



Comly Elementary School
1001 Byberry Road
Philadelphia, Pennsylvania

Paint and Plaster Targeted Stabilization Project Final Report

October 31, 2022

PREPARED FOR:

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VERTEX Project No: 58873

CONTROL NUMBER:

2019255008

WORK ORDER NUMBER:

1811511

ORACLE PROJECT NUMBER:

900317

ACTIVITY NUMBER:

N/A

TABLE OF CONTENTS

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

Appendix A. Scope of Work Table

Appendix B. EPA Checklist Table

Appendix C. Oversight Table

Appendix D. FAAS Sample Results

Appendix E. Environmental Firm Certifications

Appendix F. Paint Contractor Certifications

I. Introduction

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

The Vertex Companies, LLC (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at Comly Elementary School located at 1001 Byberry Road in Philadelphia, PA. The project began on August 12, 2019 and was completed on November 13, 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. 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 lead based painted surfaces. The protective sheeting was misted, folded dirty side inward, taped, and bagged in heavy duty trash bags. Workers used HEPA vacuums and wet cloths to clean floors, windowsills, and any other horizontal surfaces. The environmental technician then performed a visual inspection to ensure there were no visible signs of paint chips, debris, or dust of any kind on surfaces in the work area or outside the contained and isolated work area.

ii. Testing

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

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

Approximately ten percent of colorimetric wipes collected or at least one from each child occupied area were sent to EMSL Analytical, Inc. for FAAS. If laboratory results

were greater than 20 µg for 2019 samples, the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and FAAS until the results were less than 20 µg. If laboratory results were greater than 10 µg for 2020 samples, the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and FAAS until the results were less than 10 µg.

III. Oversight

A. Scope of Work

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

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

B. EPA Checklist

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

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

C. Oversight

An environmental technician was on-site each day that any prep-work, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. Each technician was a certified

renovator and lead dust sampling technician. The technician maintained an oversight spreadsheet completing the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric and FAAS wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for FAAS on this spreadsheet.

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

D. Sample Results

Summary of Sample Results for Comly Elementary School		
Number of RRP Wipes	Number of Colorimetric Wipes	Number of FAAS Samples
443	37	23

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

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

Appendix A. Scope of Work Table

School District of Philadelphia

Lead Safe Certification Inspection Report

Comly Elementary School

Element ID		ULCS#		Bldg/Unit ID		Floor		Space #		Space Type		On-Site Room Name		Student/Teacher Occupied (yes/no)		Primary Component (see terms)		Substrate Material		Color		Description of Primary Damage (see terms)		Primary Component Damage Quantity (sf)		XRF Reading (mg/cm2)		Primary Component XRF (positive/negative)		Additional Component (see terms)		Substrate Material		Color		Description of Paint and Plaster Damage (see terms)		Additional Component Damage Quantity (sf)		XRF Reading (mg/cm2)		Additional Component XRF (positive/negative)		Debris Present (describe location)		Quantity (sf)		Contents Need to be Moved		On-going Moisture Intrusion		Plastering Needed (yes or no)		Comments/Description/Notes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
8370	2	B837001-2	1	H15A	Circulation (Hallway)	Hallway near Main Office/Main Entrance	yes	W1	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	no																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</

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School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																				Inspection Dates: 7/02-7/09/2019 ULCS# 8370							
ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8370	2	B837001-2	1	109A	Stage	Auditorium Stage	yes	W1	Wood	Brown	Chipping	30	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	109A	Stage	Auditorium Stage	yes	W2	CMU	white/tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	109A	Stage	Auditorium Stage	yes	W3	CMU	white/tan	Moisture Damage	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	109A	Stage	Auditorium Stage	yes	W4	CMU	white/tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	109A	Stage	Auditorium Stage	yes	Ceiling	Metal	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	109A	Stage	Auditorium Stage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	109	Auditorium	Auditorium	yes	W1	CMU	Tan	Flaking/moisture damage	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	109	Auditorium	Auditorium	yes	W2	CMU	white/tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	109	Auditorium	Auditorium	yes	W3	CMU	white/tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	109	Auditorium	Auditorium	yes	W4	CMU	white/tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	109	Auditorium	Auditorium	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	109	Auditorium	Auditorium	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
8370	2	B837001-2	1	105	Primary	Classroom 105	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105	Primary	Classroom 105	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Flaking	10	0.09	Negative	None	0	No	No	no	
8370	2	B837001-2	1	105	Primary	Classroom 105	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105	Primary	Classroom 105	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105	Primary	Classroom 105	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105	Primary	Classroom 105	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105	Primary	Classroom 105	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105C	Storage	Classroom 105 Storage	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105C	Storage	Classroom 105 Storage	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105C	Storage	Classroom 105 Storage	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105C	Storage	Classroom 105 Storage	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105C	Storage	Classroom 105 Storage	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105C	Storage	Classroom 105 Storage	yes	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105D	Storage	Classroom 105 Teacher's Closet	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105D	Storage	Classroom 105 Teacher's Closet	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105D	Storage	Classroom 105 Teacher's Closet	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105D	Storage	Classroom 105 Teacher's Closet	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105D	Storage	Classroom 105 Teacher's Closet	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105D	Storage	Classroom 105 Teacher's Closet	yes	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105E	Storage	Classroom 105 Coat Closet	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105E	Storage	Classroom 105 Coat Closet	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105E	Storage	Classroom 105 Coat Closet	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105E	Storage	Classroom 105 Coat Closet	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105E	Storage	Classroom 105 Coat Closet	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105E	Storage	Classroom 105 Coat Closet	yes	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 105	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 105	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 105	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 105	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 105	yes	Ceiling	Concrete	White	Flaking	60	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 105	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	1	105B	Equipment Storage	Supply Storage next to Girl's Restroom	yes	W1	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105B	Equipment Storage	Supply Storage next to Girl's Restroom	yes	W2	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105B	Equipment Storage	Supply Storage next to Girl's Restroom	yes	W3	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	105B	Equipment Storage	Supply Storage next to Girl's Restroom																					

School District of Philadelphia

Lead Safe Certification Inspection Report

Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																				Inspection Dates: 7/02-7/09/2019 ULCS# 8370									
ULCS#	E l e m e n t	Bldg/Unit ID	Room #	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component Occupied (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes		
8370	2	B837001-2	1	112	Restrooms, Staff - Female	Women's Restroom near Auditorium	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	112	Restrooms, Staff - Female	Women's Restroom near Auditorium	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	112	Restrooms, Staff - Female	Women's Restroom near Auditorium	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	112	Restrooms, Staff - Female	Women's Restroom near Auditorium	yes	Ceiling	Concrete	White	Flaking	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	112	Restrooms, Staff - Female	Women's Restroom near Auditorium	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16A	Circulation (Hallway)	Vestibule for Entrance near Auditorium	yes	W1	Ceramic	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16A	Circulation (Hallway)	Vestibule for Entrance near Auditorium	yes	W2	Ceramic	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16A	Circulation (Hallway)	Vestibule for Entrance near Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	2	0.25	Negative	None	0	No	No	no			
8370	2	B837001-2	1	H16A	Circulation (Hallway)	Vestibule for Entrance near Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Flaking	2	0.01	Negative	None	0	No	No	no			
8370	2	B837001-2	1	H16A	Circulation (Hallway)	Vestibule for Entrance near Auditorium	yes	W3	Ceramic	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16A	Circulation (Hallway)	Vestibule for Entrance near Auditorium	yes	W4	Ceramic	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16A	Circulation (Hallway)	Vestibule for Entrance near Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Flaking	2	0.1	Negative	None	0	No	No	no			
8370	2	B837001-2	1	H16A	Circulation (Hallway)	Vestibule for Entrance near Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Flaking	2	0.01	Negative	None	0	No	No	no			
8370	2	B837001-2	1	H16A	Circulation (Hallway)	Vestibule for Entrance near Auditorium	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16A	Circulation (Hallway)	Vestibule for Entrance near Auditorium	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110A	Restrooms, Staff - Male	Men's Restroom next to Building Engineer's Office	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110A	Restrooms, Staff - Male	Men's Restroom next to Building Engineer's Office	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110A	Restrooms, Staff - Male	Men's Restroom next to Building Engineer's Office	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110A	Restrooms, Staff - Male	Men's Restroom next to Building Engineer's Office	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110A	Restrooms, Staff - Male	Men's Restroom next to Building Engineer's Office	yes	Ceiling	Concrete	White	Flaking/Moisture damage	50	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110A	Restrooms, Staff - Male	Men's Restroom next to Building Engineer's Office	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110	Administrative Office	Building Engineer's Office	no	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110	Administrative Office	Building Engineer's Office	no	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110	Administrative Office	Building Engineer's Office	no	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110	Administrative Office	Building Engineer's Office	no	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110	Administrative Office	Building Engineer's Office	no	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	110	Administrative Office	Building Engineer's Office	no	Floor	Concrete	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	S17	Stairs	Vestibule next to Building Engineer's Office	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	S17	Stairs	Vestibule next to Building Engineer's Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Flaking	2	0	Negative	None	0	No	No	no			
8370	2	B837001-2	1	S17	Stairs	Vestibule next to Building Engineer's Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Flaking	2	0.14	Negative	None	0	No	No	no			
8370	2	B837001-2	1	S17	Stairs	Vestibule next to Building Engineer's Office	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	S17	Stairs	Vestibule next to Building Engineer's Office	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	S17	Stairs	Vestibule next to Building Engineer's Office	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	S17	Stairs	Vestibule next to Building Engineer's Office	yes	Ceiling	Plaster	Tan	Flaking	20	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	S17	Stairs	Vestibule next to Building Engineer's Office	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	W1	Ceramic	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Flaking	5	0	Negative	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	5	0.04	Negative	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	W2	Ceramic	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Flaking	5	0	Negative	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	5	0.06	Negative	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	W3	Ceramic	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Flaking	5	0	Negative	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	5	1.4	Negative	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	W4	Ceramic	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	Ceiling	Plaster	Tan	Flaking	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	2	B837001-2	1	H16	Circulation (Hallway)	Halfway between Mens Restroom and Auditorium	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	concrete under floor tile.		
8370	1	B837001-1	1	S1	Stairs	Stairwell across from Classroom 104	yes																						

School District of Philadelphia

Lead Safe Certification Inspection Report

Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																				Inspection Dates: 7/02-7/09/2019 ULCS# 8370									
ULCS#	E l e m e n t a r y	Bldg	Elmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
8370	1		B837001-1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	Floor	Concrete	Grey	Chipping	30	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104	Primary	Classroom 104	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104	Primary	Classroom 104	yes	W1	N/A	N/A	N/A	0	N/A	N/A	Pipe	Metal	White	Flaking	1	0.8	Negative	None	0	No	No	no		
8370	1		B837001-1	1	104	Primary	Classroom 104	yes	W2	Plaster	Tan	Chipping	2	1.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104	Primary	Classroom 104	yes	W3	Plaster	Tan	Flaking	2	2.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104	Primary	Classroom 104	yes	W3	N/A	N/A	N/A	0	N/A	N/A	Radiator cover	Metal	Silver	Chipping	20	0.2	Negative	None	0	No	No	no		
8370	1		B837001-1	1	104	Primary	Classroom 104	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104	Primary	Classroom 104	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104	Primary	Classroom 104	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1		B837001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	Ceiling	Plaster	White	Chipping	20	12.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104A	Storage	Classroom 104 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under ceramic	
8370	1		B837001-1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W1	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Too much items to reach the walls	
8370	1		B837001-1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W2	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1		B837001-1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1		B837001-1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1		B837001-1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	Ceiling	Plaster	White	Partially Inaccessible/Chipping	1	22.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1		B837001-1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1		B837001-1	1	103	Primary	Classroom 103	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	103	Primary	Classroom 103	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	103	Primary	Classroom 103	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	103	Primary	Classroom 103	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	103	Primary	Classroom 103	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	103	Primary	Classroom 103	yes	Floor	wood	varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	103B	Storage	Classroom 103 Storage	yes	W1	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1		B837001-1	1	103B	Storage	Classroom 103 Storage	yes	W2	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1		B837001-1	1	103B	Storage	Classroom 103 Storage	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1		B837001-1	1	103B	Storage	Classroom 103 Storage	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1		B837001-1	1	103B	Storage	Classroom 103 Storage	yes	Ceiling	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1		B837001-1	1	103B	Storage	Classroom 103 Storage	yes	Floor	wood	varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1		B837001-1	1	103A	Storage	Classroom 103 Coat Closet	yes	W1	Plaster	Tan	Chipping	5	5.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	103A	Storage	Classroom 103 Coat Closet	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	103A	Storage	Classroom 103 Coat Closet	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	103A	Storage	Classroom 103 Coat Closet	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	103A	Storage	Classroom 103 Coat Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	103A	Storage	Classroom 103 Coat Closet	yes	Floor	wood	varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104C	Administrative Office	School Psychologist Room 103-A	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104C	Administrative Office	School Psychologist Room 103-A	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104C	Administrative Office	School Psychologist Room 103-A	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1		B837001-1	1	104C	Administrative Office	School Psychologist Room 103-A	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A												

Lead Safe Certification Inspection Report

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																						Inspection Dates: 7/02-7/09/2019 ULCS# 8370						
ULCS#	Element	Blidgmt ID	Fr	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage/Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage/Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
8370	1	B837001-1	1	104D	Copying Room	Copy Room 102-A	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1	B837001-1	1	104D	Copying Room	Copy Room 102-A	yes	Floor	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	104F	Restrooms, Staff - Female	Women's Restroom in Copy Room	yes	W1	Plaster	Tan/White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	104F	Restrooms, Staff - Female	Women's Restroom in Copy Room	yes	W2	Plaster	Tan/White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	104F	Restrooms, Staff - Female	Women's Restroom in Copy Room	yes	W3	Plaster	Tan/White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	1	B837001-1	1	104F	Restrooms, Staff - Female	Women's Restroom in Copy Room	yes	W4	Plaster	Tan/White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	104F	Restrooms, Staff - Female	Women's Restroom in Copy Room	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	104F	Restrooms, Staff - Female	Women's Restroom in Copy Room	yes	Floor	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	102	Primary	Classroom 102	yes	W1	N/A	N/A	N/A	0	N/A	N/A	Baseboard	Wood	Brown	Chipping	20	0.06	Negative	N/A	None	0	No	No	no	Concrete under floor tile
8370	1	B837001-1	1	102	Primary	Classroom 102	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	102	Primary	Classroom 102	yes	W3	Plaster	Beige	Flaking	20	5.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	102	Primary	Classroom 102	yes	W4	Plaster	Beige	None	0	N/A	N/A	Baseboard	Wood	Brown	Chipping	20	0.06	Negative	N/A	None	0	No	No	no	
8370	1	B837001-1	1	102	Primary	Classroom 102	yes	W4	N/A	N/A	N/A	0	N/A	N/A	Baseboard	Wood	Brown	Chipping	20	0.06	Negative	N/A	None	0	No	No	no	Concrete under floor tile
8370	1	B837001-1	1	102	Primary	Classroom 102	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	102	Primary	Classroom 102	yes	Floor	Wood	varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	102B	Storage	Classroom 102 Storage	yes	W1	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1	B837001-1	1	102B	Storage	Classroom 102 Storage	yes	W2	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Concrete under floor tile	
8370	1	B837001-1	1	102B	Storage	Classroom 102 Storage	yes	W3	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1	B837001-1	1	102B	Storage	Classroom 102 Storage	yes	W4	Plaster	Blue	Partially Inaccessible/Chipping	1	23	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		Could not reach wall to test it.
8370	1	B837001-1	1	102B	Storage	Classroom 102 Storage	yes	Ceiling	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8370	1	B837001-1	1	102B	Storage	Classroom 102 Storage	yes	Floor	Wood	varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Concrete under floor tile	
8370	1	B837001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1	B837001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	Ceiling	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	Floor	Wood	varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101	Primary	Classroom 101	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101	Primary	Classroom 101	yes	W2	Plaster	Tan	Flaking	2	14.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1	B837001-1	1	101	Primary	Classroom 101	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101	Primary	Classroom 101	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101	Primary	Classroom 101	yes	W4	N/A	N/A	N/A	0	N/A	N/A	Window sill	Wood	Varnish	Chipping	10	0.1	Negative	N/A	None	0	No	No		no
8370	1	B837001-1	1	101	Primary	Classroom 101	yes	Ceiling	Plaster	White	Flaking	10	2.8	Positive	N/A	White	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1	B837001-1	1	101	Primary	Classroom 101	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	20	Prior to Repair	No	No		no
8370	1	B837001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Corner Restroom	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Corner Restroom	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Corner Restroom	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1	B837001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Corner Restroom	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Corner Restroom	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Corner Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom next to Coat Closet	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1	B837001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom next to Coat Closet	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom next to Coat Closet	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom next to Coat Closet	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom next to Coat Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1	B837001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom next to Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101C	Storage	Classroom 101 Coat Closet	yes	W1	Plaster	Blue	Flaking	30	5.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101C	Storage	Classroom 101 Coat Closet	yes	W2	Plaster	Pink	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101C	Storage	Classroom 101 Coat Closet	yes	W3	Plaster	Pink	Flaking	20	8.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1	B837001-1	1	101C	Storage	Classroom 101 Coat Closet	yes	W4	Plaster	Pink	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101C	Storage	Classroom 101 Coat Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101C	Storage	Classroom 101 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101D	Storage	Classroom 101 Storage near Entrance	yes	W1	Plaster	Blue	Flaking	0	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1	B837001-1	1	101D	Storage	Classroom 101 Storage near Entrance	yes	W2	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101D	Storage	Classroom 101 Storage near Entrance	yes	W3	Plaster	Blue	Flaking	5	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101D	Storage	Classroom 101 Storage near Entrance	yes	W4	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	101D	Storage	Classroom 101 Storage near Entrance	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1	B837001-1	1	101D	Storage	Classroom 101 Storage near Entrance	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	100	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 101	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	100	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 101	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	1	B837001-1	1	100	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 101	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	1	B837001-1	1	100	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 101	yes	W4	N/A	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0					

Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																				Inspection Dates: 7/02-7/09/2019 ULCS# 8370									
ULCS#	E l e m e n t	Bldg/ Unit ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher (Occupied yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes		
8370	1	B837001-1	1	100F	Storage	Storage next to Girl's Restroom	yes	W3	Plaster	Tan	Partially Inaccessible/Flaking	5	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	100F	Storage	Storage next to Girl's Restroom	yes	W4	Plaster	Tan	Partially Inaccessible/Flaking	5	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	100F	Storage	Storage next to Girl's Restroom	yes	Ceiling	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	100F	Storage	Storage next to Girl's Restroom	yes	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	H110	Circulation (Hallway)	Hallway from Classrooms 101 to 104	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110	Circulation (Hallway)	Hallway from Classrooms 101 to 104	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110	Circulation (Hallway)	Hallway from Classrooms 101 to 104	yes	W1	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	Door Frame	Friction	5	0.24	Negative	None	0	No	No	no		
8370	1	B837001-1	1	H110	Circulation (Hallway)	Hallway from Classrooms 101 to 104	yes	W2	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Friction	5	0	Negative	None	0	No	No	no
8370	1	B837001-1	1	H110	Circulation (Hallway)	Hallway from Classrooms 101 to 104	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110	Circulation (Hallway)	Hallway from Classrooms 101 to 104	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110	Circulation (Hallway)	Hallway from Classrooms 101 to 104	yes	Ceiling	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110	Circulation (Hallway)	Hallway from Classrooms 101 to 104	yes	Floor	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under tile.		
8370	1	B837001-1	1	H110A	Storage	Storage in Hallway across from Classroom 102	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110A	Storage	Storage in Hallway across from Classroom 102	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110A	Storage	Storage in Hallway across from Classroom 102	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110A	Storage	Storage in Hallway across from Classroom 102	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110A	Storage	Storage in Hallway across from Classroom 102	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110A	Storage	Storage in Hallway across from Classroom 102	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8370	1	B837001-1	1	H110C	Storage	Storage in Hallway across from Classroom 103 next to School Psychologist	yes	W1	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Bookshelves		
8370	1	B837001-1	1	H110C	Storage	Storage in Hallway across from Classroom 103 next to School Psychologist	yes	W2	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	H110C	Storage	Storage in Hallway across from Classroom 103 next to School Psychologist	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	H110C	Storage	Storage in Hallway across from Classroom 103 next to School Psychologist	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	H110C	Storage	Storage in Hallway across from Classroom 103 next to School Psychologist	yes	Ceiling	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	H110C	Storage	Storage in Hallway across from Classroom 103 next to School Psychologist	yes	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	H110D	Storage	Storage in Hallway across from Classrooms 103 and 104	yes	W1	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Bookshelves		
8370	1	B837001-1	1	H110D	Storage	Storage in Hallway across from Classrooms 103 and 104	yes	W2	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	H110D	Storage	Storage in Hallway across from Classrooms 103 and 104	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	H110D	Storage	Storage in Hallway across from Classrooms 103 and 104	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	H110D	Storage	Storage in Hallway across from Classrooms 103 and 104	yes	Ceiling	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	H110D	Storage	Storage in Hallway across from Classrooms 103 and 104	yes	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	1	H110E	Circulation (Hallway)	Hallway between Stairwells across from Classrooms 101 and 102	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110E	Circulation (Hallway)	Hallway between Stairwells across from Classrooms 101 and 102	yes	W2	Crmu/ceramicplaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110E	Circulation (Hallway)	Hallway between Stairwells across from Classrooms 101 and 102	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110E	Circulation (Hallway)	Hallway between Stairwells across from Classrooms 101 and 102	yes	W3	N/A	N/A	N/A	0	N/A	N/A	Door Frame	Metal	Beige	Chipping	5	0.14	Negative	None	0	No	No	no			
8370	1	B837001-1	1	H110E	Circulation (Hallway)	Hallway between Stairwells across from Classrooms 101 and 102	yes	W4	Crmu/ceramicplaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110E	Circulation (Hallway)	Hallway between Stairwells across from Classrooms 101 and 102	yes	Ceiling	Plaster	White	Moisture Damage	30	2.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110E	Circulation (Hallway)	Hallway between Stairwells across from Classrooms 101 and 102	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	W3	Plaster	Tan	Moisture Damage	10	18.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	W3	N/A	N/A	N/A	0	N/A	N/A	Window sill	Wood	Brown	Chipping	4	0.2	Negative	None	0	No	No	no			
8370	1	B837001-1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	W3	N/A	N/A	N/A	0	N/A	N/A	Baseboard	Concrete	Brown	Chipping	5	0.38	Negative	None	0	No	No	no			
8370	1	B837001-1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	W4	N/A	N/A	N/A	0	N/A	N/A	Radiator cover	Metal	Silver	Chipping	10	0	Negative	None	0	No	No	no			
8370	1	B837001-1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	W4	N/A	N/A	N/A	0	N/A	N/A	Baseboard	Concrete	Brown	Chipping	5	0.38	Negative	None	0	No	No	no			
8370	1	B837001-1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	Floor	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile.		
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			

Lead Safe Certification Inspection Report

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																						Inspection Dates: 7/02-7/09/2019 ULCS# 8370					
ULCS#	Element	Bldg/Unit ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/Description/Notes
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W2	N/A	N/A	N/A	0	N/A	N/A	Baseboard	Wood	Grey	Chipping	10	3.8	Positive	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W3	N/A	N/A	N/A	0	N/A	N/A	Baseboard	Wood	Grey	Chipping	10	3.8	Positive	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W3	N/A	N/A	N/A	0	N/A	N/A	Radiator	Metal	Silver	Chipping	20	6.6	Positive	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W4	N/A	N/A	N/A	0	N/A	N/A	Baseboard	Wood	Grey	Chipping	10	3.8	Positive	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Ceiling	Concrete	N/A	None	0	N/A	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/stair	N/A	N/A	N/A	0	N/A	N/A	Stair tread	Metal	Grey	Chipping	50	0.03	Negative	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/stair	N/A	N/A	N/A	0	N/A	N/A	Stair riser	Concrete	Grey	Chipping	50	4.5	Positive	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/stair	N/A	N/A	N/A	0	N/A	N/A	Stair stringer	Concrete	Grey	Chipping	20	3.6	Positive	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/stair	N/A	N/A	N/A	0	N/A	N/A	Balustrade	Wood	Grey	Chipping	20	4.6	Positive	None	0	No	No	no	
8370	1	B837001-1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/stair	N/A	N/A	N/A	0	N/A	N/A	Newel posts	Wood	N/A	Chipping	10	9.6	Positive	None	0	No	No	no	
8370	1	B837001-1	1	S11	Stairs	Stairwell across from Classroom 101	yes	W1	cmu/ceramic tile	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	S11	Stairs	Stairwell across from Classroom 101	yes	W2	cmu/ceramic tile	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	S11	Stairs	Stairwell across from Classroom 101	yes	W3	cmu/ceramic tile	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	S11	Stairs	Stairwell across from Classroom 101	yes	W4	cmu/ceramic tile	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	S11	Stairs	Stairwell across from Classroom 101	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	1	S11	Stairs	Stairwell across from Classroom 101	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	S12A	Stairs	Stairwell across from Classroom 210	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	S12A	Stairs	Stairwell across from Classroom 210	yes	W1	N/A	N/A	None	0	N/A	N/A	Door	Metal	N/A	Chipping	10	0.05	Negative	None	0	No	No	no	
8370	2	B837001-2	2	S12A	Stairs	Stairwell across from Classroom 210	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	S12A	Stairs	Stairwell across from Classroom 210	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	S12A	Stairs	Stairwell across from Classroom 210	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	S12A	Stairs	Stairwell across from Classroom 210	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	S12A	Stairs	Stairwell across from Classroom 210	yes	Floor	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	208A	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 210	yes	W1	CMU	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
8370	2	B837001-2	2	208A	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 210	yes	W2	CMU	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	208A	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 210	yes	W3	CMU	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	208A	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 210	yes	W4	CMU	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	208A	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 210	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	208A	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 210	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
8370	2	B837001-2	2	210	Primary	Classroom 210	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210	Primary	Classroom 210	yes	W1	Primary	N/A	N/A	n/a	N/A	N/A	Door Frame	Metal	Brown	Chipping	10	0.08	Negative	None	0	No	No	no	
8370	2	B837001-2	2	210	Primary	Classroom 210	yes	W2	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210	Primary	Classroom 210	yes	W3	Flaking	N/A	Flaking	30	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210	Primary	Classroom 210	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210	Primary	Classroom 210	yes	Ceiling	Concrete	White	Flaking	15	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210	Primary	Classroom 210	yes	Floor	Concrete	N/A	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210A	Storage	Classroom 210 Storage	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210A	Storage	Classroom 210 Storage	yes	W1	N/A	N/A	N/A	n/a	N/A	N/A	Built-in cabinet	Wood	White	Chipping	6	1	Positive	None	0	No	No	no	
8370	2	B837001-2	2	210A	Storage	Classroom 210 Storage	yes	W2	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210A	Storage	Classroom 210 Storage	yes	W3	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210A	Storage	Classroom 210 Storage	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210A	Storage	Classroom 210 Storage	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210A	Storage	Classroom 210 Storage	yes	Floor	Concrete	N/A	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210B	Storage	Classroom 210 Teacher's Closet	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210B	Storage	Classroom 210 Teacher's Closet	yes	W1	N/A	N/A	N/A	n/a	N/A	N/A	Built-in cabinet	Wood	White	Chipping	6	0.9	Positive	None	0	No	No	no	
8370	2	B837001-2	2	210B	Storage	Classroom 210 Teacher's Closet	yes	W2	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210B	Storage	Classroom 210 Teacher's Closet	yes	W3	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210B	Storage	Classroom 210 Teacher's Closet	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210B	Storage	Classroom 210 Teacher's Closet	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210B	Storage	Classroom 210 Teacher's Closet	yes	Floor	Concrete	N/A	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210C	Storage	Classroom 210 Coat Closet	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210C	Storage	Classroom 210 Coat Closet	yes	W1	N/A	N/A	N/A	n/a	N/A	N/A	Door Frame	Wood	Brown	Chipping	10	0.04	Negative	None	0	No	No	no	
8370	2	B837001-2	2	210C	Storage	Classroom 210 Coat Closet	yes	W2	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210C	Storage	Classroom 210 Coat Closet	yes	W3	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210C	Storage	Classroom 210 Coat Closet	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210C	Storage	Classroom 210 Coat Closet	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	210C	Storage	Classroom 210 Coat Closet	yes	Floor	Concrete	N/A	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	209	Primary	Classroom 209	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	209	Primary	Classroom 209	yes	W1	N/A	N/A	N/A	n/a	N/A	N/A	Door Frame	Metal	Brown	Chipping	10								

School District of Philadelphia

Lead Safe Certification Inspection Report

Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																							Inspection Dates: 7/02-7/09/2019 ULCS# 8370				
ULCS#	E l e m e n t	Bldg/Int ID	Flr	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8370	2	B837001-2	2	209B	Storage	Classroom 209 Teacher's Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	209C	Storage	Classroom 209 Coat Closet	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	209C	Storage	Classroom 209 Coat Closet	yes	W1	N/A	N/A	N/A	n/a	N/A	N/A	Door Frame	Wood	Brown	Chipping	10	0.08	Negative	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	209C	Storage	Classroom 209 Coat Closet	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	209C	Storage	Classroom 209 Coat Closet	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	209C	Storage	Classroom 209 Coat Closet	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	209C	Storage	Classroom 209 Coat Closet	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	209C	Storage	Classroom 209 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	208	Primary	Classroom 208	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	208	Primary	Classroom 208	yes	W1	N/A	N/A	N/A	n/a	N/A	N/A	Door Frame	Metal	Brown	Flaking	5	0.08	Negative	None	0	No	No	no	
8370	2	B837001-2	2	208	Primary	Classroom 208	yes	W2	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	208	Primary	Classroom 208	yes	W3	CMU	Tan	Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	208	Primary	Classroom 208	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	208	Primary	Classroom 208	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	208	Primary	Classroom 208	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	208B	Storage	Classroom 208 Storage	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208B	Storage	Classroom 208 Storage	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208B	Storage	Classroom 208 Storage	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208B	Storage	Classroom 208 Storage	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208B	Storage	Classroom 208 Storage	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208B	Storage	Classroom 208 Storage	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	208C	Storage	Classroom 208 Teacher's Closet	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208C	Storage	Classroom 208 Teacher's Closet	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208C	Storage	Classroom 208 Teacher's Closet	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208C	Storage	Classroom 208 Teacher's Closet	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208C	Storage	Classroom 208 Teacher's Closet	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208C	Storage	Classroom 208 Teacher's Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	208D	Storage	Classroom 208 Coat Closet	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208D	Storage	Classroom 208 Coat Closet	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208D	Storage	Classroom 208 Coat Closet	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208D	Storage	Classroom 208 Coat Closet	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208D	Storage	Classroom 208 Coat Closet	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208D	Storage	Classroom 208 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	207	Primary	Classroom 207	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	207	Primary	Classroom 207	yes	W1	N/A	N/A	N/A	n/a	N/A	N/A	Door Frame	Metal	Brown	Chipping	10	0.01	Negative	None	0	No	No	no	
8370	2	B837001-2	2	207	Primary	Classroom 207	yes	W2	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	207	Primary	Classroom 207	yes	W3	CMU	Tan	Moisture Damage	5	0.091	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	207	Primary	Classroom 207	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	207	Primary	Classroom 207	yes	Ceiling	Concrete	White	Moisture Damage	20	0.08	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	207	Primary	Classroom 207	yes	Floor	Concrete	N/A	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	207A	Storage	Classroom 207 Storage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	207A	Storage	Classroom 207 Storage	yes	W2	N/A	N/A	N/A	n/a	N/A	N/A	Built-in cabinet	Wood	White	Flaking	5	1.4	Positive	None	0	No	No	no	
8370	2	B837001-2	2	207A	Storage	Classroom 207 Storage	yes	W3	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	207A	Storage	Classroom 207 Storage	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	207A	Storage	Classroom 207 Storage	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	207A	Storage	Classroom 207 Storage	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	207B	Storage	Classroom 207 Teacher's Closet	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	207B	Storage	Classroom 207 Teacher's Closet	yes	W2	N/A	N/A	N/A	n/a	N/A	N/A	Built-in cabinet	Wood	White	Flaking	5	0.							

School District of Philadelphia

Lead Safe Certification Inspection Report

Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																			Inspection Dates: 7/02-7/09/2019 ULCS# 8370									
ULCS#	E l e m e n t	Bldg/Elt ID	Room #	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
8370	2	B837001-2	2	206G	Storage	Classroom 206 Storage	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	2	B837001-2	2	206G	Storage	Classroom 206 Storage	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	2	B837001-2	2	206G	Storage	Classroom 206 Storage	yes	Floor	N/A	N/A	none	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile	
8370	2	B837001-2	2	206H	Storage	Classroom 206 Teacher's Closet	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8370	2	B837001-2	2	206H	Storage	Classroom 206 Teacher's Closet	yes	W1	N/A	N/A	N/A	n/a	N/A	N/A	Built-in cabinet	Wood	White	Flaking	5	1.5	Positive	None	0	No	No	no		
8370	2	B837001-2	2	206H	Storage	Classroom 206 Teacher's Closet	yes	W2	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206H	Storage	Classroom 206 Teacher's Closet	yes	W3	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206H	Storage	Classroom 206 Teacher's Closet	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206H	Storage	Classroom 206 Teacher's Closet	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206H	Storage	Classroom 206 Teacher's Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	206I	Storage	Classroom 206 Coat Closet	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206I	Storage	Classroom 206 Coat Closet	yes	W2	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206I	Storage	Classroom 206 Coat Closet	yes	W3	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206I	Storage	Classroom 206 Coat Closet	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206I	Storage	Classroom 206 Coat Closet	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206I	Storage	Classroom 206 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	206D	Lobby	Special Education/Counselor's Offices Lobby Area	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206D	Lobby	Special Education/Counselor's Offices Lobby Area	yes	W2	CMU	Green	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206D	Lobby	Special Education/Counselor's Offices Lobby Area	yes	W3	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206D	Lobby	Special Education/Counselor's Offices Lobby Area	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206D	Lobby	Special Education/Counselor's Offices Lobby Area	yes	Ceiling	Concrete	white	Flaking	2	0.08	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206D	Lobby	Special Education/Counselor's Offices Lobby Area	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	206DD	Storage	Special Education/Counselor's Offices Lobby Area Closet	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206DD	Storage	Special Education/Counselor's Offices Lobby Area Closet	yes	W2	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206DD	Storage	Special Education/Counselor's Offices Lobby Area Closet	yes	W3	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206DD	Storage	Special Education/Counselor's Offices Lobby Area Closet	yes	W3	N/A	N/A	N/A	N/A	n/a	N/A	N/A	Shelf	Wood	tan	Chipping	5	1	Positive	None	0	No	No	no	
8370	2	B837001-2	2	206DD	Storage	Special Education/Counselor's Offices Lobby Area Closet	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206DD	Storage	Special Education/Counselor's Offices Lobby Area Closet	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206DD	Storage	Special Education/Counselor's Offices Lobby Area Closet	yes	Floor	Concrete	N/A	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206E	Storage	Counselor's Office Closet	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	206E	Storage	Counselor's Office Closet	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	206E	Storage	Counselor's Office Closet	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	206E	Storage	Counselor's Office Closet	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	206E	Storage	Counselor's Office Closet	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206E	Storage	Counselor's Office Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	206F	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206F	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	W2	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206F	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	W3	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206F	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206F	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206F	Restrooms, Staff - Male/Female	Counselor's Office Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	2	B837001-2	2	206A	Administrative Office	Counselor's Office	yes	W1	CMU	Blue/Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206A	Administrative Office	Counselor's Office	yes	W2	CMU	Blue/Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206A	Administrative Office	Counselor's Office	yes	W3	CMU	Blue/Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206A	Administrative Office	Counselor's Office	yes	W4	CMU	Blue/Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206A	Administrative Office	Counselor's Office	yes	Ceiling	Concrete	White	Flaking	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	2	B837001-2	2	206A	Administrative Office	Counselor's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												

School District of Philadelphia

Lead Safe Certification Inspection Report

Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																							Inspection Dates: 7/02-7/09/2019 ULCS# 8370							
ULCS#	E l e m e n t	Bldg#Rm ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes			
8370	2	B837001-2	2	206BC	Storage	Special Education Closet- Adjacent to Lobby Area	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile			
8370	2	B837001-2	2	206C	Service Closets	Custodial Closet next to Special Education Office Area	no	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	206C	Service Closets	Custodial Closet next to Special Education Office Area	no	W2	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	206C	Service Closets	Custodial Closet next to Special Education Office Area	no	W3	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	206C	Service Closets	Custodial Closet next to Special Education Office Area	no	W4	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	206C	Service Closets	Custodial Closet next to Special Education Office Area	no	Ceiling	Concrete	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	206C	Service Closets	Custodial Closet next to Special Education Office Area	no	Floor	Concrete	N/A	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	S24	Stairs	Stairwell near Special Education Area	yes	W1	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	S24	Stairs	Stairwell near Special Education Area	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	S24	Stairs	Stairwell near Special Education Area	yes	W3	CMU	Tan	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	S24	Stairs	Stairwell near Special Education Area	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	S24	Stairs	Stairwell near Special Education Area	yes	Ceiling	Concrete	White	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	S24	Stairs	Stairwell near Special Education Area	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor			
8370	2	B837001-2	2	H25	Circulation (Hallway)	Hallway from Classrooms 206 to 210	yes	W1	cmu/ceramic	Blue	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	H25	Circulation (Hallway)	Hallway from Classrooms 206 to 210	yes	W2	cmu/ceramic	Blue	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	H25	Circulation (Hallway)	Hallway from Classrooms 206 to 210	yes	W3	cmu/ceramic	Blue	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	H25	Circulation (Hallway)	Hallway from Classrooms 206 to 210	yes	W4	cmu/ceramic	Blue	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	H25	Circulation (Hallway)	Hallway from Classrooms 206 to 210	yes	Ceiling	Concrete	Tan	Moisture Damage	80	0.08	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	2	B837001-2	2	H25	Circulation (Hallway)	Hallway from Classrooms 206 to 210	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor			
8370	1	B837001-1	2	201A	Student Restrooms - Male/Female (Classroom)	Classroom 201 Restroom	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201A	Student Restrooms - Male/Female (Classroom)	Classroom 201 Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Flaking	10	0.3	Negative	None	0	No	No	no			
8370	1	B837001-1	2	201A	Student Restrooms - Male/Female (Classroom)	Classroom 201 Restroom	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201A	Student Restrooms - Male/Female (Classroom)	Classroom 201 Restroom	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no				
8370	1	B837001-1	2	201A	Student Restrooms - Male/Female (Classroom)	Classroom 201 Restroom	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no				
8370	1	B837001-1	2	201A	Student Restrooms - Male/Female (Classroom)	Classroom 201 Restroom	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201A	Student Restrooms - Male/Female (Classroom)	Classroom 201 Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile			
8370	1	B837001-1	2	201	Primary	Classroom 201	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201	Primary	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	White	Chipping	2	0.12	Negative	None	0	No	No	no			
8370	1	B837001-1	2	201	Primary	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	20	0.18	Negative	None	0	No	No	no			
8370	1	B837001-1	2	201	Primary	Classroom 201	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201	Primary	Classroom 201	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	20	0.18	Negative	None	0	No	No	no			
8370	1	B837001-1	2	201	Primary	Classroom 201	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201	Primary	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	20	0.18	Negative	None	0	No	No	no			
8370	1	B837001-1	2	201	Primary	Classroom 201	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201	Primary	Classroom 201	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	20	0.18	Negative	None	0	No	No	no			
8370	1	B837001-1	2	201	Primary	Classroom 201	yes	Ceiling	Plaster	White	Alligatoring	500	15	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201	Primary	Classroom 201	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile			
8370	1	B837001-1	2	201B	Circulation (Hallway)	Hallway for Classrooms 201 and 202	yes	W1	Plaster	Tan	Alligatoring	30	15	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201B	Circulation (Hallway)	Hallway for Classrooms 201 and 202	yes	W2	Plaster	Tan	Alligatoring	30	12	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201B	Circulation (Hallway)	Hallway for Classrooms 201 and 202	yes	W3	Plaster	Tan	Alligatoring	30	12	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201B	Circulation (Hallway)	Hallway for Classrooms 201 and 202	yes	W4	Plaster	Tan	Alligatoring	30	12	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201B	Circulation (Hallway)	Hallway for Classrooms 201 and 202	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	201B	Circulation (Hallway)	Hallway for Classrooms 201 and 202	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	202	Primary	Classroom 202	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	202	Primary	Classroom 202	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	202	Primary	Classroom 202	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	202	Primary	Classroom 202	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
8370	1	B837001-1	2	202	Primary	Classroom 202	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No						

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																					Inspection Dates: 7/02-7/09/2019 ULCS# 8370								
ULCS#	E l e m e n t	Bldg/Int ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes		
8370	1	B837001-1	2	200A	Storage	Storage outside Girl's Restroom	yes	W3	Plaster	White	Partially Inaccessible/Spalling	20	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		cannot reach wall	
8370	1	B837001-1	2	200A	Storage	Storage outside Girl's Restroom	yes	W4	Plaster	White	Partially Inaccessible/Spalling	20	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		cannot reach wall	
8370	1	B837001-1	2	200A	Storage	Storage outside Girl's Restroom	yes	Floor	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		Concrete under floor tile	
8370	1	B837001-1	2	200	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 201	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	200	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 201	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	200	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 201	yes	W3	Plaster	Tan	Moisture Damage	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	200	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Chipping	20	6.6	Positive	None	0	No	No	no			
8370	1	B837001-1	2	200	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 201	yes	W4	Plaster	Tan	Moisture Damage	20	1.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	200	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 201	yes	W2	N/A	N/A	Ceiling	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	200	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 201	yes	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W1	Plaster	Tan	Flaking	5	23.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Flaking	30	4.2	Positive	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Brown	Chipping	10	0.05	Negative	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	10	6.4	Positive	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Flaking	30	4.2	Positive	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Flaking	30	4.2	Positive	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Ceiling	Plaster	White	Moisture Damage	10	23.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	S22	N/A	N/A	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Center/Stair	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Metal	Grey	Chipping	30	3.1	Positive	None	0	No	No	no		Concrete under floor tile
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Center/Stair	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Grey	Chipping	50	3.4	Positive	None	0	No	No	no		
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Center/Stair	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	Metal	Grey	Chipping	50	4.6	Positive	None	0	No	No	no		
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Center/Stair	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Grey	Chipping	15	9	Positive	None	0	No	No	no		
8370	1	B837001-1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Center/Stair	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Balast	Metal	Grey	Chipping	30	9.7	Positive	None	0	No	No	no		
8370	1	B837001-1	2	H120A	Storage	Hallway Storage across from Classroom 203 next to Stairwell	yes	W1	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		Book Shelves	
8370	1	B837001-1	2	H120A	Storage	Hallway Storage across from Classroom 203 next to Stairwell	yes	W2	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	2	H120A	Storage	Hallway Storage across from Classroom 203 next to Stairwell	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	2	H120A	Storage	Hallway Storage across from Classroom 203 next to Stairwell	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	2	H120A	Storage	Hallway Storage across from Classroom 203 next to Stairwell	yes	Ceiling	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	2	H120A	Storage	Hallway Storage across from Classroom 203 next to Stairwell	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		Concrete under floor tile	
8370	1	B837001-1	2	H120B	Storage	Hallway Storage across from Classroom 203 next to ESOL 201	yes	W1	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	2	H120B	Storage	Hallway Storage across from Classroom 203 next to ESOL 201	yes	W2	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	2	H120B	Storage	Hallway Storage across from Classroom 203 next to ESOL 201	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	2	H120B	Storage	Hallway Storage across from Classroom 203 next to ESOL 201	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	2	H120B	Storage	Hallway Storage across from Classroom 203 next to ESOL 201	yes	Ceiling	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	1	B837001-1	2	H120B	Storage	Hallway Storage across from Classroom 203 next to ESOL 201	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		Concrete under floor tile	
8370	1	B837001-1	2	203	Primary	Classroom 203	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	203	Primary	Classroom 203	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.25	Negative	None	0	No	No	no			
8370	1	B837001-1	2	203	Primary	Classroom 203	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		Half Wood, unpainted partition wall	
8370	1	B837001-1	2	203	Primary	Classroom 203	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.25	Negative	None	0	No	No	no			
8370	1	B837001-1	2	203	Primary	Classroom 203	yes	W3	Plaster	Tan	Chipping	5	23.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2	203	Primary	Classroom 203	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Brown	Chipping	2	0.1	Negative	None	0	No	No	no		
8370	1	B837001-1	2	203	Primary	Classroom 203	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.25	Negative	None	0	No	No	no			
8370	1	B837001-1	2	203	Primary	Classroom 203	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		Half Wood, unpainted partition wall	
8370	1	B837001-1	2	203	Primary	Classroom 203	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.25	Negative	None	0	No	No	no			
8370	1	B837001-1	2	203	Primary	Classroom 203	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	1	B837001-1	2																										

Lead Safe Certification Inspection Report

Inspection Company: VERTEX																												
ULCS#	R e m e d i a t i o n	Bldg	Int	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Quantity (cf)	XRF Reading (ppm/2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Quantity (cf)	XRF Reading (ppm/2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (cf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8370	1	837001-1	2	205B	Primary		ESOL Room 201	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	15	0.12	Negative	None	0	No	No	No	
8370	1	837001-1	2	205B	Primary		ESOL Room 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	15	0.12	Negative	None	0	No	No	No	
8370	1	837001-1	2	205B	Primary		ESOL Room 201	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	205B	Primary		ESOL Room 201	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	15	0.12	Negative	None	0	No	No	No	
8370	1	837001-1	2	205B	Primary		ESOL Room 201	yes	Ceiling	Plaster	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	205B	Primary		ESOL Room 201	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	Concrete under floor tile
8370	1	837001-1	2	205C	Administrative Office		ESOL Office	yes	W1	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	205C	Administrative Office		ESOL Office	yes	W2	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	205C	Administrative Office		ESOL Office	yes	W3	Plaster	Tan	Partially Inaccessible	10	9.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	205C	Administrative Office		ESOL Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	205C	Administrative Office		ESOL Office	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	205C	Administrative Office		ESOL Office	yes	Ceiling	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	205C	Administrative Office		ESOL Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	Concrete under floor tile
8370	1	837001-1	2	204	Primary		Classroom 204	yes	W1	Plaster	Tan	N/A	N/A	N/A	N/A	Baseboard	Wood	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	204	Primary		Classroom 204	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	15	0.1	Negative	None	0	No	No	No	
8370	1	837001-1	2	204	Primary		Classroom 204	yes	W2	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	Partition Wall
8370	1	837001-1	2	204	Primary		Classroom 204	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	15	0.1	Negative	None	0	No	No	No	
8370	1	837001-1	2	204	Primary		Classroom 204	yes	W3	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	204	Primary		Classroom 204	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	204	Primary		Classroom 204	yes	W4	Plaster	Tan	Flaking	10	14.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	Partition Wall
8370	1	837001-1	2	204	Primary		Classroom 204	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	15	0.1	Negative	None	0	No	No	No	
8370	1	837001-1	2	204	Primary		Classroom 204	yes	Ceiling	Plaster	White	Moisture Damage/Alotraging	500	23.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	204	Primary		Classroom 204	yes	Floor	Wood	Varnish	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	204A	Storage		Classroom 204 Storage	yes	W1	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	204A	Storage		Classroom 204 Storage	yes	W2	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	204A	Storage		Classroom 204 Storage	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	204A	Storage		Classroom 204 Storage	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	204A	Storage		Classroom 204 Storage	yes	Ceiling	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	204A	Storage		Classroom 204 Storage	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	204B	Storage		Classroom 204 Coat Closet	yes	W1	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	204B	Storage		Classroom 204 Coat Closet	yes	W2	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	204B	Storage		Classroom 204 Coat Closet	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	204B	Storage		Classroom 204 Coat Closet	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	204B	Storage		Classroom 204 Coat Closet	yes	Ceiling	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	204B	Storage		Classroom 204 Coat Closet	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	H120C	Storage		Halfway Storage outside ESOL Office	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	H120C	Storage		Halfway Storage outside ESOL Office	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	H120C	Storage		Halfway Storage outside ESOL Office	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	H120C	Storage		Halfway Storage outside ESOL Office	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	H120C	Storage		Halfway Storage outside ESOL Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	H120C	Storage		Halfway Storage outside ESOL Office	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	H120D	Storage		Halfway Storage across from Classroom 204 next to Stairwell	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	H120D	Storage		Halfway Storage across from Classroom 204 next to Stairwell	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	H120D	Storage		Halfway Storage across from Classroom 204 next to Stairwell	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	H120D	Storage		Halfway Storage across from Classroom 204 next to Stairwell	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	H120D	Storage		Halfway Storage across from Classroom 204 next to Stairwell	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	H120D	Storage		Halfway Storage across from Classroom 204 next to Stairwell	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	837001-1	2	205	Primary		Classroom 205	yes	W1	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	205	Primary		Classroom 205	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chalk ledge	Wood	Varnish	Chipping	12	0.07	Negative	None	0	No	No	No	
8370	1	837001-1	2	205	Primary		Classroom 205	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Varnish	Chipping	10	0.07	Negative	None	0	No	No	No	
8370	1	837001-1	2	205	Primary		Classroom 205	yes	W2	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	205	Primary		Classroom 205	yes	W3	Plaster	Tan	Chipping	5	13.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	205	Primary		Classroom 205	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	Brown	Chipping	20	0.06	Negative	None	0	No	No	No	
8370	1	837001-1	2	205	Primary		Classroom 205	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Chipping	20	6.3	Positive	None	0	No	No	No	
8370	1	837001-1	2	205	Primary		Classroom 205	yes	W4	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	205	Primary		Classroom 205	yes	Ceiling	Plaster	White	Moisture Damage	10	23.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	205	Primary		Classroom 205	yes	Floor	Wood	Varnish	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No	
8370	1	837001-1	2	205A	Storage		Classroom 205 Storage	yes	W1	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	205A	Storage		Classroom 205 Storage	yes	W2	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	205A	Storage		Classroom 205 Storage	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	837001-1	2	205A	Storage		Classroom 205 Storage																					

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																					Inspection Dates: 7/02-7/09/2019 ULCS# 8370						
ULCS#	E l e m e n t	Bldg/Int ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture/ Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8370	1	B837001-1	2	205A	Storage	Classroom 205 Storage	yes	Ceiling	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205A	Storage	Classroom 205 Storage	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205G	Storage	Classroom 205 Coat Closet	yes	W1	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205G	Storage	Classroom 205 Coat Closet	yes	W2	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205G	Storage	Classroom 205 Coat Closet	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205G	Storage	Classroom 205 Coat Closet	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205G	Storage	Classroom 205 Coat Closet	yes	Ceiling	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205G	Storage	Classroom 205 Coat Closet	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	W1	Plaster	Tan	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Chipping	4	15.7	Positive	None	0	No	No	no	
8370	1	B837001-1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	W2	Plaster	Tan	Moisture Damage	200	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan	Moisture Damage	10	4.1	Positive	None	0	No	No	no	
8370	1	B837001-1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	W3	Plaster	Tan	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	W4	Plaster	Tan	Chipping	5	10.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	Ceiling	Plaster	White	Moisture Damage	50	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	1	B837001-1	2	205E	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	205E	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W1	N/A	N/A	N/A	0	N/A	N/A	Door	Wood	White	Chipping	3	15.7	Positive	None	0	No	No	no	
8370	1	B837001-1	2	205E	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	205E	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	205E	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	205E	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	Ceiling	Plaster	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	205E	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	W1	Plaster	Tan	Inaccessible/Spalling	20	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	W2	Plaster	Tan	Inaccessible/Spalling	20	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	Ceiling	Plaster	Tan	Partially Inaccessible/Flaking	10	0.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	Floor	Concrete	Brown	Partially Inaccessible/Flaking	20	0.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W1	N/A	N/A	N/A	0	N/A	N/A	Baseboard	Concrete	Brown	Flaking	60	0.2	Negative	None	0	No	No	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W2	Plaster	Tan	Moisture Damage/Flaking	50	18.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W2	N/A	N/A	N/A	0	N/A	N/A	Door	Metal	Tan	Chipping	15	0	Negative	None	0	No	No	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W2	N/A	N/A	N/A	0	N/A	N/A	Door Frame	Metal	Tan	Chipping	5	0.25	Negative	None	0	No	No	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W2	N/A	N/A	N/A	0	N/A	N/A	Baseboard	Concrete	Brown	Flaking	60	0.2	Negative	None	0	No	No	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W3	N/A	N/A	N/A	0	N/A	N/A	Baseboard	Concrete	Brown	Flaking	60	0.2	Negative	None	0	No	No	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W4	Plaster	Tan	Alligatoring	30	13.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W4	N/A	N/A	N/A	0	N/A	N/A	Baseboard	Concrete	Brown	Flaking	60	0.2	Negative	None	0	No	No	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	Ceiling	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	concrete under tile
8370	1	B837001-1	2	S23	Stairs	Stairwell across from Classroom 205	yes	W1	Plaster	Tan	Moisture Damage	50	25.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	S23	Stairs	Stairwell across from Classroom 205	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	S23	Stairs	Stairwell across from Classroom 205	yes	W3	Plaster	Tan	Moisture Damage	50	16.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	S23	Stairs	Stairwell across from Classroom 205	yes	W3	N/A	N/A	N/A	0	N/A	N/A	Pipe	Metal	Tan	Flaking	20	0.09	Negative	None	0	No	No	no	
8370	1	B837001-1	2	S23	Stairs	Stairwell across from Classroom 205	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	2	S23	Stairs	Stairwell across from Classroom 205	yes																				

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

		Name of Inspector: Jessica Sewell Inspection Company: VERTEX										Inspection Dates: 7/02-7/09/2019 ULCS# 8370															
ULCS#	Element	Bldg/Elt ID	Room	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8370	1	B837001-1	BS	003	Mechanical Room	Mechanical Room/Boiler Room	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S01A	Stairs	Stairwell near Kitchen/Cafeteria	yes	W1	Cinder block	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S01A	Stairs	Stairwell near Kitchen/Cafeteria	yes	W1	N/A	N/A	None	0	N/A	N/A	Door	Metal	Tan	Flaking	3	0	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	S01A	Stairs	Stairwell near Kitchen/Cafeteria	yes	W2	Cinder block	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S01A	Stairs	Stairwell near Kitchen/Cafeteria	yes	W2	N/A	N/A	None	0	N/A	N/A	Door	Metal	Tan	Chipping	5	0.01	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	S01A	Stairs	Stairwell near Kitchen/Cafeteria	yes	W2	N/A	N/A	None	0	N/A	N/A	Door Frame	Metal	Tan	Chipping	5	0.1	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	S01A	Stairs	Stairwell near Kitchen/Cafeteria	yes	W3	Brick	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S01A	Stairs	Stairwell near Kitchen/Cafeteria	yes	W3	N/A	N/A	None	0	N/A	N/A	Baseboard	Concrete	Brown	Flaking	5	0.2	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	S01A	Stairs	Stairwell near Kitchen/Cafeteria	yes	W4	Brick	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S01A	Stairs	Stairwell near Kitchen/Cafeteria	yes	W4	N/A	N/A	None	0	N/A	N/A	Baseboard	Concrete	Brown	Flaking	5	0.2	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	S01A	Stairs	Stairwell near Kitchen/Cafeteria	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S01A	Stairs	Stairwell near Kitchen/Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	W1	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	W2	Brick	White	Moisture Damage	30	0.09	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	W2	N/A	N/A	None	0	N/A	N/A	Door	Wood	Brown	Chipping	2	0.07	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	Ceiling	Concrete	White	Moisture Damage	20	0.16	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	AHU	Metal	White	Moisture Damage	6	0.02	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	Duct	Metal	White	Flaking	20	6.1	Positive	None	0	No	No	no	
8370	1	B837001-1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
8370	1	B837001-1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	5	Prior to Repair	No	No	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	W2	N/A	N/A	None	0	N/A	N/A	Baseboard	Concrete	Brown	Flaking	10	4.2	Positive	None	0	No	No	no	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	W4	Plaster	Tan	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	W4	N/A	N/A	None	0	N/A	N/A	Baseboard	Concrete	Brown	Flaking	10	4.2	Positive	None	0	No	No	no	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	Center/stair	N/A	N/A	None	0	N/A	N/A	Stair tread	Concrete	Grey	Chipping	20	0.1	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	Center/stair	N/A	N/A	None	0	N/A	N/A	Stair riser	Concrete	Grey	Chipping	20	9.6	Positive	None	0	No	No	no	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	Center/stair	N/A	N/A	None	0	N/A	N/A	Stair stringer	Concrete	Grey	Chipping	20	4.4	Positive	None	0	No	No	no	
8370	1	B837001-1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	Center/stair	N/A	N/A	None	0	N/A	N/A	Hand rails	Metal	Brown	Flaking	5	9.7	Positive	None	0	No	No	no	
8370	1	B837001-1	BS	111A	Kitchen and Dry Storage Area	Kitchen Dry Storage Area	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access
8370	1	B837001-1	BS	111A	Kitchen and Dry Storage Area	Kitchen Dry Storage Area	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	B837001-1	BS	111A	Kitchen and Dry Storage Area	Kitchen Dry Storage Area	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	B837001-1	BS	111A	Kitchen and Dry Storage Area	Kitchen Dry Storage Area	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	B837001-1	BS	111A	Kitchen and Dry Storage Area	Kitchen Dry Storage Area	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	B837001-1	BS	111A	Kitchen and Dry Storage Area	Kitchen Dry Storage Area	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8370	1	B837001-1	BS	111	Kitchen	Kitchen	yes	W1	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	111	Kitchen	Kitchen	yes	W2	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	111	Kitchen	Kitchen	yes	W3	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	111	Kitchen	Kitchen	yes	W4	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	111	Kitchen	Kitchen	yes	Ceiling	Concrete	White	None	0	N/A	N/A	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	111	Kitchen	Kitchen	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	005	Cafeteria (Dining Area)	Cafeteria	yes	W1	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	005	Cafeteria (Dining Area)	Cafeteria	yes	W2	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	005	Cafeteria (Dining Area)	Cafeteria	yes	W2	N/A	N/A	None	0	N/A	N/A	Door Frame	Metal	Belge	Flaking	5	0.1	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	005	Cafeteria (Dining Area)	Cafeteria	yes	W3	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	005	Cafeteria (Dining Area)	Cafeteria	yes	W3	N/A	N/A	None	0	N/A	N/A	Door	Wood	Brown	Chipping	5	0.13	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	005	Cafeteria (Dining Area)	Cafeteria	yes	W3	N/A	N/A	None	0	N/A	N/A	Door Frame	Wood	Brown	Chipping	5	0.2	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	005	Cafeteria (Dining Area)	Cafeteria	yes	W4	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	005	Cafeteria (Dining Area)	Cafeteria	yes	W4	N/A	N/A	None	0	N/A	N/A	Pipe	Metal	Tan	Flaking	12	0.26	Negative	Floor	5	Prior to Repair	No	No	
8370	1	B837001-1	BS	005	Cafeteria (Dining Area)	Cafeteria	yes	W4	N/A	N/A	None	0	N/A	N/A	Radiator cover	Metal	White	Chipping	40	0	Negative	None	0	No	No	no	
8370	1	B837001-1	BS	005	Cafeteria (Dining Area)	Cafeteria	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
8370	1	B837001-1	BS	005	Cafeteria (Dining Area)	Cafeteria	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	006	Administrative Office	Cleaning Assistant's Office across from Cafeteria	no	W1	Brick	White	Moisture Damage	30	8.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	006	Administrative Office	Cleaning Assistant's Office across from Cafeteria	no	W2	Brick	White	Moisture Damage	30	6.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	006	Administrative Office	Cleaning Assistant's Office across from Cafeteria	no	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	006	Administrative Office	Cleaning Assistant's Office across from Cafeteria	no	W4	Brick	White	Flaking	20	9.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	1	B837001-1	BS	006	Administrative Office	Cleaning Assistant's Office across from Cafeteria	no	Ceiling	Concrete	Tan	Flaking	30	0.1	Negative	N/A	N/A	N										

Lead Safe Certification Inspection Report

Element		Name of Inspector: Jessica Sewell Inspection Company: VERTEX										Inspection Dates: 7/02-7/09/2019 ULCS# 8370																
		Bldg/Unit ID	Floor	Room	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)					Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)
8370	3	B837001-3	1	124	Showers - Female	Gym Office Showers	yes	W1	Ceramic Tile	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	124	Showers - Female	Gym Office Showers	yes	W2	Ceramic Tile	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	124	Showers - Female	Gym Office Showers	yes	W3	Ceramic Tile	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	124	Showers - Female	Gym Office Showers	yes	W4	Ceramic Tile	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	124	Showers - Female	Gym Office Showers	yes	Ceiling	Plaster	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	124	Showers - Female	Gym Office Showers	yes	Floor	Ceramic Tile	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	118A	Circulation (Hallway)	Girl's Locker Room Hallway	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	118A	Circulation (Hallway)	Girl's Locker Room Hallway	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	118A	Circulation (Hallway)	Girl's Locker Room Hallway	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	118A	Circulation (Hallway)	Girl's Locker Room Hallway	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	118A	Circulation (Hallway)	Girl's Locker Room Hallway	yes	Ceiling	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	118A	Circulation (Hallway)	Girl's Locker Room Hallway	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
8370	3	B837001-3	1	118	Student Restrooms - Female (4-12)	Girl's Restroom in Locker Room	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	118	Student Restrooms - Female (4-12)	Girl's Restroom in Locker Room	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	118	Student Restrooms - Female (4-12)	Girl's Restroom in Locker Room	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	118	Student Restrooms - Female (4-12)	Girl's Restroom in Locker Room	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	118	Student Restrooms - Female (4-12)	Girl's Restroom in Locker Room	yes	Ceiling	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	118	Student Restrooms - Female (4-12)	Girl's Restroom in Locker Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	ceramic tile
8370	3	B837001-3	1	119	Lockers - Female	Girl's Locker Room	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	119	Lockers - Female	Girl's Locker Room	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	119	Lockers - Female	Girl's Locker Room	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	119	Lockers - Female	Girl's Locker Room	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	119	Lockers - Female	Girl's Locker Room	yes	Ceiling	Plaster	Tan	Partially Inaccessible/Efflorescence	5	9.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	119	Lockers - Female	Girl's Locker Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
8370	3	B837001-3	1	120	Showers - Female	Girl's Showers (used as storage)	yes	W1	Ceramic Tile	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	120	Showers - Female	Girl's Showers (used as storage)	yes	W2	Ceramic Tile	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	120	Showers - Female	Girl's Showers (used as storage)	yes	W3	Ceramic Tile	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	120	Showers - Female	Girl's Showers (used as storage)	yes	W4	Ceramic Tile	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	120	Showers - Female	Girl's Showers (used as storage)	yes	Ceiling	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	120	Showers - Female	Girl's Showers (used as storage)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
8370	3	B837001-3	1	117A	Circulation (Hallway)	Halfway to Boy's Locker Room	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	117A	Circulation (Hallway)	Halfway to Boy's Locker Room	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	117A	Circulation (Hallway)	Halfway to Boy's Locker Room	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	117A	Circulation (Hallway)	Halfway to Boy's Locker Room	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	117A	Circulation (Hallway)	Halfway to Boy's Locker Room	yes	Ceiling	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	117A	Circulation (Hallway)	Halfway to Boy's Locker Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
8370	3	B837001-3	1	117	Student Restrooms - Male (4-12)	Boy's Restroom in Locker Room	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	117	Student Restrooms - Male (4-12)	Boy's Restroom in Locker Room	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	117	Student Restrooms - Male (4-12)	Boy's Restroom in Locker Room	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	117	Student Restrooms - Male (4-12)	Boy's Restroom in Locker Room	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	117	Student Restrooms - Male (4-12)	Boy's Restroom in Locker Room	yes	Ceiling	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	117	Student Restrooms - Male (4-12)	Boy's Restroom in Locker Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	ceramic tile
8370	3	B837001-3	1	116	Lockers - Male	Boy's Locker Room	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	116	Lockers - Male	Boy's Locker Room	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	116	Lockers - Male	Boy's Locker Room	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	116	Lockers - Male	Boy's Locker Room	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	116	Lockers - Male	Boy's Locker Room	yes	Ceiling	Plaster	Tan	Efflorescence	20	9.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	B837001-3	1	116	Lockers - Male	Boy's Locker Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	unpainted
8370	3	B837001-3	1	115	Showers - Male	Boy's Showers (used as storage)	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	115	Showers - Male	Boy's Showers (used as storage)	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	115	Showers - Male	Boy's Showers (used as storage)	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	115	Showers - Male	Boy's Showers (used as storage)	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	115	Showers - Male	Boy's Showers (used as storage)	yes	Ceiling	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	115	Showers - Male	Boy's Showers (used as storage)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	ceramic tile
8370	3	B837001-3	1	114	Storage	Gym Storage	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	
8370	3	B837001-3	1	114	Storage	Gym Storage	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	
8370	3	B837001-3	1	114	Storage	Gym Storage	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	
8370	3	B837001-3	1	114	Storage	Gym Storage	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	
8370	3	B837001-3	1	114	Storage	Gym Storage	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	
8370	3	B837001-3	1	114	Storage	Gym Storage	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	
8370	3	B83700																										

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																				Inspection Dates: 7/02-7/09/2019 ULCS# 8370							
ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8370	3	8837001-3	1	H20	Circulation (Hallway)	Hallway to Gym	yes	Ceiling	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	H20	Circulation (Hallway)	Hallway to Gym	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	108	Restrooms, Staff - Male/Female	Staff Restroom near Main Office	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	108	Restrooms, Staff - Male/Female	Staff Restroom near Main Office	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	108	Restrooms, Staff - Male/Female	Staff Restroom near Main Office	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	108	Restrooms, Staff - Male/Female	Staff Restroom near Main Office	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	108	Restrooms, Staff - Male/Female	Staff Restroom near Main Office	yes	Ceiling	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	108	Restrooms, Staff - Male/Female	Staff Restroom near Main Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	ceramic tile
8370	3	8837001-3	1	H19	Circulation (Hallway)	Hallway near Main Office to Entrance	yes	W1	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	H19	Circulation (Hallway)	Hallway near Main Office to Entrance	yes	W2	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	H19	Circulation (Hallway)	Hallway near Main Office to Entrance	yes	W3	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	H19	Circulation (Hallway)	Hallway near Main Office to Entrance	yes	W4	Ceramic Tile	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	H19	Circulation (Hallway)	Hallway near Main Office to Entrance	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	H19	Circulation (Hallway)	Hallway near Main Office to Entrance	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under floor tile
8370	3	8837001-3	1	107	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	107	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	107	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	107	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	107	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
8370	3	8837001-3	1	107	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	ceramic tile
8370	3	8837001-3	1	106	Administrative Office	Nurse's Office	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	106	Administrative Office	Nurse's Office	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	106	Administrative Office	Nurse's Office	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	106	Administrative Office	Nurse's Office	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	106	Administrative Office	Nurse's Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
8370	3	8837001-3	1	106	Administrative Office	Nurse's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under floor tile
8370	3	8837001-3	1	105	Administrative Office	Counselor's Office	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	105	Administrative Office	Counselor's Office	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	105	Administrative Office	Counselor's Office	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	105	Administrative Office	Counselor's Office	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	105	Administrative Office	Counselor's Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
8370	3	8837001-3	1	105	Administrative Office	Counselor's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under floor tile
8370	3	8837001-3	1	104	Lobby	Lobby Area for Nurse & Counselor's Offices	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	104	Lobby	Lobby Area for Nurse & Counselor's Offices	yes	W2	CMU	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	104	Lobby	Lobby Area for Nurse & Counselor's Offices	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	104	Lobby	Lobby Area for Nurse & Counselor's Offices	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	104	Lobby	Lobby Area for Nurse & Counselor's Offices	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
8370	3	8837001-3	1	104	Lobby	Lobby Area for Nurse & Counselor's Offices	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under floor tile
8370	3	8837001-3	1	109	Teacher Lounge/Dining	Conference room	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	109	Teacher Lounge/Dining	Conference room	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	109	Teacher Lounge/Dining	Conference room	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	109	Teacher Lounge/Dining	Conference room	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	109	Teacher Lounge/Dining	Conference room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
8370	3	8837001-3	1	109	Teacher Lounge/Dining	Conference room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under floor tile
8370	3	8837001-3	1	H17	Circulation (Hallway)	Hallway from Main Office to Library	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	H17	Circulation (Hallway)	Hallway from Main Office to Library	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1	H17	Circulation (Hallway)	Hallway from Main Office to Library	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	1																								

School District of Philadelphia
Lead Safe Certification Inspection Report
Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																				Inspection Dates: 7/02-7/09/2019 ULCS# 8370									
ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to Be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes		
8370	3	B837001-3	1	111	Administrative Office	Home & School Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling		
8370	3	B837001-3	1	111	Administrative Office	Home & School Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under floor tile		
8370	3	B837001-3	1	H18	Circulation (Hallway)	Hallway between IMC and Principal's Office	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	H18	Circulation (Hallway)	Hallway between IMC and Principal's Office	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	H18	Circulation (Hallway)	Hallway between IMC and Principal's Office	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	H18	Circulation (Hallway)	Hallway between IMC and Principal's Office	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	H18	Circulation (Hallway)	Hallway between IMC and Principal's Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling		
8370	3	B837001-3	1	H18	Circulation (Hallway)	Hallway between IMC and Principal's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under floor tile		
8370	3	B837001-3	1	100B	Administrative Office	Special Education Office in Main Office	yes	W1	CMU	Grey	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	100B	Administrative Office	Special Education Office in Main Office	yes	W2	CMU	Grey	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	100B	Administrative Office	Special Education Office in Main Office	yes	W3	CMU	Grey	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	100B	Administrative Office	Special Education Office in Main Office	yes	W4	CMU	Grey	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	100B	Administrative Office	Special Education Office in Main Office	yes	Ceiling	Metal	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	100B	Administrative Office	Special Education Office in Main Office	yes	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	100	Administrative Office	Main Office	yes	W1	CMU	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	3	B837001-3	1	100	Administrative Office	Main Office	yes	W2	CMU	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	3	B837001-3	1	100	Administrative Office	Main Office	yes	W3	CMU	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	3	B837001-3	1	100	Administrative Office	Main Office	yes	W4	CMU	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	3	B837001-3	1	100	Administrative Office	Main Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling		
8370	3	B837001-3	1	100	Administrative Office	Main Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under floor tile		
8370	3	B837001-3	1	103	Storage	Main Office Storage/Server Room	yes	W1	CMU	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	103	Storage	Main Office Storage/Server Room	yes	W2	CMU	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	103	Storage	Main Office Storage/Server Room	yes	W3	CMU	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	103	Storage	Main Office Storage/Server Room	yes	W4	CMU	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	103	Storage	Main Office Storage/Server Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling		
8370	3	B837001-3	1	103	Storage	Main Office Storage/Server Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under floor tile		
8370	3	B837001-3	1	100A	Storage	Main Office Closet	yes	W1	CMU	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	100A	Storage	Main Office Closet	yes	W2	CMU	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	100A	Storage	Main Office Closet	yes	W3	CMU	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	100A	Storage	Main Office Closet	yes	W4	CMU	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	100A	Storage	Main Office Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling		
8370	3	B837001-3	1	100A	Storage	Main Office Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under floor tile		
8370	3	B837001-3	1	102	Principal/Directors Office	Principal's Office	yes	W1	CMU	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	3	B837001-3	1	102	Principal/Directors Office	Principal's Office	yes	W2	CMU	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	3	B837001-3	1	102	Principal/Directors Office	Principal's Office	yes	W3	CMU	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	3	B837001-3	1	102	Principal/Directors Office	Principal's Office	yes	W4	CMU	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	3	B837001-3	1	102	Principal/Directors Office	Principal's Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling		
8370	3	B837001-3	1	102	Principal/Directors Office	Principal's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under carpet		
8370	3	B837001-3	1	102B	Storage	Principal's Office Closet	yes	W1	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	102B	Storage	Principal's Office Closet	yes	W2	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	102B	Storage	Principal's Office Closet	yes	W3	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	102B	Storage	Principal's Office Closet	yes	W4	CMU	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8370	3	B837001-3	1	102B	Storage	Principal's Office Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling		
8370	3	B837001-3	1	102B	Storage	Principal's Office Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Under floor tile		
8370	3	B837001-3	1	102A	Restrooms, Staff - Female	Principal's Office Restroom	yes	W1	CMU	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	3	B837001-3	1	102A	Restrooms, Staff - Female	Principal's Office Restroom	yes	W2	CMU	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	3	B837001-3	1	102A	Restrooms, Staff - Female	Principal's Office Restroom	yes	W3	CMU	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
8370	3	B837001-3	1	102A	Restrooms, Staff - Female	Principal's Office Restroom	yes	W4	CMU	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None							

School District of Philadelphia

Lead Safe Certification Inspection Report

Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																			Inspection Dates: 7/02-7/09/2019 ULCS# 8370									
ULCS#	E l e m e n t	Bldg	Flt	Room	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8370	3	8837001-3	2	215	Primary		Classroom 215	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	215	Primary		Classroom 215	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	215	Primary		Classroom 215	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	215	Primary		Classroom 215	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
8370	3	8837001-3	2	215	Primary		Classroom 215	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	3	8837001-3	2	212	Primary		Classroom 212	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	212	Primary		Classroom 212	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	212	Primary		Classroom 212	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	212	Primary		Classroom 212	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	212	Primary		Classroom 212	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
8370	3	8837001-3	2	212	Primary		Classroom 212	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	3	8837001-3	2	211	Primary		Classroom 211	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	211	Primary		Classroom 211	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	211	Primary		Classroom 211	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	211	Primary		Classroom 211	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	211	Primary		Classroom 211	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
8370	3	8837001-3	2	211	Primary		Classroom 211	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	3	8837001-3	2	H30	Circulation (Hallway)		Corridor Adjacent to Classroom 211	yes	W1	CMU	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	H30	Circulation (Hallway)		Corridor Adjacent to Classroom 211	yes	W2	CMU	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	H30	Circulation (Hallway)		Corridor Adjacent to Classroom 211	yes	W3	Sheetrock	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	H30	Circulation (Hallway)		Corridor Adjacent to Classroom 211	yes	W4	CMU	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	H30	Circulation (Hallway)		Corridor Adjacent to Classroom 211	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Drop ceiling
8370	3	8837001-3	2	H30	Circulation (Hallway)		Corridor Adjacent to Classroom 211	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	3	8837001-3	2	217	Storage		Storage/Kin Room	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	217	Storage		Storage/Kin Room	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	217	Storage		Storage/Kin Room	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	217	Storage		Storage/Kin Room	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	217	Storage		Storage/Kin Room	yes	Ceiling	Plaster	White	Moisture Damage	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shelf	2	Prior to Repair	Unknown	yes	
8370	3	8837001-3	2	217	Storage		Storage/Kin Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Concrete under floor tile
8370	3	8837001-3	2	218	Student Restrooms - Male/Female (Classroom)		Storage/Kin Room Restroom	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	218	Student Restrooms - Male/Female (Classroom)		Storage/Kin Room Restroom	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	218	Student Restrooms - Male/Female (Classroom)		Storage/Kin Room Restroom	yes	W3	CMU	Tan	Moisture Damage	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	218	Student Restrooms - Male/Female (Classroom)		Storage/Kin Room Restroom	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	218	Student Restrooms - Male/Female (Classroom)		Storage/Kin Room Restroom	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	218	Student Restrooms - Male/Female (Classroom)		Storage/Kin Room Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Ceramic tile
8370	3	8837001-3	2	219	Restrooms, Staff - Female		Women's Restroom near Classroom 211	yes	W1	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	219	Restrooms, Staff - Female		Women's Restroom near Classroom 211	yes	W2	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	219	Restrooms, Staff - Female		Women's Restroom near Classroom 211	yes	W3	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	219	Restrooms, Staff - Female		Women's Restroom near Classroom 211	yes	W4	CMU	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	219	Restrooms, Staff - Female		Women's Restroom near Classroom 211	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8370	3	8837001-3	2	219	Restrooms, Staff - Female		Women's Restroom near Classroom 211	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Ceramic tile
8370	3	8837001-3	2	220	Storage		Storage next to Women's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Unpainted
8370	3	8837001-3	2	220	Storage		Storage next to Women's Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Unpainted
8370	3	8837001-3	2	220	Storage		Storage next to Women's Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Unpainted
8370	3	8837001-3	2	220	Storage		Storage next to Women's Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Unpainted
8370	3	8837001-3	2	220	Storage		Storage next to Women's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Unpainted
8370	3	8837001-3	2	220	Storage		Storage next to Women's Restroom	yes	Floor	N/A	N/A	N/A																

School District of Philadelphia

Lead Safe Certification Inspection Report

Comly Elementary School

Name of Inspector: Jessica Sewell Inspection Company: VERTEX																											
Inspection Dates: 7/02-7/09/2019 ULCS# 8370																											
ULCS#	E l e m e n t	Bldg/Elt ID	Fl o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8370	2	B837001-2	1	105B	Equipment Storage	Supply Storage next to Girl's Restroom	yes	Floor	Concrete	Grey	Chipping	100	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Inaccessible	Unknown	no	
8370	1	B837001-1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W2	Plaster	Tan	Cracking	100	3.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W3	Plaster	Tan	Flaking	5	1.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W4	Plaster	Tan	Cracking	20	4.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	103B	Storage	Classroom 103 Storage	yes	W1	Plaster	Tan	Cracking	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	103B	Storage	Classroom 103 Storage	yes	W2	Plaster	Tan	Cracking	50	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	103B	Storage	Classroom 103 Storage	yes	W3	Plaster	Tan	Cracking	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	104E	Storage	School Psychologist Room 103-A Storage	yes	Ceiling	Plaster	Beige	Cracking	10	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	102B	Storage	Classroom 102 Storage	yes	W1	Plaster	Blue	Cracking	50	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	102B	Storage	Classroom 102 Storage	yes	W2	Plaster	Blue	Cracking	50	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	102B	Storage	Classroom 102 Storage	yes	W3	Plaster	Blue	Cracking	50	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	100F	Storage	Storage next to Girl's Restroom	yes	Ceiling	Plaster	Tan	Cracking	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	H110C	Storage	Storage in Hallway across from Classroom 103 next to School Psychologist	yes	W11	Plaster	Tan	Cracking	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Bookshelves
8370	1	B837001-1	1	H110C	Storage	Storage in Hallway across from Classroom 103 next to School Psychologist	yes	W2	Plaster	Tan	Cracking	50	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	H110C	Storage	Storage in Hallway across from Classroom 103 next to School Psychologist	yes	W3	Plaster	Tan	Cracking	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	H110C	Storage	Storage in Hallway across from Classroom 103 next to School Psychologist	yes	Ceiling	Plaster	White	Cracking	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	H110D	Storage	Storage in Hallway across from Classrooms 103 and 104	yes	W1	Plaster	Tan	Cracking	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Bookshelves
8370	1	B837001-1	1	H110D	Storage	Storage in Hallway across from Classrooms 103 and 104	yes	W2	Plaster	Tan	Cracking	50	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	H110D	Storage	Storage in Hallway across from Classrooms 103 and 104	yes	W3	Plaster	Tan	Cracking	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	2	208B	Storage	Classroom 208 Storage	yes	W1	CMU	Tan	Cracking	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	202A	Storage	Classroom 202 Storage	yes	W2	Plaster	Blue	Chipping	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	202A	Storage	Classroom 202 Storage	yes	W4	Plaster	Blue	Chipping	20	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	200A	Storage	Storage outside Girl's Restroom	yes	W1	Plaster	White	Cracking	100	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120A	Storage	Hallway Storage across from Classroom 203 next to Stairwell	yes	W1	Plaster	Tan	Cracking	100	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Book Shelves
8370	1	B837001-1	2	H120A	Storage	Hallway Storage across from Classroom 203 next to Stairwell	yes	W2	Plaster	Tan	Cracking	150	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120A	Storage	Hallway Storage across from Classroom 203 next to Stairwell	yes	W3	Plaster	Tan	Cracking	50	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120B	Storage	Hallway Storage across from Classroom 203 next to ESOL 201	yes	W1	Plaster	Tan	Cracking	50	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120B	Storage	Hallway Storage across from Classroom 203 next to ESOL 201	yes	W2	Plaster	Tan	Cracking	100	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120B	Storage	Hallway Storage across from Classroom 203 next to ESOL 201	yes	W3	Plaster	Tan	Cracking	50	0.08	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120B	Storage	Hallway Storage across from Classroom 203 next to ESOL 201	yes	Ceiling	Plaster	White	Cracking	10	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205C	Administrative Office	ESOL Office	yes	W2	Plaster	Tan	Alligatoring	50	1.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	W3	Plaster	Tan	Cracking	20	0.08	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	W4	Plaster	Tan	Cracking	20	0.22	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	3	B837001-3	1	119	Lockers - Female	Girl's Locker Room	yes	W3	CMU	Tan	Cracking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	108C	Storage	Equipment Storage outside Entrance near Stage Hallway	yes	W1	CMU	White	Cracking	40	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	108C	Storage	Equipment Storage outside Entrance near Stage Hallway	yes	W4	CMU	White	Cracking	20	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	2	B837001-2	1	108C	Storage	Equipment Storage outside Entrance near Stage Hallway	yes	Ceiling	Storage Concrete	White	Chipping/Moisture/Efflorescence/Flaking	50	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	W1	Plaster	Tan	Cracking	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	W2	Plaster	Tan	Cracking	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	W3	Plaster	Tan	Cracking	20	1.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	W4	Plaster	Tan	Cracking	20	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	Ceiling	Plaster	Tan	Cracking	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120C	Storage	Hallway Storage outside ESOL Office	yes	W1	Plaster	Tan	Cracking	50	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120C	Storage	Hallway Storage outside ESOL Office	yes	W2	Plaster	Tan	Cracking	50	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120C	Storage	Hallway Storage outside ESOL Office	yes	W3	Plaster	Tan	Cracking	50	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120C	Storage	Hallway Storage outside ESOL Office	yes	W4	Plaster	Tan	Cracking	50	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	2	H120C	Storage	Hallway Storage outside ESOL Office	yes	Ceiling	Plaster	Tan	Spalling	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8370	1	B837001-1	BS	111A	Kitchen and Dry Storage Area	Kitchen Dry Storage Area	yes	Ceiling	Concrete	White	Moisture/Flaking/Hole	60	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	

Appendix B. EPA Checklist Table

EPA Checklist

ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	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 mistled, 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	
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	W1	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	7 RRP		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Floor	N/A	N/A	Stair tread	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Floor	N/A	N/A	Stair riser	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Floor	N/A	N/A	Stair stringer	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Floor	N/A	N/A	Balast	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	W1	None	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	1/8/20
8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	W2	None	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	1/8/20
8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	W3	None	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	1/8/20
8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	W4	None	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	1/8/20
8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	Ceiling	None	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP		William Klinger, Industrial Hygienist	1/8/20
8370	1	1	104	Primary	Classroom 104	yes	W2	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	8 RRP / 1 Colorimetric / 1 FAA		Lou DiMichele, Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/16/19 and 12/17/19
8370	1	1	104	Primary	Classroom 104	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	8 RRP		Lou DiMichele, Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/16/19 and 12/17/19
8370	1	1	104A	Storage	Classroom 104 Coat Closet	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	2 RRP / 1 Colorimetric / 1 FAA		Lou DiMichele, Industrial Hygienist	8/16/19
8370	1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	Ceiling	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	4 RRP / 2 Colorimetric / 2 FAA		Lou DiMichele, Industrial Hygienist	8/17/19
8370	1	1	103A	Storage	Classroom 103 Coat Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	2 RRP / 1 Colorimetric / 1 FAA		Bernard Brunner Senior Project Manager	8/14/19
8370	1	1	H111	Circulation (Hallway)	Hallway by Original Main Entrance	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	N/A	N/A	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	11 RRP		Bernard Brunner Senior Project Manager	8/13/19
8370	1	1	S15	Stairs	Original Main Entrance Stairwell	yes	W1	Spalling/Flaking	Positive	N/A	N/A	N/A	Yes	Yes	N/A	N/A	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with H111 ceiling		Bernard Brunner Senior Project Manager	8/13/19
8370	1	1	S15	Stairs	Original Main Entrance Stairwell	yes	W4	N/A	N/A	Radiator	Chipping	Positive	Yes	Yes	N/A	N/A	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with H111 ceiling		Bernard Brunner Senior Project Manager	8/13/19
8370	1	1	102	Primary	Classroom 102	yes	W1	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP / 1 Colorimetric / 1 FAA		Bernard Brunner Senior Project Manager	8/14/19
8370	1	1	102	Primary	Classroom 102	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP		Bernard Brunner Senior Project Manager	8/14/19
8370	1	1	102B	Storage	Classroom 102 Storage	yes	W4	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP / 1 Colorimetric / 1 FAA		Bernard Brunner Senior Project Manager	8/14/19
8370	1	1	101	Primary	Classroom 101	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		Bernard Brunner Senior Project Manager	8/12/19
8370	1	1	101	Primary	Classroom 101	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	28 RRP		Bernard Brunner Senior Project Manager	8/12/19
8370	1	1	101C	Storage	Classroom 101 Coat Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	2 RRP		Bernard Brunner Senior Project Manager	8/12/19
8370	1	1	101C	Storage	Classroom 101 Coat Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	N/A		Bernard Brunner Senior Project Manager	8/12/19
8370	1	1	H110E	Circulation (Hallway)	Hallway between Stairwells across from Classrooms 101 and 102	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	3 RRP		William Klinger, Industrial Hygienist	1/8/20
8370	1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	2 RRP		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	7 RRP		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W3	N/A	N/A	Radiator	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/stair	N/A	N/A	Stair riser	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/stair	N/A	N/A	Stair stringer	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/stair	N/A	N/A	Balast	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		George Steffe, Industrial Hygienist	8/15/19
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/stair	N/A	N/A	Newel posts	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		George Steffe, Industrial Hygienist	8/15/19
8370	2	2	210A	Storage	Classroom 210 Storage	yes	W1	N/A	N/A	Built-in cabinet	Chipping	Positive	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		Bernard Brunner Senior Project Manager	8/12/19
8370	2	2	210B	Storage	Classroom 210 Teacher's Closet	yes	W1	N/A	N/A	Built-in cabinet	Chipping	Positive	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		Bernard Brunner Senior Project Manager	8/12/19

EPA Checklist

ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	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
8370	2	2	207A	Storage	Classroom 207 Storage	yes	W1	N/A	N/A	Built-in cabinet	Flaking	Positive		Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		Bernard Brunner Senior Project Manager	8/12/19
8370	2	2	207B	Storage	Classroom 207 Teacher's Closet	yes	W1	N/A	N/A	Built-in cabinet	Flaking	Positive	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		Bernard Brunner Senior Project Manager	8/12/19
8370	2	2	206G	Storage	Classroom 206 Storage	yes	W1	N/A	N/A	Built-in cabinet	Flaking	Positive	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		Bernard Brunner Senior Project Manager	8/12/19
8370	2	2	206H	Storage	Classroom 206 Teacher's Closet	yes	W1	N/A	N/A	Built-in cabinet	Flaking	Positive	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		Bernard Brunner Senior Project Manager	8/12/19
8370	2	2	206DD	Storage	Special Education/Counselor's Offices Lobby Area Closet	yes	W3	N/A	N/A	Shelf	Chipping	Positive	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		Bernard Brunner Senior Project Manager	8/12/19
8370	1	2	201	Primary	Classroom 201	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	201B	Circulation (Hallway)	Hallway for Classrooms 201 and 202	yes	W1	Alligatoring	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	2 RRP		George Steffe, Industrial Hygienist	8/16/19
8370	1	2	201B	Circulation (Hallway)	Hallway for Classrooms 201 and 202	yes	W2	Alligatoring	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		George Steffe, Industrial Hygienist	8/16/19
8370	1	2	201B	Circulation (Hallway)	Hallway for Classrooms 201 and 202	yes	W3	Alligatoring	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		George Steffe, Industrial Hygienist	8/16/19
8370	1	2	201B	Circulation (Hallway)	Hallway for Classrooms 201 and 202	yes	W4	Alligatoring	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		George Steffe, Industrial Hygienist	8/16/19
8370	1	2	200	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 201	yes	W3	N/A	N/A	Radiator	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 4		James Mongan, Senior Industrial Hygienist	8/30/19
8370	1	2	200	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 201	yes	W4	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	6 RRP / 3 Colorimetric / 3 FAA		James Mongan, Senior Industrial Hygienist	8/30/19
8370	1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W1	N/A	N/A	Baseboard	Flaking	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W2	N/A	N/A	Radiator	Flaking	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W2	N/A	N/A	Baseboard	Flaking	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W3	N/A	N/A	Baseboard	Flaking	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	6 RRP		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Center/Stair	N/A	N/A	Stair stringer	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Center/Stair	N/A	N/A	Stair riser	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Center/Stair	N/A	N/A	Stair tread	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Center/Stair	N/A	N/A	Newel posts	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Center/Stair	N/A	N/A	Balast	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	203	Primary	Classroom 203	yes	W3	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	203B	Storage	Classroom 203 Coat Closet	yes	W4	Partially Inaccessible/Spalling	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	2 RRP		James Mongan, Senior Industrial Hygienist	8/18/19
8370	1	2	205B	Primary	ESOL Room 201	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	2 RRP / 1 Colorimetric / 1 FAA		George Steffe, Industrial Hygienist	8/16/19
8370	1	2	205C	Administrative Office	ESOL Office	yes	W3	Partially Inaccessible/Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	2 RRP		George Steffe, Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/15/19 and 12/17/19
8370	1	2	205C	Administrative Office	ESOL Office	yes	W3	N/A	N/A	Radiator	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 3		George Steffe, Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/15/19 and 12/17/19
8370	1	2	204	Primary	Classroom 204	yes	W3	N/A	N/A	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/20/19
8370	1	2	204	Primary	Classroom 204	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/20/19
8370	1	2	204	Primary	Classroom 204	yes	Ceiling	Moisture Damage/Allorgating	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP / 3 Colorimetric / 1 FAA		James Mongan, Senior Industrial Hygienist	8/20/19
8370	1	2	205	Primary	Classroom 205	yes	W3	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/20/19
8370	1	2	205	Primary	Classroom 205	yes	W3	N/A	N/A	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist	8/20/19
8370	1	2	205	Primary	Classroom 205	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP / 1 Colorimetric / 1 FAA		James Mongan, Senior Industrial Hygienist	8/20/19
8370	1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	W1	N/A	N/A	Door	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Included with ceiling		George Steffe, Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/15/19 and 12/17/19
8370	1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	W2	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Included with ceiling		George Steffe, Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/15/19 and 12/17/19

EPA Checklist

ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	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
8370	1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	W2	N/A	N/A	Baseboard	Moisture Damage	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Included with ceiling		George Steffe, Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/15/19 and 12/17/19
8370	1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	W4	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Included with ceiling		George Steffe, Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/15/19 and 12/17/19
8370	1	2	205F	Teacher Lounge/Dining	Teacher's Lounge	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	10 RRP		George Steffe, Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/15/19 and 12/17/19
8370	1	2	205E	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W1	N/A	N/A	Door	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	1 RRP		George Steffe, Industrial Hygienist	8/15/19
8370	1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W2	Moisture Damage/Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	30 RRP		George Steffe, Industrial Hygienist	8/15/19
8370	1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W4	Alligatoring	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Included with wall 2		George Steffe, Industrial Hygienist	8/15/19
8370	1	2	S23	Stairs	Stairwell across from Classroom 205	yes	W1	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/18/19 and 12/19/19
8370	1	2	S23	Stairs	Stairwell across from Classroom 205	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/18/19 and 12/19/19
8370	1	2	S23	Stairs	Stairwell across from Classroom 205	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	12 RRP		James Mongan, Senior Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/18/19 and 12/19/19
8370	1	2	S23	Stairs	Stairwell across from Classroom 205	yes	Center/Stair	N/A	N/A	Stair tread	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/18/19 and 12/19/19
8370	1	2	S23	Stairs	Stairwell across from Classroom 205	yes	Center/Stair	N/A	N/A	Stair riser	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/18/19 and 12/19/19
8370	1	2	S23	Stairs	Stairwell across from Classroom 205	yes	Center/Stair	N/A	N/A	Stair stringer	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/18/19 and 12/19/19
8370	1	2	S23	Stairs	Stairwell across from Classroom 205	yes	Center/Stair	N/A	N/A	Balast	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/18/19 and 12/19/19
8370	1	2	S23	Stairs	Stairwell across from Classroom 205	yes	Center/Stair	N/A	N/A	Newel posts	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		James Mongan, Senior Industrial Hygienist and Nicholas Volpe, Industrial Hygienist	8/18/19 and 12/19/19
8370	1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	Ceiling	None	N/A	Duct	Flaking	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	3 RRP		William Klinger, Industrial Hygienist	1/10/20
8370	1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	W2	None	N/A	Baseboard	Flaking	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	8 RRP		William Klinger, Industrial Hygienist	1/13/20
8370	1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	W4	None	N/A	Baseboard	Flaking	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	1/13/20
8370	1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	Center/stair	None	N/A	Stair riser	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	1/13/20
8370	1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	Center/stair	None	N/A	Stair stringer	Chipping	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	1/13/20
8370	1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	Center/stair	None	N/A	Hand rails	Flaking	Positive	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2	This space was determined not to be student/teacher occupied. Therefore no work was completed.	William Klinger, Industrial Hygienist	1/13/20
8370	1	BS	H01A	Mechanical Room	Mechanical Room/Fan Room	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A																			
8370	3	1	119	Lockers - Female	Girl's Locker Room	yes	Ceiling	Partially Inaccessible/Efflorescence	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP		George Steffe, Industrial Hygienist	8/19/19
8370	3	1	116	Lockers - Male	Boy's Locker Room	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP		George Steffe, Industrial Hygienist	8/19/19
8370	1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W2	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		William Klinger, Industrial Hygienist	1/7/20
8370	1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	1/7/20
8370	1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	1/7/20
8370	1	2	205C	Administrative Office	ESOL Office	yes	W2	Alligatoring	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		William Klinger, Industrial Hygienist	1/9/20
8370	1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	W3	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP		William Klinger, Industrial Hygienist	1/10/20

EPA Checklist Addl Work Scope

[illegible]

EPA Checklist Addl Work Scope

		E l e m e n t		F l o o r	Space # (on Floor Plan)	Space Type	On Site Room	Student/ Teacher Occupied	Primary Component	Substrate Material	Color	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage - Additional Component	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Name of Firm	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	Light fences 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 (interiors)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths	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	Date signed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Appendix C. Oversight Table

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	XRF Reading (mg/m2)	Additional Component XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight	
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	W1	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	242	7	0	N/A	N/A	-	-		
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Floor	N/A	N/A	N/A	Star tread	Chipping	20	4.6	Positive	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Floor	N/A	N/A	N/A	Star riser	Chipping	10	1.9	Positive	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Floor	N/A	N/A	N/A	Star stringer	Chipping	12	3.7	Positive	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Floor	N/A	N/A	N/A	Balast	Chipping	20	8.5	Positive	N/A	8/13/18	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	S1	Stairs	Stairwell across from Classroom 104	8370	1	1	S1	Stairs	Stairwell across from Classroom 104	yes	Floor	N/A	N/A	N/A	Newest posts	Chipping	10	13.8	Positive	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/20	1/7/20	N/A	1/8/20	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/20	1/7/20	N/A	1/8/20	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/20	1/7/20	N/A	1/8/20	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/20	1/7/20	N/A	1/8/20	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	8370	1	1	104B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 104	yes	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/20	1/7/20	N/A	1/8/20	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	104	Primary	Classroom 104	8370	1	1	104	Primary	Classroom 104	yes	W2	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/19 and 12/17/19	8/14/19 and 12/17/19	N/A	8/16/19 and 12/17/19	180	8	1	Yes	<10 ug/R2	-	-		
8370	1	1	104	Primary	Classroom 104	8370	1	1	104	Primary	Classroom 104	yes	W3	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/19 and 12/17/19	8/14/19 and 12/17/19	N/A	8/16/19 and 12/17/19	180	8	0	N/A	N/A	-	-		
8370	1	1	104A	Storage	Classroom 104 Coat Closet	8370	1	1	104A	Storage	Classroom 104 Coat Closet	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/19	8/14/19	8/15/19	8/16/19	56	2	1	Yes	<10 ug/R2	-	-		
8370	1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	8370	1	1	104G	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	Ceiling	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/19	8/14/19	8/14/19	N/A	8/17/19	60	4	2	Yes	22 ug/R2, <10 ug/R2	-	-	
8370	1	1	103A	Storage	Classroom 103 Coat Closet	8370	1	1	103A	Storage	Classroom 103 Coat Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/19	8/13/19	N/A	8/13/19	56	2	1	Yes	12 ug/R2	-	-		
8370	1	1	H111	Circulation (Hallway)	Hallway by Original Main Entrance	8370	1	1	H111	Circulation (Hallway)	Hallway by Original Main Entrance	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/19	8/13/19	N/A	8/13/19	403	11	0	N/A	N/A	-	-		
8370	1	1	S15	Stairs	Original Main Entrance Stairwell	8370	1	1	S15	Stairs	Original Main Entrance Stairwell	yes	W1	Spalling/Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/19	8/13/19	N/A	8/13/19	Included with H111 ceiling	Included with H111 ceiling	-	-	-	-	-	chipping not flaking	
8370	1	1	S15	Stairs	Original Main Entrance Stairwell	8370	1	1	S15	Stairs	Original Main Entrance Stairwell	yes	W4	N/A	N/A	N/A	Radiator	Chipping	10	2.4	Positive	N/A	8/13/19	8/13/19	N/A	8/13/19	Included with H111 ceiling	Included with H111 ceiling	-	-	-	-	-		
8370	1	1	102	Primary	Classroom 102	8370	1	1	102	Primary	Classroom 102	yes	W1	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/19	8/13/19	N/A	8/13/19	180	5	1	Yes	<10 ug/R2	-	-		
8370	1	1	102	Primary	Classroom 102	8370	1	1	102	Primary	Classroom 102	yes	W3	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/19	8/13/19	N/A	8/13/19	180	5	1	Yes	<10 ug/R2	-	-		
8370	1	1	102B	Storage	Classroom 102 Storage	8370	1	1	102B	Storage	Classroom 102 Storage	yes	W4	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	8/13/19	8/13/19	N/A	8/14/19	20	1	1	Yes	<10 ug/R2	-	-	
8370	1	1	101	Primary	Classroom 101	8370	1	1	101	Primary	Classroom 101	yes	W2	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/19	8/12/19	N/A	8/12/19	Included with ceiling	Included with ceiling	-	-	-	-	-		
8370	1	1	101	Primary	Classroom 101	8370	1	1	101	Primary	Classroom 101	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/19	8/12/19	N/A	8/12/19	1102	28	0	N/A	N/A	-	-		
8370	1	1	101C	Storage	Classroom 101 Coat Closet	8370	1	1	101C	Storage	Classroom 101 Coat Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/19	8/12/19	N/A	8/12/19	48	0	0	N/A	N/A	-	-		
8370	1	1	101C	Storage	Classroom 101 Coat Closet	8370	1	1	101C	Storage	Classroom 101 Coat Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/19	8/12/19	N/A	8/12/19	N/A	N/A	0	N/A	N/A	-	-	-	
8370	1	1	H110E	Circulation (Hallway)	Hallway between Stairwells across from Classrooms 101 and 102	8370	1	1	H110E	Circulation (Hallway)	Hallway between Stairwells across from Classrooms 101 and 102	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/20	1/8/20	N/A	1/8/20	110	3	0	N/A	N/A	-	-		
8370	1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	8370	1	1	H110F	Circulation (Hallway)	Hallway adjacent to Stairwell across from Classroom 104	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	50	2	0	N/A	N/A	-	-		
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W2	N/A	N/A	N/A	Baseboard	Chipping	10	3.8	Positive	N/A	8/15/19	8/15/19	N/A	8/15/19	242	7	0	N/A	N/A	-	-		
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W3	N/A	N/A	N/A	Baseboard	Chipping	10	3.8	Positive	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 2	Included with wall 2	-	-	-	-	-		
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W3	N/A	N/A	N/A	Radiator	Chipping	20	6.6	Positive	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 2	Included with wall 2	-	-	-	-	-		
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W4	N/A	N/A	N/A	Baseboard	Chipping	10	3.6	Positive	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 2	Included with wall 2	-	-	-	-	-		
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/Star	N/A	N/A	N/A	Star riser	Chipping	50	4.5	Positive	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 2	Included with wall 2	-	-	-	-	-		
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/Star	N/A	N/A	N/A	Star stringer	Chipping	20	3.6	Positive	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 2	Included with wall 2	-	-	-	-	-		
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/Star	N/A	N/A	N/A	Balast	Chipping	20	4.6	Positive	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 2	Included with wall 2	-	-	-	-	-		
8370	1	1	S12	Stairs	Stairwell across from Classroom 102	8370	1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Center/Star	N/A	N/A	N/A	Newest posts	Chipping	10	9.6	Positive	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 2	Included with wall 2	-	-	-	-	-		
8370	2	2	210A	Storage	Classroom 210 Storage	8370	2	2	210A	Storage	Classroom 210 Storage	yes	W1	N/A	N/A	N/A	Built-in cabinet	Chipping	6	1	Positive	N/A	8/12/19	8/12/19	N/A	8/12/19	8	1	0	N/A	N/A	-	-		
8370	2	2	210B	Storage	Classroom 210 Teacher's Closet	8370	2	2	210B	Storage	Classroom 210 Teacher's Closet	yes	W1	N/A	N/A	N/A	Built-in cabinet	Chipping	6	0.9	Positive	N/A	8/12/19	8/12/19	N/A	8/12/19	6	1	0	N/A	N/A	-	-		
8370	2	2	207A	Storage	Classroom 207 Storage	8370	2	2	207A	Storage	Classroom 207 Storage	yes	W1	N/A	N/A	N/A	Built-in cabinet	Flaking	5	1.4	Positive	N/A	8/12/19	8/12/19	N/A	8/12/19	6	1	0	N/A	N/A	-	-		
8370	2	2	207B	Storage	Classroom 207 Teacher's Closet	8370	2	2	207B	Storage	Classroom 207 Teacher's Closet	yes	W1	N/A	N/A	N/A	Built-in cabinet	Flaking	5	0.9	Positive	N/A	8/12/19	8/12/19	N/A	8/12/19	6	1	0	N/A	N/A	-	-		
8370	2	2	206G	Storage	Classroom 206 Storage	8370	2	2	206G	Storage	Classroom 206 Storage	yes	W1	N/A	N/A	N/A	Built-in cabinet	Flaking	5	1.5	Positive	N/A	8/12/19	8/12/19	N/A	8/12/19	8	1	0	N/A	N/A	-	-		
8370	2	2	206H	Storage	Classroom 206 Teacher's Closet	8370	2	2	206H	Storage	Classroom 206 Teacher's Closet	yes	W1	N/A	N/A	N/A	Built-in cabinet	Flaking	5	1.5	Positive	N/A	8/12/19	8/12/19	N/A	8/12/19	8	1	0	N/A	N/A	-	-		
8370	2	2	206DD	Storage	Special Education/Counselor's Office Lobby Area Closet	8370	2	2	206DD	Storage	Special Education/Counselor's Office Lobby Area Closet	yes	W3	N/A	N/A	N/A	Shelf	Chipping	5	1	Positive	N/A	8/12/19	8/12/19	N/A	8/12/19	8	1	0	N/A	N/A	-	-		

Task ID	ULCS#	E n v i r o n m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	ULCS#	E n v i r o n m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component Damage Quantity (ft)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Sanitized (date)	Contents Back in Place (date)	Final Inspection Approved and Photos (date)	Square Footage of Work Area	Number of Required RPE Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight	
8370	1	2	205	Primary	Classroom 205	8370	1	2	205	Primary	Classroom 205	yes	W3	N/A	N/A	Positive	Radiator	Chipping	20	6.3	Positive	N/A	N/A	8/17/19	8/18/19	N/A	8/20/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	205	Primary	Classroom 205	8370	1	2	205	Primary	Classroom 205	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/19	8/18/19	N/A	8/20/19	Included with ceiling	Included with ceiling	-	-	-	-	-	<10 ug/m2
8370	1	2	205F	Teacher Lounge/Circulation	Teacher's Lounge	8370	1	2	205F	Teacher Lounge/Circulation	Teacher's Lounge	yes	W1	N/A	N/A	N/A	Door	Chipping	4	15.7	Positive	N/A	N/A	8/15/19 and 12/16/19	8/15/19 and 12/17/19	N/A	8/15/19 and 12/17/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	205F	Teacher Lounge/Circulation	Teacher's Lounge	8370	1	2	205F	Teacher Lounge/Circulation	Teacher's Lounge	yes	W2	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19 and 12/16/19	8/15/19 and 12/17/19	N/A	8/15/19 and 12/17/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	205F	Teacher Lounge/Circulation	Teacher's Lounge	8370	1	2	205F	Teacher Lounge/Circulation	Teacher's Lounge	yes	W2	N/A	N/A	N/A	Baseboard	Moisture Damage	10	4.1	Positive	N/A	N/A	8/15/19 and 12/16/19	8/15/19 and 12/17/19	N/A	8/15/19 and 12/17/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	205F	Teacher Lounge/Circulation	Teacher's Lounge	8370	1	2	205F	Teacher Lounge/Circulation	Teacher's Lounge	yes	W4	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19 and 12/16/19	8/15/19 and 12/17/19	N/A	8/15/19 and 12/17/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	205F	Teacher Lounge/Circulation	Teacher's Lounge	8370	1	2	205F	Teacher Lounge/Circulation	Teacher's Lounge	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19 and 12/16/19	8/15/19 and 12/17/19	N/A	8/15/19 and 12/17/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	205E	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	8370	1	2	205E	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W1	N/A	N/A	N/A	Door	Chipping	3	15.7	Positive	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	24	1	0	N/A	N/A	N/A	N/A	
8370	1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	8370	1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W2	Moisture Damage/Floaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	1180	30	0	N/A	N/A	N/A	N/A	
8370	1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	8370	1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W4	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 2	Included with wall 2	-	-	-	-	-	-
8370	1	2	S23	Stairs	Starwell across from Classroom 205	8370	1	2	S23	Stairs	Starwell across from Classroom 205	yes	W1	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19 and 12/18/19	8/15/19 and 12/19/19	N/A	8/15/19 and 12/19/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	S23	Stairs	Starwell across from Classroom 205	8370	1	2	S23	Stairs	Starwell across from Classroom 205	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19 and 12/18/19	8/15/19 and 12/19/19	N/A	8/15/19 and 12/19/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	S23	Stairs	Starwell across from Classroom 205	8370	1	2	S23	Stairs	Starwell across from Classroom 205	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19 and 12/18/19	8/15/19 and 12/19/19	N/A	8/15/19 and 12/19/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	S23	Stairs	Starwell across from Classroom 205	8370	1	2	S23	Stairs	Starwell across from Classroom 205	yes	Center/Stair	N/A	N/A	N/A	Stair tread	Chipping	20	4.6	Positive	N/A	N/A	8/15/19 and 12/18/19	8/15/19 and 12/19/19	N/A	8/15/19 and 12/19/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	S23	Stairs	Starwell across from Classroom 205	8370	1	2	S23	Stairs	Starwell across from Classroom 205	yes	Center/Stair	N/A	N/A	N/A	Stair riser	Chipping	10	1.9	Positive	N/A	N/A	8/15/19 and 12/18/19	8/15/19 and 12/19/19	N/A	8/15/19 and 12/19/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	S23	Stairs	Starwell across from Classroom 205	8370	1	2	S23	Stairs	Starwell across from Classroom 205	yes	Center/Stair	N/A	N/A	N/A	Stair stringer	Chipping	12	3.7	Positive	N/A	N/A	8/15/19 and 12/18/19	8/15/19 and 12/19/19	N/A	8/15/19 and 12/19/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	S23	Stairs	Starwell across from Classroom 205	8370	1	2	S23	Stairs	Starwell across from Classroom 205	yes	Center/Stair	N/A	N/A	N/A	Basealt	Chipping	20	8.5	Positive	N/A	N/A	8/15/19 and 12/18/19	8/15/19 and 12/19/19	N/A	8/15/19 and 12/19/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	2	S23	Stairs	Starwell across from Classroom 205	8370	1	2	S23	Stairs	Starwell across from Classroom 205	yes	Center/Stair	N/A	N/A	N/A	Newel posts	Chipping	10	13.8	Positive	N/A	N/A	8/15/19 and 12/18/19	8/15/19 and 12/19/19	N/A	8/15/19 and 12/19/19	Included with ceiling	Included with ceiling	-	-	-	-	-	-
8370	1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	8370	1	BS	H04	Circulation (Hallway)	Hallway near Cafeteria	yes	Ceiling	None	N/A	N/A	Duct	Flaking	20	6.1	Positive	N/A	N/A	1/10/20	1/10/20	N/A	1/10/20	104	3	0	N/A	N/A	N/A	N/A	
8370	1	BS	S02A	Stairs	Starwell near Cleaning Assistant's Office across from Cafeteria	8370	1	BS	S02A	Stairs	Starwell near Cleaning Assistant's Office across from Cafeteria	yes	W2	None	N/A	N/A	Baseboard	Flaking	10	4.2	Positive	N/A	N/A	1/13/20	1/13/20	N/A	1/13/20	320	8	0	N/A	N/A	N/A	N/A	
8370	1	BS	S02A	Stairs	Starwell near Cleaning Assistant's Office across from Cafeteria	8370	1	BS	S02A	Stairs	Starwell near Cleaning Assistant's Office across from Cafeteria	yes	W4	None	N/A	N/A	Baseboard	Flaking	10	4.2	Positive	N/A	N/A	1/13/20	1/13/20	N/A	1/13/20	Included with wall 2	Included with wall 2	-	-	-	-	-	-
8370	1	BS	S02A	Stairs	Starwell near Cleaning Assistant's Office across from Cafeteria	8370	1	BS	S02A	Stairs	Starwell near Cleaning Assistant's Office across from Cafeteria	yes	Center/stair	None	N/A	N/A	Stair riser	Chipping	20	9.6	Positive	N/A	N/A	1/13/20	1/13/20	N/A	1/13/20	Included with wall 2	Included with wall 2	-	-	-	-	-	-
8370	1	BS	S02A	Stairs	Starwell near Cleaning Assistant's Office across from Cafeteria	8370	1	BS	S02A	Stairs	Starwell near Cleaning Assistant's Office across from Cafeteria	yes	Center/stair	None	N/A	N/A	Stair stringer	Chipping	20	4.4	Positive	N/A	N/A	1/13/20	1/13/20	N/A	1/13/20	Included with wall 2	Included with wall 2	-	-	-	-	-	-
8370	1	BS	S02A	Stairs	Starwell near Cleaning Assistant's Office across from Cafeteria	8370	1	BS	S02A	Stairs	Starwell near Cleaning Assistant's Office across from Cafeteria	yes	Center/stair	None	N/A	N/A	Hand rails	Flaking	5	9.7	Positive	N/A	N/A	1/13/20	1/13/20	N/A	1/13/20	Included with wall 2	Included with wall 2	-	-	-	-	-	-
8370	1	BS	H01A	Mechanical Room	Mechanical Room/Fan Room	8370	1	BS	H01A	Mechanical Room	Mechanical Room/Fan Room	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												This space was determined to not be a student/teacher occupied area. Therefore no work was performed.
8370	3	1	119	Lockers - Female	Girl's Locker Room	8370	3	1	119	Lockers - Female	Girl's Locker Room	yes	Ceiling	Partially inaccessible/efflorescence	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/19	8/19/19	N/A	8/19/19	100	3	0	N/A	N/A	N/A	N/A	
8370	3	1	116	Lockers - Male	Boy's Locker Room	8370	3	1	116	Lockers - Male	Boy's Locker Room	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/19	8/19/19	N/A	8/19/19	153	4	0	N/A	N/A	N/A	N/A	
8370	1	1	104G	Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	8370	1	1	104G	Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W2	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/20	1/7/20	N/A	1/7/20	60	2	0	N/A	N/A	N/A	N/A	
8370	1	1	104G	Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	8370	1	1	104G	Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W3	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/20	1/7/20	N/A	1/7/20	Included with wall 2	Included with wall 2	-	-	-	-	-	-
8370	1	1	104G	Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	8370	1	1	104G	Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/20	1/7/20	N/A	1/7/20	Included with wall 2	Included with wall 2	-	-	-	-	-	-
8370	1	2	205C	Administrative Office	ESOL Office	8370	1	2	205C	Administrative Office	ESOL Office	yes	W2	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/20	1/9/20	N/A	1/9/20	66	2	0	N/A	N/A	N/A	N/A	
8370	1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	8370	1	1	H110B	Storage	Storage in Hallway across from Classroom 102 next to Copy Room	yes	W3	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/20	1/10/20	N/A	1/10/20	12	1	0	N/A	N/A	N/A	N/A	

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Substrate Material	Color	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component 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
E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Substrate Material	Color	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component 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
2	1	105B	Equipment Storage	Supply Storage next to Girl's Restroom	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/20	11/3/20	N/A	11/3/20	80	2	0	N/A	N/A
1	1	104Y	Service Closets	Custodial Closet outside Classroom 104	no	W1	Plaster	Tan	Chipping/Flakin g	10	0.7	Positive	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	Included with ceiling	Included with ceiling	-	-	-
1	1	104Y	Service Closets	Custodial Closet outside Classroom 104	no	W2	Plaster	Tan	Chipping/Flakin g	40	0.7	Positive	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	Included with ceiling	Included with ceiling	-	-	-
1	1	104Y	Service Closets	Custodial Closet outside Classroom 104	no	W3	Plaster	Tan	Chipping/Flakin g	40	0.7	Positive	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	Included with ceiling	Included with ceiling	-	-	-
1	1	104Y	Service Closets	Custodial Closet outside Classroom 104	no	W4	Plaster	Tan	Chipping/Flakin g	20	0.7	Positive	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	Included with ceiling	Included with ceiling	-	-	-
1	1	104Y	Service Closets	Custodial Closet outside Classroom 104	no	Ceiling	Plaster	Tan	Flaking	10	0.7	Positive	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	18	1	0	N/A	N/A
1	1	104	Primary	Classroom 104	yes	W1	Plaster	Tan	Chipping	1	10.4	Positive	N/A	N/A	10/22/20	10/23/20	N/A	10/26/20	180	5	0	N/A	N/A
1	1	103	Primary	Classroom 103	yes	W4	Plaster	Tan	Chipping/Crack ing	4	6.5	Positive	N/A	N/A	10/19/20	10/20/20	N/A	10/22/20	Included with ceiling	Included with ceiling	-	-	-
1	1	103	Primary	Classroom 103	yes	Ceiling	Plaster	White	Alligatoring	200	12.7	Positive	N/A	N/A	10/19/20	10/20/20	N/A	10/22/20	870	22	3	Yes	<10 ug/ft2
1	1	103A	Storage	Classroom 103 Coat Closet	yes	W3	Plaster	Tan	Chipping	2	3.4	Positive	N/A	N/A	10/19/20	10/20/20	N/A	10/20/20	56	2	0	N/A	N/A
1	1	103A	Storage	Classroom 103 Coat Closet	yes	W4	Plaster	Tan	Chipping	1	3.9	Positive	N/A	N/A	10/19/20	10/20/20	N/A	10/20/20	Included with wall 3	Included with wall 3	-	-	-
1	1	104D	Copying Room	Copy Room 102-A	yes	W2	Plaster	Tan	Flaking	1	14.8	Positive	N/A	N/A	10/14/20	10/14/20	N/A	10/14/20	33	1	0	N/A	N/A
1	1	102	Primary	Classroom 102	yes	Ceiling	Plaster	White	Alligatoring	200	13.2	Positive	N/A	N/A	10/14/20	10/14/20	N/A	10/20/20	841	44	6	Yes	21 ug/ft2, <10 ug/ft2
1	1	H110	Circulation (Hallway)	Hallway from Classrooms 101 to 104	yes	W2	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	10/21/20	10/21/20	N/A	10/21/20	36	1	0	N/A	N/A
1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W1	Plaster	Tan	Spalling and Flaking	7	10.4	Positive	N/A	N/A	10/19/20	10/21/20	N/A	10/23/20	Included with ceiling	Included with ceiling	-	-	-
1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W2	Plaster	Tan	Spalling and Flaking	25	19.4	Positive	N/A	N/A	10/19/20	10/21/20	N/A	10/23/20	Included with ceiling	Included with ceiling	-	-	-
1	1	S12	Stairs	Stairwell across from Classroom 102	yes	W3	Plaster	Tan	Spalling	3	1.9	Positive	N/A	N/A	10/19/20	10/21/20	N/A	10/23/20	Included with ceiling	Included with ceiling	-	-	-
1	1	S12	Stairs	Stairwell across from Classroom 102	yes	Ceiling	Concrete	White	Flaking	30	22.6	Positive	N/A	N/A	10/19/20	10/21/20	N/A	10/23/20	242	6	0	N/A	N/A
2	2	206BB	Storage	Special Education Classroom - Left Side Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/20	10/28/20	N/A	10/28/20	8	1	0	N/A	N/A
1	2	201A	Student Restrooms - Male/Female (Classroom)	Classroom 201 Restroom	yes	W2	Plaster	Tan	Alligatoring	20	4.8	Positive	N/A	N/A	10/20/20	10/20/20	N/A	10/24/20	60	4	2	Yes	130 ug/ft2; <10 ug/ft2
1	2	201	Primary	Classroom 201	yes	Ceiling	Plaster	White	Alligatoring	28	15.3	Positive	N/A	N/A	10/20/20	10/20/20	N/A	10/24/20	435	22	3	Yes	<10 ug/ft2
1	2	200	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/20	10/20/20	N/A	10/24/20	30	1	1	Yes	<10 ug/ft2
1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W2	Plaster	Tan	Spalling/Flakin g	6	22.9	Positive	N/A	N/A	11/2/20	11/4/20	N/A	11/5/20	Included with ceiling	Included with ceiling	-	-	-
1	2	S22	Stairs	Stairwell across from Classroom 202	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/20	11/4/20	N/A	11/5/20	Included with ceiling	Included with ceiling	-	-	-
1	2	S22	Stairs	Stairwell across from Classroom 202	yes	Ceiling	Plaster	White	Alligatoring	200	23.4	Positive	N/A	N/A	11/2/20	11/4/20	N/A	11/5/20	210	6	0	N/A	N/A
1	2	203	Primary	Classroom 203	yes	Ceiling	Plaster	White	Flaking	5	12.7	Positive	N/A	N/A	10/23/20	10/26/20	N/A	10/27/20	870	22	3	Yes	<10 ug/ft2
1	2	203B	Storage	Classroom 203 Coat Closet	yes	W3	Plaster	Tan	Cracking	2	6	Positive	N/A	N/A	10/23/20	10/26/20	N/A	10/26/20	10	1	0	0	N/A
1	2	204	Primary	Classroom 204	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/20	10/28/20	N/A	10/29/20	36	1	0	N/A	N/A
1	2	204	Primary	Classroom 204	yes	W4	Plaster	Tan	Chipping/Crack ing	2	14.4	Positive	N/A	N/A	10/26/20	10/28/20	N/A	10/29/20	180	5	3	Yes	<10 ug/ft2
1	2	204B	Storage	Classroom 204 Coat Closet	yes	W4	Plaster	Tan	Cracking	5	6.8	Positive	N/A	N/A	10/26/20	10/28/20	N/A	10/29/20	Included with ceiling	Included with ceiling	-	-	-
1	2	204B	Storage	Classroom 204 Coat Closet	yes	Ceiling	Plaster	White	Alligatoring	100	12.1	Positive	N/A	N/A	10/26/20	10/28/20	N/A	10/29/20	70	2	1	Yes	<10 ug/ft2
1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	W1	Plaster	Tan	Flaking	4	0.7	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/26/20	Included with ceiling	Included with ceiling	-	-	-

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Substrate Material	Color	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component 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
1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	W2	Plaster	Tan	Flaking	10	0.7	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/26/20	Included with ceiling	Included with ceiling	-	-	-
1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	Ceiling	Plaster	Tan	Flaking	4	0.8	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/26/20	18	1	0	N/A	N/A
1	2	205D	Service Closets	Custodial Closet outside Classroom 205	no	Floor	Concrete	Brown	Chipping	20	0.9	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/26/20	Included with ceiling	Included with ceiling	-	-	-
1	2	H120	Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W2	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	11/3/20	11/3/20	N/A	11/3/20	36	1	0	N/A	N/A
1	BS	S02A	Stairs	Stairwell near Cleaning Assistant's Office across from Cafeteria	yes	W2	Plaster	Tan	Flaking	1	15	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/26/20	80	2	0	N/A	N/A
1	BS	006	Administrative Office	Cleaning Assistant's Office across from Cafeteria	no	W1	Brick	White	Flaking	30	8.3	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/29/20	Included with ceiling	Included with ceiling	-	-	-
1	BS	006	Administrative Office	Cleaning Assistant's Office across from Cafeteria	no	W2	Brick	White	Flaking	30	6.8	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/29/20	Included with ceiling	Included with ceiling	-	-	-
1	BS	006	Administrative Office	Cleaning Assistant's Office across from Cafeteria	no	W4	Brick	White	Flaking	20	9.6	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/29/20	Included with ceiling	Included with ceiling	-	-	-
1	BS	006	Administrative Office	Cleaning Assistant's Office across from Cafeteria	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/20	10/26/20	N/A	10/29/20	140	4	0	N/A	N/A
1	BS	006	Administrative Office	Cleaning Assistant's Office across from Cafeteria	no	Floor	Concrete	Brown	Chipping	60	17.3	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/29/20	Included with ceiling	Included with ceiling	-	-	-
1	BS	006A	Restrooms, Staff - Male/Female	Cleaning Assistant's Office Restroom across from Cafeteria	no	W2	Brick	Grey	Flaking	10	9.6	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/26/20	Included with floor	Included with floor	-	-	-
1	BS	006A	Restrooms, Staff - Male/Female	Cleaning Assistant's Office Restroom across from Cafeteria	no	W3	Brick	Grey	Flaking	10	9.6	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/26/20	Included with floor	Included with floor	-	-	-
1	BS	006A	Restrooms, Staff - Male/Female	Cleaning Assistant's Office Restroom across from Cafeteria	no	W4	Brick	White	Flaking	10	9.6	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/26/20	Included with floor	Included with floor	-	-	-
1	BS	006A	Restrooms, Staff - Male/Female	Cleaning Assistant's Office Restroom across from Cafeteria	no	Floor	Concrete	Grey	Chipping	12	2.1	Positive	N/A	N/A	10/26/20	10/26/20	N/A	10/26/20	21	1	0	N/A	N/A
1	BS	H01A	Mechanical Room	Mechanical Room/Fan Room	yes	Ceiling	Concrete	White	Flaking	100	9.6	Positive	N/A	N/A	10/30/20	11/4/20	N/A	11/5/20	450	12	0	N/A	N/A
1	BS	H01A	Mechanical Room	Mechanical Room/Fan Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/20	11/4/20	N/A	11/5/20	Included with ceiling	Included with ceiling	-	-	-
1	BS	001	Administrative Office	Cleaning Assistant's Office near Boiler Room	no	W3	Brick	White	Flaking	2	4.8	Positive	N/A	N/A	10/22/20	10/22/20	N/A	10/30/20	Included with ceiling	Included with ceiling	-	-	-
1	BS	001	Administrative Office	Cleaning Assistant's Office near Boiler Room	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/20	10/22/20	N/A	10/30/20	140	4	0	N/A	N/A
1	BS	001A	Restrooms, Staff - Male/Female	Cleaning Assistant's Office Restroom near Boiler Room	no	Ceiling	Concrete	Tan	Flaking	2	4.7	Positive	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	36	1	0	N/A	N/A
1	BS	S03A	Stairs	Stairwell near Cleaning Assistant's Office near Boiler Room	yes	W2	Plaster	Tan	Flaking	10	20.8	Positive	N/A	N/A	10/20/20	10/22/20	N/A	10/27/20	Included with ceiling	Included with ceiling	-	-	-
1	BS	S03A	Stairs	Stairwell near Cleaning Assistant's Office near Boiler Room	yes	Ceiling	Concrete	White	Efflorescence	6	16	Positive	N/A	N/A	10/20/20	10/22/20	N/A	10/27/20	152	4	0	N/A	N/A

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Substrate Material	Color	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component 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
1	BS	002B	Storage	Storage near Boiler Room in Hallway	yes	W1	Brick	White	Flaking	10	7.8	Positive	N/A	N/A	10/20/20	10/20/20	N/A	10/20/20	Included with ceiling	Included with ceiling	-	-	-
1	BS	002B	Storage	Storage near Boiler Room in Hallway	yes	W2	Brick	White	Flaking	70	17.8	Positive	N/A	N/A	10/20/20	10/20/20	N/A	10/20/20	Included with ceiling	Included with ceiling	-	-	-
1	BS	002B	Storage	Storage near Boiler Room in Hallway	yes	W3	Brick	White	Flaking	50	14.8	Positive	N/A	N/A	10/20/20	10/20/20	N/A	10/20/20	Included with ceiling	Included with ceiling	-	-	-
1	BS	002B	Storage	Storage near Boiler Room in Hallway	yes	W4	Brick	White	Flaking	50	6.7	Positive	N/A	N/A	10/20/20	10/20/20	N/A	10/20/20	Included with ceiling	Included with ceiling	-	-	-
1	BS	002B	Storage	Storage near Boiler Room in Hallway	yes	Ceiling	Concrete	White	Flaking	50	14.7	Positive	N/A	N/A	10/20/20	10/20/20	N/A	10/20/20	40	1	0	N/A	N/A
1	BS	002B	Storage	Storage near Boiler Room in Hallway	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/20	10/20/20	N/A	10/20/20	Included with ceiling	Included with ceiling	-	-	-

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: 201908477

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 08/14/19 9:00 AM
Collected: 8/13/2019

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
CES-01	201908477-0001	8/13/2019	8/14/2019	144 in ²	<10 µg/ft ²
Site: Classroom 102					
CES-02	201908477-0002	8/13/2019	8/14/2019	144 in ²	<10 µg/ft ²
Site: Classroom 102 Closet					
CES-03	201908477-0003	8/13/2019	8/14/2019	144 in ²	12 µg/ft ²
Site: Classroom 103 Closet					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/15/2019 09:25:55

**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: 201908527

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 08/14/19 5:05 PM
Collected: 8/14/2019

Project: **Comly / 58873****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
001	201908527-0001	8/14/2019	8/15/2019	1 ft ²	<10 µg/ft ²
Site: Room #104					
002	201908527-0002	8/14/2019	8/15/2019	1 ft ²	22 µg/ft ²
Site: Room #104 Restroom					
003	201908527-0003	8/14/2019	8/15/2019	1 ft ²	<10 µg/ft ²
Site: Room #104 Closet					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/15/2019 15:54:11

**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: 201908580

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 08/16/19 9:00 AM
Collected: 8/15/2019

Project: **Comley E.S. / 1001 Byberry Road, Philadelphia, PA / 58873****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Pb-01	201908580-0001	8/15/2019	8/16/2019	144 in ²	<10 µg/ft ²
Site: Room 201/ESOL Room/W3					
Pb-02	201908580-0002	8/15/2019	8/16/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/16/2019 15:48:35

**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: 201908641

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 08/16/19 3:55 PM
Collected: 8/16/2019

Project: **58873 / Comley ES / 1001 Byberry Rd, Phila, PA****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Pb-01	201908641-0001	8/16/2019	8/17/2019	144 in ²	<10 µg/ft ²
Site: Rm By Bathroom					
Pb-02	201908641-0002	8/16/2019	8/17/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/17/2019 14:22:14

**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: 201908716

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 08/19/19 4:55 PM
Collected: 8/19/2019

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
CES-01	201908716-0001	8/19/2019	8/20/2019	144 in ²	39 µg/ft ²
Site: Girls Restroom by 201					
CES-02	201908716-0002	8/19/2019	8/20/2019	144 in ²	<10 µg/ft ²
Site: Classroom 204					
CES-03	201908716-0003	8/19/2019	8/20/2019	144 in ²	<10 µg/ft ²
Site: Classroom 205					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/20/2019 14:45:53

**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: 201909162

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 08/30/19 12:50 PM
Collected: 8/30/2019

Project: **58873 Canmley****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Camley -1	201909162-0001	8/30/2019	8/30/2019	144 in ²	<10 µg/ft ²
Site: floor - girls RR adj - CR 201					
Camley -2	201909162-0002	8/30/2019	8/30/2019	144 in ²	<10 µg/ft ²
Site: Floor - girls RR adj, CR 201					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 09/03/2019 09:19:22

**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: 202009460

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 10/16/2020 09:00 AM
Collected: 10/14/2020

Project: **58873****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Pb-01	202009460-0001	10/14/2020	10/16/2020	144 in ²	<10 µg/ft ²
Site: Watson Comley ES - Room 102					
Pb-02	202009460-0002	10/14/2020	10/16/2020	N/A	21 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 personnel. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

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

Initial report from 10/17/2020 08:15:03

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202009587

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 10/19/20 3:15 PM
Collected: 10/19/2020

Project: **58873****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Pb-01	202009587-0001	10/19/2020	10/20/2020	144 in ²	<10 µg/ft ²
Site: Weston Comly ES. / center of wood floor - room 102					
Pb-02	202009587-0002	10/19/2020	10/20/2020	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 personnel. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

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

Initial report from 10/20/2020 17:01:33

**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: 202009728

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 10/22/20 9:00 AM
Collected: 10/20/2020

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Pb-01	202009728-0001	10/20/2020	10/22/2020	144 in ²	130 µg/ft ²
Site: Comley ES 2nd Floor Bathroom for Room 201, 201A					
Pb-02	202009728-0002	10/20/2020	10/22/2020	144 in ²	<10 µg/ft ²
Site: Room 103 / Wood Floor					
Pb-03	202009728-0003	10/20/2020	10/22/2020	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 10/23/2020 09:18:59

**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: 202009825

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 10/23/2020 03:35 PM
Collected: 10/23/2020

Project: **58873****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Pb-01	202009825-0001	10/23/2020	10/24/2020	144 in ²	<10 µg/ft ²
Site: room 201 / vat floor					
Pb-02	202009825-0002	10/23/2020	10/24/2020	144 in ²	<10 µg/ft ²
Site: room 201 bathroom vat floor					
Pb-03	202009825-0003	10/23/2020	10/24/2020	144 in ²	<10 µg/ft ²
Site: girls room north to room 201 / concrete floor					
Pb-04	202009825-0004	10/23/2020	10/24/2020	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 personnel. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

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

Initial report from 10/24/2020 18:10:48

**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: 202009906

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: 10/26/20 3:30 PM
Collected: 10/26/2020

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Pb-01	202009906-0001	10/26/2020	10/27/2020	144 in ²	<10 µg/ft ²
	Site: Room 203 / Wooden Floor				
Pb-02	202009906-0002	10/26/2020	10/27/2020	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 10/27/2020 14:35:41

**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: 202009994

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 10/28/20 5:25 PM
Collected: 10/28/2020

Project: **58873****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Pb-01	202009994-0001	10/28/2020	10/29/2020	144 in ²	<10 µg/ft ²
Site: Room 204 / Wooden Floor					
Pb-02	202009994-0002	10/28/2020	10/29/2020	144 in ²	<10 µg/ft ²
Site: Room 204 Closet / Wooden Floor					
Pb-03	202009994-0003	10/28/2020	10/29/2020	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 personnel. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

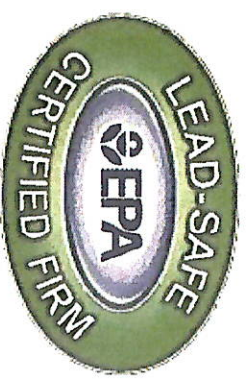
Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 10/30/2020 09:28:57

Appendix E. Environmental Firm Certifications

United States Environmental Protection Agency

This is to certify that



The Vertex Companies, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-F199670-1

Certification #

March 06, 2019

Issued On

Michelle Price

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
The Vertex Companies, Inc.	Sherif Apenaola	Criterion Laboratories, Inc. / James Wultz	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.	William Klinger	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00033	4/20/2023	No	4/20/2018	
The Vertex Companies, Inc.	William Klinger	Criterion Laboratories, Inc. / James Wultz	D-I-19014-18-746939	8/3/2023	No	8/3/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Jessica Sewell	Criterion Laboratories, Inc. / James Wultz	R-I-19014-19-748646	4/5/2024	No	4/5/2019	
The Vertex Companies, Inc.	Jessica Sewell	Aerosol Monitoring & Analysis, Inc. / E. Rush Barnett	107468	5/28/2021	No	5/28/2019	Lead Risk Assessor
The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00107	12/7/2023	No	12/7/2018	
The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-0056	11/14/2023	No	11/14/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	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.	Bernard Brunner	Access Training Services, Inc. / Mark Schlager	R-I-1846-18-00015	3/16/2023	No	3/16/2018	
The Vertex Companies, Inc.	Bernard Brunner	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-0005	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	George Steffe	Access Training Services/Mark Schlager	R-I-18846-18-00028	4/20/2023	No		4/20/2018
The Vertex Companies, Inc.	George Steffe	Criterion Laboratories, Inc./James A. Weltz	D-I-19014-18-746938	8/3/2023	No	8/3/2018	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

Appendix F. Paint Contractor Certifications

United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of Environmental
Management Services

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires

June 11, 2020

NAT-50914-2

Certification #

April 06, 2015

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

Comprehensive List of Philadelphia School District Employees with EPA RRP Training

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

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

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

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

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

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

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

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