

**Harrington Elementary School**

5300 Baltimore Avenue
Philadelphia, Pennsylvania

Paint and Plaster Stabilization Project Final Report

JANUARY 17, 2023

PREPARED FOR:

School District of Philadelphia
440 North Broad Street, Room 3053
Philadelphia, Pennsylvania
Attention: Mr. Stephen Link

PREPARED BY:

The Vertex Companies, LLC
2501 Seaport Drive, Suite BH110
Chester, Pennsylvania 19013
PHONE 610.558.8902

VERTEX Project No: 66605

CONTROL NUMBER:

2018255009

WORK ORDER NUMBER:

1709065

ORACLE PROJECT NUMBER:

900317

ACTIVITY NUMBER:

N/A

TABLE OF CONTENTS

- I. Introduction
- II. Methods Executive Summary
 - A. Preliminary Steps
 - i. Decluttering
 - ii. Wall Hangings
 - iii. Swing Space
 - iv. 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.

The Vertex Companies, LLC (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at the Harrington Elementary School located at 5300 Baltimore Avenue in Philadelphia, PA. The project began on October 6, 2020 and was completed on February 24, 2021. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting Rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

II. Methods Executive Summary

A. Preliminary Steps

i. Decluttering

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 Coordination of decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded materials were discarded.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

ii. Wall Hangings

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

iii. Swing Space

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

iv. Facilities Building Cleaning Staff Training

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

B. Pre-Cleaning

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

C. Paint and Plaster Stabilization Procedures

i. Work Practices

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

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

ii. Oversight

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

In addition, the technician also completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that lead warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered with plastic sheeting, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic, waste was contained on-site and while being transported off site, work areas were properly cleaned after renovation, all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, light lenses were inspected, surfaces above light fixtures were inspected, and that surfaces were HEPA vacuumed or wiped with wet cloths.

D. Cleanup and Completion of Stabilization Work

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

i. Cleanup

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

ii. Testing

Testing performed in each work area was a combination of EPA RRP cleaning verification wipes, Colorimetric Wipe SKC, Inc. Full Disclosure Instant Wipes for

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

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

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

III. Oversight

A. Scope of Work

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

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

B. EPA Checklist

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

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

C. Oversight

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

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

D. Sample Results

Summary of Sample Results for Harrington Elementary School		
Number of RRP Wipes	Number of Colorimetric Wipes	Number of FAAS Samples
1,093	44	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													
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report													
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-2	1	100A	Teacher Lounge/Dining	Women's Lounge	yes	W1	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	100A	Teacher Lounge/Dining	Women's Lounge	yes	W2	Plaster	Blue	Flaking	2	24.1	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	100A	Teacher Lounge/Dining	Women's Lounge	yes	W3	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	100A	Teacher Lounge/Dining	Women's Lounge	yes	W4	Plaster	Blue	Partially Inaccessible/flaking	2	25.6	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	100A	Teacher Lounge/Dining	Women's Lounge	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	100A	Teacher Lounge/Dining	Women's Lounge	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	102A	Restrooms, Staff - Female	Restroom in Women's Lounge	yes	W1	Plaster	White	Flaking	6	19.8	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	102A	Restrooms, Staff - Female	Restroom in Women's Lounge	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	102A	Restrooms, Staff - Female	Restroom in Women's Lounge	yes	W3	Plaster	White	Flaking	6	21.6	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	102A	Restrooms, Staff - Female	Restroom in Women's Lounge	yes	Pipe	Metal	Blue & White	Flaking	6	0.3	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	102A	Restrooms, Staff - Female	Restroom in Women's Lounge	yes	W4	Plaster	White	efflorescence/flaking	10	23.9	Positive	None	0	No	Brick Pointing	yes	no	
1300	1	B130001-2	1	102A	Restrooms, Staff - Female	Restroom in Women's Lounge	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	102A	Restrooms, Staff - Female	Restroom in Women's Lounge	yes	Floor	Concrete	Brown	Chipping	2	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	101	Primary	Classroom 101	yes	W1	Plaster	White	cracking/flaking	200	30.2	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	101	Primary	Classroom 101	yes	Chalkboard Frame	Wood	Varnish	Chipping	10	0.25	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	101	Primary	Classroom 101	yes	W2	Plaster	White & Pink	Cracking	3	28.8	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	101	Primary	Classroom 101	yes	Door/Door Frame	Wood	Varnish	Chipping	4	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	101	Primary	Classroom 101	yes	W3	Plaster	White	Flaking	25	14	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	101	Primary	Classroom 101	yes	Radiator	Metal	Grey	chipping/flaking	24	4.8	Positive	None	0	No	No	no	no	includes 3 radiators
1300	1	B130001-2	1	101	Primary	Classroom 101	yes	Window Sill/Frame	Wood	Varnish	Chipping	20	0.14	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	101	Primary	Classroom 101	yes	W4	Plaster	White	Flaking	3	25	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	101	Primary	Classroom 101	yes	Ceiling	Plaster	White	Flaking	5	34	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	101	Primary	Classroom 101	yes	Floor	Wood	Varnish	Chipping	40	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	101	Primary	Classroom 101	yes	Baseboard	Wood	Varnish	Chipping	20	0.05	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W1	Plaster	White	Flaking	25	14.7	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W2	Plaster	White	Efflorescence/flaking	5	15.6	Positive	None	0	No	Brick Pointing	yes	no	
1300	1	B130001-2	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	Radiator	Metal	Grey	Flaking	8	1.3	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	Pipe	Metal	White	Flaking	12	22.3	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W4	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	Ceiling	Concrete	White	Flaking	2	20.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	101B	Storage	Room 101B Principal's Storage across from Classroom 101	yes	W1	Brick	White	Partially Inaccessible	0	0.05	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	101B	Storage	Room 101B Principal's Storage across from Classroom 101	yes	W2	CMU	White	Partially Inaccessible	0	0.05	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	101B	Storage	Room 101B Principal's Storage across from Classroom 101	yes	W3	Brick	White	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	101B	Storage	Room 101B Principal's Storage across from Classroom 101	yes	Pipe	Metal	White	Flaking	20	0.24	Negative	None	0	No	No	no	no	includes 2 pipes
1300	1	B130001-2	1	101B	Storage	Room 101B Principal's Storage across from Classroom 101	yes	W4	Brick	White	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	101B	Storage	Room 101B Principal's Storage across from Classroom 101	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	101B	Storage	Room 101B Principal's Storage across from Classroom 101	yes	Ductwork	Metal	White	Flaking	25	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	101B	Storage	Room 101B Principal's Storage across from Classroom 101	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	101C	Storage	Classroom 101 Large Storage	yes	W1	Plaster	White	Flaking	2	21.3	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	101C	Storage	Classroom 101 Large Storage	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	

								School District of Philadelphia													
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report							Inspection Dates: May 2020						
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-2	1	101C	Storage	Classroom 101 Large Storage	yes	W3	Plaster	White	Flaking	2	21.9	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	101C	Storage	Classroom 101 Large Storage	yes	W4	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	101C	Storage	Classroom 101 Large Storage	yes	Pipe Outer Cover	Metal	White	Flaking	3	10.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	101C	Storage	Classroom 101 Large Storage	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	101C	Storage	Classroom 101 Large Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1		Storage	Classroom 101 Storage near Restroom	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1		Storage	Classroom 101 Storage near Restroom	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1		Storage	Classroom 101 Storage near Restroom	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1		Storage	Classroom 101 Storage near Restroom	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1		Storage	Classroom 101 Storage near Restroom	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1		Storage	Classroom 101 Storage near Restroom	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	W1	Plaster	Green & Tan	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	Door	Wood	Tan	chipping/flaking	9	1.7	Positive	None	0	No	No	no	no	includes 2 doors
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	Door Frame	Wood	Tan	chipping/flaking	10	5.7	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	W2	Plaster	Green & Tan	Partially Inaccessible/flaking	40	30	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	W3	Plaster	Green & Tan	Partially Inaccessible/flaking	10	31.3	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	Window Sill	Wood	Tan	chipping/flaking	4	2.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	Window Frame	Wood	Tan	Flaking	1	3.7	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	Radiator	Metal	Grey	Flaking	12	5.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	W4	Plaster	Green & Tan	Efflorescence/flaking	6	34	Positive	None	0	No	Unknown	yes	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	Cabinet	Wood	Tan	Flaking	5	1.7	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	Ceiling	Plaster	Tan	Efflorescence/flaking	35	37.1	Positive	None	0	No	Unknown	yes	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	Pipe	Metal	White	Chipping	4	0.12	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	Baseboard	Wood	Tan & Green	Chipping	10	2.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	102	Health Service Room	Nurse's Office	yes	Chair Rail	Wood	Tan	Chipping	12	3.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	102B	Storage	Room SC-5 Book Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1	102B	Storage	Room SC-5 Book Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1	102B	Storage	Room SC-5 Book Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1	102B	Storage	Room SC-5 Book Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1	102B	Storage	Room SC-5 Book Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1	102B	Storage	Room SC-5 Book Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-2	1		Student Restrooms - Male/Female	Nurse's Office Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Pad Locked
1300	1	B130001-2	1		Student Restrooms - Male/Female	Nurse's Office Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Pad Locked
1300	1	B130001-2	1		Student Restrooms - Male/Female	Nurse's Office Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Pad Locked
1300	1	B130001-2	1		Student Restrooms - Male/Female	Nurse's Office Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Pad Locked
1300	1	B130001-2	1		Student Restrooms - Male/Female	Nurse's Office Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Pad Locked
1300	1	B130001-2	1		Student Restrooms - Male/Female	Nurse's Office Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Pad Locked
1300	1	B130001-2	1	102C	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	102C	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	Door	Wood	Tan	chipping/flaking	4	1.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	102C	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	Door Frame	Wood	Tan	Chipping	1	5.6	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	102C	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W2	Plaster	White	flaking/cracking	5	28.6	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	102C	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	102C	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W4	Plaster	White	Cracking	5	33.2	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	102C	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	Ceiling	Plaster	White	Flaking	1	25.5	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	102C	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	103	Primary	Classroom 103	yes	W1	Plaster	White	Partially Inaccessible/crcking	15	31.7	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	103	Primary	Classroom 103	yes	W2	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	partition wall
1300	1	B130001-2	1	103	Primary	Classroom 103	yes	W3	Plaster	White	Flaking	10	20	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	103	Primary	Classroom 103	yes	Radiator	Metal	Grey	Flaking	12	4.9	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	103	Primary	Classroom 103	yes	W4	Plaster	White	Partially Inaccessible/cracking/ bulging	3	28.5	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	1	103	Primary	Classroom 103	yes	Ceiling	Plaster	White	Flaking	30	33.5	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	103	Primary	Classroom 103	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	103A	Storage	Classroom 103 Storage	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	103A	Storage	Classroom 103 Storage	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	103A	Storage	Classroom 103 Storage	yes	Plpe Outer Cover	Metal	White	Flaking	2	10.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	103A	Storage	Classroom 103 Storage	yes	Radiator	Metal	Grey	Flaking	6	5.8	Positive	None	0	No	No	no	no	

								School District of Philadelphia															
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report										Inspection Dates: May 2020					
								1300 A.D. Harrington ES/1301 Harrington Annex School										ULCS# 1300					
Inspection Company: VERTEX																							
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes		
1300	1	B130001-2	1	103A	Storage	Classroom 103 Storage	yes	W3	Plaster	White	Partially Inaccessible	0	16.9	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	103A	Storage	Classroom 103 Storage	yes	W4	Plaster	White	Partially Inaccessible	0	23.4	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	103A	Storage	Classroom 103 Storage	yes	Ceiling	Plaster	White	Flaking	2	27.7	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	103A	Storage	Classroom 103 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	104	Administrative Office	Classroom 104 Office	yes	W1	Plaster	White	Flaking	6	29.7	Positive	None	0	No	No	yes	no			
1300	1	B130001-2	1	104	Administrative Office	Classroom 104 Office	yes	W2	Plaster	White	Partially Inaccessible/Flaking	5	25.5	Positive	None	0	No	No	yes	no			
1300	1	B130001-2	1	104	Administrative Office	Classroom 104 Office	yes	W3	Plaster	White	Partially Inaccessible/flaking	2	22.5	Positive	None	0	No	No	yes	no			
1300	1	B130001-2	1	104	Administrative Office	Classroom 104 Office	yes	Radiator	Metal	Grey	Flaking	12	1.8	Positive	None	0	No	No	no	no	includes 2 radiators		
1300	1	B130001-2	1	104	Administrative Office	Classroom 104 Office	yes	W4	Plaster	White	Flaking	1	23.7	Positive	None	0	No	No	yes	no			
1300	1	B130001-2	1	104	Administrative Office	Classroom 104 Office	yes	Ceiling	Plaster	White	Efflorescence/flaking	75	37.3	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	104	Administrative Office	Classroom 104 Office	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	104	Administrative Office	Classroom 104 Office	yes	Partition Wall	Metal	Tan	Chipping	4	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	104A	Storage	Classroom 104 Storage	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	104A	Storage	Classroom 104 Storage	yes	W2	Plaster	White	Flaking	2	9.5	Positive	None	0	No	No	yes	no			
1300	1	B130001-2	1	104A	Storage	Classroom 104 Storage	yes	W3	Plaster	White	Flaking	2	15.1	Positive	None	0	No	No	yes	no			
1300	1	B130001-2	1	104A	Storage	Classroom 104 Storage	yes	W4	Plaster	White	Flaking	1	19	Positive	None	0	No	No	yes	no			
1300	1	B130001-2	1	104A	Storage	Classroom 104 Storage	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	104A	Storage	Classroom 104 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105	Principal/Directors Office	Principal's Office	yes	W1	Plaster	White/Blue	Partially Inaccessible	0	43.5	Positive	None	0	No	No	no	no	Wall 1 along Main Office Side		
1300	1	B130001-2	1	105	Principal/Directors Office	Principal's Office	yes	W2	Plaster	White/Blue	Partially Inaccessible	0	37.5	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105	Principal/Directors Office	Principal's Office	yes	W3	Plaster	White/Blue	Partially Inaccessible	0	29.3	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105	Principal/Directors Office	Principal's Office	yes	W4	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105	Principal/Directors Office	Principal's Office	yes	Ceiling	Plaster	White	Efflorescence/flaking	20	23.7	Positive	Books/Supplies/Floor	5	No	Unknown	yes	no			
1300	1	B130001-2	1	105	Principal/Directors Office	Principal's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	12X12 VAT Tan		
1300	1	B130001-2	1	105B	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W1	Plaster	Yellow	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105B	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W2	Plaster	Yellow	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105B	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W3	Plaster	Yellow	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105B	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W4	Plaster	Yellow	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105B	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	Ceiling	Plaster	Yellow	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105B	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105A	Administrative Office	Main Office	yes	W1	Plaster	White/Blue	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105A	Administrative Office	Main Office	yes	W2	Plaster	White/Blue	Partially Inaccessible	0	39.7	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105A	Administrative Office	Main Office	yes	W3	Plaster	White/Blue	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105A	Administrative Office	Main Office	yes	Radiator	Metal	Grey	Flaking	6	6.6	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105A	Administrative Office	Main Office	yes	W4	Plaster	White/Blue	Partially Inaccessible/Flaking	2	42	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105A	Administrative Office	Main Office	yes	Ceiling	Plaster	White	Flaking	20	33.5	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105A	Administrative Office	Main Office	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Storage	yes	W1	Plaster	Pink	Partially Inaccessible	0	7.4	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Storage	yes	W2	Plaster	Pink	Partially Inaccessible	0	13.1	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Storage	yes	W3	Plaster	Pink	Partially Inaccessible	0	14	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Storage	yes	W4	Plaster	Pink	Partially Inaccessible	0	15.1	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Storage	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Storage	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Storage	yes	Shelving	Wood	Varnish	Chipping	10	0.01	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Closet	yes	W1	Plaster	Tan/White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Closet	yes	W2	Plaster	Tan/White	Cracking	8	18	Positive	None	0	No	No	yes	no			
1300	1	B130001-2	1	105C	Storage	Main Office Closet	yes	W3	Plaster	Tan/White	Partially Inaccessible/Flaking	1	21.1	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Closet	yes	W4	Plaster	Tan/White	Partially Inaccessible	0	19.7	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Closet	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105C	Storage	Main Office Closet	yes	Shelving	Wood	Varnish	Chipping	2	0.02	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	106	Primary	Classroom 106	yes	W1	Plaster	Yellow	Flaking	10	32.4	Positive	None	0	No	No	yes	no			
1300	1	B130001-2	1	106	Primary	Classroom 106	yes	W2	Plaster	White	Efflorescence/Flaking	4	26.9	Positive	None	0	No	No	yes	no			
1300	1	B130001-2	1	106	Primary	Classroom 106	yes	W3	Plaster	Yellow	Efflorescence/Flaking	6	22.2	Positive	None	0	No	Brick Pointing	yes	no			
1300	1	B130001-2	1	106	Primary	Classroom 106	yes	Radiator	Metal	Grey	flaking	24	6.5	Positive	None	0	No	No	no	no	includes 2 radiators		
1300	1	B130001-2	1	106	Primary	Classroom 106	yes	W4	Plaster	Yellow	Partially Inaccessible	0	28.3	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	106	Primary	Classroom 106	yes	Ceiling	Plaster	Tan	Flaking	30	27	Positive	None	0	No	No	no	no			
1300	1	B130001-2	1	106	Primary	Classroom 106	yes	Floor	Wood	Varnish	Chipping	100	0.02	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	106A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no			

							School District of Philadelphia															
							Lead Safe Certification Assessment Report															
							1300 A.D. Harrington ES/1301 Harrington Annex School										ULCS# 1300					
ULCS#	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
1300	1	B130001-2	1	106A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No	No	No	no	no	
1300	1	B130001-2	1	106A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	yes	W3	Plaster	White	Efflorescence/Flaking/ Cracking	12	22.4	Positive	None	0	No	Brick Pointing	yes	no		
1300	1	B130001-2	1	106A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	yes	W4	Plaster	White	Efflorescence/Flaking	12	30.1	Positive	Window sill/floor	2	No	Brick Pointing	yes	no		
1300	1	B130001-2	1	106A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	yes	Pipe Outer Cover	Metal	White	Flaking	6	18.9	Positive	Floor	1	No	No	yes	no		
1300	1	B130001-2	1	106A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	yes	Ceiling	Plaster	White	Efflorescence/Flaking	20	33	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	106A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	yes	Floor	Concrete	Grey	Chipping	10	0.09	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1		Storage	Storage outside Classroom 106	yes	W1	Plaster	Yellow	Flaking	1	10.1	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1		Storage	Storage outside Classroom 106	yes	W2	Plaster	Yellow	Cracking	4	21.2	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1		Storage	Storage outside Classroom 106	yes	W3	Plaster	Yellow	Partially Inaccessible	0	17	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1		Storage	Storage outside Classroom 106	yes	W4	Plaster	Yellow	flaking/cracking	30	19.7	Positive	None	0	No	No	yes	no		
1300	1	B130001-2	1		Storage	Storage outside Classroom 106	yes	Ceiling	Plaster	White	Flaking	2	18.9	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1		Storage	Storage outside Classroom 106	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	W1	Plaster	Blue	Chipping	10	24.3	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	Door	Wood	Varnish	Chipping	2	0.06	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	Door Frame	Wood	Varnish	Chipping	6	0.08	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	W2	Wood	Varnish	Chipping	8	0.02	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	W3	Plaster	Blue	Partially Inaccessible	0	24.5	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	Window Sill	Wood	Varnish	Chipping	12	0.12	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	Window Frame	Wood	Varnish	Chipping	6	0.18	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	W4	Plaster	Blue	Partially Inaccessible	0	17.6	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	Chalkboard Frame	Wood	Varnish	Chipping	8	0.05	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	Ceiling	Plaster	White	Flaking	2	34.1	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	Floor	Wood	Varnish	Chipping	40	0	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	107	Primary	Classroom 107	yes	Baseboard	Wood	Varnish	Chipping	20	0.08	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	107A	Storage	Classroom 107 Storage	yes	W1	Plaster	Blue	Chipping	12	20	Positive	None	0	No	No	yes	no		
1300	1	B130001-2	1	107A	Storage	Classroom 107 Storage	yes	W2	Plaster	Blue	Partially Inaccessible	0	17.8	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	107A	Storage	Classroom 107 Storage	yes	W3	Plaster	Blue	Chipping	20	21.3	Positive	None	0	No	No	yes	no		
1300	1	B130001-2	1	107A	Storage	Classroom 107 Storage	yes	W4	Plaster	Blue	Partially Inaccessible	0	18.1	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	107A	Storage	Classroom 107 Storage	yes	Ceiling	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	1	107A	Storage	Classroom 107 Storage	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	1	107B	Service Closets	Room SC-2 Custodial Storage outside Classroom 107	no	W1	Plaster	Tan	Flaking	3	8.9	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	107B	Service Closets	Room SC-2 Custodial Storage outside Classroom 107	no	W2	Plaster	Tan/Blue	Flaking	2	15.1	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	107B	Service Closets	Room SC-2 Custodial Storage outside Classroom 107	no	W3	Plaster	Tan/Blue	Flaking	20	10.1	Positive	None	0	No	No	yes	no		
1300	1	B130001-2	1	107B	Service Closets	Room SC-2 Custodial Storage outside Classroom 107	no	W4	Plaster	Tan/Blue	Flaking	5	8.2	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	107B	Service Closets	Room SC-2 Custodial Storage outside Classroom 107	no	Pipe	Metal	Grey/Tan	Flaking	12	8.1	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	107B	Service Closets	Room SC-2 Custodial Storage outside Classroom 107	no	Ceiling	Plaster	Tan	Flaking	20	10.1	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	107B	Service Closets	Room SC-2 Custodial Storage outside Classroom 107	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	1	108	Primary	Classroom 108	yes	W1	Plaster	Blue	Partially Inaccessible	0	23.4	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	108	Primary	Classroom 108	yes	W2	Plaster	Blue	Partially Inaccessible/chipping	20	27	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	108	Primary	Classroom 108	yes	W3	Plaster	Blue	Partially Inaccessible/flaking	10	28.8	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	108	Primary	Classroom 108	yes	W4	Wood	Varnish	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	108	Primary	Classroom 108	yes	Ceiling	Plaster	Tan	Efflorescence/flaking	40	26.9	Positive	Window sill/supplies/floor	15	No	Brick Pointing	yes	no		
1300	1	B130001-2	1	108	Primary	Classroom 108	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	no		
1300	1	B130001-2	1	108B	Storage	Classroom 108 Storage	yes	W1	Plaster	Blue	Efflorescence/flaking	25	19.2	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	108B	Storage	Classroom 108 Storage	yes	W2	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	1	108B	Storage	Classroom 108 Storage	yes	W3	Plaster	Blue	Flaking	75	21.4	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	108B	Storage	Classroom 108 Storage	yes	W4	Plaster	Blue	flaking/broken plaster/efflorescence	8	23.9	Positive	Books/Supplies/floor	6	No	Brick Pointing	yes	no		
1300	1	B130001-2	1	108B	Storage	Classroom 108 Storage	yes	Ceiling	Concrete	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	1	108B	Storage	Classroom 108 Storage	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	1	108A	Storage	Storage across from Classroom 108	yes	W1	Brick	White	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	108A	Storage	Storage across from Classroom 108	yes	W2	Brick	White	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	108A	Storage	Storage across from Classroom 108	yes	W3	Brick	White	Partially Inaccessible	0	0.03	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	108A	Storage	Storage across from Classroom 108	yes	Pipe	Metal	White	Flaking	12	0.19	Negative	None	0	No	No	no	no	Includes 2 pipes	
1300	1	B130001-2	1	108A	Storage	Storage across from Classroom 108	yes	W4	CMU	White	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	108A	Storage	Storage across from Classroom 108	yes	Ceiling</														

								School District of Philadelphia													
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report							Inspection Dates: May 2020						
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-1	1	109	Primary	Classroom 109	yes	Univent	Metal	Beige	chipping/rusting	7	1.4	Positive	None	0	No	No	no	no	
1300	1	B130001-1	1	109	Primary	Classroom 109	yes	W4	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	109	Primary	Classroom 109	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2X4 drop ceiling
1300	1	B130001-1	1	109	Primary	Classroom 109	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	12x12 multi color VAT
1300	1	B130001-1	1	109A	Storage	Classroom 109 Storage	yes	W1	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	109A	Storage	Classroom 109 Storage	yes	W2	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	109A	Storage	Classroom 109 Storage	yes	W3	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	109A	Storage	Classroom 109 Storage	yes	W4	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	109A	Storage	Classroom 109 Storage	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2X4 drop ceiling
1300	1	B130001-1	1	109A	Storage	Classroom 109 Storage	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	12x12 multi color VAT
1300	1	B130001-1	1		Storage	Classroom 109 Small Closet	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1		Storage	Classroom 109 Small Closet	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1		Storage	Classroom 109 Small Closet	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1		Storage	Classroom 109 Small Closet	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1		Storage	Classroom 109 Small Closet	yes	Pipe	Metal	White	Chipping	1	0.26	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1		Storage	Classroom 109 Small Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2X4 drop ceiling
1300	1	B130001-1	1		Storage	Classroom 109 Small Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	12x12 multi color VAT
1300	1	B130001-1	1	109B	Storage	Room 109B Book Closet	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	109B	Storage	Room 109B Book Closet	yes	W2	CMU	Orange	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	109B	Storage	Room 109B Book Closet	yes	W3	CMU	Yellow	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	109B	Storage	Room 109B Book Closet	yes	W4	CMU	Purple	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	109B	Storage	Room 109B Book Closet	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	109B	Storage	Room 109B Book Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9X9 vat tan
1300	1	B130001-1	1	110	IMC (Library)	Room 110 IMC Library	yes	W1	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	110	IMC (Library)	Room 110 IMC Library	yes	W1	metal	Brown	Partially Inaccessible	0	0.1	Negative	None	0	No	No	no	no	W4 of IMC OFFICE
1300	1	B130001-1	1	110	IMC (Library)	Room 110 IMC Library	yes	W2	CMU	Brown	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	110	IMC (Library)	Room 110 IMC Library	yes	W3	CMU	Beige	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	110	IMC (Library)	Room 110 IMC Library	yes	Column	Concrete	Blue	Chipping	4	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	110	IMC (Library)	Room 110 IMC Library	yes	Univent	Metal	Beige	Chipping	5	0.01	Negative	None	0	No	No	no	no	includes 3
1300	1	B130001-1	1	110	IMC (Library)	Room 110 IMC Library	yes	W4	CMU	Tan	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	110	IMC (Library)	Room 110 IMC Library	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2x4 drop ceiling
1300	1	B130001-1	1	110	IMC (Library)	Room 110 IMC Library	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	carpet
1300	1	B130001-1	1	110A	Administrative Office	Library Office	yes	W1	Metal	Brown	Partially Inaccessible	0	0.06	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	110A	Administrative Office	Library Office	yes	W2	Metal	Brown	Partially Inaccessible	0	0.07	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	110A	Administrative Office	Library Office	yes	W3	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	110A	Administrative Office	Library Office	yes	W4	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	110A	Administrative Office	Library Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2x4 drop ceiling
1300	1	B130001-1	1	110A	Administrative Office	Library Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	carpet
1300	1	B130001-1	1	110B	Administrative Office	Climate Manager Office	yes	W1	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	110B	Administrative Office	Climate Manager Office	yes	W2	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	110B	Administrative Office	Climate Manager Office	yes	W3	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	110B	Administrative Office	Climate Manager Office	yes	W4	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	110B	Administrative Office	Climate Manager Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2x4 drop ceiling
1300	1	B130001-1	1	110B	Administrative Office	Climate Manager Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	carpet
1300	1	B130001-1	1	110C	Administrative Office	Climate Manager Office	yes	W1	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	110C	Administrative Office	Climate Manager Office	yes	W2	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	110C	Administrative Office	Climate Manager Office	yes	W3	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	110C	Administrative Office	Climate Manager Office	yes	W4	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	110C	Administrative Office	Climate Manager Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2x4 drop ceiling
1300	1	B130001-1	1	110C	Administrative Office	Climate Manager Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	carpet
1300	1	B130001-1	1	110D	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	110D	Student Restrooms - Male (4-12)	Boy's															

								School District of Philadelphia															
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report								Inspection Dates: May 2020							
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School								ULCS# 1300							
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes		
1300	1	B130001-1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2x4 drop ceiling		
1300	1	B130001-1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Ceramic Tiles		
1300	1	B130001-2	1	111E	Restrooms, Staff - Male	Men's Restroom next to Room 107	yes	W1	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	111E	Restrooms, Staff - Male	Men's Restroom next to Room 107	yes	W2	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	111E	Restrooms, Staff - Male	Men's Restroom next to Room 107	yes	W3	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	111E	Restrooms, Staff - Male	Men's Restroom next to Room 107	yes	Radiator	metal	Grey	Flaking	2	0.02	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	111E	Restrooms, Staff - Male	Men's Restroom next to Room 107	yes	W4	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	111E	Restrooms, Staff - Male	Men's Restroom next to Room 107	yes	Ceiling	Plaster	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	111E	Restrooms, Staff - Male	Men's Restroom next to Room 107	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Ceramic Tiles		
1300	1	B130001-2	1	106E	Auditorium	Auditorium	yes	W1	Wood	Varnish	Chipping	1	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	106E	Auditorium	Auditorium	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	106E	Auditorium	Auditorium	yes	W2	Wood	Varnish	Scrapes	30	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	106E	Auditorium	Auditorium	yes	W3	Wood	Varnish	Scrapes	10	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	106E	Auditorium	Auditorium	yes	W4	Wood	Varnish	Chipping	10	0.01	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	106E	Auditorium	Auditorium	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	106E	Auditorium	Auditorium	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	1X1 ceiling tiles		
1300	1	B130001-2	1	106E	Auditorium	Auditorium	yes	Ceiling	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	106E	Auditorium	Auditorium	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 green VAT		
1300	1	B130001-2	1	106F	Stage	Stage	yes	W1	CMU	White	Partially Inaccessible/efflorescence	1	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	106F	Stage	Stage	yes	W2	CMU	White	Holes	2	0.06	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	106F	Stage	Stage	yes	W3	CMU	White	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	106F	Stage	Stage	yes	W4	CMU	White	Partially Inaccessible	0	0.03	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	106F	Stage	Stage	yes	Ceiling	Concrete	Tan	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	106F	Stage	Stage	yes	Floor	Wood	Varnish	Chipping	10	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	105E	Circulation (Hallway)	Foyer Left of Auditorium	yes	W1	Brick	White	Partially Inaccessible	0	0.08	Negative	None	0	No	No	no	no	W1 along hallway		
1300	1	B130001-2	1	105E	Circulation (Hallway)	Foyer Left of Auditorium	yes	W2	CMU	White	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	105E	Circulation (Hallway)	Foyer Left of Auditorium	yes	W3	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105E	Circulation (Hallway)	Foyer Left of Auditorium	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105E	Circulation (Hallway)	Foyer Left of Auditorium	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2x4 ceiling tile		
1300	1	B130001-2	1	105E	Circulation (Hallway)	Foyer Left of Auditorium	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT tan		
1300	1	B130001-2	1	105F	Mechanical Room	Control Room Left of Stage	yes	W1	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	105F	Mechanical Room	Control Room Left of Stage	yes	W2	Brick	White	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	105F	Mechanical Room	Control Room Left of Stage	yes	W3	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	105F	Mechanical Room	Control Room Left of Stage	yes	W4	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105F	Mechanical Room	Control Room Left of Stage	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	105F	Mechanical Room	Control Room Left of Stage	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	H115	Circulation (Hallway)	Foyer Right of Auditorium	yes	W1	Brick	White	Partially Inaccessible	0	0.05	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	H115	Circulation (Hallway)	Foyer Right of Auditorium	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	H115	Circulation (Hallway)	Foyer Right of Auditorium	yes	W3	Brick	White	Partially Inaccessible	0	0.05	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	H115	Circulation (Hallway)	Foyer Right of Auditorium	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	H115	Circulation (Hallway)	Foyer Right of Auditorium	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	H115	Circulation (Hallway)	Foyer Right of Auditorium	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT tan		
1300	1	B130001-2	1	107E	Mechanical Room	Fan Room Right of Stage	no	W1	CMU	White	Partially Inaccessible	0	0.05	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	107E	Mechanical Room	Fan Room Right of Stage	no	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1300	1	B130001-2	1	107E	Mechanical Room	Fan Room Right of Stage	no	W3	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	107E	Mechanical Room	Fan Room Right of Stage	no	W4	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	1	107E	Mechanical Room	Fan Room Right of Stage	no	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no	2X4 drop ceiling		
1300	1	B130001-2	1	107E	Mechanical Room	Fan Room Right of Stage	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan		
1300	1	B130001-2	1	107E	Mechanical Room	Fan Room Right of Stage	no	Fan Unit/Ductwork	Metal	White	Flaking	4	0.01	Negative	None	0	No	No	no	no	9x9 VAT Tan		
1300	1	B130001-2	1	H19	Circulation (Hallway)	Hallway at Classroom 101	yes	W1	Plaster	White	Flaking	2	22.5	Positive	None	0	No	No	no	no	W1 along wall of 103 & 104		
1300	1	B130001-2	1	H19	Circulation (Hallway)	Hallway at Classroom 101	yes	W2	Plaster	White	Chipping/Holes	3	18.1	Positive	None	0	No	No	no	no			

								School District of Philadelphia														
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report								Inspection Dates: May 2020						
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School								ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
1300	1	B130001-2	1	H110	Circulation (Hallway)	Hallway by Main Office	yes	W3	Plaster	Blue	Partially Inaccessible/flaking	2	15.6	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	H110	Circulation (Hallway)	Hallway by Main Office	yes	Radiator Cover	Metal	Tan	Chipping	1	0	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	H110	Circulation (Hallway)	Hallway by Main Office	yes	Pipe Outer Cover	Metal	Blue/Brown	Flaking	7	2.2	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	H110	Circulation (Hallway)	Hallway by Main Office	yes	W4	Plaster	Blue	Chipping	1	0.05	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	H110	Circulation (Hallway)	Hallway by Main Office	yes	Ceiling	Plaster	White	Flaking	10	31.6	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	H110	Circulation (Hallway)	Hallway by Main Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	1	H110	Circulation (Hallway)	Hallway by Main Office	yes	Covebase	Concrete	Grey	Chipping	20	0.02	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	H111	Circulation (Hallway)	Hallway at Classrooms 107 and 108	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	W1 along Classroom 106	
1300	1	B130001-2	1	H111	Circulation (Hallway)	Hallway at Classrooms 107 and 108	yes	W2	Plaster	White	Flaking	2	22	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	H111	Circulation (Hallway)	Hallway at Classrooms 107 and 108	yes	Radiator Cover	Metal	White	Chipping	2	0	Negative	None	0	No	No	no	no	Includes 2 covers	
1300	1	B130001-2	1	H111	Circulation (Hallway)	Hallway at Classrooms 107 and 108	yes	Door	Metal	Blue	Chipping	5	0	Negative	None	0	No	No	no	no	Includes 3 doors	
1300	1	B130001-2	1	H111	Circulation (Hallway)	Hallway at Classrooms 107 and 108	yes	Door Frame	Metal	Blue	Chipping	5	0.01	Negative	None	0	No	No	no	no		
1300	1	B130001-2	1	H111	Circulation (Hallway)	Hallway at Classrooms 107 and 108	yes	Pipe Outer Cover	Metal	Brown/White	Chipping/Flaking	6	12.2	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	H111	Circulation (Hallway)	Hallway at Classrooms 107 and 108	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	1	H111	Circulation (Hallway)	Hallway at Classrooms 107 and 108	yes	W4	Plaster	White	Flaking	2	25.2	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	H111	Circulation (Hallway)	Hallway at Classrooms 107 and 108	yes	Small Electrical Access Doors	Metal	Brown	Scrapes	1	2.5	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	H111	Circulation (Hallway)	Hallway at Classrooms 107 and 108	yes	Ceiling	Plaster	White	Flaking	5	24.7	Positive	None	0	No	No	no	no		
1300	1	B130001-2	1	H111	Circulation (Hallway)	Hallway at Classrooms 107 and 108	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1	H112	Circulation (Hallway)	Hallway at Library	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1	H112	Circulation (Hallway)	Hallway at Library	yes	Elevator Door Frame	Metal	Blue	Chipping	6	0.04	Negative	None	0	No	No	no	no		
1300	1	B130001-1	1	H112	Circulation (Hallway)	Hallway at Library	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1	H112	Circulation (Hallway)	Hallway at Library	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1	H112	Circulation (Hallway)	Hallway at Library	yes	Door Frame	Metal	Blue	Chipping	4	0.07	Negative	None	0	No	No	no	no		
1300	1	B130001-1	1	H112	Circulation (Hallway)	Hallway at Library	yes	Univent	Metal	Blue	Chipping	2	0.07	Negative	None	0	No	No	no	no	includes 2	
1300	1	B130001-1	1	H112	Circulation (Hallway)	Hallway at Library	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1	H112	Circulation (Hallway)	Hallway at Library	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2X4 ceiling tile	
1300	1	B130001-1	1	H112	Circulation (Hallway)	Hallway at Library	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 tan vat	
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #1	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	near classroom side	
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #1	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #1	yes	Door	Metal	Blue	Chipping	1	0	Negative	None	0	No	No	no	no		
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #1	yes	Door Frame	Metal	Blue	Chipping	4	0.01	Negative	None	0	No	No	no	no		
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #1	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #1	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #1	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2X4 ceiling tile	
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #1	yes	Floor	Concrete	Black	Cracking	2	0.06	Negative	None	0	No	No	no	no		
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #4	yes	Door Frame	Metal	Blue	Chipping	10	0.07	Negative	None	0	No	No	no	no		
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #4	yes	W1	CMU	White	Chipping	1	0.01	Negative	None	0	No	No	no	no	near classroom 108 side	
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #4	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #4	yes	Pipe	Metal	Brown/White	Chipping	1	3	Positive	None	0	No	No	no	no		
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #4	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #4	yes	W4	CMU	White	Chipping	1	0.02	Negative	None	0	No	No	no	no		
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #4	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2X4 ceiling tile	
1300	1	B130001-1	1		Circulation (Hallway)	Small Hallway at Stairwell #4	yes	Floor	Concrete	Black	Cracking	2	0.08	Negative	None	0	No	No	no	no		
1300	1	B130001-1	1	S12	Stairs	Stairwell #1	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	W1 near classroom 101	
1300	1	B130001-1	1	S12	Stairs	Stairwell #1	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1	S12	Stairs	Stairwell #1	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	1	S12	Stairs	Stairwell #1	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B																				

								School District of Philadelphia													
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report							Inspection Dates: May 2020						
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
	E l e m e n t	BldgElmt ID	F l o o r	Space #			Student/ Teacher Occupied (yes/no)														
ULCS#					Space Type	On-Site Room Name		Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-2	1	S13	Stairs	Stairwell #3	yes	Tread	Concrete	Grey	Chipping	20	1.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	S13	Stairs	Stairwell #3	yes	Riser	Concrete	Grey	Chipping	8	4.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	S13	Stairs	Stairwell #3	yes	Stringer	Concrete	Grey	Chipping	12	1.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	S13	Stairs	Stairwell #3	yes	Spindels	Metal	Brown	Chipping	8	4.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	S13	Stairs	Stairwell #3	yes	Newell Post	Metal	Brown	Chipping	8	6.9	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	S13	Stairs	Stairwell #3	yes	Covebase	Concrete	Grey	Chipping	12	1.2	Positive	None	0	No	No	no	no	
1300	1	B130001-1	1	S11	Stairs	Stairwell #4	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	S11	Stairs	Stairwell #4	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	S11	Stairs	Stairwell #4	yes	Door Frame	Metal	Blue	Chipping	3	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-1	1	S11	Stairs	Stairwell #4	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	S11	Stairs	Stairwell #4	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	S11	Stairs	Stairwell #4	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	1	S11	Stairs	Stairwell #4	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	1	S18	Stairs	Main Entrance	yes	W1	Plaster	Blue	Flaking	8	32	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	S18	Stairs	Main Entrance	yes	Door	Metal	Blue	Chipping	5	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	S18	Stairs	Main Entrance	yes	Door	Metal	Blue	Chipping	12	0.19	Negative	None	0	No	No	no	no	
1300	1	B130001-2	1	S18	Stairs	Main Entrance	yes	W2	Plaster	Blue	Partially Inaccessible/flaking	2	31.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	S18	Stairs	Main Entrance	yes	W3	Plaster	Blue	Flaking	1	18.3	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	S18	Stairs	Main Entrance	yes	W4	Plaster	Blue	Partially Inaccessible	0	29.9	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	S18	Stairs	Main Entrance	yes	Ceiling	Plaster	White	Flaking	5	32.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	1	S18	Stairs	Main Entrance	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	201	Primary	Classroom 201	yes	W1	Plaster	Blue	Partially Inaccessible/chipping	1	27.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	201	Primary	Classroom 201	yes	W2	Wood	Varnish	Scrapes	4	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	201	Primary	Classroom 201	yes	W3	Plaster	Blue	Flaking/Holes	12	31.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	201	Primary	Classroom 201	yes	Radiator	Metal	Grey	Flaking	12	2.7	Positive	None	0	No	No	no	no	includes 2
1300	1	B130001-2	2	201	Primary	Classroom 201	yes	W4	Plaster	Blue	Partially Inaccessible/chipping/fl aking	2	25.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	201	Primary	Classroom 201	yes	Ceiling	Plaster	White	Efflorescence/Flaking/ Spalling	4	27.9	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	201	Primary	Classroom 201	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	201A	Storage	Classroom 201 Storage	yes	W1	Plaster	Blue	Chipping/Flaking/Hole	4	33.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	201A	Storage	Classroom 201 Storage	yes	W2	Plaster	Blue	Flaking/Chipping	3	21.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	201A	Storage	Classroom 201 Storage	yes	Radiator	Metal	Grey	Flaking	6	5.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	201A	Storage	Classroom 201 Storage	yes	W3	Plaster	Blue	Cracking	1	19.6	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	201A	Storage	Classroom 201 Storage	yes	Pipe	Metal	Blue	Flaking	10	21.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	201A	Storage	Classroom 201 Storage	yes	W4	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	201A	Storage	Classroom 201 Storage	yes	Ceiling	Concrete	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	201A	Storage	Classroom 201 Storage	yes	Floor	Wood	Varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	W1	Plaster	Blue	Chipping/Flaking/Holes /Partially Inaccessible	10	29.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	Door	Wood	Varnish	Chipping	2	0.02	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	Door Frame	Wood	Varnish	Chipping	4	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	W2	Plaster	Blue/White	Chipping/Flaking/Hole	10	26.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	Chalkboard Frame	Wood	Varnish	Chipping	10	0.18	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	W3	Plaster	Blue	Flaking	12	29.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	Window Sill	Wood	Varnish	Chipping	8	0.2	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	Window Frame	Wood	Varnish	Scrapes	2	0.21	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	Radiator	Metal	Grey	Flaking	6	5.3	Positive	None	0	No	No	no	no	includes 2 radiators
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	W4	Wood	Varnish	Partially Inaccessible	0	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	Ceiling	Plaster	White	Flaking	50	24.8	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	Floor	Wood	Varnish	Chipping	20	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	202	Primary	Classroom 202	yes	Baseboard	Wood	Varnish	Chipping	20	0.07	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	202B	Storage	Classroom 202 Storage	yes	W1	Plaster	Blue	Flaking	1	25.6	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	202B	Storage	Classroom 202 Storage	yes	W2	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	202B	Storage	Classroom 202 Storage	yes	W3	Plaster	Blue	Flaking	10	26.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	202B	Storage	Classroom 202 Storage	yes	W4	Plaster	Blue	Flaking/Holes	2	33.2	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	202B	Storage	Classroom 202															

								School District of Philadelphia													
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report										Inspection Dates: May 2020			
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School										ULCS# 1300			
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-2	2	203	Primary	Classroom 203	yes	Chalkboard Tray	Wood	Tan	Chipping	8	0.18	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	203	Primary	Classroom 203	yes	W2	Plaster	Blue	Flaking	2	44.1	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	203	Primary	Classroom 203	yes	Chalkboard Tray	Wood	Tan	Chipping	10	0.28	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	203	Primary	Classroom 203	yes	W3	Plaster	Blue	Flaking	30	28.8	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	203	Primary	Classroom 203	yes	Window Sill	Wood	Tan	Chipping	12	0.1	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	203	Primary	Classroom 203	yes	Radiator	Metal	Grey	Flaking	6	8.8	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	2	203	Primary	Classroom 203	yes	W4	Plaster	Blue	Flaking	15	24.2	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	203	Primary	Classroom 203	yes	Chalkboard Tray	Wood	Tan	Chipping	10	0.2	Negative	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	2	203	Primary	Classroom 203	yes	Ceiling	Plaster	White	Flaking	200	32.8	Positive	Floor	25	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	203	Primary	Classroom 203	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	203A	Storage	Classroom 203 Large Storage	yes	W1	Plaster	Blue	Flaking	3	33.4	Positive	None	0	No	No	yes	no	From classroom's wall 1 side
1300	1	B130001-2	2	203A	Storage	Classroom 203 Large Storage	yes	W2	Plaster	Blue	Flaking	1	28.3	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	203A	Storage	Classroom 203 Large Storage	yes	Pipe Outer Cover	Metal	Blue	Flaking	3	18.7	Positive	Floor	1	No	No	no	no	
1300	1	B130001-2	2	203A	Storage	Classroom 203 Large Storage	yes	Radiator	Metal	Grey	Flaking	2	6.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	203A	Storage	Classroom 203 Large Storage	yes	W3	Plaster	Blue	Flaking	10	33.2	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	203A	Storage	Classroom 203 Large Storage	yes	W4	Plaster	Blue	Flaking	1	31.1	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	203A	Storage	Classroom 203 Large Storage	yes	Ceiling	Plaster	Blue	Flaking	12	30.4	Positive	Floor	3	No	No	yes	no	
1300	1	B130001-2	2	203A	Storage	Classroom 203 Large Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2		Storage	Classroom 203 Small Storage	yes	W1	Plaster	Yellow	Flaking	40	18.5	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2		Storage	Classroom 203 Small Storage	yes	W2	Plaster	Yellow	Flaking	1	10.1	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2		Storage	Classroom 203 Small Storage	yes	W3	Plaster	Yellow	Partially Inaccessible/Flaking	25	14.4	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2		Storage	Classroom 203 Small Storage	yes	Shelving	Wood	Varnish	Chipping	10	0.06	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2		Storage	Classroom 203 Small Storage	yes	W4	Plaster	Yellow	Flaking	6	16	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2		Storage	Classroom 203 Small Storage	yes	Ceiling	Plaster	White	Flaking	60	29.6	Positive	Shelf/Supplies/Floor	15	Prior to Repair	No	yes	no	
1300	1	B130001-2	2		Storage	Classroom 203 Small Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	203B	Administrative Office	Vice Principals Office	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	203B	Administrative Office	Vice Principals Office	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	203B	Administrative Office	Vice Principals Office	yes	W2	Sheetrock	Beige	Chipping	5	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	203B	Administrative Office	Vice Principals Office	yes	W3	Plaster	Beige	Flaking	1	3	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	203B	Administrative Office	Vice Principals Office	yes	W3	Sheetrock	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	203B	Administrative Office	Vice Principals Office	yes	W4	Plaster	Beige	Partially Inaccessible/chipping	8	32.1	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	203B	Administrative Office	Vice Principals Office	yes	Ceiling	Plaster	Beige	Flaking	10	26.7	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	203B	Administrative Office	Vice Principals Office	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2			Vice Principals Office Restroom	yes	W1	Plaster	Beige	Chipping	1	26.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2			Vice Principals Office Restroom	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2			Vice Principals Office Restroom	yes	W3	Plaster	Beige	Cracking/Flaking	5	28.9	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2			Vice Principals Office Restroom	yes	W4	Plaster	Beige	Flaking	1	28.9	Positive	Floor	1	No	No	yes	no	
1300	1	B130001-2	2			Vice Principals Office Restroom	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2			Vice Principals Office Restroom	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	2			Vice Principals Office Restroom	yes	Covebase	Concrete	Gray	Chipping/Flaking	3	1.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2			IT Room in Vice Principals Office	no	W1	Sheetrock	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2			IT Room in Vice Principals Office	no	W2	Sheetrock	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2			IT Room in Vice Principals Office	no	W3	Plaster	Beige	Flaking	3	28.3	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2			IT Room in Vice Principals Office	no	Radiator	Metal	Gray	Flaking	6	15.6	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	2			IT Room in Vice Principals Office	no	W4	Plaster	Beige	Flaking/Crackin	5	4.2	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2			IT Room in Vice Principals Office	no	Ceiling	Plaster	Beige	Flaking	6	25.8	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2			IT Room in Vice Principals Office	no	Floor	Wood	Varnish	Chipping	20	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	204	Primary	Classroom 204	yes	W1	Plaster	Blue	Cracking/Flaking	10	40.2	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	204	Primary	Classroom 204	yes	W2	Wood	Varnish	Partially Inaccessible	0	0.07	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	204	Primary	Classroom 204	yes	W3	Plaster	Blue	Flaking	15	28.4	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	204	Primary	Classroom 204	yes	Raduator	Metal	Gray	Flaking	10	6.6	Positive	None	0	Prior to Repair	No	no	no	Includes 2 radiators
1300																					

								School District of Philadelphia													
Name of Inspector: Paul Davis								Lead Safe Certification Assessment Report							Inspection Dates: May 2020						
Inspection Company: VERTEX								1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-2	2	205	Primary	Classroom 205	yes	Window Sills	Wood	Varnish	Chipping	12	0.3	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	205	Primary	Classroom 205	yes	Radiator	Metal	Gray	Flaking	6	6.2	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	2	205	Primary	Classroom 205	yes	W4	Wood	Varnish	Partially Inaccessible	0	0.05	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	205	Primary	Classroom 205	yes	W4	Plaster	Blue/White	Flaking	8	26.9	Positive	None	0	No	No	yes	no	By Entrance
1300	1	B130001-2	2	205	Primary	Classroom 205	yes	Ceiling	Plaster	White	Flaking	20	30.5	Positive	Floor	10	No	No	yes	no	
1300	1	B130001-2	2	205	Primary	Classroom 205	yes	Floor	Wood	Varnish	Chipping	20	0.06	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	205	Primary	Classroom 205	yes	Baseboard	Wood	Varnish	Chipping	10	0.09	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	205A	Storage	Classroom 205 Storage	yes	W1	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	205A	Storage	Classroom 205 Storage	yes	W2	Plaster	Blue	Flaking	50	23.3	Positive	Floor	1	No	No	yes	no	
1300	1	B130001-2	2	205A	Storage	Classroom 205 Storage	yes	W3	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	205A	Storage	Classroom 205 Storage	yes	W4	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	205A	Storage	Classroom 205 Storage	yes	Ceiling	Plaster	Blue	Flaking	1	35.2	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	205A	Storage	Classroom 205 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	206	Primary	Classroom 206	yes	W1	Plaster	Blue	Flaking	6	28.2	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	206	Primary	Classroom 206	yes	W2	Plaster	Blue	Partially Inaccessible/Flaking	20	22.6	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	206	Primary	Classroom 206	yes	W3	Plaster	Blue	Flaking	8	26.9	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	206	Primary	Classroom 206	yes	Radiator	Metal	Gray	Flaking	4	5.1	Positive	None	0	Prior to Repair	No	no	no	Includes 2 radiators
1300	1	B130001-2	2	206	Primary	Classroom 206	yes	W4	Plaster	Blue	Flaking	35	21.1	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	206	Primary	Classroom 206	yes	Ceiling	Plaster	White	Flaking	225	29.2	Positive	Floor/Desks	50	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	206	Primary	Classroom 206	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	206B	Storage	Classroom 206 Storage	yes	W1	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	206B	Storage	Classroom 206 Storage	yes	W2	Plaster	Blue	Flaking	2	28.1	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	206B	Storage	Classroom 206 Storage	yes	W3	Plaster	Blue	Efflorescence/Flaking	12	30.7	Positive	Floor	1	No	Brick Pointing	yes	no	
1300	1	B130001-2	2	206B	Storage	Classroom 206 Storage	yes	Radiator	Metal	Gray	Flaking	3	16.6	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	2	206B	Storage	Classroom 206 Storage	yes	Pipe Outer Cover	Metal	Blue	Flaking	4	0.18	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	206B	Storage	Classroom 206 Storage	yes	W4	Plaster	Blue	Flaking	6	28.8	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	206B	Storage	Classroom 206 Storage	yes	Ceiling	Plaster	Blue	Flaking	40	22.9	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	206B	Storage	Classroom 206 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	206A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 206	yes	W1	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	206A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 206	yes	W2	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	206A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 206	yes	W3	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	206A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 206	yes	Radiator	Metal	Grey	Flaking	8	0.05	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	206A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 206	yes	W4	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	206A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 206	yes	Ceiling	Plaster	White	Flaking	50	30.6	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	206A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 206	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Ceramic Tile
1300	1	B130001-2	2	207	Primary	Classroom 207	yes	W1	Plaster	Blue	Partially Inaccessible	0	28.9	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	207	Primary	Classroom 207	yes	W2	Wood	Varnish	Partially Inaccessible	0	0.05	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	207	Primary	Classroom 207	yes	W3	Plaster	Blue	Efflorescence/Flaking	20	30	Positive	None	0	Prior to Repair	Brick Pointing	yes	no	
1300	1	B130001-2	2	207	Primary	Classroom 207	yes	Radiator	Metal	Grey	Flaking	10	10.1	Positive	None	0	Prior to Repair	No	no	no	Includes 2 radiators
1300	1	B130001-2	2	207	Primary	Classroom 207	yes	W4	Plaster	Blue	Partially Inaccessible	0	28.1	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	207	Primary	Classroom 207	yes	Ceiling	Plaster	White	Flaking	12	31.5	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	207	Primary	Classroom 207	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	207B	Storage	Classroom 207 Storage	yes	W1	Plaster	Blue	Holes	2	26.6	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	207B	Storage	Classroom 207 Storage	yes	W2	Plaster	Blue	Flaking	2	25.2	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	207B	Storage	Classroom 207 Storage	yes	W3	Plaster	Blue	Flaking	6	23.6	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	207B	Storage	Classroom 207 Storage	yes	W4	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	yes	no	
1300	1	B130001-2	2	207B	Storage	Classroom 207 Storage	yes	Ceiling	Plaster	Blue	Efflorescence/Flaking	4	29.5	Positive	Floor	4	No	Unknown	yes	no	
1300	1	B130001-2	2	207B	Storage	Classroom 207 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	207A	Service Closets	Room SC-6 Custodial Closet outside Room 207	no	W1	Plaster	Beige	Flaking	20	10.5	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	2	207A	Service Closets	Room SC-6 Custodial Closet outside Room 207	no	W2	Plaster	Beige	Flaking	40	11	Positive	None	0	Prior to Repair	No	yes		

								School District of Philadelphia													
								Lead Safe Certification Assessment Report						Inspection Dates: May 2020							
					Name of Inspector: Paul Davis			1300 A.D. Harrington ES/1301 Harrington Annex School						Inspection Dates: May 2020							
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School						ULCS# 1300							
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-2	2	208	Primary	Classroom 208	yes	Ceiling	Plaster	White	Flaking	5	31.9	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	208	Primary	Classroom 208	yes	Floor	Wood	Varnish	Chipping	10	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	208	Primary	Classroom 208	yes	Baseboard	Wood	Varnish	Chipping	10	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	208A	Storage	Classroom 208 Storage	yes	W1	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	208A	Storage	Classroom 208 Storage	yes	W2	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	208A	Storage	Classroom 208 Storage	yes	W3	Plaster	Blue	Partially Inaccessible	0	31	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	2	208A	Storage	Classroom 208 Storage	yes	W4	Plaster	Blue	Efflorescence/Flaking	6	21.7	Positive	Floor	1	No	Brick Pointing	yes	no	
1300	1	B130001-2	2	208A	Storage	Classroom 208 Storage	yes	Pipe Outer Cover	Metal	Blue	Flaking	2	24.7	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	208A	Storage	Classroom 208 Storage	yes	Radiator	Metal	Gray	Flaking	4	1.8	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	2	208A	Storage	Classroom 208 Storage	yes	Ceiling	Concrete	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	208A	Storage	Classroom 208 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	H219	Circulation (Hallway)	Hallway at Classrooms 201 and 202	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Wall 1 is open to adjacent hallway
1300	1	B130001-2	2	H219	Circulation (Hallway)	Hallway at Classrooms 201 and 202	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	H219	Circulation (Hallway)	Hallway at Classrooms 201 and 202	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	H219	Circulation (Hallway)	Hallway at Classrooms 201 and 202	yes	Door Frame	Metal	Blue	Chipping	10	0.13	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	H219	Circulation (Hallway)	Hallway at Classrooms 201 and 202	yes	W4	Plaster	White	Flaking/Cracking	20	17.8	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	H219	Circulation (Hallway)	Hallway at Classrooms 201 and 202	yes	Access Panel	Metal	Brown	Scrapes	2	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	H219	Circulation (Hallway)	Hallway at Classrooms 201 and 202	yes	Pipe Outer Covers	Metal	Brown/White	Flaking	5	8.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	H219	Circulation (Hallway)	Hallway at Classrooms 201 and 202	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	H219	Circulation (Hallway)	Hallway at Classrooms 201 and 202	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	2	H219	Circulation (Hallway)	Hallway at Classrooms 201 and 202	yes	Covebase	Concrete	Brown	Chipping	15	0.1	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	H218	Circulation (Hallway)	Hallway at Classrooms 204 and 206	yes	W1	Plaster	White	Partially Inaccessible/Flaking/C hipping	5	21.4	Positive	None	0	No	No	yes	no	Along classrooms 204-206 side
1300	1	B130001-2	2	H218	Circulation (Hallway)	Hallway at Classrooms 204 and 206	yes	W2	Plaster	White	Gouges	2	23.4	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	H218	Circulation (Hallway)	Hallway at Classrooms 204 and 206	yes	W3	Plaster	White	Flaking/Cracking	2	17.4	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	H218	Circulation (Hallway)	Hallway at Classrooms 204 and 206	yes	Pipe Outer Covers	Metal	Brown/White	Chipping	8	11.7	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	H218	Circulation (Hallway)	Hallway at Classrooms 204 and 206	yes	Door	Metal	Blue	Chipping	6	0	Negative	None	0	No	No	no	no	Includes 2 doors
1300	1	B130001-2	2	H218	Circulation (Hallway)	Hallway at Classrooms 204 and 206	yes	Door Frame	Metal	Blue	Chipping	8	0.02	Negative	None	0	No	No	no	no	Includes 2 doors
1300	1	B130001-2	2	H218	Circulation (Hallway)	Hallway at Classrooms 204 and 206	yes	W4	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	H218	Circulation (Hallway)	Hallway at Classrooms 204 and 206	yes	Ceiling	Plaster	White	Flaking	35	29.6	Positive	Floor	2	No	No	yes	no	Outside Boy's restroom and classroom 203
1300	1	B130001-2	2	H218	Circulation (Hallway)	Hallway at Classrooms 204 and 206	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	2	H218	Circulation (Hallway)	Hallway at Classrooms 204 and 206	yes	Covebase	Concrete	Brown	Chipping	25	0.24	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Wall 1 is open to adjacent hallway
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	Door/Door Frame	Metal	Brown	Chipping/Flaking	4	0.14	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	Radiator Cover	Metal	White	Chipping	4	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	Access Panel	Metal	Brown	Scrapes	2	0.02	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	Pipe Outer Cover	Metal	Brown/White	Flaking	4	2.3	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	Door Frame	Metal	Blue	Chipping	12	0.3	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	W4	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	Ceiling	Plaster	White	Flaking	10	1.3	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	2	H220	Circulation (Hallway)	Hallway at Classrooms 207 and 208	yes	Covebase	Concrete	Brown	Chipping	12	0.09	Negative	None	0	No	No	no	no	
1300	1	B130001-1	2		Circulation (Hallway)	Elevator Lobby	yes	W1	CMU	White	Partially Inaccessible	0	0.08	Negative	None	0	No	No	no	no	
1300	1	B130001-1	2		Circulation (Hallway)	Elevator Lobby	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	2		Circulation (Hallway)	Elevator Lobby	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	2		Circulation (Hallway)	Elevator Lobby	yes	Elevator Door Frame	Metal	Blue	Chipping	8	0.3	Negative	None	0	No	No	no	no	
1300	1	B130001-1	2		Circulation (Hallway)	Elevator Lobby	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	2		Circulation (Hallway)	Elevator Lobby	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' drop ceiling
1300	1	B130001-1	2		Circulation (Hallway)	Elevator Lobby	yes	Floor	Concrete	Brown	Chipping	100	0.02	Negative	None	0	No	No	no	no	
1300	1	B130001-1	2	S22	Stairs	Stairwell #1	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	Along classroom 201 side
1300	1	B130001-1	2	S22	Stairs	Stairwell #1	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	2	S22	Stairs	Stairwell #1	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	2	S22	Stairs	Stairwell #1	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	2	S22	Stairs	Stairwell #1	yes	Window Frame	Metal	Gray	Flaking	3	3.6	Positive	None	0	No	No	no	no	
1300	1	B130001-1	2	S22	Stairs	Stairwell #1	yes	Ceiling	Concrete	Beige	Spalling/Cracking	6	17.1	Positive	None	0	No	No	no	no	
1300	1	B130001-1	2	S22	Stairs	Stairwell #1	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	Pipe	Metal	Brown/White	Chipping	3	7.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	W4	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	Tread	Concrete	Grey	Friction	30	3.7	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	Riser	Concrete	Grey	Chipping	6	3	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	Stringer	Concrete	Grey	Chipping	12	1.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	Spindels	Metal	Brown	Chipping	30	3.5	Positive	None	0	No	No	no	no	

								School District of Philadelphia													
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report							Inspection Dates: May 2020						
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	Newell Post	Metal	Brown	Chipping	8	3.3	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	S24	Stairs	Stairwell #2	yes	Covebase	Concrete	Grey	Chipping	12	0.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	W3	Plaster	White	Flaking	1	29.6	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	W4	Plaster	White	Spalling/Flaking	2	22.6	Positive	None	0	No	Brick Pointing	yes	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	Pipe	Metal	Brown/White	Chipping	2	0.2	Negative	None	0	No	No	no	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	Tread	Concrete	Grey	Friction	30	3.3	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	Riser	Concrete	Grey	Chipping	6	3.6	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	Stringer	Concrete	Grey	Chipping	20	3.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	Spindels	Metal	Brown	Chipping	12	2.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	Newell Post	Metal	Brown	Chipping	8	5.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	2	S23	Stairs	Stairwell #3	yes	Covebase	Concrete	Grey	Chipping	12	0.8	Positive	None	0	No	No	no	no	
1300	1	B130001-1	2	S21	Stairs	Stairwell #4	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	Along classroom 208 side
1300	1	B130001-1	2	S21	Stairs	Stairwell #4	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	2	S21	Stairs	Stairwell #4	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	2	S21	Stairs	Stairwell #4	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	2	S21	Stairs	Stairwell #4	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	2	S21	Stairs	Stairwell #4	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	3	301	Primary	Classroom 301	yes	W1	Plaster	Blue	Cracking/Chipping	25	32.9	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	301	Primary	Classroom 301	yes	W2	Wood	Varnish	Partially Inaccessible	0	0.06	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	301	Primary	Classroom 301	yes	W3	Plaster	Blue	Flaking	10	25.8	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	301	Primary	Classroom 301	yes	Radiator	Metal	Gray	Flaking	6	2.5	Positive	None	0	Prior to Repair	No	no	no	Includes 2 radiators
1300	1	B130001-2	3	301	Primary	Classroom 301	yes	W4	Plaster	Blue	Chipping/Flaking	10	33.3	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	301	Primary	Classroom 301	yes	Ceiling	Plaster	White	Flaking	6	39.7	Positive	Floor	1	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	301	Primary	Classroom 301	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	301A	Storage	Classroom 301 Storage	yes	W1	Plaster	Blue	Chipping	6	21.1	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	301A	Storage	Classroom 301 Storage	yes	W2	Plaster	Blue	Flaking	2	17.8	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	301A	Storage	Classroom 301 Storage	yes	Radiator	Metal	Gray	Flaking	3	7.6	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	3	301A	Storage	Classroom 301 Storage	yes	Pipe Outer Cover	Metal	Blue	Flaking	1	16.7	Positive	None	0	No	No	no	no	
1300	1	B130001-2	3	301A	Storage	Classroom 301 Storage	yes	W3	Plaster	Blue	Chipping/Flaking	6	21.6	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	301A	Storage	Classroom 301 Storage	yes	Pipe	Metal	Blue	Flaking	5	22.7	Positive	Floor	1	No	No	no	no	
1300	1	B130001-2	3	301A	Storage	Classroom 301 Storage	yes	W4	Plaster	Blue	Chipping/Cracking	6	21.3	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	301A	Storage	Classroom 301 Storage	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	301A	Storage	Classroom 301 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	W1	Plaster	Blue	Alligatoring	100	33.1	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	Door Frame	Wood	Varnish	Chipping	6	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	Chalkboard Frame/Tray	Wood	Varnish	Chipping	12	0.13	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	W2	Plaster	Blue	Alligatoring	100	33.9	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	W3	Plaster	Blue	Alligatoring/Flaking	25	24.7	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	Window Frame	Wood	Varnish	Scrapes	4	0.29	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	Window Sill	Wood	Varnish	Chipping	10	0.6	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	Radiator	Metal	Gray	Flaking	4	7.5	Positive	None	0	Prior to Repair	No	no	no	Includes 2 radiators
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	W4	Wood	Varnish	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	Ceiling	Plaster	White	Efflorescence/Flaking	3	35	Positive	None	0	Prior to Repair	Unknown	yes	no	
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	Floor	Wood	Varnish	Friction	20	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	302	Primary	Classroom 302	yes	Baseboard	Wood	Varnish	Chipping	15	0.05	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	302B	Storage	Classroom 302 Storage	yes	W1	Plaster	Blue	Chipping	3	24.5	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	3	302B	Storage	Classroom 302 Storage	yes	W2	Plaster	Blue	Cracking	3	29	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	302B	Storage	Classroom 302 Storage	yes	W3	Plaster	Blue	Flaking	1	26.8	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	302B	Storage	Classroom 302 Storage	yes	W4	Plaster	Blue	Flaking	1	26.2	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	302B	Storage																

								School District of Philadelphia													
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report										Inspection Dates: May 2020			
								Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300			
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)				Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion
1300	1	B130001-2	3	303	Computer - Intermediate Middle	Classroom 303	yes	W3	Plaster	Blue	Efflorescence/Flaking	30	2.5	Positive	Window Sill/Desks/Radiator Cover	12	Prior to Repair	Brick Pointing	yes	no	
1300	1	B130001-2	3	303	Computer - Intermediate Middle	Classroom 303	yes	Radiator	Metal	Gray	Flaking	10	5.2	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	3	303	Computer - Intermediate Middle	Classroom 303	yes	W4	Plaster	Blue	Alligatoring	100	17.8	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	303	Computer - Intermediate Middle	Classroom 303	yes	Ceiling	Plaster	White	Efflorescence/Flaking	6	43.2	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	303	Computer - Intermediate Middle	Classroom 303	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	303B	Storage	Classroom 303 Storage	yes	W1	Plaster	Yellow	Alligatoring	150	37.7	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	303B	Storage	Classroom 303 Storage	yes	W2	Plaster	Yellow	Alligatoring/Flaking	40	28.3	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	303B	Storage	Classroom 303 Storage	yes	Pipe Outer Cover	Metal	Yellow	Flaking	2	21.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	3	303B	Storage	Classroom 303 Storage	yes	W3	Plaster	Yellow	Alligatoring	225	31.5	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	303B	Storage	Classroom 303 Storage	yes	W4	Plaster	Yellow	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	303B	Storage	Classroom 303 Storage	yes	Ceiling	Plaster	White	Alligatoring	100	32.6	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	303B	Storage	Classroom 303 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	303A	Restrooms, Staff - Female	Teacher's Lounge	yes	W1	Plaster	Yellow/White	Cracking	2	27.4	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	303A	Restrooms, Staff - Female	Teacher's Lounge	yes	W2	Plaster	Yellow/White	Flaking	2	27.2	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	303A	Restrooms, Staff - Female	Teacher's Lounge	yes	W3	Plaster	Yellow/White	Efflorescence/Flaking/ Broken	10	28.4	Positive	None	0	Prior to Repair	Brick Pointing	yes	no	
1300	1	B130001-2	3	303A	Restrooms, Staff - Female	Teacher's Lounge	yes	Radiator	Metal	Gray	Flaking	12	5	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	3	303A	Restrooms, Staff - Female	Teacher's Lounge	yes	W4	Plaster	Yellow/White	Chipping/Cracking	8	31.5	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	3	303A	Restrooms, Staff - Female	Teacher's Lounge	yes	Ceiling	Plaster	White	Efflorescence/Flaking	4	35.8	Positive	Radiator Cover	1	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	303A	Restrooms, Staff - Female	Teacher's Lounge	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	W1	Plaster	Blue	Partially Inaccessible/Flaking/C racking/Staple Holes	100	29.3	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	W2	Wood	Varnish	Scrapes	4	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	Door	Wood	Varnish	Chipping	4	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	Door Frame	Wood	Varnish	Chipping	4	0.06	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	Chalkboard Frame/Tray	Wood	Varnish	Chipping	12	0.15	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	W2	Plaster	Blue/White	Cracking/Chipping/Flaking	5	27.7	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	W3	Plaster	Blue	Efflorescence/Flaking/ Broken/Staple Holes	40	18.8	Positive	Window sill/Supplies	3	No	Brick Pointing	yes	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	Window Frame	Wood	Varnish	Scrapes	4	0.14	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	Window Sill	Wood	Varnish	Chipping	8	0.15	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	Radiator	Metal	Gray	Flaking	10	5.7	Positive	None	0	Prior to Repair	No	no	no	Includes 2 radiators
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	W4	Plaster	Blue	Flaking/Staple Holes	20	26.5	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	Ceiling	Plaster	White	Efflorescence/flaking	8	35.5	Positive	Floor/Book Shelf	3	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	Floor	Wood	Varnish	Friction	20	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	304	Primary	Classroom 304	yes	Baseboard	Wood	Varnish	Chipping	15	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	304A	Storage	Classroom 304 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	Doors are Pad Locked
1300	1	B130001-2	3	304A	Storage	Classroom 304 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	Doors are Pad Locked
1300	1	B130001-2	3	304A	Storage	Classroom 304 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	Doors are Pad Locked
1300	1	B130001-2	3	304A	Storage	Classroom 304 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	Doors are Pad Locked
1300	1	B130001-2	3	304A	Storage	Classroom 304 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	Doors are Pad Locked
1300	1	B130001-2	3	304A	Storage	Classroom 304 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	Doors are Pad Locked
1300	1	B130001-2	3	305	Primary	Classroom 305	yes	W1	Plaster	Blue/White	Chipping/Flaking/Cracking/Alligatoring	125	26.5	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	305	Primary	Classroom 305	yes	W2	Wood	Varnish	Scrapes	15	0.13	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	305	Primary	Classroom 305	yes	W2	Plaster	White/Blue	Alligatoring	30	22	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	305	Primary	Classroom 305	yes	W3	Plaster	Blue	Efflorescence/Flaking	40	27.8	Positive	Window sill/Floor	2	No	Brick Pointing	yes	no	
1300	1	B130001-2	3	305	Primary	Classroom 305	yes	Radiator	Metal	Gray	Flaking	15	4.5	Positive	None	0	Prior to Repair	No	no	no	Includes 2 radiators
1300	1	B130001-2	3	305	Primary	Classroom 305	yes	W4	Wood	Varnish	Scrapes	12	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	305	Primary	Classroom 305	yes	Ceiling	Plaster	White	Flaking	2	37.5	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	305	Primary	Classroom 305	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	305A	Storage	Classroom 305 Storage	yes	W1	Plaster	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	305A	Storage	Classroom 305 Storage	yes	W2	Plaster	Blue	Alligatoring	120	25.3	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	305A	Storage	Classroom 305 Storage	yes	W3	Plaster	Blue	Alligatoring	50	29.1	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	305A	Storage	Classroom 305 Storage	yes	W4	Plaster	Blue	Alligatoring/Flaking	150	23.4	Positive	None	0	Prior to Repair	No	yes	no	
1300	1	B130001-2	3	305A	Storage	Classroom 305 Storage	yes	Ceiling	Plaster	White	Alligatoring	100	36.2	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	3	305A	Storage	Classroom 305 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	306	Primary	Classroom 306	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	306	Primary	Classroom 306	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	306	Primary	Classroom 306	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	306	Primary	Classroom 306	yes	Radiator	Metal	Gray	Flaking	8	5.9	Positive	None	0	Prior to Repair	No	no		

								School District of Philadelphia														
								Lead Safe Certification Assessment Report												Inspection Dates: May 2020		
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School												ULCS# 1300		
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
1300	1	B130001-2	3	306	Primary	Classroom 306	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	306	Primary	Classroom 306	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	306B	Storage	Classroom 306 Storage	yes	W1	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	306B	Storage	Classroom 306 Storage	yes	W2	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	306B	Storage	Classroom 306 Storage	yes	W3	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	306B	Storage	Classroom 306 Storage	yes	Radiator	Metal	Gray	Flaking	2	9.1	Positive	None	0	No	No	no	no		
1300	1	B130001-2	3	306B	Storage	Classroom 306 Storage	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	306B	Storage	Classroom 306 Storage	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	306B	Storage	Classroom 306 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	306A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	yes	W1	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	306A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	yes	W2	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	306A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	yes	W3	CMU	Blue/White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	306A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	yes	Radiator	Metal	Gray	Flaking	9	3.9	Positive	None	0	No	No	no	no		
1300	1	B130001-2	3	306A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	yes	W4	CMU	Blue/White	Flaking	2	0.02	Negative	None	0	No	No	no	no		
1300	1	B130001-2	3	306A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	yes	Ceiling	Plaster	White	Flaking	2	25.1	Positive	None	0	No	No	yes	no		
1300	1	B130001-2	3	306A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Ceramic tile	
1300	1	B130001-2	3	306B	Service Closets	Room SC-8 Custodial Closet outside Classroom 306	no	W1	Plaster	Beige	Flaking	7	19.6	Positive	None	0	No	No	yes	no		
1300	1	B130001-2	3	306B	Service Closets	Room SC-8 Custodial Closet outside Classroom 306	no	W2	Plaster	Beige	Flaking	30	15.3	Positive	None	0	No	No	yes	no		
1300	1	B130001-2	3	306B	Service Closets	Room SC-8 Custodial Closet outside Classroom 306	no	W3	Plaster	Beige	Flaking	20	14	Positive	None	0	Prior to Repair	No	yes	no		
1300	1	B130001-2	3	306B	Service Closets	Room SC-8 Custodial Closet outside Classroom 306	no	Pipes	Metal	Beige	Flaking	10	18.7	Positive	None	0	Prior to Repair	No	no	no		
1300	1	B130001-2	3	306B	Service Closets	Room SC-8 Custodial Closet outside Classroom 306	no	W4	Plaster	Beige	Flaking/Cracking	10	19.9	Positive	None	0	No	No	yes	no		
1300	1	B130001-2	3	306B	Service Closets	Room SC-8 Custodial Closet outside Classroom 306	no	Ceiling	Plaster	Beige	Flaking	10	21.3	Positive	None	0	Prior to Repair	No	yes	no		
1300	1	B130001-2	3	306B	Service Closets	Room SC-8 Custodial Closet outside Classroom 306	no	Floor	Concrete	Gray	Chipping	10	0.3	Negative	None	0	No	No	no	no		
1300	1	B130001-2	3	307	Primary	Classroom 307	yes	W1	Plaster	Blue	Chipping	20	27	Positive	None	0	Prior to Repair	No	yes	no		
1300	1	B130001-2	3	307	Primary	Classroom 307	yes	W2	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	307	Primary	Classroom 307	yes	W3	Plaster	Blue	Efflorescence/Flaking	20	29.5	Positive	Window sill/Radiator cover/Floor	5	No	Brick Pointing	yes	no		
1300	1	B130001-2	3	307	Primary	Classroom 307	yes	Radiator	Metal	Gray	Flaking	15	6.4	Positive	None	0	No	No	no	no	Includes 2 radiators	
1300	1	B130001-2	3	307	Primary	Classroom 307	yes	W4	Plaster	Blue	Chipping/cracking	40	31.6	Positive	None	0	Prior to Repair	No	yes	no		
1300	1	B130001-2	3	307	Primary	Classroom 307	yes	Ceiling	Plaster	White	Efflorescence/Flaking	5	38.3	Positive	None	0	Prior to Repair	Brick Pointing	yes	no		
1300	1	B130001-2	3	307	Primary	Classroom 307	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	307A	Storage	Classroom 307 Storage	yes	W1	Plaster	Blue	Flaking	10	25.7	Positive	None	0	No	No	yes	no		
1300	1	B130001-2	3	307A	Storage	Classroom 307 Storage	yes	W2	Plaster	Blue	Efflorescence/Cracking /Flaking	30	23.2	Positive	Window sill/Radiator cover	2	No	No	yes	no		
1300	1	B130001-2	3	307A	Storage	Classroom 307 Storage	yes	Pipe Outer Cover	Metal	Blue	Chipping	2	10	Positive	None	0	No	No	no	no		
1300	1	B130001-2	3	307A	Storage	Classroom 307 Storage	yes	W3	Plaster	Blue	Flaking/Cracking	15	24.5	Positive	None	0	Prior to Repair	No	yes	no		
1300	1	B130001-2	3	307A	Storage	Classroom 307 Storage	yes	W4	Plaster	Blue	Flaking/Cracking	30	25.8	Positive	None	0	No	No	yes	no		
1300	1	B130001-2	3	307A	Storage	Classroom 307 Storage	yes	Ceiling	Plaster	Blue	Flaking	35	28.3	Positive	None	0	Prior to Repair	No	yes	no		
1300	1	B130001-2	3	307A	Storage	Classroom 307 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	W1	Plaster	Beige	Partially Inaccessible/Aligatorin g/Flaking	100	33.6	Positive	None	0	Prior to Repair	No	yes	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	Door	Wood	Varnish	Chipping	4	0.06	Negative	None	0	No	No	no	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	Door Frame	Wood	Varnish	Chipping	4	0.07	Negative	None	0	No	No	no	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	Chalk Board Frame/Tray	Wood	Varnish	Chipping	12	0.12	Negative	None	0	No	No	no	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	W2	Plaster	Beige	Alligatoring/Cracking	150	35	Positive	None	0	Prior to Repair	No	yes	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	W3	Plaster	Beige	Efflorescence/Cracking /Flaking	35	26.9	Positive	Window sill/Radiator Covers/Floor	15	Prior to Repair	Brick Pointing	yes	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	Radiator	Metal	Gray	Flaking	10	4.9	Positive	None	0	Prior to Repair	No	no	no	Includes 2 radiators	
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	Window Sill	Wood	Varnish	Chipping	20	0.27	Negative	None	0	No	No	no	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	Window Frame	Wood	Varnish	Scrapes	4	0.13	Negative	None	0	No	No	no	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	W4	Wood	Varnish	Scrapes	5	0.04	Negative	None	0	No	No	no	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	W4	Plaster	Beige	Efflorescence/Flaking	3	30	Positive	None	0	No	Unknown	yes	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	Ceiling	Plaster	White	Efflorescence/Flaking	10	38.2	Positive	Floor	4	Prior to Repair	Unknown	yes	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	Floor	Wood	Varnish	Friction	20	0	Negative	None	0	No	No	no	no		
1300	1	B130001-2	3	308	Primary	Classroom 308	yes	Baseboard	Wood	Varnish	Chipping	15	0.05	Negative	None	0	No	No	no	no		
1300	1	B130001-2	3	308A	Storage	Classroom 308 Storage	yes	W1	Plaster	Beige	Flaking	10	23.1	Positive	None							

								School District of Philadelphia													
					Lead Safe Certification Assessment Report							Inspection Dates: May 2020									
					Name of Inspector: Paul Davis							1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300		
Inspection Company: VERTEX																					
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-2	3	308B	Circulation (Hallway)	Elevator Foyer	yes	Elevator Door Frame	Metal	Blue	Scrapes	5	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	308B	Circulation (Hallway)	Elevator Foyer	yes	W4	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	308B	Circulation (Hallway)	Elevator Foyer	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4' drop ceiling
1300	1	B130001-2	3	308B	Circulation (Hallway)	Elevator Foyer	yes	Floor	Concrete	Brown	Scrapes	50	0.09	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	H323	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Wall 1 open to adjacent hallway
1300	1	B130001-2	3	H323	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	W2	Plaster	White	Efflorescence/Cracking /Flaking	8	27.2	Positive	None	0	No	Unknown	yes	no	
1300	1	B130001-2	3	H323	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	H323	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	Door	Metal	Blue	Chipping	4	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	H323	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	Door Frame	Metal	Blue	Chipping	8	0.1	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	H323	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	W4	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	H323	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	Radiator	Metal	Grey	Chipping/Flaking	6	6.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	3	H323	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	Pipe Outer Covers	Metal	Brown	Chipping/Flaking	6	17.6	Positive	None	0	No	Unknown	no	no	
1300	1	B130001-2	3	H323	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	Ceiling	Plaster	White	Efflorescence	1	35.8	Positive	None	0	No	Unknown	yes	no	
1300	1	B130001-2	3	H323	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	H323	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	Covebase	Concrete	Brown	Chipping	15	1.2	Positive	None	0	No	Unknown	no	no	
1300	1	B130001-2	3	H324	Circulation (Hallway)	Hallway at Classrooms 304 and 306	yes	W1	Plaster	White	Flaking	1	21.4	Positive	None	0	No	No	yes	no	Wall 1 is along Classrooms 304 to 306
1300	1	B130001-2	3	H324	Circulation (Hallway)	Hallway at Classrooms 304 and 306	yes	Door/Door Frame	Metal	Brown	Chipping	12	0.16	Negative	None	0	No	No	no	no	Pipe Shaft Door
1300	1	B130001-2	3	H324	Circulation (Hallway)	Hallway at Classrooms 304 and 306	yes	W2	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	H324	Circulation (Hallway)	Hallway at Classrooms 304 and 306	yes	W3	Plaster	White	Spalling/Flaking	3	18.3	Positive	None	0	No	Unknown	yes	no	
1300	1	B130001-2	3	H324	Circulation (Hallway)	Hallway at Classrooms 304 and 306	yes	Radiator	Metal	Gray	Flaking	15	0.01	Negative	None	0	No	No	no	no	Includes 2 radiators
1300	1	B130001-2	3	H324	Circulation (Hallway)	Hallway at Classrooms 304 and 306	yes	Door	Metal	Blue	Chipping	6	0	Negative	None	0	No	No	no	no	Includes 2 stairwell doors
1300	1	B130001-2	3	H324	Circulation (Hallway)	Hallway at Classrooms 304 and 306	yes	Pipe Outer Cover	Metal	Brown	Flaking/Chipping	5	1.5	Positive	None	0	No	No	no	no	
1300	1	B130001-2	3	H324	Circulation (Hallway)	Hallway at Classrooms 304 and 306	yes	W4	Plaster	White	Cracking	4	18.7	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	3	H324	Circulation (Hallway)	Hallway at Classrooms 304 and 306	yes	Ceiling	Plaster	White	Efflorescence/Flaking	10	29.8	Positive	None	0	No	Unknown	yes	no	
1300	1	B130001-2	3	H324	Circulation (Hallway)	Hallway at Classrooms 304 and 306	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	3	H324	Circulation (Hallway)	Hallway at Classrooms 304 and 306	yes	Covebase	Concrete	Brown	Chipping	12	1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	3	H325	Circulation (Hallway)	Hallway at Classrooms 307 and 308	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	W1 open to adjacent hallway
1300	1	B130001-2	3	H325	Circulation (Hallway)	Hallway at Classrooms 307 and 308	yes	W2	Plaster	Beige	Chipping	5	21.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	3	H325	Circulation (Hallway)	Hallway at Classrooms 307 and 308	yes	Access Panel	Metal	Brown	Scrapes	2	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	H325	Circulation (Hallway)	Hallway at Classrooms 307 and 308	yes	Pipe Outer Cover	Metal	White/Brown	Flaking	6	10.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	3	H325	Circulation (Hallway)	Hallway at Classrooms 307 and 308	yes	W3	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	3	H325	Circulation (Hallway)	Hallway at Classrooms 307 and 308	yes	Door Frame	Metal	Blue	Chipping/Flaking	10	0.26	Negative	None	0	No	No	no	no	
1300	1	B130001-2	3	H325	Circulation (Hallway)	Hallway at Classrooms 307 and 308	yes	W4	Plaster	White	Efflorescence/Cracking	5	18.9	Positive	None	0	No	Unknown	yes	no	
1300	1	B130001-2	3	H325	Circulation (Hallway)	Hallway at Classrooms 307 and 308	yes	Ceiling	Plaster	White	Efflorescence/Flaking	3	30.3	Positive	None	0	No	Unknown	yes	no	
1300	1	B130001-2	3	H325	Circulation (Hallway)	Hallway at Classrooms 307 and 308	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	3	H325	Circulation (Hallway)	Hallway at Classrooms 307 and 308	yes	Covebase	Concrete	Brown	Chipping	12	1.3	Positive	None	0	No	No	no	no	
1300	1	B130001-1	3	S32	Stairs	Stairwell #1	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	3	S32	Stairs	Stairwell #1	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	3	S32	Stairs	Stairwell #1	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	3	S32	Stairs	Stairwell #1	yes	Pipe	Metal	Gray	Flaking	20	0.6	Negative	None	0	No	No	no	no	Includes 2 pipes
1300	1	B130001-1	3	S32	Stairs	Stairwell #1	yes	W4	Brick	Beige	Flaking	1	14.2	Positive	None	0	No	No	no	no	
1300	1	B130001-1	3	S32	Stairs	Stairwell #1	yes	Window Frame	Metal	Gray	Flaking	6	5.1	Positive	None	0	No	No	no	no	
1300	1	B130001-1	3	S32	Stairs	Stairwell #1	yes	Door Frame	Metal	Blue	Chipping	4	0.16	Negative	None	0	No	No	no	no	
1300	1	B130001-1	3	S32	Stairs	Stairwell #1	yes	Ceiling	Concrete	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1																				

								School District of Philadelphia																
								Lead Safe Certification Assessment Report						Inspection Dates: May 2020										
					Name of Inspector: Paul Davis			1300 A.D. Harrington ES/1301 Harrington Annex School						ULCS# 1300										
Inspection Company: VERTEX																								
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes			
1300	1	B130001-2	3	S33	Stairs	Stairwell #3	yes	Covebase	Concrete	Grey	Chipping	12	0.8	Positive	None	0	No	No	no	no				
1300	1	B130001-1	3	S31	Stairs	Stairwell #4	yes	W1	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no	Wall 1 is along classroom 308 side			
1300	1	B130001-1	3	S31	Stairs	Stairwell #4	yes	W2	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no				
1300	1	B130001-1	3	S31	Stairs	Stairwell #4	yes	W3	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no				
1300	1	B130001-1	3	S31	Stairs	Stairwell #4	yes	W4	Brick	Beige	None	0	N/A	N/A	None	0	No	No	no	no				
1300	1	B130001-1	3	S31	Stairs	Stairwell #4	yes	Window Frame	Metal	Gray	Flaking	4	9.3	Positive	None	0	No	No	no	no				
1300	1	B130001-1	3	S31	Stairs	Stairwell #4	yes	Ceiling	Concrete	Beige	Flaking/Cracking	10	15.6	Positive	None	0	No	No	no	no				
1300	1	B130001-1	3	S31	Stairs	Stairwell #4	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
1300	1	B130001-2	B	001B	Primary	Classroom B1	yes	W1	Plaster	Beige	Flaking	20	29.3	Positive	None	0	Prior to Repair	No	yes	no				
1300	1	B130001-2	B	001B	Primary	Classroom B1	yes	Pipes	Metal	Beige/Brown	Chipping	1	2.8	Positive	None	0	No	No	no	no				
1300	1	B130001-2	B	001B	Primary	Classroom B1	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Partitioned wall divider - Unpainted			
1300	1	B130001-2	B	001B	Primary	Classroom B1	yes	W3	Plaster	Beige	Efflorescence/Flaking	8	32.7	Positive	Floor	1	Prior to Repair	Brick Pointing	yes	no				
1300	1	B130001-2	B	001B	Primary	Classroom B1	yes	Radiator Cover	Metal	Brown	Scrapes	6	0.06	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	001B	Primary	Classroom B1	yes	W4	Plaster	Beige	Efflorescence/Flaking	6	27	Positive	None	0	Prior to Repair	No	yes	no				
1300	1	B130001-2	B	001B	Primary	Classroom B1	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4' drop ceiling			
1300	1	B130001-2	B	001B	Primary	Classroom B1	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tan			
1300	1	B130001-2	B	00B1A	Storage	Classroom B1 Storage	yes	W1	Brick	Beige	Partially Inaccessible	0	0.14	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1A	Storage	Classroom B1 Storage	yes	W2	Brick	Beige	Partially Inaccessible	0	0.11	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1A	Storage	Classroom B1 Storage	yes	W3	Brick	Beige	Partially Inaccessible	0	0.21	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1A	Storage	Classroom B1 Storage	yes	Column	Plaster	Beige	Cracking/Broken	10	3.5	Positive	None	0	Prior to Repair	No	yes	no				
1300	1	B130001-2	B	00B1A	Storage	Classroom B1 Storage	yes	W4	Brick	Beige	Partially Inaccessible	0	0.14	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1A	Storage	Classroom B1 Storage	yes	Ceiling	Plaster	Beige	Flaking	12	7.9	Positive	None	0	Prior to Repair	No	no	no				
1300	1	B130001-2	B	00B1A	Storage	Classroom B1 Storage	yes	Duct Work	Metal	Beige	Flaking	6	3.6	Positive	None	0	Prior to Repair	No	no	no				
1300	1	B130001-2	B	00B1A	Storage	Classroom B1 Storage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1A	Storage	Classroom B1 Storage	yes	Shelving	Wood	Beige	Partially Inaccessible	0	0.09	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1B	Student Restrooms - Male/Female (Classroom)	Classroom B1 Restroom	yes	W1	Plaster	Beige	Cracking	10	15.5	Positive	None	0	No	No	yes	no				
1300	1	B130001-2	B	00B1B	Student Restrooms - Male/Female (Classroom)	Classroom B1 Restroom	yes	W2	Sheetrock	Beige	Gouges	1	0	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1B	Student Restrooms - Male/Female (Classroom)	Classroom B1 Restroom	yes	W3	Concrete	Beige	None	0	N/A	N/A	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1B	Student Restrooms - Male/Female (Classroom)	Classroom B1 Restroom	yes	W4	Plaster	Beige	Flaking/cracking	3	12.7	Positive	None	0	No	No	yes	no				
1300	1	B130001-2	B	00B1B	Student Restrooms - Male/Female (Classroom)	Classroom B1 Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'X4' drop ceiling			
1300	1	B130001-2	B	00B1B	Student Restrooms - Male/Female (Classroom)	Classroom B1 Restroom	yes	Floor	Concrete	Brown	Chipping	20	0.07	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1B	Student Restrooms - Male/Female (Classroom)	Classroom B1 Restroom	yes	Covebase	Concrete	Brown	Chipping	3	0.12	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1B	Student Restrooms - Male/Female (Classroom)	Classroom B1 Restroom	yes	Bathroom stalls	Wood	Brown	Chipping	4	0.01	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1C	Storage	Classroom B1 Coat Closet	yes	W1	Plaster	Beige	Cracking	2	18	Positive	None	0	No	No	yes	no				
1300	1	B130001-2	B	00B1C	Storage	Classroom B1 Coat Closet	yes	W2	Plaster	Beige	Broken/Flaking	6	26.5	Positive	None	0	No	Unknown	yes	no				
1300	1	B130001-2	B	00B1C	Storage	Classroom B1 Coat Closet	yes	W3	Plaster	Beige	Cracking	2	11.7	Positive	None	0	No	No	yes	no				
1300	1	B130001-2	B	00B1C	Storage	Classroom B1 Coat Closet	yes	W4	Plaster	Beige	Cracking	20	27.5	Positive	None	0	No	No	yes	no				
1300	1	B130001-2	B	00B1C	Storage	Classroom B1 Coat Closet	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1C	Storage	Classroom B1 Coat Closet	yes	Radiator	Metal	Gray	Flaking	4	8.5	Positive	None	0	No	No	no	no				
1300	1	B130001-2	B	00B1C	Storage	Classroom B1 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tiles			
1300	1	B130001-2	B	00B1D	Storage	Classroom B1 Storage next to Restroom	no	W1	Sheetrock	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted			
1300	1	B130001-2	B	00B1D	Storage	Classroom B1 Storage next to Restroom	no	W2	Plaster	Beige	Flaking/Cracking	60	10.6	Positive	None	0	Prior to Repair	Unknown	yes	no				
1300	1	B130001-2	B	00B1D	Storage	Classroom B1 Storage next to Restroom	no	W3	Plaster	Beige	Flaking/Broken	75	11.6	Positive	None	0	Prior to Repair	Unknown	yes	no				
1300	1	B130001-2	B	00B1D	Storage	Classroom B1 Storage next to Restroom	no	W4	Plaster	Beige	Flaking/Broken	50	6.5	Positive	None	0	Prior to Repair	Unknown	yes	no				
1300	1	B130001-2	B	00B1D	Storage	Classroom B1 Storage next to Restroom	no	Pipe	Metal	Beige	Flaking	20	7.4	Positive	None	0	No	No	no	no	Includes pipes near ceiling			
1300	1	B130001-2	B	00B1D	Storage	Classroom B1 Storage next to Restroom	no	Ceiling	Plaster	Beige	Flaking/Broken	70	7.2	Positive	Floor	50	Prior to Repair	Unknown	yes	no				
1300	1	B130001-2	B	00B1D	Storage	Classroom B1 Storage next to Restroom	no	Duct Work	Metal	Gray	Flaking	10	4	Positive	None	0	Prior to Repair	No	no	no				
1300	1	B130001-2	B	00B1D	Storage	Classroom B1 Storage next to Restroom	no	Radiator	Metal	Gray	Flaking	12	4.9	Positive	None	0	Prior to Repair	No	no	no				
1300	1	B130001-2	B	00B1D	Storage	Classroom B1 Storage next to Restroom	no	Floor	Concrete	Gray	Chipping	10	0.07	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	002B	Primary	Classroom B2	yes	W1	CMU	Blue/Beige	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	002B	Primary	Classroom B2	yes	Door Frame	Metal	Brown	Chipping	2	0.02	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	002B	Primary	Classroom B2	yes	W2	CMU	Blue/Beige	Partially Inaccessible	0	0.05	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	002B	Primary	Classroom B2	yes	Duct work	Metal	Beige	Flaking	2	0.08	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	002B	Primary	Classroom B2	yes	W3	CMU	Blue/Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	002B	Primary	Classroom B2	yes	Radiator Cover	Metal	Blue	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no				
1300	1	B130001-2	B	002B	Primary	Classroom B2	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Partitioned wall divider - Unpainted			

								School District of Philadelphia													
								Lead Safe Certification Assessment Report													
					Name of Inspector: Paul Davis			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
Inspection Company: VERTEX																					
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-2	B	023B	Student Restrooms - Male/Female (Classroom)	Classroom B2 Restroom	yes	W2	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	023B	Student Restrooms - Male/Female (Classroom)	Classroom B2 Restroom	yes	W3	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	023B	Student Restrooms - Male/Female (Classroom)	Classroom B2 Restroom	yes	Access Door	Metal	Beige	Flaking	1	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	023B	Student Restrooms - Male/Female (Classroom)	Classroom B2 Restroom	yes	W4	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	023B	Student Restrooms - Male/Female (Classroom)	Classroom B2 Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4 drop ceiling
1300	1	B130001-2	B	023B	Student Restrooms - Male/Female (Classroom)	Classroom B2 Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Ceramic tile
1300	1	B130001-2	B	024B	Storage	Classroom B2 Storage	yes	W1	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024B	Storage	Classroom B2 Storage	yes	W2	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024B	Storage	Classroom B2 Storage	yes	W3	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024B	Storage	Classroom B2 Storage	yes	W4	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024B	Storage	Classroom B2 Storage	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4 drop ceiling
1300	1	B130001-2	B	024B	Storage	Classroom B2 Storage	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tan
1300	1	B130001-1	B	00B3	Primary	Classroom B3	yes	W1	CMU	White/Brown	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B3	Primary	Classroom B3	yes	Door Frame	Metal	Blue/Brown	Chipping	6	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B3	Primary	Classroom B3	yes	W2	CMU	White	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B3	Primary	Classroom B3	yes	W3	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B3	Primary	Classroom B3	yes	Univent	Metal	Beige	Chipping	10	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B3	Primary	Classroom B3	yes	Radiator Cover	Metal	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B3	Primary	Classroom B3	yes	W4	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B3	Primary	Classroom B3	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4' drop ceiling
1300	1	B130001-1	B	00B3	Primary	Classroom B3	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tiles
1300	1	B130001-1	B		Storage	Classroom B3 Coat Cubby	yes	W1	CMU	Brown	Chipping	1	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B		Storage	Classroom B3 Coat Cubby	yes	W2	CMU	Brown	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B		Storage	Classroom B3 Coat Cubby	yes	W3	CMU	Brown	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B		Storage	Classroom B3 Coat Cubby	yes	W4	CMU	Brown	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B		Storage	Classroom B3 Coat Cubby	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4' drop ceiling
1300	1	B130001-1	B		Storage	Classroom B3 Coat Cubby	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tiles
1300	1	B130001-1	B		Storage	Classroom B3 Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B3 Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B3 Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B3 Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B3 Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B3 Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B	00B4	Primary	Classroom B4	yes	W1	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B4	Primary	Classroom B4	yes	W1	Sheetrock	White	Chipping	2	0.01	Negative	None	0	No	No	no	no	Over Entrance
1300	1	B130001-1	B	00B4	Primary	Classroom B4	yes	Door Frame	Metal	Blue	Chipping	15	0.06	Negative	None	0	No	No	no	no	Includes 4 doors
1300	1	B130001-1	B	00B4	Primary	Classroom B4	yes	W2	CMU	Beige	Partially Inaccessible	0	0.05	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B4	Primary	Classroom B4	yes	Shelving	Metal	Beige	Partially Inaccessible/Chipping	5	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B4	Primary	Classroom B4	yes	W3	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B4	Primary	Classroom B4	yes	Radiator Cover	Metal	Blue	Chipping	4	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B4	Primary	Classroom B4	yes	Univent	Metal	Blue	Chipping	10	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B4	Primary	Classroom B4	yes	W4	CMU	Beige	Partially Inaccessible	0	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B4	Primary	Classroom B4	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4' drop ceiling
1300	1	B130001-1	B	00B4	Primary	Classroom B4	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tiles
1300	1	B130001-1	B	00B4A	Storage	Classroom B4 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 Key
1300	1	B130001-1	B	00B4A	Storage	Classroom B4 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 Key
1300	1	B130001-1	B	00B4A	Storage	Classroom B4 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 Key
1300	1	B130001-1	B	00B4A	Storage	Classroom B4 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 Key
1300	1	B130001-1	B	00B4A	Storage	Classroom B4 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 Key
1300	1	B130001-1	B	00B4A	Storage	Classroom B4 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 Key
1300	1	B130001-1	B		Storage	Classroom B4 Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B4 Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B4 Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B4 Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1																					

								School District of Philadelphia													
								Lead Safe Certification Assessment Report							Inspection Dates: May 2020						
					Name of Inspector: Paul Davis			1300 A.D. Harrington ES/1301 Harrington Annex School							Inspection Dates: May 2020						
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-1	B	00B5	Primary	Classroom B5	yes	W2	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B5	Primary	Classroom B5	yes	W3	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B5	Primary	Classroom B5	yes	Univent	Metal	Brown	Chipping	6	0.02	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B5	Primary	Classroom B5	yes	Radiator Cover	Metal	Brown	Chipping	4	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B5	Primary	Classroom B5	yes	W4	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B5	Primary	Classroom B5 Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4' drop ceiling
1300	1	B130001-1	B	00B5	Primary	Classroom B5	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tan tiles
1300	1	B130001-1	B		Storage	Classroom B5 Coat Cubby	yes	W1	CMU	White	Cracking	1	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B		Storage	Classroom B5 Coat Cubby	yes	W2	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B		Storage	Classroom B5 Coat Cubby	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B		Storage	Classroom B5 Coat Cubby	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B		Storage	Classroom B5 Coat Cubby	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4' drop ceiling
1300	1	B130001-1	B		Storage	Classroom B5 Coat Cubby	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tan tiles
1300	1	B130001-1	B		Storage	Classroom B5 Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B5 Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B5 Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B5 Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B5 Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B		Storage	Classroom B5 Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key
1300	1	B130001-1	B	00B6	Primary	Classroom B6	yes	W1	CMU	Peach/Purple	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B6	Primary	Classroom B6	yes	Window Frame	Metal	Blue	Chipping	2	0.01	Negative	None	0	No	No	no	no	Includes 2 window frames
1300	1	B130001-1	B	00B6	Primary	Classroom B6	yes	W1	Sheetrock	Blue	Chipping/Flaking	3	0.01	Negative	None	0	No	No	no	no	Above Hallway Area
1300	1	B130001-1	B	00B6	Primary	Classroom B6	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	00B6	Primary	Classroom B6	yes	W3	CMU	Multicolored	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B6	Primary	Classroom B6	yes	Univent	Metal	Blue	Scrapes	2	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B6	Primary	Classroom B6	yes	Radiator Cover	Metal	Blue	Scrapes	4	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B6	Primary	Classroom B6	yes	W4	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	00B6	Primary	Classroom B6	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4' drop ceiling
1300	1	B130001-1	B	00B6	Primary	Classroom B6	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tan tiles
1300	1	B130001-1	B	007C	Administrative Office	Classroom B6 Counseling Office (near hallway)	yes	W1	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	007C	Administrative Office	Classroom B6 Counseling Office (near hallway)	yes	Door Frame	Metal	Beige/Brown	Chipping	3	0.08	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	007C	Administrative Office	Classroom B6 Counseling Office (near hallway)	yes	W2	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	007C	Administrative Office	Classroom B6 Counseling Office (near hallway)	yes	W3	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	007C	Administrative Office	Classroom B6 Counseling Office (near hallway)	yes	W4	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	007C	Administrative Office	Classroom B6 Counseling Office (near hallway)	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4' drop ceiling
1300	1	B130001-1	B	007C	Administrative Office	Classroom B6 Counseling Office (near hallway)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tan tiles
1300	1	B130001-1	B	008C	Administrative Office	Classroom B6 Office	yes	W1	CMU	Beige/Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	008C	Administrative Office	Classroom B6 Office	yes	Door Frame	Metal	Brown/Blue	Chipping	6	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	008C	Administrative Office	Classroom B6 Office	yes	W2	CMU	Beige/Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	008C	Administrative Office	Classroom B6 Office	yes	Window Frame	Metal	Blue	Chipping	2	0.07	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	008C	Administrative Office	Classroom B6 Office	yes	W3	CMU	Beige/Blue	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	008C	Administrative Office	Classroom B6 Office	yes	W4	CMU	Beige/Blue	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	008C	Administrative Office	Classroom B6 Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4' drop ceiling
1300	1	B130001-1	B	008C	Administrative Office	Classroom B6 Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tan tiles
1300	1	B130001-1	B	009C	Administrative Office	Classroom B6 Office (near hallway)	yes	W1	CMU	White	Partially Inaccessible/Chipping	1	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	009C	Administrative Office	Classroom B6 Office (near hallway)	yes	W2	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	009C	Administrative Office	Classroom B6 Office (near hallway)	yes	W3	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	009C	Administrative Office	Classroom B6 Office (near hallway)	yes	Radiator Cover	Metal	Brown	Partially Inaccessible/Scrapes	2	0.02	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	009C	Administrative Office	Classroom B6 Office (near hallway)	yes	W4	CMU	White	Cracking	4	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	009C	Administrative Office	Classroom B6 Office (near hallway)	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4' drop ceiling
1300	1	B130001-1	B	009C	Administrative Office	Classroom B6 Office (near hallway)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9"x9" VAT tan tiles
1300	1	B130001-2	B	008B	Primary	Classroom B8	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 Key
1300	1	B130001-2	B	008B	Primary	Classroom B8	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 Key
1300	1	B130001-2	B	008B	Primary	Classroom B8	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 Key
1300	1	B130001-2	B	008B	Primary	Classroom B8	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 Key
1300	1	B130001-2	B	008B	Primary	Classroom B8	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 Key
1300	1	B130001-2	B	008B	Primary	Classroom B8	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 Key
1300	1	B130001-2	B	002C	Teacher Lounge/Dining	Teacher's Lounge	yes	W1	Brick	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	002C	Teacher Lounge/Dining	Teacher's Lounge	yes	Door Frame	Metal	Blue/Beige	Chipping	5	0.05	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	002C	Teacher Lounge/Dining	Teacher's Lounge	yes	W2	Brick	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	002C	Teacher Lounge/Dining	Teacher's Lounge	yes	W3	Brick	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	002C	Teacher Lounge/Dining	Teacher's Lounge	yes	Radiator Cover	Metal	Beige	Chipping	6	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	002C	Teacher Lounge/Dining	Teacher's Lounge	yes	W4	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	002C	Teacher Lounge/Dining	Teacher's Lounge	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2 x 4 drop ceiling
1300	1	B130001-2	B	002C	Teacher Lounge/Dining	Teacher's Lounge	yes	Ceiling	Concrete	White	Flaking	15	7.3	Positive	Floor/window Sill	15	Prior to Repair	No	no	no	Over windows
1300	1	B130001-2	B	002C	Teacher Lounge/Dining	Teacher's Lounge	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	12 x 12 floor tile blue

								School District of Philadelphia														
								Lead Safe Certification Assessment Report								Inspection Dates: May 2020						
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School								ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
1300	1	B130001-2	B	017C	Restrooms, Staff - Female	Women's Restroom outside Teacher's Lounge	yes	W1	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	017C	Restrooms, Staff - Female	Women's Restroom outside Teacher's Lounge	yes	W2	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	017C	Restrooms, Staff - Female	Women's Restroom outside Teacher's Lounge	yes	W3	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	017C	Restrooms, Staff - Female	Women's Restroom outside Teacher's Lounge	yes	W4	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	017C	Restrooms, Staff - Female	Women's Restroom outside Teacher's Lounge	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2 x 4 drop ceiling	
1300	1	B130001-2	B	017C	Restrooms, Staff - Female	Women's Restroom outside Teacher's Lounge	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	ceramic tile	
1300	1	B130001-2	B	002E	Restrooms, Staff - Male	Men's Restroom next to Boy's Restroom	yes	W1	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	002E	Restrooms, Staff - Male	Men's Restroom next to Boy's Restroom	yes	Door Frame	Metal	Blue	Chipping	4	0.07	Negative	None	0	No	No	no	no		
1300	1	B130001-2	B	002E	Restrooms, Staff - Male	Men's Restroom next to Boy's Restroom	yes	W2	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	002E	Restrooms, Staff - Male	Men's Restroom next to Boy's Restroom	yes	W3	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	002E	Restrooms, Staff - Male	Men's Restroom next to Boy's Restroom	yes	W4	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	002E	Restrooms, Staff - Male	Men's Restroom next to Boy's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2 x 4 drop ceiling	
1300	1	B130001-2	B	002E	Restrooms, Staff - Male	Men's Restroom next to Boy's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	ceramic tile	
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	CMU	Blue	Chipping	4	0	Negative	None	0	No	No	no	no		
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Door Frame	Metal	Blue/Brown	Chipping	4	0.03	Negative	None	0	No	No	no	no		
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Pipe Outer Cover	Metal	Brown	Chipping	4	0	Negative	None	0	No	No	no	no		
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W4	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Duct Work	Metal	White	Flaking	2	0.01	Negative	None	0	No	No	no	no		
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Pipe	Metal	White	Flaking	1	0.04	Negative	None	0	No	No	no	no		
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Ceramic tile	
1300	1	B130001-1	B	014B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	B	014B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Door Frame	Metal	Blue	Chipping	8	0.02	Negative	None	0	No	No	no	no		
1300	1	B130001-1	B	014B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	B	014B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	B	014B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	CMU	Blue	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-1	B	014B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Univent	Metal	Blue	Scrapes	4	0.04	Negative	None	0	No	No	no	no		
1300	1	B130001-1	B	014B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2'x4 drop ceiling	
1300	1	B130001-1	B	014B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan	
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	W1	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no		
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	W2	Concrete	White	Partially Inaccessible/Flaking	10	0.03	Negative	None	0	No	No	no	no		
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	Pipes	Metal	White	Flaking	20	0.18	Negative	None	0	No	No	no	no		
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	W3	Brick	White	Partially Inaccessible/Flaking	250	5.1	Positive	Floor/Supplies	30	Prior to Repair	No	no	no		
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	W4	Brick	White	Partially Inaccessible/Flaking	300	0.02	Negative	Floor	30	No	No	no	no	Lead Paint may have already peeled off.	
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	Ceiling	Concrete	White	Flaking	200	0.04	Negative	None	0	No	No	no	no		
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	Duct Work	Metal	White	Flaking	20	9	Positive	None	0	Prior to Repair	No	no	no		
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	Floor	Concrete	Gray	Chipping	100	8.8	Positive	None	0	Prior to Repair	No	no	no		
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	Tread	Concrete	Gray	Chipping	10	20.5	Positive	None	0	No	No	no	no		
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	Riser	Concrete	Gray	Chipping	10	18.9	Positive	None	0	No	No	no	no		
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	Hand Rail	Metal	Gray	Chipping/Flaking	10	22.5	Positive	None	0	No	No	no	no		
1300	1	B130001-2	B	017B	Mechanical Room	Fan Room	no	Fan Housing	Metal	Olive Green	Flaking	150	22.4	Positive	None	0	Prior to Repair	No	no	no		
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	W1	Concrete	Gray	Partially Inaccessible/Flaking	10	0.03	Negative	None	0	No	No	no	no		
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	W1	Concrete	White	Flaking	25	0.01	Negative	None	0	No	No	no	no		
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	W2	Concrete	Gray	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no		

							School District of Philadelphia																
Name of Inspector: Paul Davis							Lead Safe Certification Assessment Report									Inspection Dates: May 2020							
Inspection Company: VERTEX							1300 A.D. Harrington ES/1301 Harrington Annex School									ULCS# 1300							
	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes		
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	W2	Concrete	White	Flaking	500	0.01	Negative	None	0	No	Unknown	no	no			
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	W3	Concrete	Gray	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	W3	Concrete	White	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	W4	Concrete	Gray	Partially Inaccessible	0	0.03	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	W4	Concrete	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	Ceiling	Concrete	White	Flaking	600	0.03	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	Duct Work	Metal	White	Flaking	6	3.4	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted		
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	Column	Concrete	Gray	Flaking	50	8.6	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	Column	Concrete	White	Flaking	100	4.2	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	018B	Mechanical Room	Storage Room in Boiler Room	no	Pipe	Metal	Gray/White	Flaking	5	8.7	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	W1	Brick	Gray	Flaking	100	17.7	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	W1	Brick	White	Chipping	25	0.02	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	Door	Metal	Blue	Chipping	6	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	Door Frame	Metal	Blue	Chipping	6	0.29	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	Pipe	Metal	Gray/White	Flaking	20	0.09	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	W2	Concrete	Gray	Flaking	125	20.1	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	W2	Concrete	White	Flaking	30	0.01	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	W3	Concrete	Gray	Flaking	20	20.3	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	W3	Concrete	White	Flaking	150	0.01	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	W3	Brick	White	Flaking	100	0.01	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	W4	Concrete	Gray	Partially Inaccessible/Flaking	20	9.8	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	W4	Concrete	White	Flaking	125	0.03	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	Ceiling	Concrete	White	Flaking	200	0.01	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	Pipe	Metal	White	Flaking	30	0.06	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted		
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	Column	Concrete	White	Flaking	100	0.03	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	019B	Boiler Room	Boiler Room	no	Column	Concrete	Gray	Flaking	40	0.12	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	020B	Mechanical Room	Coal Storage in Boiler Room	no	W1	Concrete	Gray	Partially Inaccessible	0	8.2	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	020B	Mechanical Room	Coal Storage in Boiler Room	no	W1	Concrete	White	Flaking	25	0.01	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	020B	Mechanical Room	Coal Storage in Boiler Room	no	W2	Concrete	Gray	Partially Inaccessible	0	0.06	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	020B	Mechanical Room	Coal Storage in Boiler Room	no	W2	Concrete	White	Flaking	2	0.01	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	020B	Mechanical Room	Coal Storage in Boiler Room	no	W3	Brick	Gray	Flaking	100	0.14	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	020B	Mechanical Room	Coal Storage in Boiler Room	no	W3	Brick	White	Flaking	20	0.02	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	020B	Mechanical Room	Coal Storage in Boiler Room	no	W4	Concrete	White	Chipping/flaking	20	0.03	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	020B	Mechanical Room	Coal Storage in Boiler Room	no	W4	Metal	White	Flaking	20	0.04	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	020B	Mechanical Room	Coal Storage in Boiler Room	no	Ceiling	Concrete	White	Flaking	125	0.03	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	020B	Mechanical Room	Coal Storage in Boiler Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	UNpainted		
1300	1	B130001-2	B	021B	Administrative Office	Building Engineer's Office	no	W1	Brick	Blue	Partially Inaccessible	0	0.13	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	021B	Administrative Office	Building Engineer's Office	no	W2	Brick	Blue	Partially Inaccessible/Chipping	10	0.22	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	021B	Administrative Office	Building Engineer's Office	no	W3	Brick	Blue	Partially Inaccessible	0	0.23	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	021B	Administrative Office	Building Engineer's Office	no	W4	Brick	Blue	Partially Inaccessible	0	0.23	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	021B	Administrative Office	Building Engineer's Office	no	Columns	Concrete	Blue	Chipping/Flaking	6	4.9	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	021B	Administrative Office	Building Engineer's Office	no	Coat Rack	Wood	Blue	Chipping	2	0.02	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	021B	Administrative Office	Building Engineer's Office	no	Ceiling	Plaster	White	Flaking	6	4.7	Positive	None	0	Prior to Repair	No	yes	no			
1300	1	B130001-2	B	021B	Administrative Office	Building Engineer's Office	no	Floor	Concrete	Gray	Chipping	50	0.8	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	024A	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	W1	Brick	White	Partially Inaccessible	0	0.19	Negative	None	0	No	No	no	no	W1 is along gym office side		
1300	1	B130001-2	B	024A	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	Door	Metal	Blue	Chipping	12	0.02	Negative	None	0	No	No	no	no	Includes 4 doorways		
1300	1	B130001-2	B	024A	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	Door Frame	Metal	Blue	Chipping	10	0.15	Negative	None	0	No	No	no	no	Includes 4 doorways		
1300	1	B130001-2	B	024A	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	W2	Brick	White	Partially Inaccessible/Flaking	2	0.19	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	024A	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	Door	Metal	Blue	Chipping	6	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	024A	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	Door Frame	Metal	Blue	Chipping	8	0.08	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	024A	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	W3	Brick	White	Partially Inaccessible/Flaking	1	0.9	Positive	None	0	Prior to Repair	No	no	no			
1300	1	B130001-2	B	024A	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	Door	Metal	Blue	Chipping	4	0	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	024A	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	Door Frame	Metal	Blue	Chipping	5	0.03	Negative	None	0	No	No	no	no			
1300	1	B130001-2	B	024A	Caf																		

								School District of Philadelphia													
								Lead Safe Certification Assessment Report							Inspection Dates: May 2020						
					Name of Inspector: Paul Davis			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
Inspection Company: VERTEX																					
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-2	B	024B	Storage	Storage Room in Stairwell #2	no	W3	Brick	White	Partially Inaccessible	0	0.19	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024B	Storage	Storage Room in Stairwell #2	no	W4	Brick	White	Partially Inaccessible	0	0.08	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024B	Storage	Storage Room in Stairwell #2	no	Ceiling	Concrete	White	Alligatoring	2	6.2	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	B	024B	Storage	Storage Room in Stairwell #2	no	Floor	Concrete	Green	Partially Inaccessible	0	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024B	Storage	Storage Room in Stairwell #2	no	Columns	Concrete	White	Flaking	10	3.9	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	B	024D	Storage	Storage Room in Boiler Room Hallway	no	W1	Plaster	Yellow	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024D	Storage	Storage Room in Boiler Room Hallway	no	W2	Plaster	Yellow	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024D	Storage	Storage Room in Boiler Room Hallway	no	W3	Plaster	Yellow	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024D	Storage	Storage Room in Boiler Room Hallway	no	W4	Plaster	Yellow	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024D	Storage	Storage Room in Boiler Room Hallway	no	Ceiling	Plaster	Yellow	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	024D	Storage	Storage Room in Boiler Room Hallway	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	B	024C	Administrative Office	Cafetorium Office by Stairwell #2	yes	W1	Brick	White	Partially Inaccessible/Chipping	4	0.02	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024C	Administrative Office	Cafetorium Office by Stairwell #2	yes	W2	Brick	White	Partially Inaccessible/Flaking	20	0.18	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024C	Administrative Office	Cafetorium Office by Stairwell #2	yes	W3	Brick	White	Partially Inaccessible	0	0.12	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024C	Administrative Office	Cafetorium Office by Stairwell #2	yes	Column	Concrete	White	Flaking	2	0.07	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024C	Administrative Office	Cafetorium Office by Stairwell #2	yes	W4	Brick	White	Partially Inaccessible	0	0.19	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024C	Administrative Office	Cafetorium Office by Stairwell #2	yes	Ceiling	Plaster	White	Flaking	25	4.2	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	024C	Administrative Office	Cafetorium Office by Stairwell #2	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	12 x 12 VAT floor tile
1300	1	B130001-2	B	024E	Administrative Office	Gym Office	yes	W1	Brick	Beige	Partially Inaccessible	0	0.11	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024E	Administrative Office	Gym Office	yes	W2	Brick	Beige	Partially Inaccessible	0	0.1	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024E	Administrative Office	Gym Office	yes	W3	Brick	Beige	Partially Inaccessible	0	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024E	Administrative Office	Gym Office	yes	Column	Concrete	Beige	Partially Inaccessible	0	0.07	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024E	Administrative Office	Gym Office	yes	W4	Brick	Beige	Partially Inaccessible	0	0.06	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024E	Administrative Office	Gym Office	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	024E	Administrative Office	Gym Office	yes	Floor	Wood	Brown	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	W1	Brick	White	Partially Inaccessible/Flaking	50	0.06	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	Pipe	Metal	White	Flaking	50	0.08	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	W2	Brick	White	Flaking	30	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	W3	Brick	White	Partially Inaccessible/Flaking	50	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	Ladder	Metal	White	Flaking	6	5	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	Pipe	Metal	White	Flaking	4	0.08	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	Window Sill	Wood	White	Flaking	10	8.7	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	W4	CMU	White	Partially Inaccessible/Flaking	10	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	Beams	Concrete	White	Flaking	100	0.02	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	Duct Work	Metal	White	Flaking	20	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024F	Storage	Cafeteria Freezer Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	W1	Brick	White	Partially Inaccessible/Flaking	150	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	W3	Brick	White	Partially Inaccessible/Flaking	100	0.02	Negative	None	0	No	Plumbing	no	no	Pipe leaking, notified building engineer
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	Ladder	Metal	White	Chipping	6	1.8	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	Pipe	Metal	White	Flaking	4	0.1	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	Window Frame	Wood	Brown	Flaking	6	10.5	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	W4	Brick	White	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	Pipe	Metal	White	Flaking	20	0.11	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	Beams	Concrete	White	Flaking	250	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	Duct Work	Metal	White	Flaking	200	0.08	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024G	Storage	Cafeteria Storage	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	B	024H	Service Closets	Custodial Closet in Hallway across from Room 00B3	no	W1	CMU	Yellow/Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024H	Service Closets	Custodial Closet in Hallway across from Room 00B3	no	Door Frame	Metal	Blue	Chipping	10	0.14	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024H	Service Closets	Custodial Closet in Hallway across from Room 00B3	no	W2	CMU	Yellow/Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024H	Service Closets	Custodial Closet in Hallway across from Room 00B3	no	W3	CMU	Yellow/Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024H	Service Closets	Custodial Closet in Hallway across from Room 00B3	no	W4	CMU	Yellow/Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	024H	Service Closets	Custodial Closet in Hallway across from Room 00B3	no	Ceiling	Concrete	White	Flaking	2	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024H	Service Closets	Custodial Closet in Hallway across from Room 00B3	no	Duct Work	Metal	Beige	Flaking	1	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	024H	Service Closets	Custodial Closet in Hallway across from Room 00B3	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	12 x 12 and 9 x 9 floor tile VAT tan
1300	1	B130001-2	B	H01	Circulation (Hallway)	Hallway at Nurse's Suite	yes	W1	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	H01	Circulation (Hallway)	Hallway at Nurse's Suite	yes	W2	Brick	White	Chipping/Flaking	8	0.17	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	H01	Circulation (Hallway)	Hallway at Nurse's Suite	yes	W2	CMU	White/Beige	Chipping	12	0.03	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	H01	Circulation (Hallway)	Hallway at Nurse's Suite	yes	Electrical Panel	Metal	Blue	Chipping	3	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	H01	Circulation (Hallway)	Hallway at Nurse's Suite	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	W3 open to adjacent hallway
1300	1	B130001-2	B	H01	Circulation (Hallway)	Hallway at Nurse's Suite	yes	W4	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no	W4 is along classrooms B1 and B2 side
1300	1	B130001-2	B	H01	Circulation (Hallway)	Hallway at Nurse's Suite	yes	W4	CMU	White/Beige	Chipping	8	0.02	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	H01	Circulation (Hallway)	Hallway at Nurse's Suite	yes	Ceiling	Plaster	White	Flaking	100	20.6	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	H01	Circulation (Hallway)	Hallway at Nurse's Suite	yes	Duct Work	Metal	White	Flaking	6	5.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	H01	Circulation (Hallway)	Hallway at Nurse's Suite	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	unpainted
1300	1	B130001-2	B	H01	Circulation (Hallway)	Hallway at Nurse's Suite	yes	Covebase	Concrete	Brown	Chipping	20	0.5	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	H02	Circulation (Hallway)	Hallway at Teacher's Lounge	yes	W1	Brick	White	Flaking	2	1.5	Positive	None	0	No	No	no	no	Wall 1 is Along fan room side

ULCS#ElementBldgElmt IDFloorSpace #								School District of Philadelphia													
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report						Inspection Dates: May 2020							
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School						ULCS# 1300							
							Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-2	B	H02	Circulation (Hallway)	Hallway at Teacher's Lounge	yes	W2	Brick	White	Flaking	6	0.21	Negative	Floor	5	No	No	no	no	
1300	1	B130001-2	B	H02	Circulation (Hallway)	Hallway at Teacher's Lounge	yes	W2	CMU	White/Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	H02	Circulation (Hallway)	Hallway at Teacher's Lounge	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	H02	Circulation (Hallway)	Hallway at Teacher's Lounge	yes	W4	CMU	White/Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	H02	Circulation (Hallway)	Hallway at Teacher's Lounge	yes	W4	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	H02	Circulation (Hallway)	Hallway at Teacher's Lounge	yes	Ceiling	Plaster	White	Flaking	100	8.4	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	B	H02	Circulation (Hallway)	Hallway at Teacher's Lounge	yes	Duct Work	Metal	White	Chipping	6	2	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	H02	Circulation (Hallway)	Hallway at Teacher's Lounge	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	B	H02	Circulation (Hallway)	Hallway at Teacher's Lounge	yes	Covebase	Concrete	Brown	Chipping	25	0.27	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	W1	Concrete	White	Scrapes	5	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	W1	Concrete	Grey	Flaking	30	0.18	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	W2	Brick	Gray	Chipping	6	0.07	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	Door	Wood	Gray	Chipping/Cracking	8	5.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	Door Frame	Wood	Gray	Chipping	8	3.2	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	W3	Brick	White	Chipping	10	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	W3	Brick	Grey	Partially Inaccessible/Flaking	20	19.7	Positive	None	0	Prior to Repair	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	Ladder	Metal	Gray	Chipping	5	9.9	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	W4 is Open to adjacent area
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	Floor	Concrete	Gray	Chipping	20	0.05	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	Tread	Concrete	Gray	Chipping	4	15.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	Riser	Concrete	Gray	Chipping	4	13.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	H03	Circulation (Hallway)	Boiler Room Walkway	no	Hand Rail	Metal	Gray	Chipping	10	27.9	Positive	None	0	No	No	no	no	
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	W1	Sheetrock	Beige	chipping/Flaking	3	0	Negative	None	0	No	No	no	no	Wall 1 is Elevator side
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	W1	CMU	Multicolored	Chipping	4	0	Negative	None	0	No	No	no	no	Wall 1 is Elevator side. Also includes mural
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	Elevator Door Frame	Metal	Blue	Chipping	10	0.13	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	Door	Metal	Blue	Chipping	10	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	Door Frame	Metal	Blue	Chipping	10	0.28	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	Univent	Metal	Blue	Chipping	6	0.04	Negative	None	0	No	No	no	no	Includes 2 univents
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	Door	Metal	Blue	Chipping	8	0	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	Door Frame	Metal	Blue	Chipping	6	0.04	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop ceiling
1300	1	B130001-1	B	H04	Circulation (Hallway)	Hallway at Rooms 00B3 to 00B6	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9 x 9 floor tile VAT Tan
1300	1	B130001-2	B	S05	Stairs	Stairs between Hallway at Rooms 00B3 to 00B6 and Cafeteria	yes	W1	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	W1 along cafeteria side
1300	1	B130001-2	B	S05	Stairs	Stairs between Hallway at Rooms 00B3 to 00B6 and Cafeteria	yes	W2	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	S05	Stairs	Stairs between Hallway at Rooms 00B3 to 00B6 and Cafeteria	yes	W3	CMU	Beige	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	S05	Stairs	Stairs between Hallway at Rooms 00B3 to 00B6 and Cafeteria	yes	W4	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	S05	Stairs	Stairs between Hallway at Rooms 00B3 to 00B6 and Cafeteria	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	S05	Stairs	Stairs between Hallway at Rooms 00B3 to 00B6 and Cafeteria	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	W1	Plaster	White	Chipping	1	17.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	W2	Plaster	White	Flaking	5	15.6	Positive	None	0	No	No	yes	no	
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	Hand Rail	Metal	Brown	Chipping	3	0.7	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	W3	Plaster	White	Efflorescence/Flaking	10	17.6	Positive	None	0	No	Unknown	yes	no	
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	W4	Plaster	White	Efflorescence/Flaking	6	0.06	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	Ceiling	Concrete	White	Efflorescence/Flaking	4	23	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	Tread	Concrete	Grey	Friction	30	4.9	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	Riser	Concrete	Grey	Chipping	12	5.4	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	Stringer	Concrete	Grey	Chipping	12	3.8	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	Spindels	Metal	Brown	Chipping	20	5	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	Newell Post	Metal	Brown	Chipping	10	5.3	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S04	Stairs	Stairwell #2	yes	Covebase	Concrete	Grey	Chipping	12	1.2	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	W2	Plaster	White	Flaking/Cracking	4	0.11	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	W3	Plaster	White	Chipping/Cracking	4	0.11	Negative	None	0	No	No	yes	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	W4	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	Hand Rail	Metal	Brown	Chipping	4	0.27	Negative	None	0	No	No	no	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	Ceiling	Concrete	White	Flaking	1	17.6	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Unpainted
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	Tread	Concrete	Grey	Friction	20	9.7	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	Riser	Concrete	Grey	Chipping	12	3	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	Stringer	Concrete	Grey	Chipping	12	1.5	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	Spindels	Metal	Brown	Chipping	20	3.2	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	Newell Post	Metal	Brown	Chipping	10	10.1	Positive	None	0	No	No	no	no	
1300	1	B130001-2	B	S03	Stairs	Stairwell #3	yes	Covebase	Concrete	Grey	Chipping	12	1.1	Positive	None	0	No	No	no	no	
1300	1	B130001-1	B	S02	Stairs	Stairwell #1	yes	W1	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	

								School District of Philadelphia													
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report							Inspection Dates: May 2020						
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1300	1	B130001-1	B	S02	Stairs	Stairwell #1	yes	W1	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	S02	Stairs	Stairwell #1	yes	W2	CMU	White/Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	S02	Stairs	Stairwell #1	yes	W3	CMU	White/Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	S02	Stairs	Stairwell #1	yes	Pipe	Metal	Beige	Flaking	2	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	S02	Stairs	Stairwell #1	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	S02	Stairs	Stairwell #1	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	S02	Stairs	Stairwell #1	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No	No	no	no	Unpainted, Also 9 x 9 VAT tile
1300	1	B130001-1	B	S01	Stairs	Stairwell #4	yes	W1	CMU	Beige	None	0	N/A	N/A	None	0	No	No	no	no	W1 is along classroom B2 side
1300	1	B130001-1	B	S01	Stairs	Stairwell #4	yes	W1	Brick	White	None	0	N/A	N/A	None	0	No	No	no	no	W1 is along classroom B2 side
1300	1	B130001-1	B	S01	Stairs	Stairwell #4	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	S01	Stairs	Stairwell #4	yes	W3	CMU	White/Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	S01	Stairs	Stairwell #4	yes	Pipe	Metal	Beige	Chipping	2	0.01	Negative	None	0	No	No	no	no	
1300	1	B130001-1	B	S01	Stairs	Stairwell #4	yes	W4	CMU	White/Beige	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	S01	Stairs	Stairwell #4	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no	
1300	1	B130001-1	B	S01	Stairs	Stairwell #4	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	Concrete/9"x9" VAT
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	W1	CMU	White	Partially Inaccessible	0	0.05	Negative	None	0	Partially Inaccessible	No	no	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	Door Frame	Metal	Blue	Chipping	5	0.02	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	W2	Plaster	White	Partially Inaccessible	0	4.5	Positive	None	0	Partially Inaccessible	No	no	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	Widow Sill	Wood	Blue	Chipping	2	0.4	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	Widow Frame	Wood	Blue	Chipping	2	0.4	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	Univent	Wood	Blue	Chipping	3	0.16	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	Univent	Metal	Blue	Chipping	3	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	W3	Plaster	White	Flaking	4	13.9	Positive	None	0	Prior to Repair	Brick Pointing	yes	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	Widow Sill	Wood	Blue	Chipping/Flaking	3	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	Widow Frame	Wood	Blue	Chipping	2	0.5	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	W4	CMU	White	Partially Inaccessible	0	0.01	Negative	None	0	Prior to Repair	No	no	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	Door Frame	Metal	Blue	Chipping	4	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	Column	Plaster	White	Chipping/Flaking	5	8	Positive	None	0	Prior to Repair	No	yes	no	
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop ceiling
1301	Annex	B130101-1	1	00A1	Primary	Classroom A1	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	12 x 12 floor tile VAT blue & white
1301	Annex	B130101-1	1	00A17	Restrooms, Staff - Male/Female	Classroom A1 Restroom	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A17	Restrooms, Staff - Male/Female	Classroom A1 Restroom	yes	W2	Plaster	White	Efflorescence/flaking	6	0	Negative	Window sill	1	No	Brick Pointing	yes	no	
1301	Annex	B130101-1	1	00A17	Restrooms, Staff - Male/Female	Classroom A1 Restroom	yes	Widow Sill	Wood	Blue	Chipping	2	0.28	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A17	Restrooms, Staff - Male/Female	Classroom A1 Restroom	yes	Widow Frame	Wood	Blue	Cracking	2	0.4	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A17	Restrooms, Staff - Male/Female	Classroom A1 Restroom	yes	Radiator Cover	Metal	Blue	Chipping	3	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A17	Restrooms, Staff - Male/Female	Classroom A1 Restroom	yes	W3	CMU	White	Flaking	1	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A17	Restrooms, Staff - Male/Female	Classroom A1 Restroom	yes	W4	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A17	Restrooms, Staff - Male/Female	Classroom A1 Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling
1301	Annex	B130101-1	1	00A17	Restrooms, Staff - Male/Female	Classroom A1 Restroom	yes	Floor	Concrete	Brown	Flaking	1	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	Door Frame	Metal	Blue	Chipping	7	0.06	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	Column	Plaster	White	chipping/flaking	5	0	Negative	None	0	No	No	yes	no	
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	Door frame	Metal	Blue	Chipping	4	0.05	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	W4	Plaster	White	Partially Inaccessible	0	11.1	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	Widow Sill	Wood	Blue	Chipping	8	0.18	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	Widow Frame	Wood	Blue	Chipping/flaking	15	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	Univent	Metal	Blue	Chipping	3	0.17	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop ceiling
1301	Annex	B130101-1	1	00A2	Primary	Classroom A2	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	12 x 12 floor tile VAT tan & brown
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	bathroom stall	Metal	Green	Rusting/Flaking	12	0.1	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	W2	CMU	White	Holes/Flaking	2	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	W3	Plaster	White	Efflorescence	2	0	Negative	Floor	2	No	Brick Pointing	yes	no	damage under radiator
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	Widow Sill	Wood	Blue	Chipping	1	0.4	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	Widow Frame	Wood	Blue	Cracking	2	0.4	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A16	Restrooms, Staff Male/Female	Classroom A2 Restroom	yes	radiator cover	Metal	Blue	Chipping	1	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	00A16	Restrooms																

								School District of Philadelphia																		
					Lead Safe Certification Assessment Report							Inspection Dates: May 2020														
					Name of Inspector: Paul Davis							1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300							
Inspection Company: VERTEX																										
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes					
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	Widow Sill	Wood	Blue	Chipping/flaking	2	0.17	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	Widow Frame	Wood	Blue	Alligating	5	0.3	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	radiator cover	Metal	Blue	Chipping/flaking	2	0.03	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	pipe	Metal	Blue/white	Flaking	2	0.13	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling					
1301	Annex	B130101-1	1	00A16	Restrooms, Staff - Male/Female	Classroom A2 Restroom	yes	Floor	Concrete	Grey	Chipping	30	0	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	door frame	Metal	Blue	Chipping/Flaking	4	0.05	Negative	None	0	No	No	no	no	Includes two door frames					
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	W2	Plaster	White	Cracking/Flaking	20	9.6	Positive	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	Widow Sill	Wood	Blue	Chipping/Flaking	6	0.1	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	Widow Frame	Wood	Blue	Cracking	4	0.23	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	Univent	Metal	Blue	Chipping	6	0.3	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	pipe outer cover	Metal	Blue/white	Flaking	2	0.02	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	W3	Plaster	White	Cracking/Flaking	12	15.4	Positive	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	Widow Sill	Wood	Blue	Chipping	3	0.3	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	Widow Frame	Wood	Blue	Cracking	4	0.4	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	Column	Plaster	White	Chipping/Flaking	6	0.07	Negative	None	0	No	No	yes	no						
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling					
1301	Annex	B130101-1	1	00A3	Primary	Classroom A3	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan					
1301	Annex	B130101-1	1	A3A	Storage	Classroom A3 Coat Closet	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3A	Storage	Classroom A3 Coat Closet	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3A	Storage	Classroom A3 Coat Closet	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3A	Storage	Classroom A3 Coat Closet	yes	coat hanger	Wood	Blue	Chipping	2	0.01	Negative	None	0	No	No	yes	no						
1301	Annex	B130101-1	1	A3A	Storage	Classroom A3 Coat Closet	yes	shelf	Metal	Blue	Chipping	1	0.02	Negative	None	0	No	No	yes	no						
1301	Annex	B130101-1	1	A3A	Storage	Classroom A3 Coat Closet	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3A	Storage	Classroom A3 Coat Closet	yes	Ceiling	Concrete	White	Flaking	1	0.04	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3A	Storage	Classroom A3 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan					
1301	Annex	B130101-1	1	A3B	Storage	Classroom A3 Closet	yes	W1	CMU	White	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3B	Storage	Classroom A3 Closet	yes	W2	CMU	White	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3B	Storage	Classroom A3 Closet	yes	W3	CMU	White	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3B	Storage	Classroom A3 Closet	yes	W4	Plaster	White	Flaking	6	11.9	Positive	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3B	Storage	Classroom A3 Closet	yes	Widow Sill	Wood	White	Cracking/Flaking	4	0.22	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3B	Storage	Classroom A3 Closet	yes	Widow Frame	Wood	White	Cracking/Flaking	4	0.3	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3B	Storage	Classroom A3 Closet	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no						
1301	Annex	B130101-1	1	A3B	Storage	Classroom A3 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan					
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	W1	CMU	Tan	Chipping	2	0.01	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	door frame	Metal	Blue	Chipping	10	0.02	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	W2	CMU	Tan	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	Column	Plaster	Tan	Chipping/Flaking	10	7.8	Positive	None	0	No	No	yes	no						
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	W3	Plaster	Tan	Partially Inaccessible	10	14.4	Positive	None	0	No	No	no	no	Flaking					
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	Widow Sill	Wood	Blue	Chipping/Flaking	5	0.15	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	Widow Frame	Wood	Blue	Chipping/Flaking	4	0.5	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	W4	Plaster	White	Partially Inaccessible	4	13.4	Positive	None	0	No	No	no	no	Flaking					
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	Widow Sill	Wood	Blue	Chipping/Flaking	8	0.2	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	Widow Frame	Wood	Blue	Cracking	16	1.3	Positive	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	Univent	Metal	Blue	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	pipe outer cover	Metal	White	Flaking	3	0.01	Negative	None	0	No	No	no	no						
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling					
1301	Annex	B130101-1	1	00A4	Primary	Classroom A4	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	12" x 12" & 9" x 9" VAT Tan					
1301	Annex	B130101-1	1	A4A	Storage	Classroom A4 Coat Closet	yes	W1																		

								School District of Philadelphia															
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report								Inspection Dates: May 2020							
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School								ULCS# 1300							
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes		
1301	Annex	B130101-1	1	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	radiator cover	Metal	White	Chipping	1	0	Negative	None	0	No	No	no				
1301	Annex	B130101-1	1	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	Plaster	White	Hole	1	19.6	Positive	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Widow Sill	Wood	Blue	Chipping	2	0.5	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Window Frame	Wood	Blue	Chipping	2	0.5	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Bathroom stalls	Metal	Blue	Flaking/Rust	14	0.07	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Pipe Outer Cover	Metal	White	Flaking	2	0.03	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling		
1301	Annex	B130101-1	1	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Floor	Concrete	Brown	Chipping/Flaking	10	0	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A13	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A13	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A13	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	Plaster	White	Efflorescence	2	10.8	Positive	Floor	1	No	Brick Pointing	yes	no			
1301	Annex	B130101-1	1	0A13	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Widow Sill	Wood	Blue	Chipping/Flaking	2	0.3	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A13	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Window Frame	Wood	Blue	Cracking	1	0.3	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A13	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A13	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2 x 4 drop ceiling		
1301	Annex	B130101-1	1	0A13	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	Concrete	Brown	Friction	5	0	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A13	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Bathroom stalls	Metal	Blue	Chipping/Flaking	20	0.17	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A14	Restrooms, Staff - Female	Women's Restroom	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A14	Restrooms, Staff - Female	Women's Restroom	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A14	Restrooms, Staff - Female	Women's Restroom	yes	W3	CMU	White	Chipping	1	0	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A14	Restrooms, Staff - Female	Women's Restroom	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A14	Restrooms, Staff - Female	Women's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling		
1301	Annex	B130101-1	1	0A14	Restrooms, Staff - Female	Women's Restroom	yes	Floor	Concrete	Brown	Friction	2	0.01	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A15	Administrative Office	Main Office	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A15	Administrative Office	Main Office	yes	W2	CMU	White	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A15	Administrative Office	Main Office	yes	W3	Plaster	White	Flaking	5	14.1	Positive	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A15	Administrative Office	Main Office	yes	Window Sill	Wood	Blue	Chipping/Flaking	2	0.4	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A15	Administrative Office	Main Office	yes	Widow Frame	Wood	Blue	Alligatoring	8	0.27	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A15	Administrative Office	Main Office	yes	Radiator over	No Access	Blue	Chipping	4	0.01	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A15	Administrative Office	Main Office	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	0A15	Administrative Office	Main Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2 x 4 drop ceiling		
1301	Annex	B130101-1	1	0A15	Administrative Office	Main Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9 x 9 VAT		
1301	Annex	B130101-1	1	A15A	Storage	Main Office Coat Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	A15A	Storage	Main Office Coat Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	A15A	Storage	Main Office Coat Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	A15A	Storage	Main Office Coat Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	A15A	Storage	Main Office Coat Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	A15A	Storage	Main Office Coat Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	A15B	Storage	Main Office Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	A15B	Storage	Main Office Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	A15B	Storage	Main Office Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	A15B	Storage	Main Office Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	A15B	Storage	Main Office Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	A15B	Storage	Main Office Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Key		
1301	Annex	B130101-1	1	JC1	Service Closets	Custodial Closet outside Boy's Restroom	no	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	JC1	Service Closets	Custodial Closet outside Boy's Restroom	no	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	JC1	Service Closets	Custodial Closet outside Boy's Restroom	no	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	JC1	Service Closets	Custodial Closet outside Boy's Restroom	no	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	JC1	Service Closets	Custodial Closet outside Boy's Restroom	no	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	JC1	Service Closets	Custodial Closet outside Boy's Restroom	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	12" x 12" & 9" x 9" VAT Tan		
1301	Annex	B130101-1	1	Hall	Circulation (Hallway)	Hallway	yes	W1	CMU	Tan/White	None	0	N/A	N/A	None	0	No	No	no	no			
1301	Annex	B130101-1	1	Hall	Circulation (Hallway)	Hallway	yes	Door	Metal	Blue	Chipping	5	0	Negative	None	0	No	No	no	no			
1301	Annex	B130101-1	1	Hall	Circulation (Hallway)	Hallway	yes	Door Frame	Metal	Blue	Chipping	20	0.06	Negative	None	0	No	No	no	no	Includes 5 doors		
1301	Annex	B130101-1	1	Hall	Circulation (Hallway)	Hallway	yes	Column	Plaster	Tan/White	Flaking	3	0	Negative	None	0	No	No	yes	no			

								School District of Philadelphia													
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report							Inspection Dates: May 2020						
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1301	Annex	B130101-1	1	Hall	Circulation (Hallway)	Hallway	yes	W2	CMU	Tan/White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Hall	Circulation (Hallway)	Hallway	yes	W3	CMU	Tan/White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Hall	Circulation (Hallway)	Hallway	yes	Door	Metal	Blue	Chipping	5	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Hall	Circulation (Hallway)	Hallway	yes	Door Frame	Metal	Blue	Chipping	6	0.08	Negative	None	0	No	No	no	no	includes 2 doors
1301	Annex	B130101-1	1	Hall	Circulation (Hallway)	Hallway	yes	W4	CMU	Tan/White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Hall	Circulation (Hallway)	Hallway	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling
1301	Annex	B130101-1	1	Hall	Circulation (Hallway)	Hallway	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan
1301	Annex	B130101-1	1	Stairs	Stairs	Stairwell by Classroom A2	yes	W1	Plaster	Tan	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Stairwell by Classroom A2	yes	W2	CMU	Tan	Cracking	4	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Stairwell by Classroom A2	yes	W3	CMU	Tan	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Stairwell by Classroom A2	yes	W4	CMU	Tan	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Stairwell by Classroom A2	yes	Ceiling	Metal	Tan	Flaking/Rusting	12	0.06	Negative	None	0	No	No	no	no	Underside of Stairs
1301	Annex	B130101-1	1	Stairs	Stairs	Stairwell by Classroom A2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	unpainted
1301	Annex	B130101-1	1	Stairs	Stairs	Stairwell by Classroom A2	yes	Riser	Metal	Green/Grey	Chipping	5	0.18	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Stairwell by Classroom A2	yes	Spindels	Metal	Tan	Chipping	12	1.1	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Stairwell by Classroom A2	yes	Newell Post	Metal	Tan	Chipping	4	1.1	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Stairwell by Classroom A2	yes	Stringer	Metal	Green/Grey	Chipping	5	1	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	W1	Plaster	White	Efflorescence/spalling/ cracking	10	17.9	Positive	Floor	2	No	Brick Pointing	yes	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	W2	Plaster	White	Cracking	12	17.7	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	W4	CMU	White	Cracking	4	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	W4	Plaster	White	Cracking	12	20.2	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	Ceiling	Plaster	White	Broken	2	0.02	Negative	Floor	15	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	Tread	Metal	Brown	Friction	40	0.05	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	Riser	Metal	Brown	Chipping/Flaking	25	0.05	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	Spindels	Metal	Green	Chipping	12	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	Newell Post	Metal	Green	Chipping	4	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	Stringer	Metal	Brown	Chipping/Flaking	2	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1	Stairs	Stairs	Main Entrance	yes	Handrail	Wood	Green	Friction	20	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	1		Storage	Storage Closet under Main Stairwell	no	W1	Plaster	Tan	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	1		Storage	Storage Closet under Main Stairwell	no	W2	Plaster	Tan	Flaking	4	10.1	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	1		Storage	Storage Closet under Main Stairwell	no	W3	Plaster	Tan	Flaking	5	5.5	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	1		Storage	Storage Closet under Main Stairwell	no	W4	Plaster	Tan	Partially Inaccessible	0	5.2	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	1		Storage	Storage Closet under Main Stairwell	no	Ceiling	Metal	Tan	Flaking	12	10.1	Positive	None	0	No	No	no	no	Underside of Stairs
1301	Annex	B130101-1	1		Storage	Storage Closet under Main Stairwell	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan
1301	Annex	B130101-1	2	00A5	Primary	Classroom A5	yes	W1	CMU	Tan/White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A5	Primary	Classroom A5	yes	Door Frame	Metal	Blue	Chipping	4	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A5	Primary	Classroom A5	yes	W2	Plaster	Tan	Efflorescence/spalling	50	1.5	Positive	Floor	2	No	Brick Pointing	yes	no	
1301	Annex	B130101-1	2	00A5	Primary	Classroom A5	yes	Window Sill	Wood	Blue	Chipping/flaking	6	0.02	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A5	Primary	Classroom A5	yes	Widow Frame	Wood	Blue	cracking/flaking	3	0.7	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A5	Primary	Classroom A5	yes	Univent	Metal	Blue	Chipping	3	0.09	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A5	Primary	Classroom A5	yes	W3	Plaster	Tan	Efflorescence/spalling	20	0.23	Negative	Floor	1	No	Brick Pointing	yes	no	
1301	Annex	B130101-1	2	00A5	Primary	Classroom A5	yes	Window Sill	Wood	Blue	Chipping/flaking	3	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A5	Primary	Classroom A5	yes	Widow Frame	Wood	Blue	Cracking	1	1.1	Positive	None	0	No	No	no	no	</

							School District of Philadelphia														
					Name of Inspector: Paul Davis		Lead Safe Certification Assessment Report								Inspection Dates: May 2020						
					Inspection Company: VERTEX		1300 A.D. Harrington ES/1301 Harrington Annex School								ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1301	Annex	B130101-1	2	00A6	Primary	Classroom A6	yes	Widow Frame	Wood	Blue	Partially Inaccessible	0	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A6	Primary	Classroom A6	yes	Pipe	Metal	White	Chipping	1	0.23	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A6	Primary	Classroom A6	yes	Univent	Metal	Blue	Partially Inaccessible	0	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A6	Primary	Classroom A6	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling
1301	Annex	B130101-1	2	00A6	Primary	Classroom A6	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan
1301	Annex	B130101-1	2	A6A	Storage	Classroom A6 Coat Closet	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6A	Storage	Classroom A6 Coat Closet	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6A	Storage	Classroom A6 Coat Closet	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6A	Storage	Classroom A6 Coat Closet	yes	Coat Rack	Wood	Blue	Chipping	5	0.02	Negative	None	0	No	No	yes	no	
1301	Annex	B130101-1	2	A6A	Storage	Classroom A6 Coat Closet	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6A	Storage	Classroom A6 Coat Closet	yes	Ceiling	Concrete	Tan	Flaking	15	7.9	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6A	Storage	Classroom A6 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2	A6B	Storage	Classroom A6 Closet	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6B	Storage	Classroom A6 Closet	yes	W2	Plaster	White	Partially Inaccessible	0	1.9	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6B	Storage	Classroom A6 Closet	yes	Window Sill	Wood	White	Partially Inaccessible	0	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6B	Storage	Classroom A6 Closet	yes	Widow Frame	Wood	White	Partially Inaccessible	0	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6B	Storage	Classroom A6 Closet	yes	W3	CMU	White	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6B	Storage	Classroom A6 Closet	yes	W4	CMU	White	Partially Inaccessible	0	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6B	Storage	Classroom A6 Closet	yes	Ceiling	Sheetrock	White	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A6B	Storage	Classroom A6 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2	00A7	Primary	Classroom A7	yes	W1	CMU	White	Chipping	2	0.02	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A7	Primary	Classroom A7	yes	Door Frame	Metal	Blue	Chipping	7	0.06	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A7	Primary	Classroom A7	yes	W2	CMU	White	Partially Inaccessible	0	0.05	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A7	Primary	Classroom A7	yes	W3	Plaster	White	Partially Inaccessible/flaking	12	0.02	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A7	Primary	Classroom A7	yes	Window Sill	Wood	Blue	Chipping/flaking	6	0.5	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A7	Primary	Classroom A7	yes	Widow Frame	Wood	Blue	Flaking	15	0.5	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A7	Primary	Classroom A7	yes	Univent	Metal	Blue	Chipping	10	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A7	Primary	Classroom A7	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A7	Primary	Classroom A7	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2x4 Drop Ceiling; 3 missing tiles
1301	Annex	B130101-1	2	00A7	Primary	Classroom A7	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2	A7A	Storage	Classroom A7 Coat Closet	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A7A	Storage	Classroom A7 Coat Closet	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A7A	Storage	Classroom A7 Coat Closet	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A7A	Storage	Classroom A7 Coat Closet	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A7A	Storage	Classroom A7 Coat Closet	yes	Ceiling	Concrete	Tan	Flaking	25	6	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A7A	Storage	Classroom A7 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2	A7B	Storage	Classroom A7 Closet	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A7B	Storage	Classroom A7 Closet	yes	W2	Plaster	Tan	Flaking	8	6.8	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A7B	Storage	Classroom A7 Closet	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A7B	Storage	Classroom A7 Closet	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A7B	Storage	Classroom A7 Closet	yes	Ceiling	Concrete	Tan	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A7B	Storage	Classroom A7 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2	00A8	Primary	Classroom A8	yes	W1	CMU	White	Chipping	2	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A8	Primary	Classroom A8	yes	Door Frame	Metal	Blue	Chipping	3	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A8	Primary	Classroom A8	yes	W2	Plaster	White	Chipping/flaking/cracking/efflorescence	20	12.1	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A8	Primary	Classroom A8	yes	Window Sill	Wood	Blue	Chipping/Flaking	4	0.07	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A8	Primary	Classroom A8	yes	Widow Frame	Metal	Blue	Flaking	8	0.5	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A8	Primary	Classroom A8	yes	Univent</													

								School District of Philadelphia													
					Name of Inspector: Paul Davis			Lead Safe Certification Assessment Report							Inspection Dates: May 2020						
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1301	Annex	B130101-1	2	A8C	Storage	Classroom A8 Closet	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A8C	Storage	Classroom A8 Closet	yes	W4	Plaster	White	Flaking	1	7.5	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A8C	Storage	Classroom A8 Closet	yes	Window Sill	Wood	White	Chipping	2	0.14	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A8C	Storage	Classroom A8 Closet	yes	Widow Frame	Metal	White	Flaking	6	0.5	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A8C	Storage	Classroom A8 Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A8C	Storage	Classroom A8 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2			Small Hallway to Classroom A8	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2			Small Hallway to Classroom A8	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2			Small Hallway to Classroom A8	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2			Small Hallway to Classroom A8	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2			Small Hallway to Classroom A8	yes	Column	Plaster	White	Flaking	2	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2			Small Hallway to Classroom A8	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling
1301	Annex	B130101-1	2			Small Hallway to Classroom A8	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	W1	CMU	White	Chipping	1	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	Door Frame	Metal	Blue	Chipping	5	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	W2	CMU	White	Chipping	2	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	Column	Plaster	White	Flaking	2	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	W3	Plaster	White	cracking/chipping/flaking	20	19	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	Window Sill	Wood	Blue	cracking/chipping	3	0.2	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	Widow Frame	Wood	Blue	Flaking	5	1.3	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	W4	Plaster	White	Efflorescence/flaking/cracking	6	19.5	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	Window Sill	Wood	Blue	flaking/chipping	5	0.14	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	Widow Frame	Wood	Blue	Flaking	10	0.4	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	Univent	Metal	Blue	Chipping	4	0.21	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling
1301	Annex	B130101-1	2	00A9	Primary	Classroom A9	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2	A9A	Administrative Office	Classroom A9 Student Assistance Area	yes	W1	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9A	Administrative Office	Classroom A9 Student Assistance Area	yes	W2	CMU	White	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9A	Administrative Office	Classroom A9 Student Assistance Area	yes	W3	Plaster	White	Flaking	6	1.4	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9A	Administrative Office	Classroom A9 Student Assistance Area	yes	Window Sill	Wood	Brown	Chipping	1	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9A	Administrative Office	Classroom A9 Student Assistance Area	yes	Widow Frame	Wood	White	Flaking	4	1.4	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9A	Administrative Office	Classroom A9 Student Assistance Area	yes	Radiator Cover	Metal	Brown	Chipping	1	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9A	Administrative Office	Classroom A9 Student Assistance Area	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9A	Administrative Office	Classroom A9 Student Assistance Area	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling
1301	Annex	B130101-1	2	A9A	Administrative Office	Classroom A9 Student Assistance Area	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2	A9B	Storage	Classroom A9 Coat Closet	yes	W1	N/A	White	Partially Inaccessible	0	0.01	Negative	None	0	Prior to Repair	No	no	no	
1301	Annex	B130101-1	2	A9B	Storage	Classroom A9 Coat Closet	yes	W2	CMU	White	Partially Inaccessible	0	0.41	Negative	None	0	Prior to Repair	No	no	no	
1301	Annex	B130101-1	2	A9B	Storage	Classroom A9 Coat Closet	yes	W3	CMU	White	Partially Inaccessible	0	0.03	Negative	None	0	Prior to Repair	No	no	no	
1301	Annex	B130101-1	2	A9B	Storage	Classroom A9 Coat Closet	yes	W4	CMU	White	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9B	Storage	Classroom A9 Coat Closet	yes	Ceiling	Plaster	White	Flaking	30	6.1	Positive	Books/Supplies	5	Prior to Repair	No	no	no	
1301	Annex	B130101-1	2	A9B	Storage	Classroom A9 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2	A9C	Storage	Classroom A9 Closet	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9C	Storage	Classroom A9 Closet	yes	W2	Plaster	White	Efflorescence	1	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9C	Storage	Classroom A9 Closet	yes	Window Sill	Wood	White	Cracking	4	0.4	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9C	Storage	Classroom A9 Closet	yes	Widow Frame	Wood	White	flaking/cracking	4	0.9	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9C	Storage	Classroom A9 Closet	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9C	Storage	Classroom A9 Closet	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9C	Storage	Classroom A9 Closet	yes	Ceiling	Plaster	White	Flaking	12	5.6	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2	A9C	Storage	Classroom A9 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2		Circulation (Hallway)	Small Hallway to Classroom A9	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2		Circulation (Hallway)	Small Hallway to Classroom A9	yes	W2	CMU	White	Flaking	1	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2		Circulation (Hallway)	Small Hallway to Classroom A9	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2		Circulation (Hallway)	Small Hallway to Classroom A9	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2		Circulation (Hallway)	Small Hallway to Classroom A9	yes	Column	Plaster	White	Flaking	8	16.8	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	2		Circulation (Hallway)	Small Hallway to Classroom A9	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling
1301	Annex	B130101-1	2		Circulation (Hallway)	Small Hallway to Classroom A9	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT Tan
1301	Annex	B130101-1	2	0A18	Restrooms, Staff - Male	Men's Restroom	yes	W1	CMU	White	Flaking	1	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	0A18	Restrooms, Staff - Male	Men's Restroom	yes	W2	CMU	White	Flaking	3	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	0A18	Restrooms, Staff - Male	Men's Restroom	yes	W3	CMU	White	Flaking	4	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	0A18	Restrooms, Staff - Male	Men's Restroom	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	2	0A18	Restrooms, Staff - Male	Men's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling
1301	Annex	B130101-1	2	0A18	Restrooms, Staff - Male	Men's Restroom	yes	Floor	Concrete	Brown	Flaking	1	0	Negative	None	0	No	No	no	no	

								School District of Philadelphia														
								Lead Safe Certification Assessment Report														Inspection Dates: May 2020
					Name of Inspector: Paul Davis			1300 A.D. Harrington ES/1301 Harrington Annex School						ULCS# 1300								
Inspection Company: VERTEX																						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes	
1301	Annex	B130101-1	2		Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	Plaster	White	Efflorescence	4	1.6	Positive	Floor	2	No	Brick Pointing	yes	no		
1301	Annex	B130101-1	2		Student Restrooms - Female (4-12)	Girl's Restroom	yes	Widow Sill	Wood	Blue	Chipping	2	0.3	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Student Restrooms - Female (4-12)	Girl's Restroom	yes	Window Frame	Wood	Blue	Flaking	2	0.28	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling	
1301	Annex	B130101-1	2		Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	Concrete	Brown	Chipping	2	0	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Student Restrooms - Female (4-12)	Girl's Restroom	yes	Bathroom stalls	Metal	Blue	Chipping	6	0.14	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Radiator Cover	Metal	White	Chipping	1	0	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	Plaster	White	spalling/efflorescence/ flaking	20	4.3	Positive	Floor	5	No	No	no	no		
1301	Annex	B130101-1	2	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Widow Sill	Wood	Blue	Chipping	2	0.5	Negative	Window sill	1	No	No	no	no		
1301	Annex	B130101-1	2	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Window Frame	Wood	Blue	chipping/cracking	1	0.5	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Bathroom stalls	Metal	Blue	Flaking	4	0	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Pipe Outer Cover	Metal	White	Partially Inaccessible	0	0.11	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling	
1301	Annex	B130101-1	2	0A12	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Floor	Concrete	Brown	Chipping	20	0	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Service Closets	Custodial Closet outside Boy's Restroom	no	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Service Closets	Custodial Closet outside Boy's Restroom	no	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Service Closets	Custodial Closet outside Boy's Restroom	no	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Service Closets	Custodial Closet outside Boy's Restroom	no	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Service Closets	Custodial Closet outside Boy's Restroom	no	Ceiling	Plaster	White	flaking/holes	9	9.7	Positive	None	0	No	No	no	no		
1301	Annex	B130101-1	2		Service Closets	Custodial Closet outside Boy's Restroom	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Hall	Circulation (Hallway)	Hallway	yes	W1	CMU	White	Chipping	1	0.04	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Hall	Circulation (Hallway)	Hallway	yes	Door	Metal	Blue	chipping/flaking	4	0.02	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Hall	Circulation (Hallway)	Hallway	yes	Door Frame	Metal	Blue	Chipping	20	0.01	Negative	None	0	No	No	no	no	Includes 5 doors	
1301	Annex	B130101-1	2	Hall	Circulation (Hallway)	Hallway	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Hall	Circulation (Hallway)	Hallway	yes	W3	CMU	White	Cracking	2	0.12	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Hall	Circulation (Hallway)	Hallway	yes	Door	Metal	Blue	Chipping	1	0.01	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Hall	Circulation (Hallway)	Hallway	yes	Column	Plaster	White	Flaking	5	21.6	Positive	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Hall	Circulation (Hallway)	Hallway	yes	Door Frame	Metal	Blue	Chipping	2	0.02	Negative	None	0	No	No	no	no	includes 2 doors	
1301	Annex	B130101-1	2	Hall	Circulation (Hallway)	Hallway	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Hall	Circulation (Hallway)	Hallway	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling	
1301	Annex	B130101-1	2	Hall	Circulation (Hallway)	Hallway	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan	
1301	Annex	B130101-1	2	Stairs	Stairs	Stairwell by Classroom A6	yes	W1	Plaster	White	Cracking	4	0.02	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Stairwell by Classroom A6	yes	W2	CMU	White/Tan	none	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Stairwell by Classroom A6	yes	W3	CMU	White/Tan	Cracking	12	0.02	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Stairwell by Classroom A6	yes	W4	CMU	White/Tan	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Stairwell by Classroom A6	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Stairwell by Classroom A6	yes	Pipe	Metal	White	Flaking	2	0.09	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Stairwell by Classroom A6	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Stairwell by Classroom A6	yes	Riser	Metal	Green/Grey	Chipping	5	0.18	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Stairwell by Classroom A6	yes	Spindels	Metal	Tan	Chipping	10	1	Positive	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Stairwell by Classroom A6	yes	Newell Post	Metal	Tan	Chipping	3	0.8	Positive	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Stairwell by Classroom A6	yes	Stringer	Metal	Tan	Chipping	5	1.6	Positive	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	W1	Plaster	Blue	Efflorescence/spalling/ flaking	150	3.3	Positive	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	Window Sill	Wood	White	chipping/flaking	3	0.4	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	Window Frame	Wood	White	Flaking	4	2	Positive	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	W2	CMU	White	Flaking	1	0.03	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	W4	CMU	White	Flaking	1	0.02	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	Ceiling	Plaster	Tan	Efflorescence/flaking	100	4.9	Positive	Floor	100	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	Floor	Concrete	Brown	chipping/flaking	2	0.06	Negative	None	0	No	No	no	no	9x9 VAT Tan on top landing	
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	Riser	Metal	Brown	Chipping	2	0.16	Negative	None	0	No	No	no	no		
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	Spindels	Metal	Blue	Chipping	10	0.2	Negative	None	0	No	No	no	no		

								School District of Philadelphia													
								Lead Safe Certification Assessment Report							Inspection Dates: May 2020						
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
							Student/ Teacher Occupied (yes/no)														
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name		Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	Newell Post	Metal	Blue	Chipping	4	0.17	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	Handrail	Wood	Blue	Friction	20	0.04	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	2	Stairs	Stairs	Front Stairwell	yes	Tread	Metal	Brown	chipping/flaking	15	0.07	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	W1	Plaster	White	Efflorescence/flaking	20	0.09	Negative	Floor	5	No	No	no	no	
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	Door Frame	Metal	Blue	Chipping	4	0.02	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	Coat Rack	Wood	Blue	Chipping	8	0.05	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	W2	Plaster	White	Flaking	25	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	Window Sill	Wood	Brown	chipping/flaking	3	0.7	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	W3	Plaster	White	flaking/efflorescence	10	0.04	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	Window Sill	Wood	Brown	chipping/flaking	6	0.9	Positive	None	0	No	No	no	no	includes 4 windows
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	W4	Plaster	White	Efflorescence/spalling/flaking	150	0.01	Negative	Floor	5	No	No	no	no	
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	Window Sill	Wood	Brown	chipping/flaking	3	0.7	Positive	None	0	No	No	no	no	includes 5 windows
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	Ceiling	Plaster	White	Efflorescence/flaking	10	12.3	Positive	None	0	No	No	no	no	most of room 1x1 ceiling tile, accessible above windows
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	Baseboard	Concrete	Brown/White	chipping/flaking	20	0.3	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	00B1	Cafeteria (Dining Area)	Cafeteria	yes	Column	Plaster	White	Flaking	3	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	002B	Storage	Storage Room Adjacent to Rear Stairs	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	002B	Storage	Storage Room Adjacent to Rear Stairs	yes	W2	Plaster	Tan	Flaking	30	0.02	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	002B	Storage	Storage Room Adjacent to Rear Stairs	yes	Window Sill	Wood	Brown	chipping/flaking	1	0.2	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	002B	Storage	Storage Room Adjacent to Rear Stairs	yes	W3	CMU	Tan	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	002B	Storage	Storage Room Adjacent to Rear Stairs	yes	W4	CMU	Tan	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	002B	Storage	Storage Room Adjacent to Rear Stairs	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling
1301	Annex	B130101-1	B	002B	Storage	Storage Room Adjacent to Rear Stairs	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan
1301	Annex	B130101-1	B	003B	Administrative Office	Building Engineer's Office	no	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	003B	Administrative Office	Building Engineer's Office	no	W2	CMU	White	Partially Inaccessible	0	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	003B	Administrative Office	Building Engineer's Office	no	W3	CMU	White	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	003B	Administrative Office	Building Engineer's Office	no	W4	CMU	White	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	003B	Administrative Office	Building Engineer's Office	no	Ceiling	Concrete	Brown	Flaking	50	4.4	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	003B	Administrative Office	Building Engineer's Office	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan
1301	Annex	B130101-1	B	0010B	Storage	Storage to the left of Building Engineer's Office	no	W1	CMU	Brown	Partially Inaccessible	0	0.06	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0010B	Storage	Storage to the left of Building Engineer's Office	no	W2	CMU	Brown	Partially Inaccessible	0	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0010B	Storage	Storage to the left of Building Engineer's Office	no	W3	Plaster	White	Flaking	40	9.9	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0010B	Storage	Storage to the left of Building Engineer's Office	no	W4	CMU	Brown	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0010B	Storage	Storage to the left of Building Engineer's Office	no	Ceiling	Concrete	Brown	Flaking	2	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0010B	Storage	Storage to the left of Building Engineer's Office	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan
1301	Annex	B130101-1	B	005B	Boiler Room	Boiler Room	no	W1	CMU	White/Grey	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	005B	Boiler Room	Boiler Room	no	Door	Metal	Tan	Chipping	20	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	005B	Boiler Room	Boiler Room	no	Door Frame	Metal	Tan	Chipping	10	0.02	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	005B	Boiler Room	Boiler Room	no	W2	Brick	White/Grey	Partially Inaccessible/flaking	50	16.5	Positive	Floor	10	No	No	no	no	
1301	Annex	B130101-1	B	005B	Boiler Room	Boiler Room	no	W3	Brick	White/Grey	Flaking	350	4.7	Positive	Floor	30	No	No	no	no	
1301	Annex	B130101-1	B	005B	Boiler Room	Boiler Room	no	W4	Plaster	Grey	Flaking	150	18.5	Positive	Floor	15	No	No	no	no	
1301	Annex	B130101-1	B	005B	Boiler Room	Boiler Room	no	Window Sill	Wood	Grey	Flaking	10	0.5	Negative	None	0	No	No	no	no	Includes two windows
1301	Annex	B130101-1	B	005B	Boiler Room	Boiler Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	005B	Boiler Room	Boiler Room	no	Ceiling	Concrete	Grey	Flaking	600	4.4	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	005B	Boiler Room	Boiler Room	no	Pipe	Metal	White	Chipping	50	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	006B	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	W1	CMU	White	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	006B	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	W2	CMU	White	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	006B	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	W3	Plaster	White	Efflorescence/spalling	50	0.05	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	006B	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	006B	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2X4 drop ceiling
1301	Annex	B130101-1	B	006B	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT TAN
1301	Annex	B130101-1	B	008BA	Circulation (Hallway)	Restroom Foyer	yes	W1	CMU	White	Partially Inaccessible	0	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	008BA	Circulation (Hallway)	Restroom Foyer	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	008BA	Circulation (Hallway)	Restroom Foyer	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	008BA	Circulation (Hallway)	Restroom Foyer	yes	W4	Plaster	White	Efflorescence/spalling	5	19.7	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	008BA	Circulation (Hallway)	Restroom Foyer	yes	Ceiling	Concrete	Brown	Flaking	80	11	Positive	None	0	No	No	no	no	2X4 drop ceiling; flaking above ceiling tiles
1301	Annex	B130101-1	B	008BA	Circulation (Hallway)	Restroom Foyer	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9x9 VAT TAN
1301	Annex	B130101-1	B		Restrooms, Staff - Male	Women's Restroom	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B		Restrooms, Staff - Male	Women's Restroom	yes	W2	CMU	White	None	3	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B		Restrooms, Staff - Male	Women's Restroom	yes	W3	Plaster	White	Efflorescence	20	8.3	Positive	Floor	2	No	No	no	no	
1301	Annex	B130101-1	B		Restrooms, Staff - Male	Women's Restroom	yes	W4	Plaster	White	Efflorescence	25	18.4	Positive	Floor	5	No	No	no	no	
1301	Annex	B130101-1	B		Restrooms, Staff - Male	Women's Restroom	yes	Ceiling	Concrete	Brown	Flaking	75	10.8	Positive	None	0	No	No	no	no	2' x 4' Drop Ceiling

								School District of Philadelphia													
								Lead Safe Certification Assessment Report										Inspection Dates: May 2020			
					Inspection Company: VERTEX			1300 A.D. Harrington ES/1301 Harrington Annex School							ULCS# 1300						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1301	Annex	B130101-1	B		Restrooms, Staff - Male	Women's Restroom	yes	Floor	Concrete	Brown	Chipping	10	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B		Restrooms, Staff - Male	Women's Restroom	yes	Bathroom Stall	Metal	Green	rusting/flaking	2	0.13	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B		Restrooms, Staff - Female	Men's Restroom	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B		Restrooms, Staff - Female	Men's Restroom	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B		Restrooms, Staff - Female	Men's Restroom	yes	W3	Plaster	White	Efflorescence/spalling	20	22.1	Positive	Floor	2	No	No	no	no	
1301	Annex	B130101-1	B		Restrooms, Staff - Female	Men's Restroom	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B		Restrooms, Staff - Male	Men's Restroom	yes	Bathroom Stall	Metal	Green	rusting/flaking	2	0.07	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B		Restrooms, Staff - Female	Men's Restroom	yes	Ceiling	Plaster	White	Flaking	5	10.5	Positive	None	0	No	No	no	no	2' x 4' Drop Ceiling
1301	Annex	B130101-1	B		Restrooms, Staff - Female	Men's Restroom	yes	Floor	Concrete	Brown	Chipping	20	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0B9	Storage	Storage outside Cafeteria	no	W1	CMU	Green/White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0B9	Storage	Storage outside Cafeteria	no	Column	Plaster	White	Efflorescence/flaking	4	0.16	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0B9	Storage	Storage outside Cafeteria	no	W2	CMU	Green	Partially Inaccessible	0	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0B9	Storage	Storage outside Cafeteria	no	W3	Plaster	Tan/Green	Efflorescence/flaking/s palling	100	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0B9	Storage	Storage outside Cafeteria	no	Window Sill	Wood	Green	chipping/flaking	3	0.07	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0B9	Storage	Storage outside Cafeteria	no	W4	CMU	Green	Partially Inaccessible	0	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0B9	Storage	Storage outside Cafeteria	no	Ceiling	Plaster	Tan	chipping/flaking	5	0.01	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0B9	Storage	Storage outside Cafeteria	no	Ceiling	Metal	Tan	flaking/rusting	15	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	0B9	Storage	Storage outside Cafeteria	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	004B	Storage	Storage outside Boiler Room	no	W1	CMU	White	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	004B	Storage	Storage outside Boiler Room	no	W2	Brick	White	Flaking	75	0.03	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	004B	Storage	Storage outside Boiler Room	no	Window Sill	Concrete	Grey	Chipping/Flaking	3	0.21	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	004B	Storage	Storage outside Boiler Room	no	Pipe Outer Cover	Metal	Tan	Flaking	2	0.1	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	004B	Storage	Storage outside Boiler Room	no	W3	CMU	White	Partially Inaccessible	0	0.04	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	004B	Storage	Storage outside Boiler Room	no	W4	CMU	White	Partially Inaccessible	0	0.02	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	004B	Storage	Storage outside Boiler Room	no	Ceiling	Concrete	White	Flaking	4	4.4	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	004B	Storage	Storage outside Boiler Room	no	Floor	Concrete	Grey	Chipping/Flaking	25	0.15	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	W1	Plaster	White	Flaking	1	20.1	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	Door	Wood	Brown	Chipping/Flaking	5	0	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	Door Frame	Wood	Brown	Chipping/Flaking	6	0.09	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	W2	Plaster	White	Flaking	3	24.7	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	W3 Open to adjacent Hallway
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	W4	Plaster	White	Efflorescence/flaking	10	23.3	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	Handrail	Wood	Brown	Friction	12	0.12	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	Ceiling	Plaster	White	Flaking	1	7.2	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9X9 VAT Tan
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	Riser	Metal	Brown	chipping/flaking	2	0.05	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	Tread	Metal	Brown	Chipping	10	0.04	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Stairs	yes	Stringer	Metal	Brown	Flaking	2	2.3	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Rear Stairs	yes	W1	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Rear Stairs	yes	W2	CMU	White	Efflorescence	12	0.07	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Rear Stairs	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Rear Stairs	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Rear Stairs	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Rear Stairs	yes	Stair Underside	Metal	Tan	chipping/rusting	20	0.08	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Rear Stairs	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Rear Stairs	yes	Riser	Metal	Green/Grey	Chipping	5	0.07	Negative	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Rear Stairs	yes	Spindels	Metal	Tan	Chipping	10	2.2	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Rear Stairs	yes	Newell Post	Metal	Tan	Chipping	2	1.6	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	SB	Stairs	Rear Stairs	yes	Stringer	Metal	Tan	Chipping	2	2.5	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	Hall	Circulation (Hallway)	Hallway	yes	W1	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	Hall	Circulation (Hallway)	Hallway	yes	Door Frame	Metal	Brown	Chipping	8	0.04	Negative	None	0	No	No	no	no	Includes 3 doors
1301	Annex	B130101-1	B	Hall	Circulation (Hallway)	Hallway	yes	Column	Plaster	White	flaking/efflorescence	6	2.3	Positive	None	0	No	No	no	no	
1301	Annex	B130101-1	B	Hall	Circulation (Hallway)	Hallway	yes	W2	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	Hall	Circulation (Hallway)	Hallway	yes	W3	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	Hall	Circulation (Hallway)	Hallway	yes	Door Frame	Metal	White	Chipping	8	0.04	Negative	None	0	No	No	no	no	includes 2 doors
1301	Annex	B130101-1	B	Hall	Circulation (Hallway)	Hallway	yes	W4	CMU	White	None	0	N/A	N/A	None	0	No	No	no	no	
1301	Annex	B130101-1	B	Hall	Circulation (Hallway)	Hallway	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	2' x 4' Drop Ceiling
1301	Annex	B130101-1	B	Hall	Circulation (Hallway)	Hallway	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	9" x 9" VAT Tan

Appendix B. EPA Checklist Table

Task ID	Element	Factor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	1	1	Women's Lounge	yes	W2	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	10/26/20
2	1	1	Women's Lounge	yes	W4	Partially Inaccessible/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	10/26/20
3	1	1	Restroom in Women's Lounge	yes	W1	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	10/26/20
4	1	1	Restroom in Women's Lounge	yes	W3	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	10/26/20
5	1	1	Restroom in Women's Lounge	yes	W4	efflorescence/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	10/26/20
6	1	1	Classroom 101	yes	W1	cracking/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/20/20
7	1	1	Classroom 101	yes	W2	Cracking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/20/20
8	1	1	Classroom 101	yes	W3	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/20/20
9	1	1	Classroom 101	yes	Radiator	chipping/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/20/20
10	1	1	Classroom 101	yes	W4	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/20/20
11	1	1	Classroom 101	yes	Ceiling	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	62 RRP, 14 Colorimetric, 3 FAA	n/a	Lou DiMichele, Industrial Hygienist	11/20/20
12	1	1	Classroom 101 Restroom	yes	W1	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
13	1	1	Classroom 101 Restroom	yes	W2	Efflorescence/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
14	1	1	Classroom 101 Restroom	yes	Radiator	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
15	1	1	Classroom 101 Restroom	yes	Pipe	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
16	1	1	Classroom 101 Restroom	yes	Ceiling	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
17	1	1	Classroom 101 Large Storage	yes	W1	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	4 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
18	1	1	Classroom 101 Large Storage	yes	W3	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
19	1	1	Classroom 101 Large Storage	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
20	1	1	Nurse's Office	yes	Door	chipping/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
21	1	1	Nurse's Office	yes	Door Frame	chipping/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
22	1	1	Nurse's Office	yes	W2	Partially Inaccessible/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
23	1	1	Nurse's Office	yes	W3	Partially Inaccessible/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
24	1	1	Nurse's Office	yes	Window Sill	chipping/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
25	1	1	Nurse's Office	yes	Window Frame	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
26	1	1	Nurse's Office	yes	Radiator	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
27	1	1	Nurse's Office	yes	W4	Efflorescence/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
28	1	1	Nurse's Office	yes	Cabinet	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
29	1	1	Nurse's Office	yes	Ceiling	Efflorescence/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
30	1	1	Nurse's Office	yes	Baseboard	Chipping	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
31	1	1	Nurse's Office	yes	Chair Rail	Chipping	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
32	1	1	Nurse's Office Restroom	yes	Door	chipping/flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
33	1	1	Nurse's Office Restroom	yes	Door Frame	Chipping	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
34	1	1	Nurse's Office Restroom	yes	W2	flaking/cracking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
35	1	1	Nurse's Office Restroom	yes	W4	Cracking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
36	1	1	Nurse's Office Restroom	yes	Ceiling	Flaking	Positive	yes	yes	yes	n/a	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
37	1	1	Classroom 103	yes	W1	Partially Inaccessible/crcking	Positive	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
38	1	1	Classroom 103	yes	W3	Flaking	Positive	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
39	1	1	Classroom 103	yes	Radiator	Flaking	Positive	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
40	1	1	Classroom 103	yes	W4	Partially Inaccessible/cracking/ bulging	Positive	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
41	1	1	Classroom 103	yes	Ceiling	Flaking	Positive	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	18 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
42	1	1	Classroom 103 Storage	yes	Plpe Outer Cover	Flaking	Positive	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
43	1	1	Classroom 103 Storage	yes	Radiator	Flaking	Positive	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21

Task ID	Element	Flavor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
44	1	1	Classroom 103 Storage	yes	W3	Partially Inaccessible	Positive	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
45	1	1	Classroom 103 Storage	yes	W4	Partially Inaccessible	Positive	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
46	1	1	Classroom 103 Storage	yes	Ceiling	Flaking	Positive	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
47	1	1	Classroom 104 Office	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/4/20
48	1	1	Classroom 104 Office	yes	W2	Partially Inaccessible/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/4/20
49	1	1	Classroom 104 Office	yes	W3	Partially Inaccessible/flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/4/20
50	1	1	Classroom 104 Office	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/4/20
51	1	1	Classroom 104 Office	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/4/20
52	1	1	Classroom 104 Office	yes	Ceiling	Efflorescence/flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	18 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/4/20
53	1	1	Classroom 104 Storage	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/4/20
54	1	1	Classroom 104 Storage	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	12/4/20
55	1	1	Classroom 104 Storage	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	12/4/20
56	1	1	Principal's Office	yes	W1	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
57	1	1	Principal's Office	yes	W2	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
58	1	1	Principal's Office	yes	W3	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
59	1	1	Principal's Office	yes	Ceiling	Efflorescence/flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	7 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
60	1	1	Main Office	yes	W2	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
61	1	1	Main Office	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
62	1	1	Main Office	yes	W4	Partially Inaccessible/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
63	1	1	Main Office	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	12 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
64	1	1	Main Office Storage	yes	W1	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
65	1	1	Main Office Storage	yes	W2	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
66	1	1	Main Office Storage	yes	W3	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
67	1	1	Main Office Storage	yes	W4	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
68	1	1	Main Office Closet	yes	W2	Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
69	1	1	Main Office Closet	yes	W3	Partially Inaccessible/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
70	1	1	Main Office Closet	yes	W4	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
71	1	1	Classroom 106	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
72	1	1	Classroom 106	yes	W2	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
73	1	1	Classroom 106	yes	W3	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
74	1	1	Classroom 106	yes	Radiator	flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
75	1	1	Classroom 106	yes	W4	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
76	1	1	Classroom 106	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	18 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
77	1	1	Classroom 106 Restroom	yes	W3	Efflorescence/Flaking/ Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
78	1	1	Classroom 106 Restroom	yes	W4	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
79	1	1	Classroom 106 Restroom	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
80	1	1	Classroom 106 Restroom	yes	Ceiling	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
81	1	1	Storage outside Classroom 106	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
82	1	1	Storage outside Classroom 106	yes	W2	Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
83	1	1	Storage outside Classroom 106	yes	W3	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
84	1	1	Storage outside Classroom 106	yes	W4	flaking/cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
85	1	1	Storage outside Classroom 106	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/8/20
86	1	1	Classroom 107	yes	W1	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
87	1	1	Classroom 107	yes	W3	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/16/20

Task ID	Element	Factor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
88	1	1	Classroom 107	yes	W4	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
89	1	1	Classroom 107	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
90	1	1	Classroom 107 Storage	yes	W1	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
91	1	1	Classroom 107 Storage	yes	W2	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
92	1	1	Classroom 107 Storage	yes	W3	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
93	1	1	Classroom 107 Storage	yes	W4	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Lou DiMichele, Industrial Hygienist	11/16/20
94	1	1	Classroom 108	yes	W1	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	n/a	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/13/2020
95	1	1	Classroom 108	yes	W2	Partially Inaccessible/chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	n/a	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/13/2020
96	1	1	Classroom 108	yes	W3	Partially Inaccessible/flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	n/a	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/13/2020
97	1	1	Classroom 108	yes	Ceiling	Efflorescence/flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	n/a	yes	yes	18 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/13/2020
98	1	1	Classroom 108 Storage	yes	W1	Efflorescence/flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	n/a	yes	yes	3 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/13/2020
99	1	1	Classroom 108 Storage	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	n/a	yes	yes	Included with wall 1	n/a	Lou DiMichele, Industrial Hygienist	11/13/2020
100	1	1	Classroom 108 Storage	yes	W4	flaking/broken plaster/efflorescence	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	n/a	yes	yes	Included with wall 1	n/a	Lou DiMichele, Industrial Hygienist	11/13/2020
	1	1	Classroom 109	yes	Univent	chipping/rusting	Positive			YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	13 RRP, 2 Colorimetric, 2 FAA	n/a	Sherif Apenaola, Industrial Hygienist	11/24/2020
	1	1	Hallway at Classroom 101	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/2020
	1	1	Hallway at Classroom 101	yes	W2	Chipping/Holes	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway at Classroom 101	yes	Small Electrical Access Doors	Chipping/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway at Classroom 101	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway at Classroom 101	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway at Classroom 101	yes	Ceiling	Efflorescence/flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	21 RRP	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway by Main Office	yes	W1	Holes	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway by Main Office	yes	W3	Partially Inaccessible/flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway by Main Office	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway by Main Office	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	24 RRP	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway at Classrooms 107 and 108	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway at Classrooms 107 and 108	yes	Pipe Outer Cover	Chipping/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway at Classrooms 107 and 108	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway at Classrooms 107 and 108	yes	Small Electrical Access Doors	Scrapes	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Hallway at Classrooms 107 and 108	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	21 RRP	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Small Hallway at Stairwell #4	yes	Pipe	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Stairwell #2	yes	Tread	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Stairwell #2	yes	Riser	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with tread	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Stairwell #2	yes	Stringer	Chipping/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with tread	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Stairwell #2	yes	Spindels	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with tread	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Stairwell #2	yes	Newell Post	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with tread	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Stairwell #3	yes	W4	Spalling	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Stairwell #3	yes	Tread	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 4	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Stairwell #3	yes	Riser	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 4	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Stairwell #3	yes	Stringer	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 4	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Stairwell #3	yes	Spindels	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 4	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Stairwell #3	yes	Newell Post	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 4	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Stairwell #3	yes	Covebase	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 4	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	1	Main Entrance	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Main Entrance	yes	W2	Partially Inaccessible/flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20

Task ID	Element	Flavor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	1	1	Main Entrance	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Main Entrance	yes	W4	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	1	Main Entrance	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	11 RRP	n/a	Sherif Apenaola, Industrial Hygienist	11/26/20
	1	2	Classroom 201	yes	W1	Partially Inaccessible/chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 201	yes	W3	Flaking/Holes	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 201	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 201	yes	W4	Partially Inaccessible/chipping/flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 201	yes	Ceiling	Efflorescence/Flaking/Spalling	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 201 Storage	yes	W1	Chipping/Flaking/Hole	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 201 Storage	yes	W2	Flaking/Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 201 Storage	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 201 Storage	yes	W3	Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 201 Storage	yes	Pipe	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 202	yes	W1	Chipping/Flaking/Holes/Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 202	yes	W2	Chipping/Flaking/Hole	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 202	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 202	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 202	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 202 Storage	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 202 Storage	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 202 Storage	yes	W4	Flaking/Holes	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	
	1	2	Classroom 202 Storage	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 202 Storage	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Boy's Restroom	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP, 1 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	
	1	2	Classroom 203	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	11 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Large Storage	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Large Storage	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Large Storage	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Large Storage	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Large Storage	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Large Storage	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Large Storage	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Small Storage	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Small Storage	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Small Storage	yes	W3	Partially Inaccessible/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Small Storage	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 203 Small Storage	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Vice Principals Office	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	

Task ID	Element	Form	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	1	2	Vice Principals Office	yes	W4	Partially Inaccessible/chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Vice Principals Office	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	7 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Vice Principals Office Restroom	yes	W1	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Vice Principals Office Restroom	yes	W3	Cracking/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Vice Principals Office Restroom	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Vice Principals Office Restroom	yes	Covebase	Chipping/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 204	yes	W1	Cracking/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 204	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 204	yes	Raduator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 204	yes	W4	Partially Inaccessible/Flaking/Holes	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 204	yes	Ceiling	Alligatoring/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 204 Storage	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 204 Storage	yes	W3	Gouges	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with W2	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 204 Storage	yes	W4	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with W2	n/a	Sherif Apenaola, Industrial Hygienist	12/21/20
	1	2	Classroom 205	yes	W1	Cracking/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	<u>n/a</u>	Sherif Apenaola, Industrial Hygienist	12/21/2020
	1	2	Classroom 205	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/2020
	1	2	Classroom 205	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/2020
	1	2	Classroom 205	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/2020
	1	2	Classroom 205	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/2020
	1	2	Classroom 205	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/2020
	1	2	Classroom 205 Storage	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/21/2020
	1	2	Classroom 205 Storage	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/21/2020
	1	2	Classroom 206	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	01/15/2021
	1	2	Classroom 206	yes	W2	Partially Inaccessible/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	01/15/2021
	1	2	Classroom 206	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 206	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 206	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 206	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 206 Storage	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 206 Storage	yes	W3	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 206 Storage	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 206 Storage	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 206 Storage	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Girl's Restroom next to Classroom 206	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 207	yes	W1	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 207	yes	W3	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 207	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 207	yes	W4	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 207	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 207 Storage	yes	W1	Holes	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 207 Storage	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 207 Storage	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 207 Storage	yes	Ceiling	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 208	yes	W1	Partially Inaccessible/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21

Task ID	Element	Flavor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	1	2	Classroom 208	yes	W3	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	
	1	2	Classroom 208	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 208	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 208 Storage	yes	W3	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 4	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 208 Storage	yes	W4	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 208 Storage	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 4	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Classroom 208 Storage	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 4	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Hallway at Classrooms 201 and 202	yes	W4	Flaking/Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Hallway at Classrooms 201 and 202	yes	Pipe Outer Covers	Flaking Partially Inaccessible/Flaking/Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 4	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Hallway at Classrooms 204 and 206	yes	W1		Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Hallway at Classrooms 204 and 206	yes	W2	Gouges	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Hallway at Classrooms 204 and 206	yes	W3	Flaking/Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Hallway at Classrooms 204 and 206	yes	Pipe Outer Covers	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Hallway at Classrooms 204 and 206	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	28 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Hallway at Classrooms 207 and 208	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Hallway at Classrooms 207 and 208	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/15/21
	1	2	Stairwell #1	yes	Window Frame	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/2/20
	1	2	Stairwell #1	yes	Ceiling	Spalling/Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/2/20
	1	2	Stairwell #2	yes	Pipe	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with tread	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #2	yes	Tread	Friction	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #2	yes	Riser	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with tread	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #2	yes	Stringer	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with tread	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #2	yes	Spindels	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with tread	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #2	yes	Newell Post	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with tread	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #2	yes	Covebase	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with tread	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #3	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #3	yes	W4	Spalling/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #3	yes	Tread	Friction	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #3	yes	Riser	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #3	yes	Stringer	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #3	yes	Spindels	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #3	yes	Newell Post	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	2	Stairwell #3	yes	Covebase	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	1/26/21
	1	3	Classroom 301	yes	W1	Cracking/Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 301	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 301	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 301	yes	W4	Chipping/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 301	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 301 Storage	yes	W1	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 301 Storage	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 301 Storage	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 301 Storage	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 301 Storage	yes	W3	Chipping/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 301 Storage	yes	Pipe	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20

	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	1	3	Classroom 301 Storage	yes	W4	Chipping/Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 302	yes	W1	Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 302	yes	W2	Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 302	yes	W3	Alligatoring/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 302	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 302	yes	Ceiling	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 302 Storage	yes	W1	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 302 Storage	yes	W2	Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 302 Storage	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 302 Storage	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 302 Storage	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 302 Storage	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 303	yes	W1	Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 303	yes	W2	Partially Inaccessible/Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 303	yes	W3	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 303	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 303	yes	W4	Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 303	yes	Ceiling	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 303 Storage	yes	W1	Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 303 Storage	yes	W2	Alligatoring/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 303 Storage	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 303 Storage	yes	W3	Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 303 Storage	yes	Ceiling	Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Teacher's Lounge	yes	W1	Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Teacher's Lounge	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Teacher's Lounge	yes	W3	Efflorescence/Flaking/ Broken	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Teacher's Lounge	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Teacher's Lounge	yes	W4	Chipping/Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Teacher's Lounge	yes	Ceiling	Efflorescence/Flaking Partially Inaccessible/Flaking/ Cracking/Staple Holes	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	7 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 304	yes	W1	Cracking/Chipping/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 304	yes	W2	Cracking/Chipping/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 304	yes	W3	Efflorescence/Flaking/ Broken/Staple Holes	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 304	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 304	yes	W4	Flaking/Staple Holes	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 304	yes	Ceiling	Efflorescence/flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/2020
	1	3	Classroom 305	yes	W1	Chipping/Flaking/Cracking/Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/19/20
	1	3	Classroom 305	yes	W2	Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/19/20
	1	3	Classroom 305	yes	W3	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/19/20
	1	3	Classroom 305	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/19/20
	1	3	Classroom 305	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/19/20
	1	3	Classroom 305 Storage	yes	W2	Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/19/20
	1	3	Classroom 305 Storage	yes	W3	Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/19/20
	1	3	Classroom 305 Storage	yes	W4	Alligatoring/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/19/20
	1	3	Classroom 305 Storage	yes	Ceiling	Alligatoring	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/19/20

	E l e m e n t	F l o o r																								
Task ID			On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	
	1	3	Classroom 306	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 306 Storage	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Girl's Restroom next to Classroom 306	yes	Radiator	Flaking	Positive			yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Girl's Restroom next to Classroom 306	yes	Ceiling	Flaking	Positive			yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/16/20
	1	3	Classroom 307	yes	W1	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 307	yes	W3	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 307	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 307	yes	W4	Chipping/cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 307	yes	Ceiling	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 307 Storage	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 307 Storage	yes	W2	Efflorescence/Crackin g/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 307 Storage	yes	Pipe Outer Cover	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 307 Storage	yes	W3	Flaking/Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 307 Storage	yes	W4	Flaking/Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 307 Storage	yes	Ceiling	Flaking Partially Inaccessible/Aligatori ng/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308	yes	W1		Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308	yes	W2	Alligatoring/Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308	yes	W3	Efflorescence/Crackin g/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308	yes	W4	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308	yes	Ceiling	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	19 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308 Storage	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308 Storage	yes	W2	Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308 Storage	yes	W3	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308 Storage	yes	W4	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308 Storage	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308 Storage	yes	Pipe Outer Cover	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Classroom 308 Storage	yes	Ceiling	Cracking/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	3 RRP	n/a	Lou DiMichele, Industrial Hygienist	11/18/20
	1	3	Hallway at Classrooms 301 and 302	yes	W2	Efflorescence/Crackin g/Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 301 and 302	yes	Radiator	Chipping/Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 301 and 302	yes	Pipe Outer Covers	Chipping/Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 301 and 302	yes	Ceiling	Efflorescence	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	21 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 301 and 302	yes	Covebase	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 304 and 306	yes	W1	Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 304 and 306	yes	W3	Spalling/Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 304 and 306	yes	Pipe Outer Cover	Flaking/Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 304 and 306	yes	W4	Cracking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 304 and 306	yes	Ceiling	Efflorescence/Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	28 RRP	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 304 and 306	yes	Covebase	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 307 and 308	yes	W2	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 307 and 308	yes	Pipe Outer Cover	Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 307 and 308	yes	W4	Efflorescence/Crackin g	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	1/12/20
	1	3	Hallway at Classrooms 307 and 308	yes	Ceiling	Efflorescence/Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	21 RRP	n/a	Sherif Apenaola, Industrial Hygienist	01/12/2020
	1	3	Hallway at Classrooms 307 and 308	yes	Covebase	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	01/12/2020

	E l e m e n t	F l o o r																								
Task ID		On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)		
	1	3	Stairwell #1	yes	W4	Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/02/2020	
	1	3	Stairwell #1	yes	Window Frame	Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 4	n/a	Sherif Apenaola, Industrial Hygienist	12/02/2020	
	1	3	Stairwell #2	yes	W2	Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #2	yes	Pipe	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #2	yes	W4	Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #2	yes	Tread	Friction	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #2	yes	Riser	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #2	yes	Stringer	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #2	yes	Spindels	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #2	yes	Newell Post	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #2	yes	Covebase	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #3	yes	W3	Flaking/cracking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #3	yes	W4	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #3	yes	Tread	Friction	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #3	yes	Riser	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #3	yes	Stringer	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #3	yes	Spindels	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #3	yes	Newell Post	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #3	yes	Covebase	Chipping	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	01/26/2021	
	1	3	Stairwell #4	yes	Window Frame	Flaking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	12/04/2020	
	1	3	Stairwell #4	yes	Ceiling	Flaking/Cracking	Positive	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	12/04/2020	
	1	B	Classroom B1	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	23 RRP	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1	yes	Pipes	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1	yes	W3	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1	yes	W4	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1 Storage	yes	Column	Cracking/Broken	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1 Storage	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1 Storage	yes	Duct Work	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1 Restroom	yes	W1	Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1 Restroom	yes	W4	Flaking/cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1 Coat Closet	yes	W1	Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1 Coat Closet	yes	W2	Broken/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1 Coat Closet	yes	W3	Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1 Coat Closet	yes	W4	Cracking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Classroom B1 Coat Closet	yes	Radiator	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	11/24/2020	
	1	B	Teacher's Lounge	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	8 RRP	N/A	Sherif Apenaola, Industrial Hygienist	12/7/2020	
	1	B	Cafetorium	yes	W3	Partially Inaccessible/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	4 RRP, 1 Colorimetric, 1 FAA	N/A	Sherif Apenaola, Industrial Hygienist	1/12/2021	
	1	B	Cafetorium	yes	W4	Partially Inaccessible	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	4 RRP	N/A	Sherif Apenaola, Industrial Hygienist	1/12/2021	
	1	B	Cafetorium Office by Stairwell #2	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	4 RRP	N/A	Sherif Apenaola, Industrial Hygienist	1/12/21	
	1	B	Hallway at Nurse's Suite	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	YES	YES	YES	YES	YES	YES	12 RRP	N/A	Sherif Apenaola, Industrial Hygienist	12/7/2020	
	1	B	Hallway at Nurse's Suite	yes	Duct Work	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	YES	YES	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	12/7/2020	
	1	B	Hallway at Teacher's Lounge	yes	W1	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	YES	YES	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	12/7/2020	
	1	B	Hallway at Teacher's Lounge	yes	Ceiling	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Sherif Apenaola, Industrial Hygienist	12/7/2020	
	1	B	Hallway at Teacher's Lounge	yes	Duct Work	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	YES	YES	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	12/7/2020	

Task ID	Element	Fl oor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	1	B	Stairwell #2	yes	W1	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	YES	YES	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #2	yes	W2	Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #2	yes	Hand Rail	Chipping	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #2	yes	W3	Efflorescence/Flaking	Positive	yes	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #2	yes	Ceiling	Efflorescence/Flaking	Positive	YES	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	6 RRP	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #2	yes	Tread	Friction	Positive	YES	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #2	yes	Riser	Chipping	Positive	YES	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #2	yes	Stringer	Chipping	Positive	YES	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #2	yes	Spindels	Chipping	Positive	YES	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #2	yes	Newell Post	Chipping	Positive	YES	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #2	yes	Covebase	Chipping	Positive	YES	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #3	yes	Ceiling	Flaking	Positive	YES	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	6 RRP	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #3	yes	Tread	Friction	Positive	YES	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #3	yes	Riser	Chipping	Positive	YES	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #3	yes	Stringer	Chipping	Positive	YES	yes	yes	yes	yes	yes	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #3	yes	Spindels	Chipping	Positive	YES	yes	yes	yes	yes	YES	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #3	yes	Newell Post	Chipping	Positive	YES	yes	yes	yes	yes	YES	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
	1	B	Stairwell #3	yes	Covebase	Chipping	Positive	YES	yes	yes	yes	yes	YES	yes	yes	yes	YES	yes	YES	YES	YES	YES	Included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	1/26/21	
Annex	1		Classroom A1	yes	W2	Partially Inaccessible	Positive																		No stabilization performed in Annex		
Annex	1		Classroom A1	yes	W3	Flaking	Positive																			No stabilization performed in Annex	
Annex	1		Classroom A1	yes	Column	Chipping/Flaking	Positive																			No stabilization performed in Annex	
Annex	1		Classroom A2	yes	W4	Partially Inaccessible	Positive																			No stabilization performed in Annex	
Annex	1		Classroom A2 Restroom	yes	W4	Efflorescence/Cracking	Positive																			No stabilization performed in Annex	
Annex	1		Classroom A3	yes	W2	Cracking/Flaking	Positive																			No stabilization performed in Annex	
Annex	1		Classroom A3	yes	W3	Cracking/Flaking	Positive																			No stabilization performed in Annex	
Annex	1		Classroom A3 Closet	yes	W4	Flaking	Positive																			No stabilization performed in Annex	
Annex	1		Classroom A4	yes	Column	Chipping/Flaking	Positive																			No stabilization performed in Annex	
Annex	1		Classroom A4	yes	W3	Partially Inaccessible	Positive																			No stabilization performed in Annex	
Annex	1		Classroom A4	yes	W4	Partially Inaccessible	Positive																			No stabilization performed in Annex	
Annex	1		Classroom A4	yes	Widow Frame	Cracking	Positive																			No stabilization performed in Annex	
Annex	1		Boy's Restroom	yes	W3	Hole	Positive																			No stabilization performed in Annex	
Annex	1		Girl's Restroom	yes	W3	Efflorescence	Positive																			No stabilization performed in Annex	
Annex	1		Main Office	yes	W3	Flaking	Positive																			No stabilization performed in Annex	
Annex	1		Stairwell by Classroom A2	yes	Spindels	Chipping	Positive																			No stabilization performed in Annex	
Annex	1		Stairwell by Classroom A2	yes	Newell Post	Chipping	Positive																			No stabilization performed in Annex	
Annex	1		Stairwell by Classroom A2	yes	Stringer	Chipping	Positive																			No stabilization performed in Annex	
Annex	1		Main Entrance	yes	W1	Efflorescence/spalling /cracking	Positive																			No stabilization performed in Annex	
Annex	1		Main Entrance	yes	W2	Cracking	Positive																			No stabilization performed in Annex	
Annex	1		Main Entrance	yes	W4	Cracking	Positive																			No stabilization performed in Annex	
Annex	2		Classroom A5	yes	W2	Efflorescence/spalling	Positive																			No stabilization performed in Annex	
Annex	2		Classroom A5	yes	Widow Frame	cracking/flaking	Positive																			No stabilization performed in Annex	
Annex	2		Classroom A5	yes	Widow Frame	Cracking	Positive																			No stabilization performed in Annex	
Annex	2		Classroom A5 Coat Closet	yes	Ceiling	Flaking	Positive																			No stabilization performed in Annex	
Annex	2		Classroom A5 Closet	yes	W4	Efflorescence/partially inaccessible	Positive																			No stabilization performed in Annex	
Annex	2		Classroom A5 Closet	yes	Ceiling	Efflorescence/flaking	Positive																			No stabilization performed in Annex	
Annex	2		Classroom A6	yes	Widow Frame	cracking/flaking	Positive																			No stabilization performed in Annex	
Annex	2		Classroom A6 Coat Closet	yes	Ceiling	Flaking	Positive																			No stabilization performed in Annex	

Task ID	Element	Fl oor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	Annex	2	Classroom A6 Closet	yes	W2	Partially Inaccessible	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A7 Coat Closet	yes	Ceiling	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A7 Closet	yes	W2	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A8	yes	W2	Chipping/flaking/cracking/efflorescence	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A8	yes	Widow Frame	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A8	yes	Ceiling	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A8 Student Assistance Area	yes	W3	Flaking/Cracking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A8 Coat Closet	yes	Ceiling	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A8 Closet	yes	W4	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A9	yes	W3	cracking/chipping/flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A9	yes	Widow Frame	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A9	yes	W4	Efflorescence/flaking/cracking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A9 Student Assistance Area	yes	W3	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A9 Student Assistance Area	yes	Widow Frame	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A9 Coat Closet	yes	Ceiling	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A9 Closet	yes	Widow Frame	flaking/cracking	Positive																		No stabilization performed in Annex	
	Annex	2	Classroom A9 Closet	yes	Ceiling	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Small Hallway to Classroom A9	yes	Column	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Girl's Restroom	yes	W3	Efflorescence	Positive																		No stabilization performed in Annex	
	Annex	2	Boy's Restroom	yes	W3	spalling/efflorescence /flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Hallway	yes	Column	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Stairwell by Classroom A6	yes	Spindels	Chipping	Positive																		No stabilization performed in Annex	
	Annex	2	Stairwell by Classroom A6	yes	Newell Post	Chipping	Positive																		No stabilization performed in Annex	
	Annex	2	Stairwell by Classroom A6	yes	Stringer	Chipping	Positive																		No stabilization performed in Annex	
	Annex	2	Front Stairwell	yes	W1	Efflorescence/spalling /flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Front Stairwell	yes	Window Frame	Flaking	Positive																		No stabilization performed in Annex	
	Annex	2	Front Stairwell	yes	Ceiling	Efflorescence/flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Cafeteria	yes	Window Sill	chipping/flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Cafeteria	yes	Window Sill	chipping/flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Cafeteria	yes	Window Sill	chipping/flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Cafeteria	yes	Ceiling	Efflorescence/flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Restroom Foyer	yes	W4	Efflorescence/spalling	Positive																		No stabilization performed in Annex	
	Annex	B	Restroom Foyer	yes	Ceiling	Flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Women's Restroom	yes	W3	Efflorescence	Positive																		No stabilization performed in Annex	
	Annex	B	Women's Restroom	yes	W4	Efflorescence	Positive																		No stabilization performed in Annex	
	Annex	B	Women's Restroom	yes	Ceiling	Flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Men's Restroom	yes	W3	Efflorescence/spalling	Positive																		No stabilization performed in Annex	
	Annex	B	Men's Restroom	yes	Ceiling	Flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Stairs	yes	W1	Flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Stairs	yes	W2	Flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Stairs	yes	W4	Efflorescence/flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Stairs	yes	Ceiling	Flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Stairs	yes	Stringer	Flaking	Positive																		No stabilization performed in Annex	
	Annex	B	Rear Stairs	yes	Spindels	Chipping	Positive																		No stabilization performed in Annex	
	Annex	B	Rear Stairs	yes	Newell Post	Chipping	Positive																		No stabilization performed in Annex	
	Annex	B	Rear Stairs	yes	Stringer	Chipping	Positive																		No stabilization performed in Annex	
	Annex	B	Hallway	yes	Column	flaking/efflorescence	Positive																		No stabilization performed in Annex	

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	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-renovatio n 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
1300	1	B130001-2	B	002B	Primary	Classroom B2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP, 2 Colorimetric, 2 FAA		Sherif Apenaola, Industrial Hygienist	11/23/20
1300	1	B130001-2	B	023B	Student Restrooms - Male/Female (Classroom)	ssroom B2 Restr	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA		Sherif Apenaola, Industrial Hygienist	11/23/20
1300	1	B130001-2	B	024B	Storage	ssroom B2 Stor	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP, 1 Colorimetric, 1 FAA		Sherif Apenaola, Industrial Hygienist	11/23/20
1300	1	B130001-2	B	00B3	Primary	Classroom B3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP, 3 Colorimetric, 3 FAA		Sherif Apenaola, Industrial Hygienist	11/23/20
1300	1	B130001-2	B		Storage	oom B3 Coast	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with classroom B3		Sherif Apenaola, Industrial Hygienist	11/23/20
1300	1	B130001-2	B	00B5	Primary	Classroom B5	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 RRP, 3 Colorimetric, 3 FAA		Sherif Apenaola, Industrial Hygienist	11/23/20
1300	1	B130001-2	B		Storage	room B5 Coat C	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with classroom B5		Sherif Apenaola, Industrial Hygienist	11/23/20
1300	1	B130001-2	B		Storage	ssroom B5 Clo	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA		Sherif Apenaola, Industrial Hygienist	11/23/20
1300	1	B130001-2	B	00B8	Primary	Classroom B8	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP, 2 Colorimetric, 2 FAA		Sherif Apenaola, Industrial Hygienist	11/23/20
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP, 1 Colorimetric, 1 FAA		Sherif Apenaola, Industrial Hygienist	11/23/20
1300	1	B130001-2	1	106E	Auditorium	Auditorium	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	84 RRP, 9 Colorimetric, 1 FAA		Sherif Apenaola, Industrial Hygienist	11/23/20
1300	1	B130001-2	1	106F	Stage	Stage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 RRP, 1 Colorimetric, 1 FAA		Sherif Apenaola, Industrial Hygienist	11/23/20

Appendix C. Oversight Table

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
1	1300	1	1	Women's Lounge	yes	W2	Flaking	Positive	10/26/20	prior	10/26/20	10/26/20		10/26/20	21	1	0	N/A	N/A		
2	1300	1	1	Women's Lounge	yes	W4	Partially Inaccessible/flaking	Positive	10/26/20	prior	10/26/20	10/26/20		10/26/20	Included with wall 2	Included with wall 2	0	0	-		
3	1300	1	1	Restroom in Women's Lounge	yes	W1	Flaking	Positive	10/26/20	prior	10/26/20	10/26/20		10/26/20	60	2	0	N/A	N/A		
4	1300	1	1	Restroom in Women's Lounge	yes	W3	Flaking	Positive	10/26/20	prior	10/26/20	10/26/20		10/26/20	Included with wall 1	Included with wall 1	-	-	-		
5	1300	1	1	Restroom in Women's Lounge	yes	W4	efflorescence/flaking	Positive	10/26/20	prior	10/26/20	10/26/20		10/26/20	Included with wall 1	Included with wall 1	-	-	-		
6	1300	1	1	Classroom 101	yes	W1	cracking/flaking	Positive	10/26/20	prior	1026/20	11/16/20		11/20/20	Included with ceiling	Included with ceiling	-	-	-		
7	1300	1	1	Classroom 101	yes	W2	Cracking	Positive	10/26/20	prior	10/26/20	11/16/20		11/20/20	Included with ceiling	Included with ceiling	-	-	-		
8	1300	1	1	Classroom 101	yes	W3	Flaking	Positive	10/26/20	prior	10/26/20	11/16/20		11/20/20	Included with ceiling	Included with ceiling	-	-	-		
9	1300	1	1	Classroom 101	yes	Radiator	chipping/flaking	Positive	10/26/20	prior	10/26/20	11/16/20		11/20/20	Included with ceiling	Included with ceiling	-	-	-	includes 3 radiators	
10	1300	1	1	Classroom 101	yes	W4	Flaking	Positive	10/26/20	prior	10/26/20	11/16/20		11/20/20	Included with ceiling	Included with ceiling	-	-	-		
11	1300	1	1	Classroom 101	yes	Ceiling	Flaking	Positive	10/26/20	prior	10/26/20	11/16/20		11/20/20	1210	62	14	Yes	(Floor 18 ug/ft2; <10 ug/ft2), (W. Sill 88 ug/ft2)		
12	1300	1	1	Classroom 101 Restroom	yes	W1	Flaking	Positive	10/26/20	prior	10/26/20	11/16/20		11/16/20	Included with ceiling	Included with ceiling	-	-	-		
13	1300	1	1	Classroom 101 Restroom	yes	W2	Efflorescence/flaking	Positive	1026/20	prior	10/26/20	11/16/20		11/16/20	Included with ceiling	Included with ceiling	-	-	-		
14	1300	1	1	Classroom 101 Restroom	yes	Radiator	Flaking	Positive	10/26/20	prior	10/26/20	11/16/20		11/16/20	Included with ceiling	Included with ceiling	-	-	-		
15	1300	1	1	Classroom 101 Restroom	yes	Pipe	Flaking	Positive	10/26/20	prior	10/26/20	11/16/20		11/16/20	Included with ceiling	Included with ceiling	-	-	-		
16	1300	1	1	Classroom 101 Restroom	yes	Ceiling	Flaking	Positive	10/26/20	prior	10/26/20	11/16/20		11/16/20	40	1	0	N/A	N/A		
17	1300	1	1	Classroom 101 Large Storage	yes	W1	Flaking	Positive	10/26/20	prior	10/26/20	11/16/20		11/16/20	125	4	0	N/A	N/A		
18	1300	1	1	Classroom 101 Large Storage	yes	W3	Flaking	Positive	10/26/20	prior	10/26/20	11/16/20		11/16/20	Included with wall 1	Included with wall 1	-	-	-		
19	1300	1	1	Classroom 101 Large Storage	yes	Pipe Outer Cover	Flaking	Positive	10/26/20	prior	10/26/20	11/16/20		11/16/20	Included with wall 1	Included with wall 1	-	-	-		
20	1300	1	1	Nurse's Office	yes	Door	chipping/flaking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-	inlcudes 2 doors	
21	1300	1	1	Nurse's Office	yes	Door Frame	chipping/flaking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
22	1300	1	1	Nurse's Office	yes	W2	Partially Inaccessible/flaking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
23	1300	1	1	Nurse's Office	yes	W3	Partially Inaccessible/flaking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
24	1300	1	1	Nurse's Office	yes	Window Sill	chipping/flaking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
25	1300	1	1	Nurse's Office	yes	Window Frame	Flaking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
26	1300	1	1	Nurse's Office	yes	Radiator	Flaking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
27	1300	1	1	Nurse's Office	yes	W4	Efflorescence/flaking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
28	1300	1	1	Nurse's Office	yes	Cabinet	Flaking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
29	1300	1	1	Nurse's Office	yes	Ceiling	Efflorescence/flaking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	190	5	0	N/A	N/A		
30	1300	1	1	Nurse's Office	yes	Baseboard	Chipping	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
31	1300	1	1	Nurse's Office	yes	Chair Rail	Chipping	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
32	1300	1	1	Nurse's Office Restroom	yes	Door	chipping/flaking	Positive	11/8/20	priro	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
33	1300	1	1	Nurse's Office Restroom	yes	Door Frame	Chipping	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
34	1300	1	1	Nurse's Office Restroom	yes	W2	flaking/cracking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
35	1300	1	1	Nurse's Office Restroom	yes	W4	Cracking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
36	1300	1	1	Nurse's Office Restroom	yes	Ceiling	Flaking	Positive	11/8/20	prior	11/8/20	11/26/20		11/26/20	24	1	0	N/A	N/A		
37	1300	1	1	Classroom 103	yes	W1	Partially Inaccessible/crcking	Positive	12/7/20	prior	12/14/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
38	1300	1	1	Classroom 103	yes	W3	Flaking	Positive	12/7/20	prior	12/14/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
39	1300	1	1	Classroom 103	yes	Radiator	Flaking	Positive	12/7/20	prior	12/14/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
40	1300	1	1	Classroom 103	yes	W4	Partially Inaccessible/cracking/ bulging	Positive	12/7/20	prior	12/14/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
41	1300	1	1	Classroom 103	yes	Ceiling	Flaking	Positive	12/7/20	prior	12/14/20	1/15/21		1/15/21	700	18	0	N/A	N/A		
42	1300	1	1	Classroom 103 Storage	yes	Pipe Outer Cover	Flaking	Positive	12/7/20	prior	12/14/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		

43	1300	1	1	Classroom 103 Storage	yes	Radiator	Flaking	Positive	12/7/20	prior	12/14/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
44	1300	1	1	Classroom 103 Storage	yes	W3	Partially Inaccessible	Positive	12/7/20	prior	12/14/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
45	1300	1	1	Classroom 103 Storage	yes	W4	Partially Inaccessible	Positive	11/8/20	prior	11/8/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
46	1300	1	1	Classroom 103 Storage	yes	Ceiling	Flaking	Positive		prior	11/8/20	1/15/21		1/15/21	95	3	0	N/A	N/A		
47	1300	1	1	Classroom 104 Office	yes	W1	Flaking	Positive	11/10/20	prior	11/10/20	12/4/20		12/4/20	Included with ceiling	Included with ceiling	-	-	-		
48	1300	1	1	Classroom 104 Office	yes	W2	Partially Inaccessible/Flaking	Positive	11/10/20	prior	11/10/20	12/4/20		12/4/20	Included with ceiling	Included with ceiling	-	-	-		
49	1300	1	1	Classroom 104 Office	yes	W3	Partially Inaccessible/flaking	Positive	11/10/20	prior	11/10/20	12/4/20		12/4/20	Included with ceiling	Included with ceiling	-	-	-		
50	1300	1	1	Classroom 104 Office	yes	Radiator	Flaking	Positive	11/10/20	prior	11/10/20	12/4/20		12/4/20	Included with ceiling	Included with ceiling	-	-	-	includes 2 radiators	
51	1300	1	1	Classroom 104 Office	yes	W4	Flaking	Positive	11/10/20	prior	11/10/20	12/4/20		12/4/20	Included with ceiling	Included with ceiling	-	-	-		
52	1300	1	1	Classroom 104 Office	yes	Ceiling	Efflorescence/flaking	Positive	11/10/20	prior	11/10/20	12/4/20		12/4/20	700	18	0	N/A	N/A		
53	1300	1	1	Classroom 104 Storage	yes	W2	Flaking	Positive	11/10/20	prior	11/10/20	12/4/20		12/4/20	95	3	0	N/A	N/A		
54	1300	1	1	Classroom 104 Storage	yes	W3	Flaking	Positive	11/10/20	prior	11/10/20	12/4/20		12/4/20	Included with wall 2	Included with wall 2	-	-	-		
55	1300	1	1	Classroom 104 Storage	yes	W4	Flaking	Positive	11/10/20	prior	11/10/20	12/4/20		12/4/20	Included with wall 2	Included with wall 2	-	-	-		
56	1300	1	1	Principal's Office	yes	W1	Partially Inaccessible	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-	Wall 1 along Main Office Side	
57	1300	1	1	Principal's Office	yes	W2	Partially Inaccessible	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
58	1300	1	1	Principal's Office	yes	W3	Partially Inaccessible	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
59	1300	1	1	Principal's Office	yes	Ceiling	Efflorescence/flaking	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	260	7	0	N/A	N/A		
60	1300	1	1	Main Office	yes	W2	Partially Inaccessible	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
61	1300	1	1	Main Office	yes	Radiator	Flaking	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
62	1300	1	1	Main Office	yes	W4	Partially Inaccessible/Flaking	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
63	1300	1	1	Main Office	yes	Ceiling	Flaking	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	450	12	0	N/A	N/A		
64	1300	1	1	Main Office Storage	yes	W1	Partially Inaccessible	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	60	2	0	N/A	N/A		
65	1300	1	1	Main Office Storage	yes	W2	Partially Inaccessible	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
66	1300	1	1	Main Office Storage	yes	W3	Partially Inaccessible	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
67	1300	1	1	Main Office Storage	yes	W4	Partially Inaccessible	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
68	1300	1	1	Main Office Closet	yes	W2	Cracking	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	60	2	0	N/A	N/A		
69	1300	1	1	Main Office Closet	yes	W3	Partially Inaccessible/Flaking	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	Included with wall 2	Included with wall 2	-	-	-		
70	1300	1	1	Main Office Closet	yes	W4	Partially Inaccessible	Positive	12/8/20	prior	12/9/20	12/16/20		12/16/20	Included with wall 2	Included with wall 2	-	-	-		
71	1300	1	1	Classroom 106	yes	W1	Flaking	Positive	11/12/20	prior	11/12/20	12/8/20		12/8/20	Included with ceiling	Included with ceiling	-	-	-		
72	1300	1	1	Classroom 106	yes	W2	Efflorescence/Flaking	Positive	11/13/20	prior	11/13/20	12/8/20		12/8/20	Included with ceiling	Included with ceiling	-	-	-		
73	1300	1	1	Classroom 106	yes	W3	Efflorescence/Flaking	Positive	11/14/20	prior	11/14/20	12/8/20		12/8/20	Included with ceiling	Included with ceiling	-	-	-		
74	1300	1	1	Classroom 106	yes	Radiator	flaking	Positive	11/15/20	prior	11/15/20	12/8/20		12/8/20	Included with ceiling	Included with ceiling	-	-	-	includes 2 radiators	
75	1300	1	1	Classroom 106	yes	W4	Partially Inaccessible	Positive	11/16/20	prior	11/16/20	12/8/20		12/8/20	Included with ceiling	Included with ceiling	-	-	-		
76	1300	1	1	Classroom 106	yes	Ceiling	Flaking	Positive	11/17/20	prior	11/17/20	12/8/20		12/8/20	700	18	0	N/A	N/A		
77	1300	1	1	Classroom 106 Restroom	yes	W3	Efflorescence/Flaking/ Cracking	Positive	11/18/20	prior	11/18/20	12/8/20		12/8/20	Included with ceiling	Included with ceiling	-	-	-		
78	1300	1	1	Classroom 106 Restroom	yes	W4	Efflorescence/Flaking	Positive	11/19/20	prior	11/19/20	12/8/20		12/8/20	Included with ceiling	Included with ceiling	-	-	-		
79	1300	1	1	Classroom 106 Restroom	yes	Pipe Outer Cover	Flaking	Positive	11/20/20	prior	11/20/20	12/8/20		12/8/20	Included with ceiling	Included with ceiling	-	-	-		
80	1300	1	1	Classroom 106 Restroom	yes	Ceiling	Efflorescence/Flaking	Positive	11/21/20	prior	11/21/20	12/8/20		12/8/20	45	2	0	N/A	N/A		
81	1300	1	1	Storage outside Classroom 106	yes	W1	Flaking	Positive	11/22/20	prior	11/22/20	12/11/20		12/9/20	Included with ceiling	Included with ceiling	-				
82	1300	1	1	Storage outside Classroom 106	yes	W2	Cracking	Positive	11/23/20	prior	11/23/20	12/9/20		12/9/20	Included with ceiling	Included with ceiling	-				
83	1300	1	1	Storage outside Classroom 106	yes	W3	Partially Inaccessible	Positive	11/24/20	prior	11/24/20	12/9/20		12/9/20	Included with ceiling	Included with ceiling	-				
84	1300	1	1	Storage outside Classroom 106	yes	W4	flaking/cracking	Positive	11/25/20	prior	11/25/20	12/9/20		12/9/20	Included with ceiling	Included with ceiling	-				
85	1300	1	1	Storage outside Classroom 106	yes	Ceiling	Flaking	Positive	11/26/20	prior	11/26/20	12/9/20		12/9/20	207	5	0	N/A	N/A		
86	1300	1	1	Classroom 107	yes	W1	Chipping	Positive	10/20/20	prior	10/20/20	11/16/20		11/16/20	Included with ceiling	Included with ceiling	-	-	-		
87	1300	1	1	Classroom 107	yes	W3	Partially Inaccessible	Positive	10/20/20	prior	10/20/20	11/16/20		11/16/20	Included with ceiling	Included with ceiling	-	-	-		
88	1300	1	1	Classroom 107	yes	W4	Partially Inaccessible	Positive	10/20/20	prior	10/20/20	11/16/20		11/16/20	Included with ceiling	Included with ceiling	-	-	-		
89	1300	1	1	Classroom 107	yes	Ceiling	Flaking	Positive	10/20/20	prior	10/20/20	11/16/20		11/16/20	750	19	0	N/A	N/A		
90	1300	1	1	Classroom 107 Storage	yes	W1	Chipping	Positive	10/20/20	prior	10/20/20	11/16/20		11/16/20	84	3	0	N/A	N/A		
91	1300	1	1	Classroom 107 Storage	yes	W2	Partially Inaccessible	Positive	10/20/20	prior	10/20/20	11/16/20		11/16/20	Included with wall 1	Included with wall 1	-	-	-		

92	1300	1	1	Classroom 107 Storage	yes	W3	Chipping	Positive	10/20/20	prior	10/20/20	11/16/20		11/16/20	Included with wall 1	Included with wall 1	-	-	-		
93	1300	1	1	Classroom 107 Storage	yes	W4	Partially Inaccessible	Positive	10/20/20	prior	10/20/20	11/16/20		11/16/20	Included with wall 1	Included with wall 1	-	-	-		
94	1300	1	1	Classroom 108	yes	W1	Partially Inaccessible	Positive	10/20/20	prior	10/20/20	11/13/20		11/13/20	Included with ceiling	Included with ceiling	-	-	-		
95	1300	1	1	Classroom 108	yes	W2	Partially Inaccessible/chipping	Positive	10/19/20	Covered	10/20/20	11/13/20		11/13/20	Included with ceiling	Included with ceiling	-	-	-		
96	1300	1	1	Classroom 108	yes	W3	Partially Inaccessible/flaking	Positive	10/19/20	Covered	10/20/20	11/13/20		11/13/20	Included with ceiling	Included with ceiling	-	-	-		
97	1300	1	1	Classroom 108	yes	Ceiling	Efflorescence/flaking	Positive	10/19/20	Covered	10/20/20	11/13/20		11/13/20	700	18	0	N/A	N/A		
98	1300	1	1	Classroom 108 Storage	yes	W1	Efflorescence/flaking	Positive	10/19/20	Covered	10/20/20	11/13/20		11/13/20	95	3	0	N/A	N/A		
99	1300	1	1	Classroom 108 Storage	yes	W3	Flaking	Positive	10/19/20	Covered	10/20/20	11/13/20		11/13/20	Included with wall 1	Included with wall 1	0	N/A	N/A		
100	1300	1	1	Classroom 108 Storage	yes	W4	flaking/broken plaster/efflorescence	Positive	10/19/20	Covered	10/20/20	11/13/20		11/13/20	Included with wall 1	Included with wall 1	0	N/A	N/A		
	1300	1	1	Classroom 109	yes	Univent	chipping/rusting	Positive	prior	prior	11/12/20	11/24/20		11/24/20	504	13	2	Yes	(Floor <10 ug/ft2), (W.Sill <13 ug/ft2)		
	1300	1	1	Hallway at Classroom 101	yes	W1	Flaking	Positive	10/26/20	prior	10/26/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-	W1 along wall of 103 & 104	
	1300	1	1	Hallway at Classroom 101	yes	W2	Chipping/Holes	Positive	10/26/20	prior	10/26/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Hallway at Classroom 101	yes	Small Electrical Access Doors	Chipping/Flaking	Positive	10/26/20	prior	10/26/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-	located between 101 and lounge	
	1300	1	1	Hallway at Classroom 101	yes	W4	Flaking	Positive	10/26/20	prior	10/26/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Hallway at Classroom 101	yes	Pipe Outer Cover	Flaking	Positive	10/26/20	prior	10/26/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Hallway at Classroom 101	yes	Ceiling	Efflorescence/flaking	Positive	10/26/20	prior	10/26/20	11/26/20		11/26/20	840	21	0	N/A	N/A		
	1300	1	1	Hallway by Main Office	yes	W1	Holes	Positive	10/29/20	prior	10/29/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Hallway by Main Office	yes	W3	Partially Inaccessible/flaking	Positive	10/29/20	prior	10/29/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Hallway by Main Office	yes	Pipe Outer Cover	Flaking	Positive	10/29/20	prior	10/29/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Hallway by Main Office	yes	Ceiling	Flaking	Positive	10/92/20	prior	10/29/20	11/26/20		11/26/20	935	24	0	N/A	N/A		
	1300	1	1	Hallway at Classrooms 107 and 108	yes	W2	Flaking	Positive	11/2/20	prior	11/2/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Hallway at Classrooms 107 and 108	yes	Pipe Outer Cover	Chipping/Flaking	Positive	11/2/20	prior	11/2/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Hallway at Classrooms 107 and 108	yes	W4	Flaking	Positive	11/2/20	prior	11/2/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Hallway at Classrooms 107 and 108	yes	Small Electrical Access Doors	Scrapes	Positive	11/2/20	prior	11/2/20	11/26/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Hallway at Classrooms 107 and 108	yes	Ceiling	Flaking	Positive	11/2/20	prior	11/2/20	11/26/20		11/26/20	840	21	0	N/A	N/A		
	1300	1	1	Small Hallway at Stairwell #4	yes	Pipe	Chipping	Positive	11/2/20	prior	11/2/20	11/26/20		11/26/20	54	2	0	N/A	N/A		
	1300	1	1	Stairwell #2	yes	Tread	Chipping	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	240	6	0	N/A	N/A		
	1300	1	1	Stairwell #2	yes	Riser	Chipping	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	Included with tread	Included with tread	-	-	-		
	1300	1	1	Stairwell #2	yes	Stringer	Chipping/Flaking	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	Included with tread	Included with tread	-	-	-		
	1300	1	1	Stairwell #2	yes	Spindels	Chipping	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	Included with tread	Included with tread	-	-	-		
	1300	1	1	Stairwell #2	yes	Newell Post	Chipping	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	Included with tread	Included with tread	-	-	-		
	1300	1	1	Stairwell #3	yes	W4	Spalling	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	240	6	0	N/A	N/A		
	1300	1	1	Stairwell #3	yes	Tread	Chipping	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	Included with wall 4	Included with wall 4	-	-	-		
	1300	1	1	Stairwell #3	yes	Riser	Chipping	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	Included with wall 4	Included with wall 4	-	-	-		
	1300	1	1	Stairwell #3	yes	Stringer	Chipping	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	Included with wall 4	Included with wall 4	-	-	-		
	1300	1	1	Stairwell #3	yes	Spindels	Chipping	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	Included with wall 4	Included with wall 4	-	-	-		
	1300	1	1	Stairwell #3	yes	Newell Post	Chipping	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	Included with wall 4	Included with wall 4	-	-	-		
	1300	1	1	Stairwell #3	yes	Covebase	Chipping	Positive	1/4/20	1/4/20	1/4/20	1/26/21		1/26/21	Included with wall 4	Included with wall 4	-	-	-		
	1300	1	1	Main Entrance	yes	W1	Flaking	Positive	10/29/20	prior	10/29/20	11/3/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Main Entrance	yes	W2	Partially Inaccessible/flaking	Positive	10/29/20	prior	10/29/20	11/3/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Main Entrance	yes	W3	Flaking	Positive	10/29/20	prior	10/29/20	11/3/20		11/26/20	Included with ceiling	Included with ceiling	-		-		
	1300	1	1	Main Entrance	yes	W4	Partially Inaccessible	Positive	10/29/20	prior	10/29/20	11/3/20		11/26/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	1	Main Entrance	yes	Ceiling	Flaking	Positive	10/29/20	prior	10/29/20	11/3/20		11/26/20	435	11	0	N/A	N/A		
	1300	1	2	Classroom 201	yes	W1	Partially Inaccessible/chipping	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 201	yes	W3	Flaking/Holes	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		

	1300	1	2	Classroom 201	yes	Radiator	Flaking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-	includes 2	
	1300	1	2	Classroom 201	yes	W4	Partially Inaccessible/chipping/flaking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 201	yes	Ceiling	Efflorescence/Flaking/Spalling	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	744	19	0	N/A	N/A		
	1300	1	2	Classroom 201 Storage	yes	W1	Chipping/Flaking/Hole	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	96	3	0	N/A	N/A		
	1300	1	2	Classroom 201 Storage	yes	W2	Flaking/Chipping	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	2	Classroom 201 Storage	yes	Radiator	Flaking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	2	Classroom 201 Storage	yes	W3	Cracking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	2	Classroom 201 Storage	yes	Pipe	Flaking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	2	Classroom 202	yes	W1	Chipping/Flaking/Holes/Partially Inaccessible	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 202	yes	W2	Chipping/Flaking/Hole	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 202	yes	W3	Flaking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 202	yes	Radiator	Flaking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-	includes 2 radiators	
	1300	1	2	Classroom 202	yes	Ceiling	Flaking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	744	19	0	N/A	N/A		
	1300	1	2	Classroom 202 Storage	yes	W1	Flaking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	96	3	0	N/A	N/A		
	1300	1	2	Classroom 202 Storage	yes	W3	Flaking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	2	Classroom 202 Storage	yes	W4	Flaking/Holes	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	2	Classroom 202 Storage	yes	Radiator	Flaking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	2	Classroom 202 Storage	yes	Pipe Outer Cover	Flaking	Positive	PRIOR	prior	11/26/20	12/21/20		12/21/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	2	Boy's Restroom	yes	Ceiling	Flaking	Positive	prior	prior	12/3/20	12/21/20		12/21/20	98	2	1	Yes	(Floor <10 ug/ft2)		
	1300	1	2	Classroom 203	yes	W1	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203	yes	W2	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203	yes	W3	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203	yes	Radiator	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203	yes	W4	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203	yes	Ceiling	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	456	11	0	N/A	N/A		
	1300	1	2	Classroom 203 Large Storage	yes	W1	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-	From classroom's wall 1 side	
	1300	1	2	Classroom 203 Large Storage	yes	W2	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203 Large Storage	yes	Pipe Outer Cover	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203 Large Storage	yes	Radiator	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203 Large Storage	yes	W3	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203 Large Storage	yes	W4	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203 Large Storage	yes	Ceiling	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	70	2	0	N/A	N/A		
	1300	1	2	Classroom 203 Small Storage	yes	W1	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203 Small Storage	yes	W2	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203 Small Storage	yes	W3	Partially Inaccessible/Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203 Small Storage	yes	W4	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 203 Small Storage	yes	Ceiling	Flaking	Positive	PRIOR	PRIOR	12/7/20	12/21/20		12/21/20	24	1	0	N/A	N/A		
	1300	1	2	Vice Principals Office	yes	W3	Flaking	Positive	PRIOR	PRIOR	11/26/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Vice Principals Office	yes	W4	Partially Inaccessible/chipping	Positive	PRIOR	PRIOR	11/26/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Vice Principals Office	yes	Ceiling	Flaking	Positive	PRIOR	PRIOR	11/26/20	12/21/20		12/21/20	276	7	0	N/A	N/A		
	1300	1	2	Vice Principals Office Restroom	yes	W1	Chipping	Positive	PRIOR	PRIOR	11/26/20	12/21/20		12/21/20	45	1	0	N/A	N/A		
	1300	1	2	Vice Principals Office Restroom	yes	W3	Cracking/Flaking	Positive	PRIOR	PRIOR	11/26/20	12/21/20		12/21/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	2	Vice Principals Office Restroom	yes	W4	Flaking	Positive	PRIOR	PRIOR	11/26/20	12/21/20		12/21/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	2	Vice Principals Office Restroom	yes	Covebase	Chipping/Flaking	Positive	PRIOR	PRIOR	11/26/20	12/21/20		12/21/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	2	Classroom 204	yes	W1	Cracking/Flaking	Positive	PRIOR	PRIOR	11/27/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 204	yes	W3	Flaking	Positive	PRIOR	PRIOR	11/27/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 204	yes	Raduator	Flaking	Positive	PRIOR	PRIOR	11/27/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-	Includes 2 radiators	

	1300	1	2	Classroom 204	yes	W4	Partially Inaccessible/Flaking/Holes	Positive	PRIOR	PRIOR	11/27/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 204	yes	Ceiling	Alligatoring/Flaking	Positive	PRIOR	PRIOR	11/27/20	12/21/20		12/21/20	744	19	0	N/A	N/A		
	1300	1	2	Classroom 204 Storage	yes	W2	Flaking	Positive	PRIOR	PRIOR	11/27/20	12/21/20		12/21/20	96	1	0	N/A	N/A		
	1300	1	2	Classroom 204 Storage	yes	W3	Gouges	Positive	PRIOR	PRIOR	11/27/20	12/21/20		12/21/20	Included with W2	Included with W2	-	-	-		
	1300	1	2	Classroom 204 Storage	yes	W4	Chipping	Positive	PRIOR	PRIOR	11/27/20	12/21/20		12/21/20	Included with W2	Included with W2	-	-	-		
	1300	1	2	Classroom 205	yes	W1	Cracking/Flaking	Positive	PRIOR	PRIOR	12/2/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 205	yes	W2	Flaking	Positive	PRIOR	PRIOR	12/2/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-	By Entrance	
	1300	1	2	Classroom 205	yes	W3	Flaking	Positive	PRIOR	PRIOR	12/2/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 205	yes	Radiator	Flaking	Positive	PRIOR	PRIOR	12/2/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 205	yes	W4	Flaking	Positive	PRIOR	PRIOR	12/2/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-	By Entrance	
	1300	1	2	Classroom 205	yes	Ceiling	Flaking	Positive	PRIOR	PRIOR	12/2/20	12/21/20		12/21/20	744	19	0	N/A	N/A		
	1300	1	2	Classroom 205 Storage	yes	W2	Flaking	Positive	PRIOR	PRIOR	12/2/20	12/21/20		12/21/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 205 Storage	yes	Ceiling	Flaking	Positive	PRIOR	PRIOR	12/2/20	12/21/20		12/21/20	90	2	0	N/A	N/A		
	1300	1	2	Classroom 206	yes	W1	Flaking	Positive	PRIOR	PRIOR	12/2/20	1/5/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 206	yes	W2	Partially Inaccessible/Flaking	Positive	PRIOR	PRIOR	12/2/20	1/5/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 206	yes	W3	Flaking	Positive	PRIOR	PRIOR	12/2/20	1/5/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 206	yes	Radiator	Flaking	Positive	PRIOR	PRIOR	12/2/20	1/5/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-	Includes 2 radiators	
	1300	1	2	Classroom 206	yes	W4	Flaking	Positive	PRIOR	PRIOR	12/2/20	1/5/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 206	yes	Ceiling	Flaking	Positive	PRIOR	PRIOR	12/2/20	1/5/21		1/15/21	744	19	0	N/A	N/A		
	1300	1	2	Classroom 206 Storage	yes	W2	Flaking	Positive	PRIOR	PRIOR	12/2/20	1/5/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 206 Storage	yes	W3	Efflorescence/Flaking	Positive	PRIOR	PRIOR	12/2/20	1/5/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 206 Storage	yes	Radiator	Flaking	Positive	PRIOR	PRIOR	12/2/20	1/5/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 206 Storage	yes	W4	Flaking	Positive	PRIOR	PRIOR	12/2/20	1/5/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 206 Storage	yes	Ceiling	Flaking	Positive	PRIOR	PRIOR	12/2/20	1/5/21		1/15/21	96	3	0	N/A	N/A		
	1300	1	2	Girl's Restroom next to Classroom 206	yes	Ceiling	Flaking	Positive	prior	prior	12/10/20	1/6/21		1/15/21	120	3	0	N/A	N/A		
	1300	1	2	Classroom 207	yes	W1	Partially Inaccessible	Positive	prior	prior	12/10/20	1//6/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 207	yes	W3	Efflorescence/Flaking	Positive	prior	prior	12/10/20	1//6/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 207	yes	Radiator	Flaking	Positive	prior	prior	12/10/20	1//6/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-	Includes 2 radiators	
	1300	1	2	Classroom 207	yes	W4	Partially Inaccessible	Positive	prior	prior	12/10/20	1//6/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 207	yes	Ceiling	Flaking	Positive	prior	prior	12/10/20	1//6/21		1/15/21	744	19	0	N/A	N/A		
	1300	1	2	Classroom 207 Storage	yes	W1	Holes	Positive	prior	prior	12/10/20	1//6/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 207 Storage	yes	W2	Flaking	Positive	prior	prior	12/10/20	1//6/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 207 Storage	yes	W3	Flaking	Positive	prior	prior	12/10/20	1//6/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 207 Storage	yes	Ceiling	Efflorescence/Flaking	Positive	prior	prior	12/10/20	1//6/21		1/15/21	96	3	0	N/A	N/A		
	1300	1	2	Classroom 208	yes	W1	Partially Inaccessible/Flaking	Positive	PRIOR	Prior	12/14/20	1//6/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 208	yes	W3	Efflorescence/Flaking	Positive	PRIOR	Prior	12/14/20	1//6/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 208	yes	Radiator	Flaking	Positive	PRIOR	Prior	12/14/20	1//6/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Classroom 208	yes	Ceiling	Flaking	Positive	PRIOR	Prior	12/14/20	1//6/21		1/15/21	744	19	0	N/A	N/A		
	1300	1	2	Classroom 208 Storage	yes	W3	Partially Inaccessible	Positive	PRIOR	Prior	12/14/20	1//6/21		1/15/21	Included with wall 4	Included with wall 4	-	-	-		
	1300	1	2	Classroom 208 Storage	yes	W4	Efflorescence/Flaking	Positive	PRIOR	Prior	12/14/20	1//6/21		1/15/21	96	3	0	N/A	N/A		
	1300	1	2	Classroom 208 Storage	yes	Pipe Outer Cover	Flaking	Positive	PRIOR	Prior	12/14/20	1//6/21		1/15/21	Included with wall 4	Included with wall 4	-	-	-		
	1300	1	2	Classroom 208 Storage	yes	Radiator	Flaking	Positive	PRIOR	Prior	12/14/20	1//6/21		1/15/21	Included with wall 4	Included with wall 4	-	-	-		
	1300	1	2	Hallway at Classrooms 201 and 202	yes	W4	Flaking/Cracking	Positive	prior	Prior	12/18/20	1/15/21		1/15/21	38	2	0	N/A	N/A		
	1300	1	2	Hallway at Classrooms 201 and 202	yes	Pipe Outer Covers	Flaking	Positive	prior	Prior	12/18/20	1/15/21		1/15/21	Included with wall 4	Included with wall 4	-	-	-		
	1300	1	2	Hallway at Classrooms 204 and 206	yes	W1	Partially Inaccessible/Flaking/Chipping	Positive	prior	Prior	12/18/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-	Along classrooms 204-206 side	
	1300	1	2	Hallway at Classrooms 204 and 206	yes	W2	Gouges	Positive	prior	Prior	12/18/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		

	1300	1	2	Hallway at Classrooms 204 and 206	yes	W3	Flaking/Cracking	Positive	prior	Prior	12/18/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Hallway at Classrooms 204 and 206	yes	Pipe Outer Covers	Chipping	Positive	prior	Prior	12/18/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Hallway at Classrooms 204 and 206	yes	Ceiling	Flaking	Positive	prior	Prior	12/18/20	1/15/21		1/15/21	1114	28	0	N/A	N/A	Outside Boy's restroom and classroom 203	
	1300	1	2	Hallway at Classrooms 207 and 208	yes	Pipe Outer Cover	Flaking	Positive	prior	Prior	12/18/20	1/15/21		1/15/21	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Hallway at Classrooms 207 and 208	yes	Ceiling	Flaking	Positive	prior	Prior	12/18/20	1/15/21		1/15/21	222	6	0	N/A	N/A		
	1300	1	2	Stairwell #1	yes	Window Frame	Flaking	Positive	prior	Prior	12/1/20	12/2/20	n/a	12/2/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	2	Stairwell #1	yes	Ceiling	Spalling/Cracking	Positive	prior	Prior	12/1/20	12/2/20	n/a	12/2/20	240	6	0	N/A	N/A		
	1300	1	2	Stairwell #2	yes	Pipe	Chipping	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with tread	Included with tread	-	-	-		
	1300	1	2	Stairwell #2	yes	Tread	Friction	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	240	6	0	N/A	N/A		
	1300	1	2	Stairwell #2	yes	Riser	Chipping	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with tread	Included with tread	-	-	-		
	1300	1	2	Stairwell #2	yes	Stringer	Chipping	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with tread	Included with tread	-	-	-		
	1300	1	2	Stairwell #2	yes	Spindels	Chipping	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with tread	Included with tread	-	-	-		
	1300	1	2	Stairwell #2	yes	Newell Post	Chipping	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with tread	Included with tread	-	-	-		
	1300	1	2	Stairwell #2	yes	Covebase	Chipping	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with tread	Included with tread	-	-	-		
	1300	1	2	Stairwell #3	yes	W3	Flaking	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	240	6	0	N/A	N/A		
	1300	1	2	Stairwell #3	yes	W4	Spalling/Flaking	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
	1300	1	2	Stairwell #3	yes	Tread	Friction	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
	1300	1	2	Stairwell #3	yes	Riser	Chipping	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
	1300	1	2	Stairwell #3	yes	Stringer	Chipping	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
	1300	1	2	Stairwell #3	yes	Spindels	Chipping	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
	1300	1	2	Stairwell #3	yes	Newell Post	Chipping	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
	1300	1	2	Stairwell #3	yes	Covebase	Chipping	Positive	prior	Prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
	1300	1	3	Classroom 301	yes	W1	Cracking/Chipping	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 301	yes	W3	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 301	yes	Radiator	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-	Includes 2 radiators	
	1300	1	3	Classroom 301	yes	W4	Chipping/Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 301	yes	Ceiling	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	744	19	0	N/A	N/A		
	1300	1	3	Classroom 301 Storage	yes	W1	Chipping	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	96	3	0	N/A	N/A		
	1300	1	3	Classroom 301 Storage	yes	W2	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	3	Classroom 301 Storage	yes	Radiator	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	3	Classroom 301 Storage	yes	Pipe Outer Cover	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	3	Classroom 301 Storage	yes	W3	Chipping/Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	3	Classroom 301 Storage	yes	Pipe	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	3	Classroom 301 Storage	yes	W4	Chipping/Cracking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	3	Classroom 302	yes	W1	Alligating	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 302	yes	W2	Alligating	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 302	yes	W3	Alligating/Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 302	yes	Radiator	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-	Includes 2 radiators	
	1300	1	3	Classroom 302	yes	Ceiling	Efflorescence/Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	744	19	0	N/A	N/A		
	1300	1	3	Classroom 302 Storage	yes	W1	Chipping	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	96	3	0	N/A	N/A		
	1300	1	3	Classroom 302 Storage	yes	W2	Cracking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	3	Classroom 302 Storage	yes	W3	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	3	Classroom 302 Storage	yes	W4	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	3	Classroom 302 Storage	yes	Radiator	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	3	Classroom 302 Storage	yes	Pipe Outer Cover	Flaking	Positive	10/12/20	Covered	10/12/20	12/16/20		12/16/20	Included with wall 1	Included with wall 1	-	-	-		
	1300	1	3	Classroom 303	yes	W1	Alligating	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 303	yes	W2	Partially Inaccessible/Chipping	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		

	1300	1	3	Classroom 303	yes	W3	Efflorescence/Flaking	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 303	yes	Radiator	Flaking	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 303	yes	W4	Alligatoring	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 303	yes	Ceiling	Efflorescence/Flaking	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	728	19	0	N/A	N/A		
	1300	1	3	Classroom 303 Storage	yes	W1	Alligatoring	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 303 Storage	yes	W2	Alligatoring/Flaking	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 303 Storage	yes	Pipe Outer Cover	Flaking	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 303 Storage	yes	W3	Alligatoring	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 303 Storage	yes	Ceiling	Alligatoring	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	112	3	0	N/A	N/A		
	1300	1	3	Teacher's Lounge	yes	W1	Cracking	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Teacher's Lounge	yes	W2	Flaking	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Teacher's Lounge	yes	W3	Efflorescence/Flaking/ Broken	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Teacher's Lounge	yes	Radiator	Flaking	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Teacher's Lounge	yes	W4	Chipping/Cracking	Positive	10/9/20	covered	10/9/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Teacher's Lounge	yes	Ceiling	Efflorescence/Flaking Partially	Positive	10/9.20	covered	10/9/20	12/16/20		12/16/20	266	7	0	N/A	N/A		
	1300	1	3	Classroom 304	yes	W1	Inaccessible/Flaking/C racking/Staple Holes	Positive	10/8/20	covered	10/8/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 304	yes	W2	Cracking/Chipping/Fla king	Positive	10/8/20	covered	10/8/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 304	yes	W3	Efflorescence/Flaking/ Broken/Staple Holes	Positive	10/8/20	covered	10/8/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 304	yes	Radiator	Flaking	Positive	10/8/20	covered	10/8/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-	Includes 2 radiators	
	1300	1	3	Classroom 304	yes	W4	Flaking/Staple Holes	Positive	10/8/20	covered	10/8/20	12/16/20		12/16/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 304	yes	Ceiling	Efflorescence/flaking	Positive	10/8/20	covered	10/8/20	12/16/20		12/16/20	744	19	0	N/A	N/A		
	1300	1	3	Classroom 305	yes	W1	Chipping/Flaking/Crac king/Alligatoring	Positive	10/5/20	coverd	10/6/20	11/19/20		11/19/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 305	yes	W2	Alligatoring	Positive	10/5/20	coverd	10/6/20	11/19/20		11/19/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 305	yes	W3	Efflorescence/Flaking	Positive	10/5/20	coverd	10/6/20	11/19/20		11/19/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 305	yes	Radiator	Flaking	Positive	10/5/20	coverd	10/6/20	11/19/20		11/19/20	Included with ceiling	Included with ceiling	-	-	-	Includes 2 radiators	
	1300	1	3	Classroom 305	yes	Ceiling	Flaking	Positive	10/5/20	coverd	10/6/20	11/19/20		11/19/20	744	19	0	N/A	N/A		
	1300	1	3	Classroom 305 Storage	yes	W2	Alligatoring	Positive	10/5/20	coverd	10/6/20	11/19/20		11/19/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 305 Storage	yes	W3	Alligatoring	Positive	10/5/20	coverd	10/6/20	11/19/20		11/19/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 305 Storage	yes	W4	Alligatoring/Flaking	Positive	10/5/20	coverd	10/6/20	11/19/20		11/19/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 305 Storage	yes	Ceiling	Alligatoring	Positive	10/5/20	coverd	10/6/20	11/19/20		11/19/20	96	3	0	N/A	N/A		
	1300	1	3	Classroom 306	yes	Radiator	Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	16	1	0	N/A	N/A	Includes 2 radiators	
	1300	1	3	Classroom 306 Storage	yes	Radiator	Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	16	1	0	N/A	N/A		
	1300	1	3	Girl's Restroom next to Classroom 306	yes	Radiator	Flaking	Positive	10/5/20	coverd	10/6/20	12/16/20			Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Girl's Restroom next to Classroom 306	yes	Ceiling	Flaking	Positive	10/5/20	coverd	10/6/20	12/16/20			165	5	0	N/A	N/A		
	1300	1	3	Classroom 307	yes	W1	Chipping	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 307	yes	W3	Efflorescence/Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 307	yes	Radiator	Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-	Includes 2 radiators	
	1300	1	3	Classroom 307	yes	W4	Chipping/cracking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 307	yes	Ceiling	Efflorescence/Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	744	19	0	N/A	N/A		
	1300	1	3	Classroom 307 Storage	yes	W1	Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 307 Storage	yes	W2	Efflorescence/Crackin g/Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 307 Storage	yes	Pipe Outer Cover	Chipping	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 307 Storage	yes	W3	Flaking/Cracking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 307 Storage	yes	W4	Flaking/Cracking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 307 Storage	yes	Ceiling	Flaking Partially	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	96	3	0	N/A	N/A		
	1300	1	3	Classroom 308	yes	W1	Inaccessible/Aligatori ng/Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
	1300	1	3	Classroom 308	yes	W2	Alligatoring/Cracking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		

Harrington ES

Oversight

1300	1	3	Classroom 308	yes	W3	Efflorescence/Crackin g/Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-	Includes 2 radiators	
1300	1	3	Classroom 308	yes	Radiator	Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Classroom 308	yes	W4	Efflorescence/Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Classroom 308	yes	Ceiling	Efflorescence/Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	744	19	0	N/A	N/A		
1300	1	3	Classroom 308 Storage	yes	W1	Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Classroom 308 Storage	yes	W2	Cracking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Classroom 308 Storage	yes	W3	Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Classroom 308 Storage	yes	W4	Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Classroom 308 Storage	yes	Radiator	Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Classroom 308 Storage	yes	Pipe Outer Cover	Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Classroom 308 Storage	yes	Ceiling	Cracking/Flaking	Positive	10/5/20	coverd	10/6/20	11/18/20		11/18/20	96	3	0	N/A	N/A	Wall 1 is along Classrooms 304 to 306	
1300	1	3	Hallway at Classrooms 301 and 302	yes	W2	Efflorescence/Crackin g/Flaking	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 301 and 302	yes	Radiator	Chipping/Flaking	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 301 and 302	yes	Pipe Outer Covers	Chipping/Flaking	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 301 and 302	yes	Ceiling	Efflorescence	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	840	21	0	N/A	N/A		
1300	1	3	Hallway at Classrooms 301 and 302	yes	Covebase	Chipping	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 304 and 306	yes	W1	Flaking	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 304 and 306	yes	W3	Spalling/Flaking	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 304 and 306	yes	Pipe Outer Cover	Flaking/Chipping	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 304 and 306	yes	W4	Cracking	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 304 and 306	yes	Ceiling	Efflorescence/Flaking	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	1116	28	0	N/A	N/A		
1300	1	3	Hallway at Classrooms 304 and 306	yes	Covebase	Chipping	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 307 and 308	yes	W2	Chipping	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 307 and 308	yes	Pipe Outer Cover	Flaking	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 307 and 308	yes	W4	Efflorescence/Crackin g	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Hallway at Classrooms 307 and 308	yes	Ceiling	Efflorescence/Flaking	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	840	21	0	N/A	N/A		
1300	1	3	Hallway at Classrooms 307 and 308	yes	Covebase	Chipping	Positive	12/17/20	coverd	12/17/20	1/12/20		1/12/20	Included with ceiling	Included with ceiling	-	-	-		
1300	1	3	Stairwell #1	yes	W4	Flaking	Positive	prior	Prior	12/1/20	12/2/20		12/2/20	240	6	0	N/A	N/A		
1300	1	3	Stairwell #1	yes	Window Frame	Flaking	Positive	prior	Prior	12/1/20	12/2/20		12/2/20	Included with wall 4	Included with wall 4	-	-	-		
1300	1	3	Stairwell #2	yes	W2	Flaking	Positive	prior	prior	1/4/21	1/26/21		1/26/21	240	6	0	N/A	N/A	Over Window	
1300	1	3	Stairwell #2	yes	Pipe	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 2	Included with wall 2	-	-	-		
1300	1	3	Stairwell #2	yes	W4	Flaking	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 2	Included with wall 2	-	-	-		
1300	1	3	Stairwell #2	yes	Tread	Friction	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 2	Included with wall 2	-	-	-		
1300	1	3	Stairwell #2	yes	Riser	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 2	Included with wall 2	-	-	-		
1300	1	3	Stairwell #2	yes	Stringer	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 2	Included with wall 2	-	-	-		
1300	1	3	Stairwell #2	yes	Spindels	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 2	Included with wall 2	-	-	-		
1300	1	3	Stairwell #2	yes	Newell Post	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 2	Included with wall 2	-	-	-		
1300	1	3	Stairwell #2	yes	Covebase	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 2	Included with wall 2	-	-	-		
1300	1	3	Stairwell #3	yes	W3	Flaking/cracking	Positive	prior	prior	1/4/21	1/26/21		1/26/21	240	6	0	N/A	N/A		
1300	1	3	Stairwell #3	yes	W4	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
1300	1	3	Stairwell #3	yes	Tread	Friction	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
1300	1	3	Stairwell #3	yes	Riser	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
1300	1	3	Stairwell #3	yes	Stringer	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
1300	1	3	Stairwell #3	yes	Spindels	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
1300	1	3	Stairwell #3	yes	Newell Post	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
1300	1	3	Stairwell #3	yes	Covebase	Chipping	Positive	prior	prior	1/4/21	1/26/21		1/26/21	Included with wall 3	Included with wall 3	-	-	-		
1300	1	3	Stairwell #4	yes	Window Frame	Flaking	Positive	prior	prior	12/3/20	12/4/20		12/4/20	Included with ceiling	Included with ceiling	-	-	-		

Harrington ES

Oversight

1300	1	3	Stairwell #4	yes	Ceiling	Flaking/Cracking	Positive	prior	prior	12/4/20	12/4/20		12/4/20	240	6	0	N/A	N/A	
1300	1	B	Classroom B1	yes	W1	Flaking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	884	23	0	N/A	N/A	
1300	1	B	Classroom B1	yes	Pipes	Chipping	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	Included with wall 1	Included with wall 1	-	-	-	
1300	1	B	Classroom B1	yes	W3	Efflorescence/Flaking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	Included with wall 1	Included with wall 1	-	-	-	
1300	1	B	Classroom B1	yes	W4	Efflorescence/Flaking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	Included with wall 1	Included with wall 1	-	-	-	
1300	1	B	Classroom B1 Storage	yes	Column	Cracking/Broken	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Classroom B1 Storage	yes	Ceiling	Flaking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	54	1	0	N/A	N/A	
1300	1	B	Classroom B1 Storage	yes	Duct Work	Flaking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Classroom B1 Restroom	yes	W1	Cracking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	50	2	0	N/A	N/A	
1300	1	B	Classroom B1 Restroom	yes	W4	Flaking/cracking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	Included with wall 1	Included with wall 1	-	-	-	
1300	1	B	Classroom B1 Coat Closet	yes	W1	Cracking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	40	1	0	N/A	N/A	
1300	1	B	Classroom B1 Coat Closet	yes	W2	Broken/Flaking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	Included with wall 1	Included with wall 1	-	-	-	
1300	1	B	Classroom B1 Coat Closet	yes	W3	Cracking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	Included with wall 1	Included with wall 1	-	-	-	
1300	1	B	Classroom B1 Coat Closet	yes	W4	Cracking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	Included with wall 1	Included with wall 1	-	-	-	
1300	1	B	Classroom B1 Coat Closet	yes	Radiator	Flaking	Positive	10/22/20	prior	10/22/20	11/23/20		11/23/20	Included with wall 1	Included with wall 1	-	-	-	
1300	1	B	Teacher's Lounge	yes	Ceiling	Flaking	Positive	10/22/20	prior	10/22/20	12/7/20		12/7/20	306	8	0	N/A	N/A	Over windows
1300	1	B	Cafetorium	yes	W3	Partially Inaccessible/Flaking	Positive	12/17/20	prior	12/17/20	1/12/21		1/12/21	27	4	1	Yes	(Floor <10 ug/ft2)	
1300	1	B	Cafetorium	yes	W4	Partially Inaccessible	Positive	12/17/20	prior	12/17/20	1/12/21		1/12/21	68	4	0	N/A	N/A	
1300	1	B	Cafetorium Office by Stairwell #2	yes	Ceiling	Flaking	Positive	12/17/20	prior	12/17/20	1/12/21		1/12/21	144	4	0	N/A	N/A	
1300	1	B	Hallway at Nurse's Suite	yes	Ceiling	Flaking	Positive	10/23/20	prior	10/23/20	10/31/20		10/31/20	490	12	0	N/A	N/A	
1300	1	B	Hallway at Nurse's Suite	yes	Duct Work	Flaking	Positive	10/23/20	prior	10/23/20	10/31/20		10/31/20	Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Hallway at Teacher's Lounge	yes	W1	Flaking	Positive	prior	prior	10/24/20	12/7/20		12/720	Included with ceiling	Included with ceiling	-	-	-	Wall 1 is Along fan room side
1300	1	B	Hallway at Teacher's Lounge	yes	Ceiling	Flaking	Positive	prior	prior	10/24/20	12/7/20		12/7/20	300	8	0	N/A	N/A	
1300	1	B	Hallway at Teacher's Lounge	yes	Duct Work	Chipping	Positive	prior	prior	10/24/20	12/7/20		12/7/20	Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #2	yes	W1	Chipping	Positive	prior	prior	1/4/20	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #2	yes	W2	Flaking	Positive	prior	prior	1/4/20	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #2	yes	Hand Rail	Chipping	Positive	prior	prior	1/4/20	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #2	yes	W3	Efflorescence/Flaking	Positive	prior	prior	1/4/20	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #2	yes	Ceiling	Efflorescence/Flaking	Positive	prior	prior	1/4/20	1/26/21			240	6	0	N/A	N/A	
1300	1	B	Stairwell #2	yes	Tread	Friction	Positive	prior	prior	1/4/20	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #2	yes	Riser	Chipping	Positive	prior	prior	1/4/20	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #2	yes	Stringer	Chipping	Positive	prior	prior	1/4/20	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #2	yes	Spindels	Chipping	Positive	prior	prior	1/4/20	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #2	yes	Newell Post	Chipping	Positive	prior	prior	1/4/20	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #2	yes	Covebase	Chipping	Positive	prior	prior	1/4/20	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #3	yes	Ceiling	Flaking	Positive	prior	prior	1/4/2020	1/26/21			240	6	0	N/A	N/A	
1300	1	B	Stairwell #3	yes	Tread	Friction	Positive	prior	prior	1/4/2020	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #3	yes	Riser	Chipping	Positive	prior	prior	1/4/2020	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #3	yes	Stringer	Chipping	Positive	prior	prior	1/4/2020	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #3	yes	Spindels	Chipping	Positive	prior	prior	1/4/2020	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #3	yes	Newell Post	Chipping	Positive	prior	prior	1/4/2020	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1300	1	B	Stairwell #3	yes	Covebase	Chipping	Positive	prior	prior	1/4/2020	1/26/21			Included with ceiling	Included with ceiling	-	-	-	
1301	Anne x	1	Classroom A1	yes	W2	Partially Inaccessible	Positive												No stabilization performed in Annex
1301	Anne x	1	Classroom A1	yes	W3	Flaking	Positive												No stabilization performed in Annex
1301	Anne x	1	Classroom A1	yes	Column	Chipping/Flaking	Positive												No stabilization performed in Annex
1301	Anne x	1	Classroom A2	yes	W4	Partially Inaccessible	Positive												No stabilization performed in Annex
1301	Anne x	1	Classroom A2 Restroom	yes	W4	Efflorescence/Crackin g	Positive												damage around radiator/column
1301	Anne x	1	Classroom A3	yes	W2	Cracking/Flaking	Positive												No stabilization performed in Annex
1301	Anne x	1	Classroom A3	yes	W3	Cracking/Flaking	Positive												No stabilization performed in Annex
1301	Anne x	1	Classroom A3 Closet	yes	W4	Flaking	Positive												No stabilization performed in Annex

Harrington ES

Oversight

[illegible]

Harrington ES

Oversight

	Anne x	2	Stairwell by Classroom A6	yes	Stringer	Chipping	Positive															No stabilization performed in Annex
1301	Anne x	2	Front Stairwell	yes	W1	Efflorescence/spalling /flaking	Positive															No stabilization performed in Annex
1301	Anne x	2	Front Stairwell	yes	Window Frame	Flaking	Positive															No stabilization performed in Annex
1301	Anne x	2	Front Stairwell	yes	Ceiling	Efflorescence/flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Cafeteria	yes	Window Sill	chipping/flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Cafeteria	yes	Window Sill	chipping/flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Cafeteria	yes	Window Sill	chipping/flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Cafeteria	yes	Ceiling	Efflorescence/flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Restroom Foyer	yes	W4	Efflorescence/spalling	Positive															No stabilization performed in Annex
1301	Anne x	B	Restroom Foyer	yes	Ceiling	Flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Women's Restroom	yes	W3	Efflorescence	Positive															No stabilization performed in Annex
1301	Anne x	B	Women's Restroom	yes	W4	Efflorescence	Positive															No stabilization performed in Annex
1301	Anne x	B	Women's Restroom	yes	Ceiling	Flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Men's Restroom	yes	W3	Efflorescence/spalling	Positive															No stabilization performed in Annex
1301	Anne x	B	Men's Restroom	yes	Ceiling	Flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Stairs	yes	W1	Flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Stairs	yes	W2	Flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Stairs	yes	W4	Efflorescence/flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Stairs	yes	Ceiling	Flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Stairs	yes	Stringer	Flaking	Positive															No stabilization performed in Annex
1301	Anne x	B	Rear Stairs	yes	Spindels	Chipping	Positive															No stabilization performed in Annex
1301	Anne x	B	Rear Stairs	yes	Newell Post	Chipping	Positive															No stabilization performed in Annex
1301	Anne x	B	Rear Stairs	yes	Stringer	Chipping	Positive															No stabilization performed in Annex
1301	Anne x	B	Hallway	yes	Column	flaking/efflorescence	Positive															No stabilization performed in Annex

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	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
1300	1	B130001-2	B	002B	Primary	Classroom B2	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	572	15	2	Yes	Floor: <10 ug/ft2, W. Sill: 13 ug/ft2		
1300	1	B130001-2	B	023B	Student Restrooms - Male/Female (Classroom)	Classroom B2 Restroom	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	40	1	1	Yes	<10 ug/ft2		
1300	1	B130001-2	B	024B	Storage	Classroom B2 Storage	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	128	4	1	Yes	<10 ug/ft2		
1300	1	B130001-2	B	00B3	Primary	Classroom B3	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	1000	25	3	Yes	Floor: (2)<10 ug/ft2, W. Sill: <17 ug/ft2		
1300	1	B130001-2	B		Storage	Classroom B3 Coast Cubby	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	Included with classroom B3	Included with classroom B3	-	-	-		
1300	1	B130001-2	B	00B5	Primary	Classroom B5	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	1120	28	3	Yes	Floor: (2)<10 ug/ft2, W. Sill: <17 ug/ft2		
1300	1	B130001-2	B		Storage	Classroom B5 Coat Cubby	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	Included with classroom B5	Included with classroom B5	-	-	-		
1300	1	B130001-2	B		Storage	Classroom B5 Closet	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	40	1	1	Yes	<10 ug/ft2		
1300	1	B130001-2	B	00B8	Primary	Classroom B8	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	616	16	2	Yes	<10 ug/ft2		
1300	1	B130001-2	B	002D	Student Restrooms - Male (4-12)	Boy's Restroom	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	225	6	1	Yes	<10 ug/ft2		
1300	1	B130001-2	1	106E	Auditorium	Auditorium	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	3360	84	9	Yes	<10 ug/ft2		
1300	1	B130001-2	1	106F	Stage	Stage	Yes	10/22/20	Prior	11/12/20	11/12/20		11/23/20	1200	30	3	Yes	<10 ug/ft2		

Appendix D. FAAS Sample Results

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202010722

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: 11/18/20 12:10 PM
Collected: 11/18/2020

Project: **P.S.D. Harrington / #66605****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>
101-01	202010722-0001	11/18/2020	11/19/2020	144 in ²	18 µg/ft ²
Site: Room #101 (Floor)					
101-02	202010722-0002	11/18/2020	11/19/2020	144 in ²	88 µg/ft ²
Site: Room #101 (Center Window Sill)					

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 11/19/2020 15:38:38

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202010796

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: 11/20/20 11:40 AM
Collected: 11/20/2020

Project: **Harrington / #66605****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	202010796-0001	11/20/2020	11/23/2020	1 ft ²	<10 µg/ft ²
Site: Room # 101 - floor					
002	202010796-0002	11/20/2020	11/23/2020	N/A	<10 µg/wipe
Site: Room # 101 - 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 11/24/2020 10:28:29

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202010954

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: 11/25/20 12:15 PM
 Collected: 11/25/2020

Project: **Harrington School / 65866****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	202010954-0001	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom B2 - Wall 1					
002	202010954-0002	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom B2 Restroom - Floor					
003	202010954-0003	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom B2 Storage - Floor					
004	202010954-0004	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom B3 - Wall 3					
005	202010954-0005	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom B3 Coat Cubby - Floor					
006	202010954-0006	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom B5 - Wall 1					
007	202010954-0007	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom B5 Coat Cubby - Floor					
008	202010954-0008	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom B5 Closet - Floor					
009	202010954-0009	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom B8 - Wall 1					
010	202010954-0010	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom 109 - Wall 1					
011	202010954-0011	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom 109 Storage - Floor					
012	202010954-0012	11/25/2020	11/27/2020	144 in ²	<10 µg/ft ²
Site: Classroom 109 Small Closet - Floor					

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 11/30/2020 18:15:51

**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: 202011113

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 12/03/20 11:00 AM
Collected: 12/3/2020

Project: **Harrington / 66605****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	202011113-0001	12/3/2020	12/4/2020	420 in ²	13 µg/ft ²
Site: Classroom B2 - Window Sill					
002	202011113-0002	12/3/2020	12/4/2020	84 in ²	<17 µg/ft ²
Site: Classroom B3 - Window Sill					
003	202011113-0003	12/3/2020	12/4/2020	84 in ²	<17 µg/ft ²
Site: Classroom B5 - Window Sill					
004	202011113-0004	12/3/2020	12/4/2020	108 in ²	<13 µg/ft ²
Site: Classroom 109 - Window Sill					
005	202011113-0005	12/3/2020	12/4/2020	N/A	<10 µg/wipe
Site: 1st Floor - Blank					
006	202011113-0006	12/3/2020	12/4/2020	N/A	<10 µg/wipe
Site: Basement - 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 12/04/2020 15:37:21

**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: 202100516

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 01/18/21 1:15 PM
Collected: 1/18/2021

Project: **Harrington School / 66605****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	202100516-0001	1/18/2021	1/20/2021	144 in ²	<10 µg/ft ²
Site: Cafetorium Basement - Wall 3					
002	202100516-0002	1/18/2021	1/20/2021	144 in ²	<10 µg/ft ²
Site: Boys Restroom Basement - Wall 1					
003	202100516-0003	1/18/2021	1/20/2021	144 in ²	<10 µg/ft ²
Site: Auditorium 1st Floor - Wall 1					
004	202100516-0004	1/18/2021	1/20/2021	144 in ²	<10 µg/ft ²
Site: Auditorium Stage 1st Floor - Floor					
005	202100516-0005	1/18/2021	1/20/2021	144 in ²	<10 µg/ft ²
Site: Blank / Basement					
006	202100516-0006	1/18/2021	1/20/2021	144 in ²	<10 µg/ft ²
Site: Blank / 1st Floor					

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 01/21/2021 12:59:42

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



A handwritten signature in black ink, appearing to read "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 Weltz	R-I-19014-19-748782	5/8/2024	No	5/8/2019	
The Vertex Companies, Inc.	Sherif Apenaola	Access Training Services, Inc. / Mark Schlager	D-I-18846-19-00051	5/22/2024	No	5/22/2019	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Louis DiMichele	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00044	5/25/2023	No	5/25/2018	
The Vertex Companies, Inc.	Louis DiMichele	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-00014	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician

Appendix F. Paint Contractor Certifications

United States Environmental Protection Agency

This is to certify that



Buttonwood Co., 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 10, 2021

NAT-86266-2

Certification #

February 24, 2016

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

**Finishing Trades Institute of the
Mid-Atlantic Region**

**Certificate of Completion
For
Tony Cosella**

**Has successfully completed Lead Safety for Renovation, Repair, and Painting.
Course Language (English)**



R-I-22517-18-0102

Participant Identification Number

May 9, 2019

Course Completion data

May 9, 2024

Course Certificate Expires on This Date

Martin McNulty

FTIMAR Safety Training Manager



**Finishing Trades Institute of the
Mid-Atlantic Region**

**Certificate of Completion
For
Eric Schmidt**

**Has successfully completed Lead Safety for Renovation, Repair, and Painting.
Course Language (English)**



R-I-22517-18-00110

Participant Identification Number

June 7, 2019

Course Completion data

June 7, 2024

Course Certificate Expires on This Date

Martin McNulty

FTIMAR Safety Training Manager

