/A	8/7/20	N/A	11/9/2020	11/10/2020	N/A	03/01/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		2	210R		ESOL Office 210 Restroom	Yes	W3	Plaster	White	None	0	N/A	N/A	8/7/20	N/A	11/9/2020	11/10/2020	N/A	03/01/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		2	210R		ESOL Office 210 Restroom	Yes	W4	Plaster	White	None	0	N/A	N/A	8/7/20	N/A	11/9/2020	11/10/2020	N/A	03/01/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		2	210R		ESOL Office 210 Restroom	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	8/7/20	N/A	11/9/2020	11/10/2020	N/A	03/01/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		2	210R		ESOL Office 210 Restroom	Yes	Floor	Concrete	Brown	Cracking, Chipping	20	0	Negative	8/7/20	N/A	11/9/2020	11/10/2020	N/A	03/01/2021	60	2	1	Yes	Floor: <10 ug/ft2.		
5400	1		1	108A		Counselor's Office 108A	W1	W1	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	108A		Counselor's Office 108A	W2	W2	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	108A		Counselor's Office 108A	W3	W3	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	108A		Counselor's Office 108A	W4	W4	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	108A		Counselor's Office 108A	Ceiling	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	108A		Counselor's Office 108A	Floor	Floor	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	136	8	4	Yes	Floor: 78 ug/ft2 and <10 ug/ft2. Window Sill: 150 ug/ft2 and <10 ug/ft2.		
5400	1		1	108C		Faculty Lounge Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	108C		Faculty Lounge Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	108C		Faculty Lounge Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	108C		Faculty Lounge Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	108C		Faculty Lounge Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area		
5400	1		1	108C		Faculty Lounge Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	7/7/2021	7/7/2021	7/8/2021	7/9/2021	8/25/2021	8/25/2021	100	6	4	Yes	Floor: 13 ug/ft2 and <10 ug/ft2. Window Sill: 12000 ug/ft2 and 55 ug/ft2.		

Appendix D. FAAS Sample Results

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202011585
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:	12/22/20 10:55 AM
Collected:	12/22/2020

Project: **64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*202011585-0001*	12/22/2020	12/28/2020	144 in²	300 µg/ft²
	Site: Nurse Rm 1st FL W1				
2	*202011585-0002*	12/22/2020	12/28/2020	60 in²	230 µg/ft²
	Site: Nurse Rm Window Sill				
3	*202011585-0003*	12/22/2020	12/28/2020	144 in²	830 µg/ft²
	Site: Nurse Bathroom 1st FL W1				
4	*202011585-0004*	12/22/2020	12/28/2020	60 in²	59 µg/ft²
	Site: Nurse Bathroom Window Sill				
5	*202011585-0005*	12/22/2020	12/28/2020	144 in²	<10 µg/ft²
	Site: Rm 205 W3				
6	*202011585-0006*	12/22/2020	12/28/2020	48 in²	<30 µg/ft²
	Site: Rm 205 Window Sill (Right)				
7	*202011585-0007*	12/22/2020	12/28/2020	144 in²	11 µg/ft²
	Site: Rm 205 Coat Room W4				
8	*202011585-0008*	12/22/2020	12/28/2020	144 in²	34 µg/ft²
	Site: Boy's Bathroom 2nd FL W1				
9	*202011585-0009*	12/22/2020	12/28/2020	60 in²	<24 µg/ft²
	Site: Boy's Bathroom 2nd FL Window Sill				
10	*202011585-0010*	12/22/2020	12/28/2020	144 in²	21 µg/ft²
	Site: Girl's Bathroom 2nd FL W2				
11	*202011585-0011*	12/22/2020	12/28/2020	60 in²	35 µg/ft²
	Site: Girl's Bathroom 2nd FL Window Sill				
12	*202011585-0012*	12/22/2020	12/28/2020	N/A	<10 µg/wipe
	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/ft2 x area sampled in ft2. Unless noted, results in this report are not blank corrected. The lab is not responsible for data reported in ug/ft2 which is dependent upon the area provided by non-lab pesonnel. "<" (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 12/28/2020 17:03:53

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202101248
CustomerID:	VRTX78
CustomerPO:	
ProjectID:	

Attn: **Vertex Aston**
The Vertex Companies, Inc.
2501 Seaport Drive, Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	2/5/2021 09:10 AM
Collected:	2/5/2021

Project: **64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*202101248-0001*	2/5/2021	2/6/2021	144 in²	<10 µg/ft²
	Site: 1st Floor Nurse Office (Floor)				
2	*202101248-0002*	2/5/2021	2/6/2021	36 in²	300 µg/ft²
	Site: 1st Floor Nurse Office (Sill)				
3	*202101248-0003*	2/5/2021	2/6/2021	144 in²	11 µg/ft²
	Site: Nurse Restroom (Floor)				
4	*202101248-0004*	2/5/2021	2/6/2021	144 in²	<10 µg/ft²
	Site: Women's Restroom 1st Fl				
5	*202101248-0005*	2/5/2021	2/6/2021	144 in²	<10 µg/ft²
	Site: Rm 310 (Floor)				
6	*202101248-0006*	2/5/2021	2/6/2021	36 in²	<40 µg/ft²
	Site: Rm 310 (Sill)				
7	*202101248-0007*	2/5/2021	2/6/2021	144 in²	<10 µg/ft²
	Site: Rm 304 (Floor)				
8	*202101248-0008*	2/5/2021	2/6/2021	36 in²	<40 µg/ft²
	Site: Rm 304 (Sill)				
9	*202101248-0009*	2/5/2021	2/6/2021	144 in²	<10 µg/ft²
	Site: Rm 302 (Floor)				
10	*202101248-0010*	2/5/2021	2/6/2021	36 in²	<40 µg/ft²
	Site: Rm 302 (Sill)				
11	*202101248-0011*	2/5/2021	2/6/2021	36 in²	79 µg/ft²
	Site: Women's Restroom 1st Fl Sill				
12	*202101248-0012*	2/5/2021	2/6/2021	144 in²	<10 µg/ft²
	Site: Rm 301 (Floor)				
13	*202101248-0013*	2/5/2021	2/6/2021	36 in²	<40 µg/ft²
	Site: Rm 301 (Sill)				
14	*202101248-0014*	2/5/2021	2/6/2021	144 in²	25 µg/ft²
	Site: Boy's Restroom 2nd Fl (Floor)				
15	*202101248-0015*	2/5/2021	2/6/2021	36 in²	59 µg/ft²
	Site: Boy's Restroom 2nd Fl (Sill)				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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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 02/08/2021 11:29:11

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202101248
CustomerID:	VRTX78
CustomerPO:	
ProjectID:	

Attn: **Vertex Aston**
The Vertex Companies, Inc.
2501 Seaport Drive, Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	2/5/2021 09:10 AM
Collected:	2/5/2021

Project: **64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead* ***Concentration***
16	*202101248-0016*	2/5/2021	2/6/2021	144 in²	<10 µg/ft²
	Site: Girl Restroom 2nd Fl (Floor)				
17	*202101248-0017*	2/5/2021	2/6/2021	36 in²	<40 µg/ft²
	Site: Girl Restroom 2nd Fl (Sill)				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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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 02/08/2021 11:29:11

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202101328
CustomerID:	VRTX78
CustomerPO:	
ProjectID:	

Attn: **Vertex Aston**
The Vertex Companies, Inc.
2501 Seaport Drive, Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	2/9/2021 12:00 PM
Collected:	2/8/2021

Project: **64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead* ***Concentration***
1	*202101328-0001*	2/8/2021	2/10/2021	1 ft²	13 µg/ft²
	Site: Boy's Restroom 2nd (Floor)				
2	*202101328-0002*	2/8/2021	2/10/2021	1 ft²	<10 µg/ft²
	Site: Nurse Rm (Floor)				
3	*202101328-0003*	2/8/2021	2/10/2021	36 in²	<40 µg/ft²
	Site: Nurse Rm (Window Sill)				
4	*202101328-0004*	2/8/2021	2/10/2021	N/A	<10 µg/wipe
	Site: Blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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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 02/10/2021 14:11:29

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202101415
CustomerID:	VRTX78
CustomerPO:	
ProjectID:	

Attn: **Vertex Aston**
The Vertex Companies, Inc.
2501 Seaport Drive, Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	2/11/2021 11:00 AM
Collected:	2/11/2021

Project: **64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead* ***Concentration***
1	*202101415-0001*	2/11/2021	2/12/2021	1 ft²	<10 µg/ft²
	Site: Boy's Restroom 2nd Floor (Floor)				
2	*202101415-0002*	2/11/2021	2/12/2021	N/A	<10 µg/wipe
	Site: Blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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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 02/12/2021 15:29:05

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
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http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202101523
CustomerID:	VRTX78
CustomerPO:	
ProjectID:	

Attn: **Vertex Aston**
The Vertex Companies, Inc.
2501 Seaport Drive, Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	02/16/21 1:55 PM
Collected:	2/16/2021

Project: **Richmond Sch / 64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*202101523-0001*	2/16/2021	2/17/2021	1 ft²	<10 µg/ft²
Site: Rm. 205 - floor					
2	*202101523-0002*	2/16/2021	2/17/2021	36 in²	<40 µg/ft²
Site: Rm. 205 - window sill					
3	*202101523-0003*	2/16/2021	2/17/2021	1 ft²	<10 µg/ft²
Site: Rm. 205 - closet - floor					
4	*202101523-0004*	2/16/2021	2/17/2021	1 ft²	<10 µg/ft²
Site: Rm. 206 - floor					
5	*202101523-0005*	2/16/2021	2/17/2021	36 in²	<40 µg/ft²
Site: Rm. 206 - window sill					
6	*202101523-0006*	2/16/2021	2/17/2021	1 ft²	120 µg/ft²
Site: Rm. 206. - Closet floor					
7	*202101523-0007*	2/16/2021	2/17/2021	1 ft²	<10 µg/ft²
Site: Rm. 207 - floor					
8	*202101523-0008*	2/16/2021	2/17/2021	36 in²	<40 µg/ft²
Site: Rm. 207 - window sill					
9	*202101523-0009*	2/16/2021	2/17/2021	1 ft²	<10 µg/ft²
Site: Rm. 207. - closet floor					
10	*202101523-0010*	2/16/2021	2/17/2021	1 ft²	<10 µg/ft²
Site: Counselor office - floor					
11	*202101523-0011*	2/16/2021	2/17/2021	36 in²	<40 µg/ft²
Site: Counselor office - window sill					
12	*202101523-0012*	2/16/2021	2/17/2021	1 ft²	<10 µg/ft²
Site: Counselor office - bathroom floor					
13	*202101523-0013*	2/16/2021	2/17/2021	1 ft²	110 µg/ft²
Site: Rm. 203 - floor					
14	*202101523-0014*	2/16/2021	2/17/2021	36 in²	99 µg/ft²
Site: Rm. 203 - window sill					
15	*202101523-0015*	2/16/2021	2/17/2021	1 ft²	<10 µg/ft²
Site: Rm. 203 closet - floor					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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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 02/19/2021 13:18:32

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202101523
CustomerID:	VRTX78
CustomerPO:	
ProjectID:	

Attn: **Vertex Aston**
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2501 Seaport Drive, Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	02/16/21 1:55 PM
Collected:	2/16/2021

Project: **Richmond Sch / 64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
16	*202101523-0016*	2/16/2021	2/17/2021	1 ft²	<10 µg/ft²
	Site: Rm. 202 - floor				
17	*202101523-0017*	2/16/2021	2/17/2021	36 in²	<40 µg/ft²
	Site: Rm. 202 - window sill				
18	*202101523-0018*	2/16/2021	2/17/2021	1 ft²	48 µg/ft²
	Site: Rm. 202 - closet floor				
19	*202101523-0019*	2/16/2021	2/17/2021	1 ft²	<10 µg/ft²
	Site: Rm. 201 - floor				
20	*202101523-0020*	2/16/2021	2/17/2021	36 in²	51 µg/ft²
	Site: Rm. 201 - window sill				
21	*202101523-0021*	2/16/2021	2/17/2021	1 ft²	<10 µg/ft²
	Site: Rm. 201 - closet floor				
22	*202101523-0022*	2/16/2021	2/17/2021	N/A	<10 µg/wipe
	Site: Blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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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 02/19/2021 13:18:32

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202101776
CustomerID:	VRTX78
CustomerPO:	
ProjectID:	

Attn: **Vertex Aston**
The Vertex Companies, Inc.
2501 Seaport Drive, Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	02/23/21 1:45 PM
Collected:	2/23/2021

Project: **Richmond / 64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
#1	*202101776-0001*	2/23/2021	2/24/2021	1 ft²	<10 µg/ft²
	Site: Nurse Bathroom 1st Fl (Floor)				
#2	*202101776-0002*	2/23/2021	2/24/2021	1 ft²	<10 µg/ft²
	Site: Rm 209 (Floor)				
#3	*202101776-0003*	2/23/2021	2/24/2021	36 in²	<40 µg/ft²
	Site: Rm 209 (Window Sill)				
#4	*202101776-0004*	2/23/2021	2/24/2021	1 ft²	<10 µg/ft²
	Site: Rm 209 (Closet Floor)				
#5	*202101776-0005*	2/23/2021	2/24/2021	1 ft²	<10 µg/ft²
	Site: Rm 204 (Floor)				
#6	*202101776-0006*	2/23/2021	2/24/2021	36 in²	<40 µg/ft²
	Site: Rm 204 (Window Sill)				
#7	*202101776-0007*	2/23/2021	2/24/2021	1 ft²	<10 µg/ft²
	Site: Rm 204 (Closet Floor)				
#8	*202101776-0008*	2/23/2021	2/24/2021	1 ft²	<10 µg/ft²
	Site: Rm 203 (Floor)				
#9	*202101776-0009*	2/23/2021	2/24/2021	1 ft²	<10 µg/ft²
	Site: Rm 202 (Closet Floor)				
#10	*202101776-0010*	2/23/2021	2/24/2021	N/A	<10 µg/wipe
	Site: Blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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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 02/24/2021 15:19:40

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
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http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202101851
CustomerID:	VRTX78
CustomerPO:	
ProjectID:	

Attn: **Vertex Aston**
The Vertex Companies, Inc.
2501 Seaport Drive, Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	02/25/21 1:10 PM
Collected:	2/25/2021

Project: **Richmond / 64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*202101851-0001*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 208 floor				
2	*202101851-0002*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 208 closet floor				
3	*202101851-0003*	2/25/2021	2/26/2021	36 in²	<40 µg/ft²
	Site: rm 208 window sill				
4	*202101851-0004*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 207 closet floor				
5	*202101851-0005*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 207 floor				
6	*202101851-0006*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 207 bathroom floor				
7	*202101851-0007*	2/25/2021	2/26/2021	36 in²	<40 µg/ft²
	Site: rm 207 window sill				
8	*202101851-0008*	2/25/2021	2/26/2021	36 in²	85 µg/ft²
	Site: rm 207 bathroom window sill				
9	*202101851-0009*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 206 floor				
10	*202101851-0010*	2/25/2021	2/26/2021	36 in²	<40 µg/ft²
	Site: rm 206 window sill				
11	*202101851-0011*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 206 closet floor				
12	*202101851-0012*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: women teacher floor				
13	*202101851-0013*	2/25/2021	2/26/2021	36 in²	59 µg/ft²
	Site: women teacher window sill				
14	*202101851-0014*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: women teacher bathroom floor				
15	*202101851-0015*	2/25/2021	2/26/2021	N/A	<10 µg/wipe
	Site: blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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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

Report Amended: 03/01/2021 13:54:01 Replaces the Inital Report 02/26/2021 14:32:49. Reason Code: Sampled Area Units Corrected

EMSL Analytical, Inc.
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http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202101851
CustomerID:	VRTX78
CustomerPO:	
ProjectID:	

Attn: **Vertex Aston**
The Vertex Companies, Inc.
2501 Seaport Drive, Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	02/25/21 1:10 PM
Collected:	2/25/2021

Project: **Richmond / 64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*202101851-0001*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 208 floor				
2	*202101851-0002*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 208 closet floor				
3	*202101851-0003*	2/25/2021	2/26/2021	36 in²	<40 µg/ft²
	Site: rm 208 window sill				
4	*202101851-0004*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 207 closet floor				
5	*202101851-0005*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 207 floor				
6	*202101851-0006*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 207 bathroom floor				
7	*202101851-0007*	2/25/2021	2/26/2021	36 in²	<40 µg/ft²
	Site: rm 207 window sill				
8	*202101851-0008*	2/25/2021	2/26/2021	36 in²	85 µg/ft²
	Site: rm 207 bathroom window sill				
9	*202101851-0009*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 206 floor				
10	*202101851-0010*	2/25/2021	2/26/2021	36 in²	<40 µg/ft²
	Site: rm 206 window sill				
11	*202101851-0011*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: rm 206 closet floor				
12	*202101851-0012*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: women teacher floor				
13	*202101851-0013*	2/25/2021	2/26/2021	36 in²	59 µg/ft²
	Site: women teacher window sill				
14	*202101851-0014*	2/25/2021	2/26/2021	1 ft²	<10 µg/ft²
	Site: women teacher bathroom floor				
15	*202101851-0015*	2/25/2021	2/26/2021	N/A	<10 µg/wipe
	Site: blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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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

Report Amended: 03/01/2021 13:54:01 Replaces the Inital Report 02/26/2021 14:32:49. Reason Code: Sampled Area Units Corrected

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202106215
CustomerID:	VRTX78
CustomerPO:	64827
ProjectID:	

Attn: **Don Heim**
The Vertex Companies, Inc.
2501 Seaport Drive
Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	08/12/21 9:00 AM
Collected:	8/11/2021

Project: **64827, Richmond 1st Floor**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*202106215-0001*	8/11/2021	8/12/2021	144 in²	53 µg/ft²
	Site: 101 Floor				
2	*202106215-0002*	8/11/2021	8/12/2021	144 in²	<10 µg/ft²
	Site: 102 Floor				
3	*202106215-0003*	8/11/2021	8/12/2021	144 in²	<10 µg/ft²
	Site: 102 Closet Floor				
4	*202106215-0004*	8/11/2021	8/12/2021	144 in²	<10 µg/ft²
	Site: 103 Closet Floor				
5	*202106215-0005*	8/11/2021	8/12/2021	144 in²	<10 µg/ft²
	Site: 103 Floor				
6	*202106215-0006*	8/11/2021	8/12/2021	144 in²	<10 µg/ft²
	Site: 104 Floor				
7	*202106215-0007*	8/11/2021	8/12/2021	144 in²	<10 µg/ft²
	Site: 104 Closet Floor				
8	*202106215-0008*	8/11/2021	8/12/2021	144 in²	<10 µg/ft²
	Site: 104 Left Sill				
9	*202106215-0009*	8/11/2021	8/12/2021	144 in²	<10 µg/ft²
	Site: Main Office Floor				
10	*202106215-0010*	8/11/2021	8/12/2021	144 in²	13 µg/ft²
	Site: Main Office Sill				
11	*202106215-0011*	8/11/2021	8/12/2021	144 in²	19 µg/ft²
	Site: Principles Office Floor				
12	*202106215-0012*	8/11/2021	8/12/2021	144 in²	15 µg/ft²
	Site: Principles Office Sill				
13	*202106215-0013*	8/11/2021	8/12/2021	144 in²	<10 µg/ft²
	Site: 106 Floor				
14	*202106215-0014*	8/11/2021	8/12/2021	144 in²	12 µg/ft²
	Site: 106 Closet Floor				
15	*202106215-0015*	8/11/2021	8/12/2021	144 in²	13 µg/ft²
	Site: 106 Sill				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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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 08/13/2021 09:04:08

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202106215
CustomerID:	VRTX78
CustomerPO:	64827
ProjectID:	

Attn: **Don Heim**
The Vertex Companies, Inc.
2501 Seaport Drive
Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	08/12/21 9:00 AM
Collected:	8/11/2021

Project: **64827, Richmond 1st Floor**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead* ***Concentration***
16	*202106215-0016*	8/11/2021	8/12/2021	N/A	<10 µg/wipe
	Site: Field Blank				
17	*202106215-0017*	8/11/2021	8/12/2021	N/A	<10 µg/wipe
	Site: Field Blank				

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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 08/13/2021 09:04:08

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
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http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202106264
CustomerID:	VRTX78
CustomerPO:	64827
ProjectID:	

Attn: **Don Heim**
The Vertex Companies, Inc.
2501 Seaport Drive
Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	08/13/21 1:50 PM
Collected:	

Project: **64827 Richmond - 1st Floor**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*202106264-0001* Site: 101 sill		8/16/2021	144 in²	17 µg/ft²
2	*202106264-0002* Site: 101 closet sill		8/16/2021	144 in²	26 µg/ft²
3	*202106264-0003* Site: 101 closet floor		8/16/2021	144 in²	600 µg/ft²
4	*202106264-0004* Site: 102 sill		8/16/2021	144 in²	670 µg/ft²
5	*202106264-0005* Site: 103 closet sill		8/16/2021	144 in²	40 µg/ft²
6	*202106264-0006* Site: 103 sill		8/16/2021	144 in²	<10 µg/ft²
7	*202106264-0007* Site: 109 sill		8/16/2021	144 in²	110 µg/ft²
8	*202106264-0008* Site: 109 floor		8/16/2021	144 in²	27 µg/ft²
9	*202106264-0009* Site: 109 closet floor		8/16/2021	144 in²	320 µg/ft²
10	*202106264-0010* Site: girls restroom floor		8/16/2021	144 in²	53 µg/ft²
11	*202106264-0011* Site: girls restroom sill		8/16/2021	144 in²	13 µg/ft²
12	*202106264-0012* Site: 107 floor		8/16/2021	144 in²	69 µg/ft²
13	*202106264-0013* Site: 107 sill		8/16/2021	144 in²	72 µg/ft²
14	*202106264-0014* Site: 107 bathroom floor		8/16/2021	144 in²	60 µg/ft²
15	*202106264-0015* Site: 107 bathroom sill		8/16/2021	144 in²	62 µg/ft²

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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 08/16/2021 15:36:02

EMSL Analytical, Inc.
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EMSL Order:	202106264
CustomerID:	VRTX78
CustomerPO:	64827
ProjectID:	

Attn: **Don Heim**
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2501 Seaport Drive
Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	08/13/21 1:50 PM
Collected:	

Project: **64827 Richmond - 1st Floor**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
16	*202106264-0016*		8/16/2021	144 in²	19 µg/ft²
	Site: 107 closet floor				
17	*202106264-0017*		8/16/2021	144 in²	78 µg/ft²
	Site: Counselors office floor				
18	*202106264-0018*		8/16/2021	144 in²	150 µg/ft²
	Site: Counselors office sill				
19	*202106264-0019*		8/16/2021	144 in²	22 µg/ft²
	Site: 108 floor				
20	*202106264-0020*		8/16/2021	144 in²	170 µg/ft²
	Site: 108 sill				
21	*202106264-0021*		8/16/2021	144 in²	13 µg/ft²
	Site: 108 closet floor				
22	*202106264-0022*		8/16/2021	144 in²	12000 µg/ft²
	Site: 108 closet sill				
23	*202106264-0023*		8/16/2021	N/A	<10 µg/wipe
	Site: field blank				
24	*202106264-0024*		8/16/2021	N/A	<10 µg/wipe
	Site: field blank				

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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 08/16/2021 15:36:02

EMSL Analytical, Inc.
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EMSL Order:	202106457
CustomerID:	VRTX78
CustomerPO:	64827
ProjectID:	

Attn: **Lab Results**
The Vertex Companies, Inc.
2501 Seaport Drive
Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	08/23/21 9:00 AM
Collected:	8/23/2021

Project: **Richmond ES / 64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
101-FL	*202106457-0001*	8/23/2021	8/24/2021	144 in²	100 µg/ft²
	Site: Classroom 101 - Floor				
101CL-FL	*202106457-0002*	8/23/2021	8/24/2021	144 in²	16 µg/ft²
	Site: CR 101 Closet - Floor				
102-WS	*202106457-0003*	8/23/2021	8/24/2021	144 in²	58 µg/ft²
	Site: CR 102 - Window Sill				
PO-FL	*202106457-0004*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: Principal's Office - Floor				
106CL-FL	*202106457-0005*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: CR 106 Closet - Floor				
BL-1	*202106457-0006*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: Blank - 1				
1GRR-FL	*202106457-0007*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: 1st Floor Girl's Restroom - Floor				
107-FL	*202106457-0008*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: Classroom 107 - Floor				
107RR-FL	*202106457-0009*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: CR 107 Restroom - Floor				
107CL-FL	*202106457-0010*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: CR 107 Closet - Floor				
CO-FL	*202106457-0011*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: Counselor's Office - Floor				
CO-WS	*202106457-0012*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: Counselor's Office - Window Sill				
108-FL	*202106457-0013*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: Classroom 108 - Floor				
108-WS	*202106457-0014*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: Classroom 108 - Window Sill				
108CL-FL	*202106457-0015*	8/23/2021	8/24/2021	144 in²	10 µg/ft²
	Site: CR 108 Closet - Floor				

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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 08/24/2021 16:10:58

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202106457
CustomerID:	VRTX78
CustomerPO:	64827
ProjectID:	

Attn: **Lab Results**
The Vertex Companies, Inc.
2501 Seaport Drive
Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	08/23/21 9:00 AM
Collected:	8/23/2021

Project: **Richmond ES / 64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
108CL-WS	*202106457-0016*	8/23/2021	8/24/2021	144 in²	55 µg/ft²
	Site: CR 108 Closet - Window Sill				
109-FL	*202106457-0017*	8/23/2021	8/24/2021	144 in²	81 µg/ft²
	Site: Classroom 109 - Floor				
109CL-FL	*202106457-0018*	8/23/2021	8/24/2021	144 in²	13 µg/ft²
	Site: CR 109 Closet - Floor				
109-WS	*202106457-0019*	8/23/2021	8/24/2021	143 in²	34 µg/ft²
	Site: CR 109 - Window Sill				
BL-2	*202106457-0020*	8/23/2021	8/24/2021	144 in²	<10 µg/ft²
	Site: Blank -2				

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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 08/24/2021 16:10:58

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
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EMSL Order:	202106529
CustomerID:	VRTX78
CustomerPO:	64827
ProjectID:	

Attn: **Lab Results**
The Vertex Companies, Inc.
2501 Seaport Drive
Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	08/25/21 1:05 PM
Collected:	8/25/2021

Project: **Richmond ES / 64827**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
101-FL-3	*202106529-0001*	8/25/2021	8/26/2021	144 in²	<10 µg/ft²
	Site: Classroom 101 - Floor				
101CL-FL-3	*202106529-0002*	8/25/2021	8/26/2021	144 in²	<10 µg/ft²
	Site: CR-101 Closet - Floor				
109-FL-3	*202106529-0003*	8/25/2021	8/26/2021	144 in²	<10 µg/ft²
	Site: Classroom 109 - Floor				
109CL-FL-3	*202106529-0004*	8/25/2021	8/26/2021	144 in²	<10 µg/ft²
	Site: CR 109 Closet - Floor				
BL-1	*202106529-0005*	8/25/2021	8/26/2021	144 in²	<10 µg/ft²
	Site: Blank - 1				

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or other approved signatory

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Initial report from 08/26/2021 13:03:21

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
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EMSL Order:	202109765
CustomerID:	VRTX78
CustomerPO:	64827
ProjectID:	

Attn: **Paul Davis**
The Vertex Companies, Inc.
2501 Seaport Drive
Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	12/28/21 3:30 PM
Collected:	12/28/2021

Project: **64827 Richmond - Gym / Cafeteria Floor**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead* ***Concentration***
1	*202109765-0001*	12/28/2021	12/29/2021	144 in²	17 µg/ft²
	Site: gym / cafeteria floor				
2	*202109765-0002*	12/28/2021	12/29/2021	N/A	<10 µg/wipe
	Site: field blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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Initial report from 12/29/2021 13:27:22

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
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http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202109801
CustomerID:	VRTX78
CustomerPO:	64827
ProjectID:	

Attn: **Lab Results**
The Vertex Companies, Inc.
2501 Seaport Drive
Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	12/29/21 3:40 PM
Collected:	12/29/2021

Project: **64827 Richmond Elementary / Lead Wipes 12/29**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*202109801-0001*	12/29/2021	12/30/2021	144 in²	23 µg/ft²
	Site: 3rd Floor Girls Restroom - Floor				
2	*202109801-0002*	12/29/2021	12/30/2021	144 in²	17 µg/ft²
	Site: 3rd Floor Girls Restroom - Sill				
3	*202109801-0003*	12/29/2021	12/30/2021	144 in²	<10 µg/ft²
	Site: 304 Closet - Floor				
4	*202109801-0004*	12/29/2021	12/30/2021	144 in²	<10 µg/ft²
	Site: 3rd Floor Boys Restroom - Floor				
5	*202109801-0005*	12/29/2021	12/30/2021	144 in²	32 µg/ft²
	Site: 3rd Floor Boys Restroom - Sill				
6	*202109801-0006*	12/29/2021	12/30/2021	144 in²	<10 µg/ft²
	Site: 302 Closet - Floor				
7	*202109801-0007*	12/29/2021	12/30/2021	144 in²	<10 µg/ft²
	Site: 302 Closet - Sill				
8	*202109801-0008*	12/29/2021	12/30/2021	144 in²	<10 µg/ft²
	Site: 301 Closet - Floor				
9	*202109801-0009*	12/29/2021	12/30/2021	144 in²	15 µg/ft²
	Site: 301 Closet - Sill				
10	*202109801-0010*	12/29/2021	12/30/2021	144 in²	<10 µg/ft²
	Site: 109 Restroom - Floor				
11	*202109801-0011*	12/29/2021	12/30/2021	144 in²	<10 µg/ft²
	Site: 109 Closet - Floor				
12	*202109801-0012*	12/29/2021	12/30/2021	144 in²	15 µg/ft²
	Site: 106 Closet				
13	*202109801-0013*	12/29/2021	12/30/2021	N/A	<10 µg/wipe
	Site: 3rd Floor Blank				
14	*202109801-0014*	12/29/2021	12/30/2021	N/A	<10 µg/wipe
	Site: 1st Floor Blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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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 12/30/2021 16:43:26

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202109828
CustomerID:	VRTX78
CustomerPO:	64827
ProjectID:	

Attn: **BJ Brunner**
The Vertex Companies, Inc.
2501 Seaport Drive
Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	12/30/2021 12:40 PM
Collected:	12/30/2021

Project: **64827 Richmond Lead Wipes 12/30**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*202109828-0001*	12/30/2021	1/3/2022	144 in²	10 µg/ft²
	Site: cafeteria / gym floor				
3	*202109828-0002*	12/30/2021	1/3/2022	144 in²	<10 µg/ft²
	Site: A2 south storage floor				
4	*202109828-0003*	12/30/2021	1/3/2022	144 in²	20 µg/ft²
	Site: A2 south storage sill				
5	*202109828-0004*	12/30/2021	1/3/2022	144 in²	10 µg/ft²
	Site: A2 restroom sill				
6	*202109828-0005*	12/30/2021	1/3/2022	144 in²	<10 µg/ft²
	Site: A2 restroom floor				
7	*202109828-0006*	12/30/2021	1/3/2022	144 in²	<10 µg/ft²
	Site: A2 main room floor				
8	*202109828-0007*	12/30/2021	1/3/2022	144 in²	11 µg/ft²
	Site: A2 north storage floor				
9	*202109828-0008*	12/30/2021	1/3/2022	144 in²	<10 µg/ft²
	Site: field 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/ft2 x area sampled in ft2. Unless noted, results in this report are not blank corrected. The lab is not responsible for data reported in ug/ft2 which is dependent upon the area provided by non-lab pesonnel. "<" (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 01/03/2022 14:33:44

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	202200057
CustomerID:	VRTX78
CustomerPO:	64827
ProjectID:	

Attn: **Bernard Brunner**
The Vertex Companies, Inc.
2501 Seaport Drive
Suite BH110
Chester, PA 19013

Phone:	(610) 558-8902
Fax:	(610) 558-8904
Received:	1/5/2022 09:00 AM
Collected:	1/4/2022

Project: **64827 Richmond Lead Wipes 1/4/22**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead* ***Concentration***
1	*202200057-0001*	1/4/2022	1/5/2022	144 in²	<10 µg/ft²
	Site: A2 - North Storage - Floor				
2	*202200057-0002*	1/4/2022	1/5/2022	144 in²	<10 µg/ft²
	Site: 106 - Closet Floor				
3	*202200057-0003*	1/4/2022	1/5/2022	144 in²	<10 µg/ft²
	Site: 3rd - Floor Girl's Restroom - Floor				
4	*202200057-0004*	1/4/2022	1/5/2022	N/A	<10 µg/wipe
	Site: Basement - Blank				
5	*202200057-0005*	1/4/2022	1/5/2022	N/A	<10 µg/wipe
	Site: 1st Floor - Blank				
6	*202200057-0006*	1/4/2022	1/5/2022	N/A	<10 µg/wipe
	Site: 3rd Floor - 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/ft2 x area sampled in ft2. Unless noted, results in this report are not blank corrected. The lab is not responsible for data reported in ug/ft2 which is dependent upon the area provided by non-lab pesonnel. "<" (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 01/06/2022 09:18:34

Appendix E. Environmental Firm Certifications

United States Environmental Protection Agency

This is to certify that

The Vertex Companies, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-F199670-1

Certification #

March 06, 2019

Issued On

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
The Vertex Companies, Inc.	Saheed Apenaola	Criterion Laboratories, Inc. / James Weltz	R-I-19014-20-750169	1/28/2025	No	1/28/2020	
The Vertex Companies, Inc.	Saheed Apenaola	Aerosol Monitoring & Analysis, Inc. / Mike Drabo and E. Rush Barnett	DC18-001-DST-1	12/19/2024	No	12/19/2019	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Sherif Apenaola	Criterion Laboratories, Inc. / James Weltz	R-I-19014-19-748782	5/8/2024	No	5/8/2019	
The Vertex Companies, Inc.	Sherif Apenaola	Access Training Services, Inc. / Mark Schlager	D-I-18846-19-00051	5/22/2024	No	5/22/2019	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Louis DiMichele	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00044	5/25/2023	No	5/25/2018	
The Vertex Companies, Inc.	Louis DiMichele	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-00014	3/23/2023	No	3/23/2018	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.	James Mongan	Access Training Services/Mark Schlager	R-I-18846-19-00073	7/19/2024	No	7/19/2019	

The Vertex Companies, Inc.	James Mongan	Access Training Services/Mark Schlager	056598	8/14/2021	No	8/4/2020	Lead Risk Assessor
The Vertex Companies, Inc.	Marc Heim	Criterion Laboratories, Inc./James A. Weltz	R-I-19014-19-748648	4/5/2023	No	4/5/2019	
The Vertex Companies, Inc.	Marc Heim	Access Training Services/Mark Schlager	D-I-18846-19-00049	4/22/2024	No	4/22/2019	Lead Dust Sampling Technician
The Vertex Companies, Inc.	John Kaminsky	Access Training Services/Mark Schlager	R-I-18846-20-00028	3/20/2025	No	3/20/2020	
The Vertex Companies, Inc.	John Kaminsky	Access Training Services/Mark Schlager	D-I-18846-20-00042	7/8/2025	No	7/8/2020	Lead Dust Sampling Technician

Appendix F. Paint Contractor Certifications

United States Environmental Protection Agency

This is to certify that

Sioutis Coatings Enterprise, 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 November 09, 2023

NAT-67382-2

Certification #

October 26, 2018

Issued On

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	Sioutis Coatings Enterprise, Inc.	David Picarelli	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00252	12/11/2023	No	12/11/2018	
3	Sioutis Coatings Enterprise, Inc.	Britt Horvath	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00251	12/11/2023	No	12/11/2018	
4	Sioutis Coatings Enterprise, Inc.	Mark Squilla	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00246	12/11/2023	No	12/11/2018	
5	Sioutis Coatings Enterprise, Inc.	Mihaly Horvath	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00250	12/11/2023	No	12/11/2018	
6	Sioutis Coatings Enterprise, Inc.	Lionel Henry	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00247	12/11/2023	No	12/11/2018	

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

	A	B	C	D	E	F	G	H
7	Sioutis Coatings Enterprise, Inc.	Joseph Hagan	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00245	12/11/2023	No	12/11/2018	