



**Gen. Philip Kearny Elementary School**  
601 Fairmount Avenue  
Philadelphia, Pennsylvania

## **Paint and Plaster Targeted Stabilization Project Final Report**

**January 25, 2023**

**PREPARED FOR:**

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

**PREPARED BY:**

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**VERTEX Project No: 58725**

**CONTROL NUMBER:**

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**WORK ORDER NUMBER:**

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## **I. Introduction**

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

The Vertex Companies, LLC (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at Gen. Philip Kearny Elementary School located at 601 Fairmount Avenue in Philadelphia, PA. The project began on August 7, 2019 and was completed on October 29, 2020. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting Rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

## **II. Methods Executive Summary**

### **A. Preliminary Steps**

#### **i. Facilities Building Cleaning Staff Training**

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

### **B. Pre-Cleaning**

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

### **C. Paint and Plaster Stabilization Procedures**

#### **i. Work Practices**

Prior to the commencement of the paint and plaster stabilization activities, facilities staff moved stored materials and furniture in each space into either the center of the room or into the hallway. Any remaining objects in each space were covered

with plastic. All windows, non-entrance doors, and HVAC system openings were also sealed with plastic. The entrance to the space was covered with plastic sheeting and a plastic flap and had a lead warning sign attached as per EPA Lead RRP. A tacky walk-off pad was placed outside the entrance to limit the spread of dust from the work area. Any visible paint chips and dust were promptly HEPA vacuumed. Plastic floor coverings extended six-feet out from the vertical surfaces being stabilized, where physically possible.

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

## **ii. Oversight**

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

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

#### **D. Cleanup and Completion of Stabilization Work**

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

##### **i. Cleanup**

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

##### **ii. Testing**

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

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

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

### **III. Oversight**

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

A Scope of Work for Gen. Philip Kearny Elementary School was developed following a room-by-room inspection of the school. The assessor looked for cracking, chipping, gouging, holes, flaking, spalling, efflorescence, and significant moisture damage on walls and ceilings throughout the school. The assessor also recorded any observed paint chips or plaster debris on floors, windowsills, furniture, and stored materials. Identified damaged components were then tested using an X-Ray Fluorescence (XRF) handheld analyzer. The XRF reports the quantity of lead in milligrams/centimeter<sup>2</sup> (mg/cm<sup>2</sup>). If the quantity of lead is at or above 0.7 mg/cm<sup>2</sup>, the paint is considered lead based. The observed damage that was determined to be lead based paint by the XRF for each space became the Scope of Work for this project.

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

#### **B. EPA Checklist**

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

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

#### **C. Oversight**

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

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

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

#### **D. Sample Results**

<b>Summary of Sample Results for Gen. Philip Kearny Elementary School</b>		
<b>Number of RRP Wipes</b>	<b>Number of Colorimetric Wipes</b>	<b>Number of FAAS Samples</b>
<b>892</b>	<b>32</b>	<b>24</b>

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**



Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia																										
Lead Safe Certification Assessment Report																										
General Philip Kearny Elementary School																										
Name of Inspector: Paul Davis Inspection Company: Vertex																			Inspection Dates: 7/19-7/24/2019 ULCS# 5480							
ULCS#	Element	Room	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
5480	1	B	3	Boiler Room	no	W1	Concrete	White	Flaking	750	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-157 & 24-158	
5480	1	B	3	Boiler Room	no	W1	Concrete	Grey	Flaking	250	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-159 & 24-160	
5480	1	B	3	Boiler Room	no	W2	Concrete	White	Flaking	500	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-161	
5480	1	B	3	Boiler Room	no	W2	Concrete	Grey	Flaking	160	0.5	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-162	
5480	1	B	3	Boiler Room	no	W3	Concrete	White	Flaking	750	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-163	
5480	1	B	3	Boiler Room	no	W3	Concrete	Grey	Flaking	250	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-164	
5480	1	B	3	Boiler Room	no	W4	Concrete	White	Flaking	500	0.09	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-165	
5480	1	B	3	Boiler Room	no	W4	Concrete	Grey	Flaking	160	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-166	
5480	1	B	3	Boiler Room	no	Ceiling	Concrete	White	Flaking	750	0.07	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-167	
5480	1	B	3	Boiler Room	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking/Rusting	150	0	Negative	None	N/A	No	No	no	Test No. 24-169 & 24-170	
5480	1	B	3	Boiler Room	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Duct Work	Metal	White	Flaking	250	5	Positive	None	N/A	No	No	no	Test No. 24-168	
5480	1	B	3	Boiler Room	no	Floor	Concrete	Unpainted	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	3	Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Grey	Flaking/Chipping	80	5	Positive	None	N/A	No	No	no	Test No. 24-171 & 24-172	
5480	1	B	3	Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Concrete	Grey	Flaking	50	5	Positive	None	N/A	No	No	no	Test No. 24-174	
5480	1	B	3	Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Grey	Chipping	50	5	Positive	None	N/A	No	No	no	Test No. 24-173	
5480	1	B	2	Small Boiler Storage Room	no	W1	Concrete	Unpainted	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	2	Small Boiler Storage Room	no	W2	Concrete	Unpainted	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-176	
5480	1	B	2	Small Boiler Storage Room	no	W3	Concrete	Unpainted	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	2	Small Boiler Storage Room	no	W4	Concrete	Unpainted	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-175	
5480	1	B	2	Small Boiler Storage Room	no	Ceiling	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	2	Small Boiler Storage Room	no	Floor	Concrete	Unpainted	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	1	Large Boiler Room Storage	no	W1	Concrete	Unpainted	None	0	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-178	
5480	1	B	1	Large Boiler Room Storage	no	W2	Concrete	Unpainted	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	1	Large Boiler Room Storage	no	W3	Concrete	Unpainted	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-177	
5480	1	B	1	Large Boiler Room Storage	no	W4	Concrete	Unpainted	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	1	Large Boiler Room Storage	no	Ceiling	Concrete	Unpainted	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	1	Large Boiler Room Storage	no	Floor	Concrete	Unpainted	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	1A	Cafeteria	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	1A	Cafeteria	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Step	Concrete	Brown	Chipping	8	0.39	Negative	None	N/A	No	No	no	Test No. 24-9	
5480	1	B	1A	Cafeteria	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	1A	Cafeteria	yes	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	1A	Cafeteria	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	45	4.59	Positive	None	N/A	No	No	no	Test No. 24-5 & 24-6	
5480	1	B	1A	Cafeteria	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Frame for old partition wall	Wood	White	Chipping	6	0.18	Negative	None	N/A	No	No	no	Test No. 24-7	
5480	1	B	1A	Cafeteria	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	1A	Cafeteria	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Step	Concrete	Brown	Chipping	8	0.13	Negative	None	N/A	No	No	no	Test No. 24-8	
5480	1	B	1A	Cafeteria	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	1A	Cafeteria	yes	Floor	Concrete	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	001D	Left Side Cafeteria Storage	yes	W1	Brick	White	Flaking	4	3.45	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-10	
5480	1	B	001D	Left Side Cafeteria Storage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	White	Chipping	5	0	Negative	None	N/A	No	No	no	Test No. 24-13	
5480	1	B	001D	Left Side Cafeteria Storage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	5	0	Negative	None	N/A	No	No	no	Test No. 24-14	
5480	1	B	001D	Left Side Cafeteria Storage	yes	W2	Brick	White	Efflorescence/Flaking Paint	36	5.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Bottom 2-feet of wall	
5480	1	B	001D	Left Side Cafeteria Storage	yes	W3	Brick	White	None	0	4.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	001D	Left Side Cafeteria Storage	yes	W4	Brick	White	Partially Inaccessible/Flaking	30	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-11	
5480	1	B	001D	Left Side Cafeteria Storage	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	001D	Left Side Cafeteria Storage	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Duct Work	Metal	White	Flaking	15	5	Positive	Lockers	8	No	No	no	Test No. 24-12	
5480	1	B	001D	Left Side Cafeteria Storage	yes	Floor	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	S01	Stairs leading to exterior in corner of the Cafeteria	no	W1	Ceramic Brick	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	S01	Stairs leading to exterior in corner of the Cafeteria	no	W2	Ceramic Brick	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	S01	Stairs leading to exterior in corner of the Cafeteria	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	5	0.09	Negative	None	N/A	No	No	no	Test No. 24-17	
5480	1	B	S01	Stairs leading to exterior in corner of the Cafeteria	no	W3	Ceramic Brick	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	S01	Stairs leading to exterior in corner of the Cafeteria	no	W4	Ceramic Brick	Tan	None	0	N/A															

Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia																										
Lead Safe Certification Assessment Report																										
General Philip Kearny Elementary School																										
				Name of Inspector: Paul Davis Inspection Company: Vertex										Inspection Dates: 7/19-7/24/2019 ULCS# 5480												
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
5480	1	B	S015	Stairwell near Cafeteria and Kitchen	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Grey	Flaking/Chipping	15	2.14	Positive	None	N/A	No	No	no		
5480	1	B	S015	Stairwell near Cafeteria and Kitchen	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	Concrete	Grey	Chipping/Flaking	3	1.24	Positive	None	N/A	No	No	no		
5480	1	B	S015	Stairwell near Cafeteria and Kitchen	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Cove base	Concrete	Grey	Chipping/Flaking	8	3.37	Positive	None	N/A	No	No	no		
5480	1	B	H01	Kitchen Storage Hallway	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	H01	Kitchen Storage Hallway	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	H01	Kitchen Storage Hallway	yes	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	H01	Kitchen Storage Hallway	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White/Grey	Flaking/Chipping	5	2.9	Positive	None	N/A	No	No	no	Test No. 24-26	
5480	1	B	H01	Kitchen Storage Hallway	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	H01	Kitchen Storage Hallway	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Cove base	Concrete	Grey	Chipping/Flaking	10	1.7	Positive	None	N/A	No	No	no	Test No. 24-25	
5480	1	B	2A	Kitchen in Hallway	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	2A	Kitchen in Hallway	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Firehose Cabinet	Metal	Red	Chipping	6	0.09	Negative	None	N/A	No	No	no	Test No. 24-32	
5480	1	B	2A	Kitchen in Hallway	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	2A	Kitchen in Hallway	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Blue	Chipping	12	0.19	Negative	None	N/A	No	No	no	Test No. 24-31	
5480	1	B	2A	Kitchen in Hallway	yes	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	2A	Kitchen in Hallway	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	2A	Kitchen in Hallway	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Chipping/Flaking	25	1.99	Positive	None	N/A	No	No	no	Test No. 24-29	
5480	1	B	2A	Kitchen in Hallway	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Brown	Chipping/Flaking	20	5	Positive	None	N/A	No	No	no	Test No. 24-30	
5480	1	B	2A	Kitchen in Hallway	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	2A	Kitchen in Hallway	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Cove base	Concrete	Grey	Chipping	6	0.83	Positive	None	N/A	No	No	no	Test No. 24-27	
5480	1	B	2A	Kitchen in Hallway	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Plate	Steel	Grey	Flaking/Chipping	4	0.7	Positive	None	N/A	No	No	no	Test No. 24-28	
5480	1	B	S03	Stairs in Kitchen Area	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Wall 1	
5480	1	B	S03	Stairs in Kitchen Area	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	S03	Stairs in Kitchen Area	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Wall 3	
5480	1	B	S03	Stairs in Kitchen Area	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	S03	Stairs in Kitchen Area	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	S03	Stairs in Kitchen Area	yes	Floor	Concrete & Steel	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Stair Treads as Floor	
5480	1	B	S03	Stairs in Kitchen Area	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Grey	Chipping	6	3.38	Positive	None	N/A	No	No	no	Test No. 24-33	
5480	1	B	3A	Fan Room	no	W1	Brick	White	Flaking	150	0.95	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	10	No	No	no	Test No. 24-41	
5480	1	B	3A	Fan Room	no	W1	Brick	Grey	Flaking	50	1.03	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	10	No	No	no	Test No. 24-42	
5480	1	B	3A	Fan Room	no	W2	Concrete	White	Flaking	125	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	15	No	No	no	Test No. 24-43 & 24-44	
5480	1	B	3A	Fan Room	no	W2	Concrete	Grey	Flaking	75	2.27	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	15	No	No	no	Test No. 24-45	
5480	1	B	3A	Fan Room	no	W3	Brick	White	Partially inaccessible/Flaking	150	0.08	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	Test No. 24-46 & 24-47	
5480	1	B	3A	Fan Room	no	W3	Brick	Grey	Flaking	100	0.27	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	Test No. 24-48	
5480	1	B	3A	Fan Room	no	W4	Brick	White	Flaking	150	0.16	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	30	No	No	no	Test No. 24-49 & 24-50	
5480	1	B	3A	Fan Room	no	W4	Brick	Grey	Flaking	120	0.13	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	30	No	No	no	Test No. 24-51 & 24-52	
5480	1	B	3A	Fan Room	no	Ceiling	Concrete	White	Flaking	200	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	Test No. 24-53 & 24-54	
5480	1	B	3A	Fan Room	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipes	Steel	Grey	Flaking	100	2.12	Positive	None	N/A	No	No	no	Test No. 24-55	
5480	1	B	3A	Fan Room	no	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	3A	Fan Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Fan Housing/Duct	Metal	White	Flaking	300	5	Positive	None	N/A	No	No	no	Test No. 24-56	
5480	1	B	3A	Fan Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Grey	Flaking	15	5	Positive	None	N/A	No	No	no	Test No. 24-57	
5480	1	B	3A	Fan Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	White	Flaking	40	0.7	Positive	None	N/A	No	No	no	Test No. 24-58 & 24-59	
5480	1	B	3A	Fan Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Grey	Flaking	30	0.7	Positive	None	N/A	No	No	no	Test No. 24-60	
5480	1	B	4	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	W1	Brick	White	Flaking	6	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-72	
5480	1	B	4	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	W2	Brick	White	Flaking	15	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-73	
5480	1	B	4	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	4	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	W4	Brick	White	Flaking	50	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-74	
5480	1	B	4	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B	4	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Duct Work	Steel	White	Flaking	5	1.74	Positive	None	N/A	No	No	no	Test No. 24-75	
5480	1	B	4	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Conduit Hanger	Steel	White	Flaking	2	0.91	Positive	None	N/A	No	No	no	Test No. 24-78	
5480	1	B	4	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	12	0.24	Negative	None	N/A	No	No	no	Test No. 24-76 & 24-77	
5480	1	B		Hallway between Hallway adjacent to Fan Room No. 2 and the Staff Restrooms	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B		Hallway between Hallway adjacent to Fan Room No. 2 and the Staff Restrooms	yes	W2	Brick	White	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	B		Hallway between Hallway adjacent to Fan Room No. 2 and the Staff Restrooms	yes	W3	Br																			

Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia																									
Lead Safe Certification Assessment Report																									
General Philip Kearny Elementary School																									
				Name of Inspector: Paul Davis												Inspection Dates: 7/19-7/24/2019									
				Inspection Company: Vertex												ULCS# 5480									
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
5480	1	B	5	Girl's Restroom next to Cafeteria	yes	W2	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	5	Girl's Restroom next to Cafeteria	yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	5	Girl's Restroom next to Cafeteria	yes	W4	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	5	Girl's Restroom next to Cafeteria	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	5	Girl's Restroom next to Cafeteria	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipes	Steel	White	Flaking	4	0.13	Negative	None	N/A	No	No	no	Test no. 24-79
5480	1	B	5	Girl's Restroom next to Cafeteria	yes	Floor	Ceramic Tiles	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	6	Boy's Restroom next to Cafeteria	yes	W1	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	6	Boy's Restroom next to Cafeteria	yes	W2	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	6	Boy's Restroom next to Cafeteria	yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	6	Boy's Restroom next to Cafeteria	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	12	0.14	Negative	None	N/A	No	No	no	Test No. 24-80
5480	1	B	6	Boy's Restroom next to Cafeteria	yes	W4	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	6	Boy's Restroom next to Cafeteria	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door to Pipe Chase	Metal	White	Flaking/Rusting	1	0	Negative	None	N/A	No	No	no	Test No. 24-81
5480	1	B	6	Boy's Restroom next to Cafeteria	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	6	Boy's Restroom next to Cafeteria	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipes	Steel	White	Flaking	30	0.93	Positive	None	N/A	No	No	no	Test no. 24-82
5480	1	B	6	Boy's Restroom next to Cafeteria	yes	Floor	Ceramic Tiles	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	6A	Custodial Closet next to Boy's and Girl's Restrooms	no	W1	Concrete	White	Flaking	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-83
5480	1	B	6A	Custodial Closet next to Boy's and Girl's Restrooms	no	W1	Brick	White	Flaking	15	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-84
5480	1	B	6A	Custodial Closet next to Boy's and Girl's Restrooms	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	White	Flaking	4	0.8	Positive	None	N/A	No	No	no	Test No. 24-89
5480	1	B	6A	Custodial Closet next to Boy's and Girl's Restrooms	no	W2	Brick	White	Flaking	12	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-85
5480	1	B	6A	Custodial Closet next to Boy's and Girl's Restrooms	no	W3	Brick	White	Flaking	4	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-86
5480	1	B	6A	Custodial Closet next to Boy's and Girl's Restrooms	no	W4	Brick	White	Flaking	2	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-87
5480	1	B	6A	Custodial Closet next to Boy's and Girl's Restrooms	no	Ceiling	Concrete	White	Flaking	5	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-88
5480	1	B	6A	Custodial Closet next to Boy's and Girl's Restrooms	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipes	Steel	White	Flaking	20	0.02	Negative	None	N/A	No	No	no	Test No. 24-90 & 24-91
5480	1	B	6A	Custodial Closet next to Boy's and Girl's Restrooms	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Duct Work	Metal	White	Flaking	4	4.26	Positive	None	N/A	No	No	no	Test No. 24-92
5480	1	B	6A	Custodial Closet next to Boy's and Girl's Restrooms	no	Floor	Concrete	Grey	Chipping	75	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-93
5480	1	B		Closet in the Custodial Closet next to Boy's and Girl's Restrooms	no	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B		Closet in the Custodial Closet next to Boy's and Girl's Restrooms	no	W2	Concrete	White	Partially Inaccessible	N/A	4.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
				Closet in the Custodial Closet next to Boy's and Girl's Restrooms	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	White	Partially Inaccessible	0	0.04	Negative	None	N/A	No	No	no	
5480	1	B		Closet in the Custodial Closet next to Boy's and Girl's Restrooms	no	W3	Concrete	White	Partially Inaccessible/Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-94
5480	1	B		Closet in the Custodial Closet next to Boy's and Girl's Restrooms	no	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B		Closet in the Custodial Closet next to Boy's and Girl's Restrooms	no	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B		Closet in the Custodial Closet next to Boy's and Girl's Restrooms	no	Floor	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	2B	Halfway between Boiler Room and Kitchen Area	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	2B	Halfway between Boiler Room and Kitchen Area	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	2B	Halfway between Boiler Room and Kitchen Area	yes	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	2B	Halfway between Boiler Room and Kitchen Area	yes	W4	Brick	White	Flaking	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-34
5480	1	B	2B	Halfway between Boiler Room and Kitchen Area	yes	Ceiling	Concrete	White	Flaking	125	0.75	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-35
5480	1	B	2B	Halfway between Boiler Room and Kitchen Area	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Duct Work	Metal	White	Flaking	4	1.26	Positive	None	N/A	No	No	no	Test No. 24-36
5480	1	B	2B	Halfway between Boiler Room and Kitchen Area	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipes	Steel	White	Flaking	2	2.46	Positive	None	N/A	No	No	no	Test No. 24-39
5480	1	B	2B	Halfway between Boiler Room and Kitchen Area	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Cove base	Concrete	Grey	Chipping/Flaking	5	1.39	Positive	None	N/A	No	No	no	Test No. 24-37 & 24-38
5480	1	B	2B	Halfway between Boiler Room and Kitchen Area	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Plates	Metal	Grey	Chipping/Flaking	6	0.7	Positive	None	N/A	No	No	no	Test No. 24-40
5480	1	B	7	Storage cage room next to Building Engineer's Office	yes	W1	Concrete	White	Flaking	25	2.92	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-96 & 24-97
5480	1	B	7	Storage cage room next to Building Engineer's Office	yes	W2	Concrete	White	Partially Inaccessible/Flaking	5	3.42	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-95 - includes olive color
5480	1	B	7	Storage cage room next to Building Engineer's Office	yes	W3	Concrete	White	Partially Inaccessible/Flaking	5	1.39	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-99 - includes olive green color
5480	1	B	7	Storage cage room next to Building Engineer's Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Duct Work	Steel	White	Flaking	3	5	Positive	None	N/A	No	No	no	Test No. 24-102
5480	1	B	7	Storage cage room next to Building Engineer's Office	yes	W4	Concrete	White	Partially Inaccessible/Flaking	140	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-98 - includes olive green
5480	1	B	7	Storage cage room next to Building Engineer's Office	yes	Ceiling	Concrete	White	Partially Inaccessible/Flaking	500	1.54	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-100
5480	1	B	7	Storage cage room next to Building Engineer's Office	yes	Floor	Concrete	Grey	Chipping	5	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-101
5480	1	B	7	Storage cage room next to Building Engineer's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	5	2.25	Positive	None	N/A	No	No	no	Test No. 24-103
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)	no	W1	Concrete	White	Flaking	150	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	Test No. 24-104
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)	no	W1	Concrete	Grey	Flaking	120	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	Test No. 24-105
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)	no	W2	Concrete	White	Flaking	100	1.54	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	10	No	No	no	Test No. 24-106

Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia																										
Lead Safe Certification Assessment Report																										
General Philip Kearny Elementary School																										
ULCS#	Element	Floor	Space #	Name of Inspector: Paul Davis Inspection Company: Vertex		Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	escription of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary omponent XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional omponent XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
				Inspection Dates: 7/19-7/24/2019 ULCS# 5480																						
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)		no	W2	Concrete	Grey	Flaking	100	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	10	No	No	no	Test No. 24-107
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)		no	W3	Concrete	White	Flaking	100	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	Test No. 24-116
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)		no	W3	Concrete	Grey	Flaking	100	1.03	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	Test No. 24-117
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)		no	W4	Concrete	White	Flaking	50	1.92	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	10	No	No	no	Test No. 24-108 & 24-109
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)		no	W4	Concrete	Grey	Flaking	50	0.92	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	10	No	No	no	Test No. 24-110
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)		no	Ceiling	Concrete	White	Flaking	500	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	100	No	No	no	Test No. 24-111 & 24-112 & 24-118
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)		no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Duct Work	Metal	White	Flaking	25	5	Positive	None	N/A	No	No	no	Test No. 24-114
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)		no	Floor	Concrete	Grey	Chipping	40	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-113
5480	1	B	9	Fan Room No. 2 (adjacent to Engineer's Office)		no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Fan Housing	Metal	White	Flaking	350	5	Positive	Floor	20	No	No	no	Test No. 24-115
5480	1	B	S08	Stairs adjacent to Fan Room No. 2		yes	W1	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	S08	Stairs adjacent to Fan Room No. 2		yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Wall 2
5480	1	B	S08	Stairs adjacent to Fan Room No. 2		yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	S08	Stairs adjacent to Fan Room No. 2		yes	W4	Wood	Brown	Chipping	4	0.21	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-119
5480	1	B	S08	Stairs adjacent to Fan Room No. 2		yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	S08	Stairs adjacent to Fan Room No. 2		yes	Floor	Concrete	Grey	Chipping	3	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-120
5480	1	B	S08	Stairs adjacent to Fan Room No. 2		yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Grey	Chipping	20	0.2	Negative	None	N/A	No	No	no	Test No. 24-121
5480	1	B	S08	Stairs adjacent to Fan Room No. 2		yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Grey	Chipping	2	1.26	Positive	None	N/A	No	No	no	Test No. 24-122
5480	1	B	H03	Hallway between Fan Room No. 2 and Staff Restrooms		yes	W1	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	H03	Hallway between Fan Room No. 2 and Staff Restrooms		yes	W2	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	H03	Hallway between Fan Room No. 2 and Staff Restrooms		yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	H03	Hallway between Fan Room No. 2 and Staff Restrooms		yes	W4	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	H03	Hallway between Fan Room No. 2 and Staff Restrooms		yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	H03	Hallway between Fan Room No. 2 and Staff Restrooms		yes	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B		Storage Room in Hallway (under Stairs)		no	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B		Storage Room in Hallway (under Stairs)		no	W2	Brick	Olive Green	Flaking	10	0.41	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-123
5480	1	B		Storage Room in Hallway (under Stairs)		no	W3	Concrete	White	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-124
5480	1	B		Storage Room in Hallway (under Stairs)		no	W4	Brick	Olive Green	Flaking	20	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-125
5480	1	B		Storage Room in Hallway (under Stairs)		no	Ceiling	Concrete	White	Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-126
5480	1	B		Storage Room in Hallway (under Stairs)		no	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	10	Building Engineer's Office		no	W1	Concrete	White	Partially Inaccessible	N/A	2.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	10	Building Engineer's Office		no	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Wall 2
5480	1	B	10	Building Engineer's Office		no	W3	Concrete	Blue	Flaking	20	0.83	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-131
5480	1	B	10	Building Engineer's Office		no	W4	Concrete	White	Partially Inaccessible/Flaking	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-132
5480	1	B	10	Building Engineer's Office		no	Ceiling	Concrete	White	Flaking	125	1.79	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-133 & 24-134
5480	1	B	10	Building Engineer's Office		no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Duct Work	Metal	White	Flaking	20	5	Positive	None	N/A	No	No	no	Test No. 24-137
5480	1	B	10	Building Engineer's Office		no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Asbestos	White	Flaking	50	5	Positive	None	N/A	No	No	no	Test No. 24-138
5480	1	B	10	Building Engineer's Office		no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Flaking	10	5	Positive	None	N/A	No	No	no	Test No. 24-139
5480	1	B	10	Building Engineer's Office		no	Floor	Concrete	Grey	Chipping	100	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-135
5480	1	B	10	Building Engineer's Office		no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Olive Green	Chipping	40	5	Positive	None	N/A	No	No	no	Test No. 24-136
5480	1	B	10A	Men's Restroom in Building Engineer's Office		no	W1	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	10A	Men's Restroom in Building Engineer's Office		no	W2	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	10A	Men's Restroom in Building Engineer's Office		no	W3	Concrete	White	Flaking	6	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-140
5480	1	B	10A	Men's Restroom in Building Engineer's Office		no	W4	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	10A	Men's Restroom in Building Engineer's Office		no	Ceiling	Concrete	White	Flaking	5	1.39	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-141
5480	1	B	10A	Men's Restroom in Building Engineer's Office		no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Duct Work	Metal	White	Flaking	3	5	Positive	None	N/A	No	No	no	Test no. 24-142
5480	1	B	10A	Men's Restroom in Building Engineer's Office		no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipes	Steel	White	Flaking	15	5	Positive	None	N/A	No	No	no	Test No. 24-143
5480	1	B	10A	Men's Restroom in Building Engineer's Office		no	Floor	Ceramic Tiles	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	10A	Men's Restroom in Building Engineer's Office		no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	10	0.22	Negative	None	N/A	No	No	no	Test No. 24-144
5480	1	B	8	Building Engineer's Office Lower Storage Area next to Boiler Room		no	W1	Concrete	White	Partially Inaccessible/Flaking	10	0.76	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-145
5480	1	B	8	Building Engineer's Office Lower Storage Area next to Boiler Room		no	W2	Concrete	Blue	Flaking	50	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-146
5480	1	B	8	Building Engineer's Office Lower Storage Area next to Boiler Room		no	W3	Concrete	White	Flaking	25	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-151
5480	1	B	8	Building Engineer's Office Lower Storage Area next to Boiler Room		no	W3	Concrete	Blue	Flaking/Spalling	75	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	Unknown	no	Test No. 24-152
5480	1	B	8	Building Engineer's Office Lower Storage Area next to Boiler Room		no	W4	Concrete	White	Partially Inaccessible	N/A	3.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	

Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia																									
Lead Safe Certification Assessment Report																									
General Philip Kearny Elementary School																									
				Name of Inspector: Paul Davis Inspection Company: Vertex														Inspection Dates: 7/19-7/24/2019 ULCS# 5480							
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
5480	1	B		Stairwell between Boiler Room Door and Kitchen Area Stairs	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Chipping	5	0	Negative	None	N/A	No	No	no	Test No. 24-65
5480	1	B		Stairwell between Boiler Room Door and Kitchen Area Stairs	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	6	0.08	Negative	None	N/A	No	No	no	Test No. 24-66
5480	1	B		Stairwell between Boiler Room Door and Kitchen Area Stairs	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	Grey/White	Chipping/Flaking	2	5	Positive	None	N/A	No	No	no	Test No. 24-67
5480	1	B		Stairwell between Boiler Room Door and Kitchen Area Stairs	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B		Stairwell between Boiler Room Door and Kitchen Area Stairs	yes	Floor	Concrete	Grey	Chipping	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 24-68
5480	1	B		Stairwell between Boiler Room Door and Kitchen Area Stairs	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Grey	Chipping	15	3	Positive	None	N/A	No	No	no	Test No. 24-69
5480	1	B		Stairwell between Boiler Room Door and Kitchen Area Stairs	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Grey	Chipping	6	0.09	Negative	None	N/A	No	No	no	Test No. 24-70
5480	1	B	S02	Stairwell Next to Cafeteria Restrooms	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	S02	Stairwell Next to Cafeteria Restrooms	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	S02	Stairwell Next to Cafeteria Restrooms	yes	W3	Marble	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	S02	Stairwell Next to Cafeteria Restrooms	yes	W4	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	S02	Stairwell Next to Cafeteria Restrooms	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	B	S02	Stairwell Next to Cafeteria Restrooms	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Grey	Chipping/Flaking	1	0	Negative	None	N/A	No	No	no	Test No. 24-71
5480	1	1		Vestibule - Main Entrance	yes	W1	Plaster	White	Flaking	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-37
5480	1	1		Vestibule - Main Entrance	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Chipping	2	0	Negative	None	N/A	No	No	no	Test No. 23-44
5480	1	1		Vestibule - Main Entrance	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	2	0.09	Negative	None	N/A	No	No	no	Test No. 23-43
5480	1	1		Vestibule - Main Entrance	yes	W2	Plaster	White	Flaking	15	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-38
5480	1	1		Vestibule - Main Entrance	yes	W3	Metal Doors	Brown	Chipping	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-39
5480	1	1		Vestibule - Main Entrance	yes	W4	Plaster	White	Flaking	10	3.71	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-40
5480	1	1		Vestibule - Main Entrance	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	Grey/White	Flaking	1	5	Positive	None	N/A	No	No	no	Test No. 23-42
5480	1	1		Vestibule - Main Entrance	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1	H15	Hallway next to Classroom 107 through Auditorium	yes	W1	Metal Doors	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1	H15	Hallway next to Classroom 107 through Auditorium	yes	W2	Plaster	Blue	Chipping	3	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-44
5480	1	1	H15	Hallway next to Classroom 107 through Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Sleeve	Metal	Grey	Chipping	3	0.14	Negative	None	N/A	No	No	no	Test No. 23-50
5480	1	1	H15	Hallway next to Classroom 107 through Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Blue	Chipping	6	0.07	Negative	None	N/A	No	No	no	Test No. 23-52 - includes 4 doors to auditorium and stage
5480	1	1	H15	Hallway next to Classroom 107 through Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Blue	Chipping	5	0.3	Negative	None	N/A	No	No	no	Test No. 23-51 - includes 4 doors to auditorium and stage
5480	1	1	H15	Hallway next to Classroom 107 through Auditorium	yes	W3	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1	H15	Hallway next to Classroom 107 through Auditorium	yes	W4	Plaster	Blue	Flaking	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-45
5480	1	1	H15	Hallway next to Classroom 107 through Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	10	1.16	Positive	None	N/A	No	No	no	Test No. 23-47
5480	1	1	H15	Hallway next to Classroom 107 through Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	30	0.15	Negative	None	N/A	No	No	no	Test No. 23-46
5480	1	1	H15	Hallway next to Classroom 107 through Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	5	0.06	Negative	None	N/A	No	No	no	Test No. 23-48 & 23-49 - includes 2 pipes
5480	1	1	15BC	Book Closet in Hallway Adjacent to Auditorium	yes	W1	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1	15BC	Book Closet in Hallway Adjacent to Auditorium	yes	W2	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1	15BC	Book Closet in Hallway Adjacent to Auditorium	yes	W3	Plaster	Yellow	Partially Inaccessible/Flaking	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-208
5480	1	1	15BC	Book Closet in Hallway Adjacent to Auditorium	yes	W4	Plaster	Yellow	Partially Inaccessible	N/A	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1	15BC	Book Closet in Hallway Adjacent to Auditorium	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1	H17	Hallway next to Classrooms 105 and Main Office	yes	W1	Plaster	Blue	Hole	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-200
5480	1	1	H17	Hallway next to Classrooms 105 and Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	2	0.27	Negative	None	N/A	No	No	no	Test No. 23-202
5480	1	1	H17	Hallway next to Classrooms 105 and Main Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Wall 2
5480	1	1	H17	Hallway next to Classrooms 105 and Main Office	yes	W3	Plaster	Blue	Chipping	2	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-201
5480	1	1	H17	Hallway next to Classrooms 105 and Main Office	yes	W4	Cinder block	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Right Side Closet in Hallway between Classrooms 105 and Main Office	yes	W1	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Right Side Closet in Hallway between Classrooms 105 and Main Office	yes	W2	Sheetrock	Tan	Partially Inaccessible	N/A	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Right Side Closet in Hallway between Classrooms 105 and Main Office	yes	W3	Plaster	Tan	Partially Inaccessible/Chipping	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-207
5480	1	1		Right Side Closet in Hallway between Classrooms 105 and Main Office	yes	W4	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Right Side Closet in Hallway between Classrooms 105 and Main Office	yes	Ceiling	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Right Side Closet in Hallway between Classrooms 105 and Main Office	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Middle Closet in Hallway between Classrooms 105 and Main Office	yes	W1	Sheetrock	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Middle Closet in Hallway between Classrooms 105 and Main Office	yes	W2	Sheetrock	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Middle Closet in Hallway between Classrooms 105 and Main Office	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Middle Closet in Hallway between Classrooms 105 and Main Office	yes	W4	Sheetrock	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Middle Closet in Hallway between Classrooms 105 and Main Office	yes	Ceiling	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Middle Closet in Hallway between Classrooms 105 and Main Office	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	1		Left Side Closet in Hallway between Classrooms 105 and Main Office	yes	W1	Sheetrock	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	



Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia																										
Lead Safe Certification Assessment Report																										
General Philip Kearny Elementary School																										
				Name of Inspector: Paul Davis Inspection Company: Vertex										Inspection Dates: 7/19-7/24/2019 ULCS# 5480												
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
5480	1	1		Left Side Closet in Hallway between Classrooms 105 and Main Office	yes	W2	Sheetrock	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1		Left Side Closet in Hallway between Classrooms 105 and Main Office	yes	W3	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1		Left Side Closet in Hallway between Classrooms 105 and Main Office	yes	W4	Sheetrock	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1		Left Side Closet in Hallway between Classrooms 105 and Main Office	yes	Ceiling	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1		Left Side Closet in Hallway between Classrooms 105 and Main Office	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	H16	Hallway leading to Courtyard	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	No	N/A	No Wall 1	
5480	1	1	H16	Hallway leading to Courtyard	yes	W2	Plaster	Blue	Blistering	1	N/A	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-184	
5480	1	1	H16	Hallway leading to Courtyard	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Chipping/Flaking	15	0.94	Positive	None	N/A	No	No	no	Test No. 23-186	
5480	1	1	H16	Hallway leading to Courtyard	yes	W3	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	H16	Hallway leading to Courtyard	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	6	0	Negative	None	N/A	No	No	no	Test No. 23-187	
5480	1	1	H16	Hallway leading to Courtyard	yes	W4	Plaster	Blue	Flaking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-185	
5480	1	1	H16	Hallway leading to Courtyard	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Blue	Chipping	4	0.18	Negative	None	N/A	No	No	no	Test No. 23-188	
5480	1	1		Vestibule for Hallway leading to Courtyard	yes	W1	Plaster	White	Flaking	25	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-189	
5480	1	1		Vestibule for Hallway leading to Courtyard	yes	W2	Plaster	White	Flaking	40	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-190	
5480	1	1		Vestibule for Hallway leading to Courtyard	yes	W3	Plaster	White	Flaking	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-191	
5480	1	1		Vestibule for Hallway leading to Courtyard	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Chipping/Flaking	10	0	Negative	None	N/A	No	No	no	Test No. 23-193	
5480	1	1		Vestibule for Hallway leading to Courtyard	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	6	0.08	Negative	None	N/A	No	No	no	Test No. 23-194	
5480	1	1		Vestibule for Hallway leading to Courtyard	yes	W4	Plaster	White	Flaking	5	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-192	
5480	1	1		Vestibule for Hallway leading to Courtyard	yes	Ceiling	Plaster	White	Flaking	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-195	
5480	1	1		Vestibule for Hallway leading to Courtyard	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	10	5	Positive	None	N/A	No	No	no	Test No. 23-196	
5480	1	1	104	Lounge Area next to Electrical/HVAC Closet and Staff Restrooms	yes	W1	Plaster	White	Flaking	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-176	
5480	1	1	104	Lounge Area next to Electrical/HVAC Closet and Staff Restrooms	yes	W2	Plaster	White	Flaking	4	4.36	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-177 & 23-178	
5480	1	1	104	Lounge Area next to Electrical/HVAC Closet and Staff Restrooms	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	10	0.58	Negative	None	N/A	No	No	no	Test No. 23-180	
5480	1	1	104	Lounge Area next to Electrical/HVAC Closet and Staff Restrooms	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking/Flaking	20	0.22	Negative	None	N/A	No	No	no	Test No. 23-181	
5480	1	1	104	Lounge Area next to Electrical/HVAC Closet and Staff Restrooms	yes	W3	Sheetrock	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104	Lounge Area next to Electrical/HVAC Closet and Staff Restrooms	yes	W4	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104	Lounge Area next to Electrical/HVAC Closet and Staff Restrooms	yes	Ceiling	Plaster	White	Flaking	3	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	2 x 4 drop ceiling - damage over windows - Test No. 23-179	
5480	1	1	104A	Men's Staff Restroom next to Mechanical Closet and Courtyard	yes	W1	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104A	Men's Staff Restroom next to Mechanical Closet and Courtyard	yes	W2	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104A	Men's Staff Restroom next to Mechanical Closet and Courtyard	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipes	Steel	White	Flaking	8	4.06	Positive	None	N/A	No	No	no	Test No. 23-182 - 2 pipes	
5480	1	1	104A	Men's Staff Restroom next to Mechanical Closet and Courtyard	yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104A	Men's Staff Restroom next to Mechanical Closet and Courtyard	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	2	0.14	Negative	None	N/A	No	No	no	Test No. 23-183	
5480	1	1	104A	Men's Staff Restroom next to Mechanical Closet and Courtyard	yes	W4	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104A	Men's Staff Restroom next to Mechanical Closet and Courtyard	yes	Floor	Ceramic Tiles	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104B	Women's Staff Restroom next to Mechanical Closet and Courtyard	yes	W1	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104B	Women's Staff Restroom next to Mechanical Closet and Courtyard	yes	W2	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104B	Women's Staff Restroom next to Mechanical Closet and Courtyard	yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104B	Women's Staff Restroom next to Mechanical Closet and Courtyard	yes	W4	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104B	Women's Staff Restroom next to Mechanical Closet and Courtyard	yes	Floor	Ceramic Tiles	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104C	Electrical Closet Next to Staff Restrooms	no	W1	Sheetrock	White	Partially Inaccessible	0	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104C	Electrical Closet Next to Staff Restrooms	no	W2	Plaster	White	Partially Inaccessible/Flaking	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-174	
5480	1	1	104C	Electrical Closet Next to Staff Restrooms	no	W3	Plaster	White	Inaccessible/Flaking/Cracking	5	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-175	
5480	1	1	104C	Electrical Closet Next to Staff Restrooms	no	W4	Sheetrock	White	Partially Inaccessible	0	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	104C	Electrical Closet Next to Staff Restrooms	no	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	2 x 4 drop ceiling - 3 missing ceiling tiles	
5480	1	1	104D	Custodial Closet next to Staff Restrooms near Courtyard Entrance	no	W1	Plaster	White	Flaking	8	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-168	
5480	1	1	104D	Custodial Closet next to Staff Restrooms near Courtyard Entrance	no	W2	Plaster	White	Flaking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-169	
5480	1	1	104D	Custodial Closet next to Staff Restrooms near Courtyard Entrance	no	W3	Plaster	White	Flaking	10	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-170	
5480	1	1	104D	Custodial Closet next to Staff Restrooms near Courtyard Entrance	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	8	5	Positive	None	N/A	No	No	no	Test No. 23-173	
5480	1	1	104D	Custodial Closet next to Staff Restrooms near Courtyard Entrance	no	W4	Plaster	White	Flaking	30	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-171	
5480	1	1	104D	Custodial Closet next to Staff Restrooms near Courtyard Entrance	no	Ceiling	Plaster	White	Flaking	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-172	
5480	1	1	104D	Custodial Closet next to Staff Restrooms near Courtyard Entrance	no	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102	Office next to Principal's Office	yes	W1	Plaster	Blue	Chipping	2	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-166	
5480	1	1	102	Office next to Principal's Office	yes	W2	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102	Office next to Principal's Office	yes	W3	Sheetrock	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102	Office next to Principal's Office	yes	W4	Plaster	Blue	Partially Inaccessible/Chipping	2	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No.	

Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia Lead Safe Certification Assessment Report General Philip Kearny Elementary School																										
Name of Inspector: Paul Davis Inspection Company: Vertex					Inspection Dates: 7/19-7/24/2019 ULCS# 5480																					
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
5480	1	1	102A	Principal's Office	yes	W3	Plaster	Grey	Partially Inaccessible/Flaking/Cracking	3	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-197	
5480	1	1	102A	Principal's Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	15	0.2	Negative	None	N/A	No	No	no	Test No. 23-198	
5480	1	1	102A	Principal's Office	yes	W4	Plaster	Red	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	102A	Principal's Office	yes	Ceiling	Plaster	Grey	Flaking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-206. 2 x 4 drop ceiling - damage over windows		
5480	1	1	102A	Principal's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	20	0.2	Negative	None	N/A	No	No	no	Test No. 23-199	
5480	1	1	102C	Principal's Office Restroom	yes	W1	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102C	Principal's Office Restroom	yes	W2	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102C	Principal's Office Restroom	yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102C	Principal's Office Restroom	yes	W4	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102C	Principal's Office Restroom	yes	Floor	Ceramic Tiles	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102B	Copy Room in Main Office	yes	W1	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102B	Copy Room in Main Office	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102B	Copy Room in Main Office	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102B	Copy Room in Main Office	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102D	Main Office	yes	W1	Plaster	Grey	Partially Inaccessible/Chipping	1	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-163	
5480	1	1	102D	Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	3	0.08	Negative	None	N/A	No	No	no	TestNo. 23-165	
5480	1	1	102D	Main Office	yes	W2	Plaster	Grey	Staples/Cracking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-164	
5480	1	1	102D	Main Office	yes	W3	Plaster	Grey	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	102D	Main Office	yes	W4	Sheetrock	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	100	Classroom 100	yes	W1	Plaster	White	Staples/Flaking	40	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test no. 23-151 & 23-152	
5480	1	1	100	Classroom 100	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	5	0	Negative	None	N/A	No	No	no	Test No. 23-157	
5480	1	1	100	Classroom 100	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Blue	Chipping	4	0	Negative	None	N/A	No	No	no	Test No. 23-158	
5480	1	1	100	Classroom 100	yes	W2	Plaster	Blue	Chipping/Staples	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-153 & 23-154		
5480	1	1	100	Classroom 100	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	8	0	Negative	None	N/A	No	No	no	Test No. 23-159	
5480	1	1	100	Classroom 100	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chalk ledge	Wood	Brown	Chipping	6	0.23	Negative	None	N/A	No	No	no	Test No. 23-160	
5480	1	1	100	Classroom 100	yes	W3	Plaster	White	Partially Inaccessible/Flaking	6	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-155		
5480	1	1	100	Classroom 100	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Flaking/Cracking	30	0.21	Negative	None	N/A	No	No	no	Test No. 23-161	
5480	1	1	100	Classroom 100	yes	W4	Plaster	White	Partially Inaccessible/Flaking	8	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-156		
5480	1	1	100	Classroom 100	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Book Cases	Wood	White	Chipping	2	0.18	Negative	None	N/A	No	No	yes		
5480	1	1	100	Classroom 100	yes	Ceiling	Plaster	White	Flaking	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-205. 2 x 4 drop ceiling - damage over windows		
5480	1	1	100	Classroom 100	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	15	0.06	Negative	None	N/A	No	No	no	Test No. 23-162	
5480	1	1	100A	Classroom 100 Student Restrooms near Entrance	yes	W1	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	100A	Classroom 100 Student Restrooms near Entrance	yes	W2	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	100A	Classroom 100 Student Restrooms near Entrance	yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	100A	Classroom 100 Student Restrooms near Entrance	yes	W4	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	100A	Classroom 100 Student Restrooms near Entrance	yes	Floor	Ceramic Tiles	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	101	Classroom 101	yes	W1	Plaster	White	Flaking/Chipping	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-138	
5480	1	1	101	Classroom 101	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	4	0	Negative	None	N/A	No	No	no	Test No. 23-142	
5480	1	1	101	Classroom 101	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Closet Frame	Wood	White	Chipping	2	0.13	Negative	None	N/A	No	No	no	Test No. 23-143	
5480	1	1	101	Classroom 101	yes	W2	Plaster	White	Cracking/Flaking/Chipping	25	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-139		
5480	1	1	101	Classroom 101	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Tan	Cracking/Flaking	20	0.46	Negative	None	N/A	No	No	no	Test No. 23-144	
5480	1	1	101	Classroom 101	yes	W3	Plaster	White	Cracking/Flaking/Chipping	10	1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-140		
5480	1	1	101	Classroom 101	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Tan	Cracking/Flaking	40	0.22	Negative	None	N/A	No	No	no	Test No. 23-145	
5480	1	1	101	Classroom 101	yes	W4	Plaster	White	Staples/Chipping/Flaking	25	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-141		
5480	1	1	101	Classroom 101	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chalk ledge	Wood	White	Chipping	10	0.14	Negative	None	N/A	No	No	no	Test No. 23-146	
5480	1	1	101	Classroom 101	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door/Frame	Wood	White	Chipping/Flaking	10	0.13	Negative	None	N/A	No	No	no	Test No. 23-147	
5480	1	1	101	Classroom 101	yes	Ceiling	Plaster	White	Flaking	8	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-204. 2 x 4 drop ceiling - Damage over windows		
5480	1	1	101	Classroom 101	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		
5480	1	1		Classroom 101 - Closet	yes	W1	Wood	White	Partially Inaccessible/Chipping	2	0.14	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-148	

Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia																										
Lead Safe Certification Assessment Report																										
General Philip Kearny Elementary School																										
Name of Inspector: Paul Davis Inspection Company: Vertex													Inspection Dates: 7/19-7/24/2019 ULCS# 5480													
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF/ (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture/ Intrusion	Plastering Needed (yes or no)	Comments/Description/ Notes	
5480	1	1	105	Classroom 105	yes	Ceiling	Plaster	White	Flaking	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-203. 2 x 4 drop ceiling - damage over windows -	
5480	1	1	105	Classroom 105	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1		Classroom 105 - Closet	yes	W1	Wood	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1		Classroom 105 - Closet	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1		Classroom 105 - Closet	yes	W3	Plaster	White	Partially Inaccessible/Flaking	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-117	
5480	1	1		Classroom 105 - Closet	yes	W4	Wood	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1		Classroom 105 - Closet	yes	Ceiling	Wood	White	Flaking	4	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-118	
5480	1	1		Classroom 105 - Closet	yes	Floor	Wood	Brown	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	107	Classroom 107	yes	W1	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-106	
5480	1	1	107	Classroom 107	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chalk ledge	Wood	White	Chipping	5	0.11	Negative	None	N/A	No	No	no		
5480	1	1	107	Classroom 107	yes	W2	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	107	Classroom 107	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	20	0.21	Negative	None	N/A	No	No	no	Test No. 23-100	
5480	1	1	107	Classroom 107	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	4	0.19	Negative	None	N/A	No	No	no		
5480	1	1	107	Classroom 107	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Built in Cabinets	Wood	White	Chipping	10	0.07	Negative	None	N/A	No	No	no	Test No. 23-105	
5480	1	1	107	Classroom 107	yes	W3	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	107	Classroom 107	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	30	0.22	Negative	None	N/A	No	No	no	Test No. 23-101	
5480	1	1	107	Classroom 107	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	4	0.26	Negative	None	N/A	No	No	no		
5480	1	1	107	Classroom 107	yes	W4	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	2 x 4 drop ceiling	
5480	1	1	107	Classroom 107	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	107	Classroom 107	yes	Floor	Wood	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-104	
5480	1	1	107B	Classroom 107 Storage Closet	yes	W1	Sheetrock	White	Chipping	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	107B	Classroom 107 Storage Closet	yes	W2	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-107	
5480	1	1	107B	Classroom 107 Storage Closet	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	107B	Classroom 107 Storage Closet	yes	W4	Plaster	White	Partially Inaccessible/Chipping	1	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		
5480	1	1	107A	Classroom 107 Student Restrooms	yes	W1	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	107A	Classroom 107 Student Restrooms	yes	W2	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-108	
5480	1	1	107A	Classroom 107 Student Restrooms	yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	107A	Classroom 107 Student Restrooms	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	10	0.18	Negative	None	N/A	No	No	no	Test No. 23-109	
5480	1	1	107A	Classroom 107 Student Restrooms	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Pipes	Steel	White	Flaking	5	5	Positive	None	N/A	No	No	no		
5480	1	1	107A	Classroom 107 Student Restrooms	yes	W4	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-110	
5480	1	1	107A	Classroom 107 Student Restrooms	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	4	3.21	Positive	None	N/A	No	No	no		
5480	1	1	107A	Classroom 107 Student Restrooms	yes	Floor	Ceramic Tiles	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-111 & 23-112	
5480	1	1	107A	Classroom 107 Student Restrooms	yes	Floor	Ceramic Tiles	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	S12	Building Engineer Stairwell next to Classroom 107	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-94	
5480	1	1	S12	Building Engineer Stairwell next to Classroom 107	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	S12	Building Engineer Stairwell next to Classroom 107	yes	W3	Plaster	White	Flaking	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		
5480	1	1	S12	Building Engineer Stairwell next to Classroom 107	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	S12	Building Engineer Stairwell next to Classroom 107	yes	Ceiling	Plaster	White	Flaking	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-97 & 23-98	
5480	1	1	S12	Building Engineer Stairwell next to Classroom 107	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Wood	Brown	Chipping	1	0.1	Negative	None	N/A	No	No	no		
5480	1	1	S12	Building Engineer Stairwell next to Classroom 107	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Grey	Chipping	1	3.16	Positive	None	N/A	No	No	no	Test No. 23-95	
5480	1	1	S12	Building Engineer Stairwell next to Classroom 107	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Balusters	Metal	Brown	Chipping	4	5	Positive	None	N/A	No	No	no		
5480	1	1	106B	Office to Left of Auditorium (Room 108)	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-96	
5480	1	1	106B	Office to Left of Auditorium (Room 108)	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping/Flaking	6	0.86	Positive	None	N/A	No	No	no		
5480	1	1	106B	Office to Left of Auditorium (Room 108)	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	106B	Office to Left of Auditorium (Room 108)	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	106B	Office to Left of Auditorium (Room 108)	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping/Flaking	10	0.51	Negative	None	N/A	No	No	no	Test No. 23-60	
5480	1	1	106B	Office to Left of Auditorium (Room 108)	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	1	106B	Office to Left of Auditorium (Room 108)	yes	Ceiling	Plaster	White	Flaking	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-53 & 23-54	
5480	1	1	106B	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	20	1.53	Positive	None	N/A	No	No	no		
5480	1	1	106B	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Brown	Chipping	2	5	Positive	None	N/A	No	No	no		
5480	1	1	106B	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Balusters	Metal	Brown	Chipping	6	5	Positive	None	N/A	No	No	no		
5480	1	1	106B	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Wood	Brown	Chipping/Flaking	6	1.68	Positive	None	N/A	No	No	no	Test No. 23-58	
5480</																										



Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia Lead Safe Certification Assessment Report General Philip Kearny Elementary School																											
Name of Inspector: Paul Davis Inspection Company: Vertex										Inspection Dates: 7/19-7/24/2019 ULCS# 5480																	
ULCS#	Element	Room	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture/ Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes		
5480	1	1	106C	Auditorium Stage	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Chipping	2	0.04	Negative	None	N/A	No	No	no		Test No. 23-68	
5480	1	1	106C	Auditorium Stage	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	106C	Auditorium Stage	yes	Floor	Wood	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	106C	Auditorium Stage	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan	Chipping	10	5	Positive	None	N/A	No	No	no		Test No. 23-69	
5480	1	1	106A	Auditorium Storage on Right Side of Stage	yes	W1	Plaster	Green	Cracking/Flaking	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		Test No. 23-72 & 23-73	
5480	1	1	106A	Auditorium Storage on Right Side of Stage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Green	Chipping	4	0.08	Negative	None	N/A	No	No	no		Test No. 23-78	
5480	1	1	106A	Auditorium Storage on Right Side of Stage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	Green	Flaking	10	0.13	Negative	None	N/A	No	No	no		Test No. 23-79	
5480	1	1	106A	Auditorium Storage on Right Side of Stage	yes	W2	Plaster	Green	Partially Inaccessible/Efflorescence/Flaking	75	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	Brick Pointing	yes		Test No. 23-74	
5480	1	1	106A	Auditorium Storage on Right Side of Stage	yes	W3	Plaster	Green	Efflorescence/Flaking	12	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	Brick Pointing	yes		Test No. 23-75	
5480	1	1	106A	Auditorium Storage on Right Side of Stage	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	4	0.32	Negative	None	N/A	No	No	no		Test No. 23-77	
5480	1	1	106A	Auditorium Storage on Right Side of Stage	yes	W4	Plaster	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	106A	Auditorium Storage on Right Side of Stage	yes	Ceiling	Plaster	White	Efflorescence	5	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	Brick Pointing	yes		Test No. 23-76	
5480	1	1		Vestibule between Rear Auditorium and New School Wing	yes	W1	Sheetrock	Orange	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1		Vestibule between Rear Auditorium and New School Wing	yes	W2	Sheetrock	Orange	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1		Vestibule between Rear Auditorium and New School Wing	yes	W3	Sheetrock	Orange	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1		Vestibule between Rear Auditorium and New School Wing	yes	W4	Sheetrock	Multi	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	H14	Halfway in the rear of Auditorium	yes	W1	Plaster	White	Flaking	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		Test No. 23-26	
5480	1	1	H14	Halfway in the rear of Auditorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Flaking/Chipping	4	0	Negative	None	N/A	No	No	no		Test No. 23-28	
5480	1	1	H14	Halfway in the rear of Auditorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Flaking/Chipping	8	0.23	Negative	None	N/A	No	No	no		Test No. 23-27	
5480	1	1	H14	Halfway in the rear of Auditorium	yes	W2	Cinder block	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	H14	Halfway in the rear of Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	5	0	Negative	None	N/A	No	No	no		Test No. 23-29	
5480	1	1	H14	Halfway in the rear of Auditorium	yes	W3	Plaster	White	Flaking	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	yes	no		Test No. 23-30	
5480	1	1	H14	Halfway in the rear of Auditorium	yes	W4	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	H14	Halfway in the rear of Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Chipping	2	0	Negative	None	N/A	No	No	no		Test No. 23-31	
5480	1	1	S15	Stairwell near Rear Auditorium Hallway	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	S15	Stairwell near Rear Auditorium Hallway	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	15	0.21	Negative	None	N/A	No	No	no		Test No. 23-32	
5480	1	1	S15	Stairwell near Rear Auditorium Hallway	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	S15	Stairwell near Rear Auditorium Hallway	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Chipping	5	0	Negative	None	N/A	No	No	no		Test No. 23-33	
5480	1	1	S15	Stairwell near Rear Auditorium Hallway	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Chipping	6	0	Negative	None	N/A	No	No	no		Test No. 23-34	
5480	1	1	S15	Stairwell near Rear Auditorium Hallway	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	S15	Stairwell near Rear Auditorium Hallway	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	S15	Stairwell near Rear Auditorium Hallway	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	S15	Stairwell near Rear Auditorium Hallway	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Grey	Chipping	2	5	Positive	None	N/A	No	No	no		Test No. 23-35	
5480	1	1	S15	Stairwell near Rear Auditorium Hallway	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Balusters	Metal	Brown	Chipping/Flaking	4	5	Positive	None	N/A	No	No	no		Test No. 23-36	
5480	1	2	S25	Stairwell near Teacher's Lounge	yes	W1	Plaster	White	Flaking/Cracking	25	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		Test No. 19-5	
5480	1	2	S25	Stairwell near Teacher's Lounge	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	15	0.19	Negative	None	N/A	No	No	no		Test No. 19-8	
5480	1	2	S25	Stairwell near Teacher's Lounge	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2	S25	Stairwell near Teacher's Lounge	yes	W3	Plaster	White	Flaking/Blistering	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		Test No. 19-6	
5480	1	2	S25	Stairwell near Teacher's Lounge	yes	W4	Plaster	White	Cracking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		Test No. 19-7	
5480	1	2	S25	Stairwell near Teacher's Lounge	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	1	0.18	Negative	None	N/A	No	No	no		Test No. 19-11	
5480	1	2	S25	Stairwell near Teacher's Lounge	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	1	0	Negative	None	N/A	No	No	no		Test No. 19-12	
5480	1	2	S25	Stairwell near Teacher's Lounge	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2	S25	Stairwell near Teacher's Lounge	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Grey	Chipping	2	5	Positive	None	N/A	No	No	no		Test No. 19-9	
5480	1	2	S25	Stairwell near Teacher's Lounge	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Balusters	Metal	Brown	Chipping	2	5	Positive	None	N/A	No	No	no		Test No. 19-10	
5480	1	2	S25A	Storage in Stairs next to Teacher Lounge	yes	W1	Plaster	Peach	Flaking/Blistering	3	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		Test No. 19-13	
5480	1	2	S25A	Storage in Stairs next to Teacher Lounge	yes	W2	Plaster	Peach	Partially Inaccessible/Flaking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		Test No. 19-14	
5480	1	2	S25A	Storage in Stairs next to Teacher Lounge	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Shelving	Wood	White	Chipping	2	0.02	Negative	None	N/A	No	No	no		Test No. 19-18	
5480	1	2	S25A	Storage in Stairs next to Teacher Lounge	yes	W3	Plaster	Peach	Partially Inaccessible/Flaking	25	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		Test No. 19-15	
5480	1	2	S25A	Storage in Stairs next to Teacher Lounge	yes	W4	Plaster	Peach	Flaking	8	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		Test No. 19-16 & 19-17	
5480	1	2	S25A	Storage in Stairs next to Teacher Lounge	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2	S25A	Storage in Stairs next to Teacher Lounge	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2	H29	Halfway between 2nd Floor Stairwell and Teacher's Lounge	yes	W1	Plaster	White	Alligatoring	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		Test No. 19-19	
5480	1	2	H29	Halfway between 2nd Floor Stairwell and Teacher's Lounge	yes	W2	Plaster	White	Cracking/Flaking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		Test No. 19-20 & 19-21	
5480	1	2	H29	Halfway between 2nd Floor Stairwell and Teacher's Lounge	yes	W3	Plaster	White	Flaking	4	2.04	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes		Test No. 19-22 & 19-23	
5480	1	2	H29	Halfway between 2nd Floor Stairwell and Teacher's Lounge	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	8	0.64	Negative								

Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia																									
Lead Safe Certification Assessment Report																									
General Philip Kearny Elementary School																									
Name of Inspector: Paul Davis Inspection Company: Vertex																	Inspection Dates: 7/19-7/24/2019 ULCS# 5480								
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
5480	1	2	208A	Staff Lounge	yes	W2	Plaster	Green	Flaking	15	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-33 & 19-34
5480	1	2	208A	Staff Lounge	yes	W3	Plaster	Green	Flaking/Chipping	3	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-35
5480	1	2	208A	Staff Lounge	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping/Flaking	8	0.27	Negative	None	N/A	No	No	no	Test No. 19-41
5480	1	2	208A	Staff Lounge	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping/Flaking	3	0.09	Negative	None	N/A	No	No	no	Test No. 19-42
5480	1	2	208A	Staff Lounge	yes	W4	Plaster	Green	Flaking	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-36 & 19-37
5480	1	2	208A	Staff Lounge	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	25	1.2	Positive	None	N/A	No	No	no	Test No. 19-38
5480	1	2	208A	Staff Lounge	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Green	Flaking	2	0.2	Negative	None	N/A	No	No	no	Test No. 19-39
5480	1	2	208A	Staff Lounge	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	2 x 4 drop ceiling
5480	1	2	208A	Staff Lounge	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Crown molding	Wood	White	Flaking	5	0.17	Negative	None	N/A	No	No	no	Test No. 19-43
5480	1	2	208A	Staff Lounge	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	30	0.12	Negative	None	N/A	No	No	no	Test No. 19-40
5480	1	2	208	Women's Staff Restroom in Lounge	yes	W1	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	208	Women's Staff Restroom in Lounge	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Chipping	2	0.05	Negative	None	N/A	No	No	no	Test No. 23-6
5480	1	2	208	Women's Staff Restroom in Lounge	yes	W2	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	208	Women's Staff Restroom in Lounge	yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	208	Women's Staff Restroom in Lounge	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking/Flaking	15	0.24	Negative	None	N/A	No	No	no	Test No. 23-5
5480	1	2	208	Women's Staff Restroom in Lounge	yes	W4	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	208	Women's Staff Restroom in Lounge	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	2 x 4 drop ceiling
5480	1	2	208	Women's Staff Restroom in Lounge	yes	Floor	Ceramic Tiles	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping	5	0.19	Negative	None	N/A	No	No	no	Test No. 19-52
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	1	0.21	Negative	None	N/A	No	No	no	Test No. 19-53
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	W2	Plaster	White	Chipping	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-46
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Chipping	2	5	Positive	None	N/A	No	No	no	Test No. 19-54
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping	5	0.17	Negative	None	N/A	No	No	no	Test No. 19-47
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Flaking	2	0.18	Negative	None	N/A	No	No	no	Test No. 19-49
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	W4	Plaster	White	Flaking	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-48
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Flaking	1	0.15	Negative	None	N/A	No	No	no	Test No. 19-51
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	H210	Halfway between Nurse area and Staff Lounge	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.23	Negative	None	N/A	No	No	no	Test No. 19-50
5480	1	2	206B	Storage (on Nurse side) in Hallway between Nurse Area and Staff Lounge	yes	W1	Plaster	Green	Partially Inaccessible/Flaking	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-7
5480	1	2	206B	Storage (on Nurse side) in Hallway between Nurse Area and Staff Lounge	yes	W2	Plaster	Green	Partially Inaccessible/Cracking	1	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 23-8
5480	1	2	206B	Storage (on Nurse side) in Hallway between Nurse Area and Staff Lounge	yes	W3	Sheetrock	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	206B	Storage (on Nurse side) in Hallway between Nurse Area and Staff Lounge	yes	W4	Plaster	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	206B	Storage (on Nurse side) in Hallway between Nurse Area and Staff Lounge	yes	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	206B	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W1	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	206B	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Yellow	Chipping/Cracking	6	0.17	Negative	None	N/A	No	No	no	Test No. 23-10
5480	1	2	206B	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W2	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	206B	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W3	Plaster	Yellow	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	206B	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W4	Plaster	Yellow	Partially Inaccessible/Cracking	5	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-9
5480	1	2	206B	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	206B	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	206	Nurse's Office	yes	W1	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	206	Nurse's Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	4	1.44	Positive	None	N/A	No	No	no	Test No. 19-62
5480	1	2	206	Nurse's Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	3	0.7	Positive	None	N/A	No	No	no	Test No. 19-63
5480	1	2	206	Nurse's Office	yes	W2	Plaster	White	Partially Inaccessible/Chipping	1	4.81	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-55
5480	1	2	206	Nurse's Office	yes	W3	Plaster	Blue	Flaking	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-56
5480	1	2	206	Nurse's Office	yes	W4	Plaster	Blue	Partially Inaccessible/Flaking/Cracking	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-57
5480	1	2	206	Nurse's Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White										

Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia																									
Lead Safe Certification Assessment Report																									
General Philip Kearny Elementary School																									
				Name of Inspector: Paul Davis Inspection Company: Vertex															Inspection Dates: 7/19-7/24/2019 ULCS# 5480						
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/Description/Notes
5480	1	2	207A	Classroom to Right of Nurse's Office (Classroom 204)	yes	W3	Plaster	White	Flaking/Chipping	25	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-78
5480	1	2	207A	Classroom to Right of Nurse's Office (Classroom 204)	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Pipes	Steel	White	Chipping/Flaking	10	1.28	Positive	None	N/A	No	No	no	Test No. 19-82 - 2 pipes
5480	1	2	207A	Classroom to Right of Nurse's Office (Classroom 204)	yes	W4	Cinder block	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	207A	Classroom to Right of Nurse's Office (Classroom 204)	yes	Ceiling	Plaster	White	Alligatoring	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-38. 2 x 4 drop ceiling - damage over windows
5480	1	2	207A	Classroom to Right of Nurse's Office (Classroom 204)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Metal	Brown	Chipping	5	0.01	Negative	None	N/A	No	No	no	Test No. 19-79
5480	1	2	207A	Classroom to Right of Nurse's Office (Classroom 204)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Brown	Chipping	5	0.02	Negative	None	N/A	No	No	no	Test No. 19-80
5480	1	2	207A	Classroom to Right of Nurse's Office (Classroom 204)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Yellow	Chipping	1	0.05	Negative	None	N/A	No	No	no	Test No. 19-81
5480	1	2	H211	Hallway between Fire Escape and Nurse's Office	yes	W1	Metal	Multi-colored	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 19-83
5480	1	2	H211	Hallway between Fire Escape and Nurse's Office	yes	W2	Plaster	Green	Chipping	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-84
5480	1	2	H211	Hallway between Fire Escape and Nurse's Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Yellow	Chipping	5	0.06	Negative	None	N/A	No	No	no	Test No. 19-88
5480	1	2	H211	Hallway between Fire Escape and Nurse's Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Tan	Chipping/Flaking	1	0	Negative	None	N/A	No	No	no	Test No. 19-89
5480	1	2	H211	Hallway between Fire Escape and Nurse's Office	yes	W3	Plaster	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	H211	Hallway between Fire Escape and Nurse's Office	yes	W4	Plaster	Green	Flaking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-85
5480	1	2	H211	Hallway between Fire Escape and Nurse's Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	Grey	Chipping	4	0.03	Negative	None	N/A	No	No	no	Test No. 19-86
5480	1	2	H211	Hallway between Fire Escape and Nurse's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Covebase	Concrete	Grey	Chipping	5	5	Positive	None	N/A	No	No	no	Test No. 19-87
5480	1	2	207	Classroom 207 Art Room	yes	W1	Plaster	White	Flaking	3	4.38	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-90
5480	1	2	207	Classroom 207 Art Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Blue	Flaking/Chipping	10	0.2	Negative	None	N/A	No	No	no	Test No. 19-96
5480	1	2	207	Classroom 207 Art Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping/Flaking	4	0.13	Negative	None	N/A	No	No	no	Test No. 19-97
5480	1	2	207	Classroom 207 Art Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	5	0.26	Negative	None	N/A	No	No	no	Test No. 19-98
5480	1	2	207	Classroom 207 Art Room	yes	W2	Plaster	White	Flaking/Chipping	3	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-91
5480	1	2	207	Classroom 207 Art Room	yes	W3	Plaster	White	Flaking/Chipping	3	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-92
5480	1	2	207	Classroom 207 Art Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Flaking	4	0.09	Negative	None	N/A	No	No	no	Test No. 19-95
5480	1	2	207	Classroom 207 Art Room	yes	W4	Plaster	White	Flaking/Chipping	50	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-93
5480	1	2	207	Classroom 207 Art Room	yes	W4	Ceramic Tiles	White	Bulging/Cracking	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 19-94
5480	1	2	207	Classroom 207 Art Room	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	2	0.32	Negative	None	N/A	No	No	no	Test No. 19-99
5480	1	2	207	Classroom 207 Art Room	yes	Ceiling	Plaster	White	Flaking	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-39. 2 x 4 drop ceiling - damage over windows
5480	1	2		Classroom 207 Art Room - Closet by Entrance	yes	W1	Plaster	White	Inaccessible/Flaking/Bulging	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-100
5480	1	2		Classroom 207 Art Room - Closet by Entrance	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2		Classroom 207 Art Room - Closet by Entrance	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2		Classroom 207 Art Room - Closet by Entrance	yes	W4	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2		Classroom 207 Art Room - Closet by Entrance	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2		Classroom 207 Art Room - Closet	yes	W1	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2		Classroom 207 Art Room - Closet	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2		Classroom 207 Art Room - Closet	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2		Classroom 207 Art Room - Closet	yes	W4	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	S211	Exterior Fire Escape Stairwell near Art Room	yes	W1	Concrete block	White	Flaking	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 19-102
5480	1	2	S211	Exterior Fire Escape Stairwell near Art Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Fire Tower grates	Metal	Grey	Flaking	50	5	Positive	None	N/A	No	No	no	Test No. 19-101
5480	1	2	S211	Exterior Fire Escape Stairwell near Art Room	yes	W2	Concrete block	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	S211	Exterior Fire Escape Stairwell near Art Room	yes	W3	Concrete block	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	S211	Exterior Fire Escape Stairwell near Art Room	yes	W4	Concrete block	White	Flaking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 19-103
5480	1	2	S211	Exterior Fire Escape Stairwell near Art Room	yes	Ceiling	Concrete	White	Flaking	30	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-40
5480	1	2	S211	Exterior Fire Escape Stairwell near Art Room	yes	Floor	Concrete	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	S211	Exterior Fire Escape Stairwell near Art Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Brown	Chipping	15	0.7	Positive	None	N/A	No	No	no	Test No. 19-105
5480	1	2	S211	Exterior Fire Escape Stairwell near Art Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Brown	Chipping	30	0.15	Negative	None	N/A	No	No	no	Test No. 19-104
5480	1	2	204B	Art Room	no	W1	Plaster	White	Flaking	8	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-106
5480	1	2	204B	Custodial Closet across from Classroom 207 Art Room	no	W2	Plaster	White	Flaking	25	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	4	No	No	yes	Test No. 19-107
5480	1	2	204B	Custodial Closet across from Classroom 207 Art Room	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	6	5	Positive	None	N/A	No	No	no	Test No. 19-112
5480	1	2	204B	Custodial Closet across from Classroom 207 Art Room	no	W3	Plaster	White	Flaking	25	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-108 & 19-109
5480	1	2	204B	Custodial Closet across from Classroom 207 Art Room	no	W4	Plaster	White	Flaking	40	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-110
5480	1	2	204B	Custodial Closet across from Classroom 207 Art Room	no	Ceiling	Plaster	White	Efflorescence/Flaking	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	Unknown	yes	Test No. 19-111
5480	1	2	204B	Custodial Closet across from Classroom 207 Art Room	no	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	204A	Boy's Restroom near Classroom 203	yes	W1																			

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General Philip Kearny Elementary School																										
				Name of Inspector: Paul Davis Inspection Company: Vertex																Inspection Dates: 7/19-7/24/2019 ULCS# 5480						
ULCS#	E l e m e n t	r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
5480	1	2	H212	Hallway near Classroom 203	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Orange	Flaking/Chipping	6	0.12	Negative	None	N/A	No	No	no	Test No. 19-117 - includes 3 door frames	
5480	1	2	H212	Hallway near Classroom 203	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Yellow	Chipping	4	0.24	Negative	None	N/A	No	No	no	Test No. 19-118 - includes 3 doors	
5480	1	2	H212	Hallway near Classroom 203	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Wall 2	
5480	1	2	H212	Hallway near Classroom 203	yes	W3	Plaster	Green	Chipping/Flaking	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-119	
5480	1	2	H212	Hallway near Classroom 203	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Yellow/Orange	Chipping	10	0.08	Negative	None	N/A	No	No	no	Test No. 19-120	
5480	1	2	H212	Hallway near Classroom 203	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Yellow/Orange	Chipping	6	0.08	Negative	None	N/A	No	No	no	Test No. 19-121	
5480	1	2	H212	Hallway near Classroom 203	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Flaking	2	0.18	Negative	None	N/A	No	No	no	Test No. 19-123	
5480	1	2	H212	Hallway near Classroom 203	yes	W4	Cinder block	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	H212	Hallway near Classroom 203	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Covebase	Concrete	Grey	Flaking	2	2.78	Positive	None	N/A	No	No	no	Test No. 19-122	
5480	1	2		Closet in Hallway next to Classroom 205	yes	W1	Wood	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Closet in Hallway next to Classroom 205	yes	W2	Sheetrock	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Closet in Hallway next to Classroom 205	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Closet in Hallway next to Classroom 205	yes	W4	Sheetrock	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Closet in Hallway next to Classroom 205	yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Closet in Hallway next to Classroom 205	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Middle Closet in Hallway near Classroom 205	yes	W1	Wood	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Middle Closet in Hallway near Classroom 205	yes	W2	Sheetrock	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Middle Closet in Hallway near Classroom 205	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Middle Closet in Hallway near Classroom 205	yes	W4	Sheetrock	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Middle Closet in Hallway near Classroom 205	yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Middle Closet in Hallway near Classroom 205	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Right Side Closet in Hallway near Classroom 205	yes	W1	Wood	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Right Side Closet in Hallway near Classroom 205	yes	W2	Sheetrock	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Right Side Closet in Hallway near Classroom 205	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Right Side Closet in Hallway near Classroom 205	yes	W4	Sheetrock	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Right Side Closet in Hallway near Classroom 205	yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Right Side Closet in Hallway near Classroom 205	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	205	Classroom 205	yes	W1	Plaster	White	Inaccessible/Staples/Tape/Chipping	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-124	
5480	1	2	205	Classroom 205	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping	10	0.29	Negative	None	N/A	No	No	no	Test No. 19-128	
5480	1	2	205	Classroom 205	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Flaking	1	0.22	Negative	None	N/A	No	No	no	Test No. 19-129	
5480	1	2	205	Classroom 205	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Closet Door/Frame	Wood	White	Chipping/Flaking	20	0.09	Negative	None	N/A	No	No	no	Test No. 19-130	
5480	1	2	205	Classroom 205	yes	W2	Plaster	White	Chipping/Tape	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-125	
5480	1	2	205	Classroom 205	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	White	Flaking	1	0.28	Negative	None	N/A	No	No	no	Test No. 19-131	
5480	1	2	205	Classroom 205	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Flaking	6	0.1	Negative	None	N/A	No	No	no	Test No. 19-133	
5480	1	2	205	Classroom 205	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Flaking/Chipping	2	0.25	Negative	None	N/A	No	No	no	Test No. 19-132	
5480	1	2	205	Classroom 205	yes	W3	Plaster	White	Partially Inaccessible/Flaking	8	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-126	
5480	1	2	205	Classroom 205	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Flaking	35	0.2	Negative	None	N/A	No	No	no	Test No. 19-134	
5480	1	2	205	Classroom 205	yes	W4	Plaster	White	Partially Inaccessible/Flaking	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-127	
5480	1	2	205	Classroom 205	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	2 x 4 drop ceiling	
5480	1	2	205	Classroom 205	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	205	Classroom 205	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.19	Negative	None	N/A	No	No	no	Test No. 19-135	
5480	1	2		Classroom 205 - Closet	yes	W1	Wood	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Classroom 205 - Closet	yes	W2	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Classroom 205 - Closet	yes	W3	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Classroom 205 - Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Coat hanger	Wood	Blue	Chipping	20	0.14	Negative	None	N/A	No	No	no	Test No. 19-136	
5480	1	2		Classroom 205 - Closet	yes	W4	Wood	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Classroom 205 - Closet	yes	Ceiling	Wood	Blue	Flaking	10	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 19-137	
5480	1	2		Classroom 205 - Closet	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	203	Classroom 203	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	203	Classroom 203	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Chipping	6	0.11	Negative	None	N/A	No	No	no	Test No. 19-141	
5480	1	2	203	Classroom 203	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	3	0.28	Negative	None	N/A	No	No	no	Test No. 19-142	
5480	1	2	203	Classroom 203	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chalk ledge	Wood	Tan	Chipping	2	0.07	Negative	None	N/A	No	No	no	Test No. 19-143	
5480	1	2	203	Classroom 203	yes	W2	Plaster	White	Partially Inaccessible/Cracking	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-138	
5480	1	2	203	Classroom 203	yes	W3	Plaster	White	Partially Inaccessible/Flaking	3	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-139	
5480	1	2	203																							

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Name of Inspector: Paul Davis Inspection Company: Vertex																			Inspection Dates: 7/19-7/24/2019 ULCS# 5480						
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
5480	1	2	202	Classroom 202	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	2	202	Classroom 202	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.11	Negative	None	N/A	No	No	no	Test No. 19-156
5480	1	2	202A	Classroom 202 Closet	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	202A	Classroom 202 Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping	5	0.15	Negative	None	N/A	No	No	no	Test No. 19-160
5480	1	2	202A	Classroom 202 Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Flaking/Chipping	5	0.16	Negative	None	N/A	No	No	no	Test No. 19-161
5480	1	2	202A	Classroom 202 Closet	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	202A	Classroom 202 Closet	yes	W3	Plaster	White	Bulging/Flaking	5	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-158	
5480	1	2	202A	Classroom 202 Closet	yes	W4	Plaster	White	Flaking/Chipping	5	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 19-159	
5480	1	2	202A	Classroom 202 Closet	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	202A	Classroom 202 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.12	Negative	None	N/A	No	No	no	Test No. 19-162
5480	1	2	200	Classroom 200	yes	W1	Plaster	White	Bulging/Cracking/Hole/Flaking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-5	
5480	1	2	200	Classroom 200	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Closet Frame/Doors	Wood	White	Flaking/Chipping	5	0.16	Negative	None	N/A	No	No	no	Test No. 22-9
5480	1	2	200	Classroom 200	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	4	0.16	Negative	None	N/A	No	No	no	Test No. 22-11
5480	1	2	200	Classroom 200	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping	10	0.2	Negative	None	N/A	No	No	no	Test No. 22-10
5480	1	2	200	Classroom 200	yes	W2	Plaster	White	Staples/Flaking	6	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-6	
5480	1	2	200	Classroom 200	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chalk ledge	Wood	White	Chipping	6	0.11	Negative	None	N/A	No	No	no	Test No. 22-12
5480	1	2	200	Classroom 200	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	2	0.19	Negative	None	N/A	No	No	no	Test No. 22-13
5480	1	2	200	Classroom 200	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	4	0.16	Negative	None	N/A	No	No	no	Test No. 22-14
5480	1	2	200	Classroom 200	yes	W3	Plaster	White	Flaking	12	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-7	
5480	1	2	200	Classroom 200	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	40	0.24	Negative	None	N/A	No	No	no	Test No. 22-15
5480	1	2	200	Classroom 200	yes	W4	Plaster	White	Flaking/Cracking	30	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-8	
5480	1	2	200	Classroom 200	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Sleeve	Metal	White	Flaking	3	5	Positive	None	N/A	No	No	no	Test No. 22-16
5480	1	2	200	Classroom 200	yes	Ceiling	Plaster	White	Flaking	6	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-42. 2 x 4 drop ceiling. Damage over Windows.	
5480	1	2	200	Classroom 200	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	200	Classroom 200	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	2.21	Positive	None	N/A	No	No	no	Test No. 22-17
5480	1	2		Classroom 200 - Closet	yes	W1	Wood	Blue	Partially Inaccessible/Chipping	2	0.09	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 23-11	
5480	1	2		Classroom 200 - Closet	yes	W2	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Classroom 200 - Closet	yes	W3	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Classroom 200 - Closet	yes	W4	Wood	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Classroom 200 - Closet	yes	Ceiling	Wood	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Classroom 200 - Closet	yes	Floor	Wood	Brown	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	201	Classroom 201	yes	W1	Plaster	Blue	Flaking	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-18	
5480	1	2	201	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	8	0.16	Negative	None	N/A	No	No	no	Test No. 22-21
5480	1	2	201	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Closet	Wood	White	Chipping	2	0.14	Negative	None	N/A	No	No	no	Test No. 22-22
5480	1	2	201	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door/Frame	Wood	White	Chipping	10	0.16	Negative	None	N/A	No	No	no	Test No. 22-23
5480	1	2	201	Classroom 201	yes	W2	Plaster	White	Flaking	40	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-19	
5480	1	2	201	Classroom 201	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	30	0.21	Negative	None	N/A	No	No	no	Test No. 22-24
5480	1	2	201	Classroom 201	yes	W3	Plaster	White	Flaking/Cracking	30	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-20	
5480	1	2	201	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	40	0.25	Negative	None	N/A	No	No	no	Test No. 22-25
5480	1	2	201	Classroom 201	yes	W4	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	201	Classroom 201	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chalk ledge	Wood	Tan	Chipping	6	0.15	Negative	None	N/A	No	No	no	Test No. 22-26
5480	1	2	201	Classroom 201	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	2 x 4 drop ceiling	
5480	1	2	201	Classroom 201	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2	201	Classroom 201 - Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.21	Negative	None	N/A	No	No	no	Test No. 22-27
5480	1	2		Classroom 201 - Closet	yes	W1	Wood	Tan	Chipping	12	0.08	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-28	
5480	1	2		Classroom 201 - Closet	yes	W2	Wood	Tan	Chipping	1	0.13	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-29	
5480	1	2		Classroom 201 - Closet	yes	W3	Wood	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Classroom 201 - Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Coat Hanger Rack	Wood	Tan	Chipping	10	0.15	Negative	None	N/A	No	No	no	Test No. 22-30
5480	1	2		Classroom 201 - Closet	yes	W4	Wood	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
5480	1	2		Classroom 201 - Closet	yes	Ceiling	Wood	Tan	None	0	N/A	N/A	N/A	N/A											



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Lead Safe Certification Assessment Report																									
General Philip Kearny Elementary School																									
Name of Inspector: Paul Davis Inspection Company: Vertex																			Inspection Dates: 7/19-7/24/2019 ULCS# 5480						
ULCS#	Element	Room	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
5480	1	3	301	Classroom 301	yes	Floor	N/A	N/A		N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.12	Negative	None	N/A	No	No	no	Test No. 22-51
5480	1	3		Classroom 301 - Closet	yes	W1	Wood	White	Chipping/Staples	8	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-61
5480	1	3		Classroom 301 - Closet	yes	W2	Wood	Blue	Alligatoring	10	0.08	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-62
5480	1	3		Classroom 301 - Closet	yes	W3	Plaster	Blue	Flaking/Cracking	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-63
5480	1	3		Classroom 301 - Closet	yes	W4	Plaster	Blue	Cracking	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-64
5480	1	3		Classroom 301 - Closet	yes	Ceiling	Wood	Blue	Flaking	10	0.11	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-65
5480	1	3		Classroom 301 - Closet	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3		Classroom 301 - Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.15	Negative	None	N/A	No	No	no	Test No. 22-66
5480	1	3	300	Classroom 300	yes	W1	Plaster	White	Cracking/Flaking	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-67
5480	1	3	300	Classroom 300	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping	8	0.32	Negative	None	N/A	No	No	no	Test No. 22-71
5480	1	3	300	Classroom 300	yes	W2	Plaster	White	Chipping/Flaking/Staples	4	4.62	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-68
5480	1	3	300	Classroom 300 - Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chalk ledge	Wood	Brown	Chipping	10	0.51	Negative	None	N/A	No	No	no	Test No. 22-72
5480	1	3	300	Classroom 300	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping/Flaking	5	0.26	Negative	None	N/A	No	No	no	Test No. 22-73
5480	1	3	300	Classroom 300	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Flaking	1	0.34	Negative	None	N/A	No	No	no	Test No. 22-74
5480	1	3	300	Classroom 300	yes	W3	Plaster	White	Staples/Flaking	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-69
5480	1	3	300	Classroom 300	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking/Flaking	30	0.21	Negative	None	N/A	No	No	no	Test No. 22-75
5480	1	3	300	Classroom 300	yes	W4	Plaster	Blue	Cracking/Flaking/Staples	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-76
5480	1	3	300	Classroom 300	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking/Flaking	20	0.17	Negative	None	N/A	No	No	no	Test No. 22-70
5480	1	3	300	Classroom 300	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Tan	Chipping	2	0.03	Negative	None	N/A	No	No	no	Test No. 22-77
5480	1	3	300	Classroom 300	yes	Ceiling	Plaster	White	Efflorescence/Flaking	4	0.16	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	Brick Pointing	yes	Test Nos. 23-22 and 23-23. 2 x 4 drop ceiling. Damage over Windows.
5480	1	3	300	Classroom 300	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3		Classroom 300 - Closet	yes	W1	Wood	Blue	Partially Inaccessible/Chipping	12	0.16	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-78
5480	1	3		Classroom 300 - Closet	yes	W2	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3		Classroom 300 - Closet	yes	W3	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3		Classroom 300 - Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Coat Hanger	Wood	Blue	Cracking	10	0.17	Negative	None	N/A	No	No	no	Test No. 22-79
5480	1	3		Classroom 300 - Closet	yes	W4	Wood	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3		Classroom 300 - Closet	yes	Ceiling	Wood	Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3		Classroom 300 - Closet	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	302	Music Classroom	yes	W1	Plaster	White	Cracking/Hole	2	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-80
5480	1	3	302	Music Classroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping	12	0.31	Negative	None	N/A	No	No	no	Test No. 22-84
5480	1	3	302	Music Classroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chalk ledge	Wood	Brown	Chipping	10	0.4	Negative	None	N/A	No	No	no	Test No. 22-85
5480	1	3	302	Music Classroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping/Staples	5	0.1	Negative	None	N/A	No	No	no	Test No. 22-87
5480	1	3	302	Music Classroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	4	0.18	Negative	None	N/A	No	No	no	Test No. 22-86
5480	1	3	302	Music Classroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	4	0.24	Negative	None	N/A	No	No	no	Test No. 22-92
5480	1	3	302	Music Classroom	yes	W2	Plaster	White	Chipping/Flaking/Staples/Crackin g	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-81
5480	1	3	302	Music Classroom	yes	W3	Plaster	White	Flaking	3	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-82
5480	1	3	302	Music Classroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	45	0.24	Negative	None	N/A	No	No	no	Test No. 22-88
5480	1	3	302	Music Classroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Tan	Chipping	5	0.01	Negative	None	N/A	No	No	no	Test No. 22-89
5480	1	3	302	Music Classroom	yes	W4	Plaster	White	Cracking/Chipping/Flaking	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-83
5480	1	3	302	Music Classroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Chipping	3	0.1	Negative	None	N/A	No	No	no	Test No. 22-91
5480	1	3	302	Music Classroom	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	302	Music Classroom	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	302	Music Classroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	40	0.31	Negative	None	N/A	No	No	no	Test No. 22-90
5480	1	3	302A	Music Classroom Closet	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	302A	Music Classroom Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping/Flaking	10	0.14	Negative	None	N/A	No	No	no	Test No. 22-96
5480	1	3	302A	Music Classroom Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping/Flaking	3	0.16	Negative	None	N/A	No	No	no	Test No. 22-95
5480	1	3	302A	Music Classroom Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	302A	Music Classroom Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Coat Racks	Wood	White	Chipping	5	0.15	Negative	None	N/A	No	No	no	
5480	1	3	302A	Music Classroom Closet	yes	W3	Plaster	White	Flaking	5	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-93
5480	1	3	302A	Music Classroom Closet	yes	W4	Plaster																		

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General Philip Kearny Elementary School																										
				Name of Inspector: Paul Davis Inspection Company: Vertex														Inspection Dates: 7/19-7/24/2019 ULCS# 5480								
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
5480	1	3	305	Classroom 305 across from Student Restrooms	yes	W1	N/A	N/A	N/A	0	N/A	N/A	Door	Wood	Blue	Flaking/Chipping	5	0.12	Negative	None	N/A	No	No	no	Test No. 22-125	
5480	1	3	305	Classroom 305 across from Student Restrooms	yes	W2	Plaster	White	Staples	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-119 & 22-120	
5480	1	3	305	Classroom 305 across from Student Restrooms	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Flaking	2	0.12	Negative	None	N/A	No	No	no	Test No. 22-126	
5480	1	3	305	Classroom 305 across from Student Restrooms	yes	W3	Plaster	White	Partially Inaccessible/Staples	10	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-121	
5480	1	3	305	Classroom 305 across from Student Restrooms	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	40	0.21	Negative	None	N/A	No	No	no	Test No. 22-127	
5480	1	3	305	Classroom 305 across from Student Restrooms	yes	W4	Plaster	White	Flaking/Chipping/Staples	20	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-122	
5480	1	3	305	Classroom 305 across from Student Restrooms	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	White	Chipping	12	0.07	Negative	None	N/A	No	No	no	Test No. 22-128	
5480	1	3	305	Classroom 305 across from Student Restrooms	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	2 x 4 drop ceiling	
5480	1	3	305	Classroom 305 across from Student Restrooms	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	White	Chipping	15	0.11	Negative	None	N/A	No	No	no	Test No. 22-129	
5480	1	3	S311A	Fire Exit Stairwell	yes	W1	Concrete block	White	Flaking	25	1.77	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-130	
5480	1	3	S311A	Fire Exit Stairwell	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Fire Tower grates	Metal	Grey	Flaking	60	5	Positive	None	N/A	No	No	no	Test No. 22-131 & 22-132	
5480	1	3	S311A	Fire Exit Stairwell	yes	W2	Concrete block	White	Chipping	10	2.89	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-133	
5480	1	3	S311A	Fire Exit Stairwell	yes	W3	Concrete block	White	Chipping	10	2.25	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-134	
5480	1	3	S311A	Fire Exit Stairwell	yes	W4	Concrete block	White	Flaking	30	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-135	
5480	1	3	S311A	Fire Exit Stairwell	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-136	
5480	1	3	S311A	Fire Exit Stairwell	yes	Floor	Concrete	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-137	
5480	1	3	S311A	Fire Exit Stairwell	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Brown	Chipping	25	0.13	Negative	None	N/A	No	No	no	Test No. 22-137	
5480	1	3	S311A	Fire Exit Stairwell	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Brown	Chipping	25	0.7	Positive	None	N/A	No	No	no	Test No. 22-136	
5480	1	3	S311	Roof Access Stairwell near mechanical areas	no	W1	Plaster	White	Cracking	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-185	
5480	1	3	S311	Roof Access Stairwell near mechanical areas	no	W2	Plaster	White	Partially Inaccessible/Flaking	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-186	
5480	1	3	S311	Roof Access Stairwell near mechanical areas	no	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-186	
5480	1	3	S311	Roof Access Stairwell near mechanical areas	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	Metal	Black	Chipping/Flaking	12	5	Positive	Stair Tread	12	No	No	no	Test No. 22-190	
5480	1	3	S311	Roof Access Stairwell near mechanical areas	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Black	Chipping	10	5	Positive	None	N/A	No	No	no	Test No. 22-189	
5480	1	3	S311	Roof Access Stairwell near mechanical areas	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	15	5	Positive	None	N/A	No	No	no	Test No. 22-191	
5480	1	3	S311	Roof Access Stairwell near mechanical areas	no	W4	Plaster	White	Efflorescence/Flaking	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	Unknown	yes	Test No. 22-187	
5480	1	3	S311	Roof Access Stairwell near mechanical areas	no	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-187	
5480	1	3	S311	Roof Access Stairwell near mechanical areas	no	Floor	Concrete	Brown	Chipping	6	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-188	
5480	1	3	305A	Custodial Closet across from Fire Escape Stairwell	no	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-142	
5480	1	3	305A	Custodial Closet across from Fire Escape Stairwell	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping/Flaking	8	0.09	Negative	None	N/A	No	No	no	Test No. 22-142	
5480	1	3	305A	Custodial Closet across from Fire Escape Stairwell	no	W2	Plaster	White	Chipping	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-138	
5480	1	3	305A	Custodial Closet across from Fire Escape Stairwell	no	W3	Plaster	White	Chipping/Flaking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-139	
5480	1	3	305A	Custodial Closet across from Fire Escape Stairwell	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking/Chipping	4	5	Positive	None	N/A	No	No	no	Test No. 22-141	
5480	1	3	305A	Custodial Closet across from Fire Escape Stairwell	no	W4	Plaster	White	Chipping/Flaking	6	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-140	
5480	1	3	305A	Custodial Closet across from Fire Escape Stairwell	no	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-140	
5480	1	3	305A	Custodial Closet across from Fire Escape Stairwell	no	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-140	
5480	1	3	305	Boy's Restroom near Classroom 303	yes	W1	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-143	
5480	1	3	305	Boy's Restroom near Classroom 303	yes	W2	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-143	
5480	1	3	305	Boy's Restroom near Classroom 303	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Vent	Steel	White	Chipping	2	0.23	Negative	None	N/A	No	No	no	Test No. 22-143	
5480	1	3	305	Boy's Restroom near Classroom 303	yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-143	
5480	1	3	305	Boy's Restroom near Classroom 303	yes	W4	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-143	
5480	1	3	305	Boy's Restroom near Classroom 303	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase Door	Metal	White	Flaking	1	0.06	Negative	None	N/A	No	No	no	Test No. 22-144	
5480	1	3	305	Boy's Restroom near Classroom 303	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	2 x 4 drop ceiling - 2 missing ceiling tiles	
5480	1	3	305	Boy's Restroom near Classroom 303	yes	Floor	Ceramic Tiles	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-144	
5480	1	3	304	Girl's Restroom near Classroom 303	yes	W1	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-146	
5480	1	3	304	Girl's Restroom near Classroom 303	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping/Flaking	6	0.16	Negative	None	N/A	No	No	no	Test No. 22-146	
5480	1	3	304	Girl's Restroom near Classroom 303	yes	W2	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-146	
5480	1	3	304	Girl's Restroom near Classroom 303	yes	W3	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-146	
5480	1	3	304	Girl's Restroom near Classroom 303	yes	W4	Ceramic Tiles	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-146	
5480	1	3	304	Girl's Restroom near Classroom 303	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	3	0.18	Negative	None	N/A	No	No	no	Test No. 22-145	
5480	1	3	304	Girl's Restroom near Classroom 303	yes	Ceiling	Plaster	White	None	0	N/A	N/A														

Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia Lead Safe Certification Assessment Report General Philip Kearny Elementary School																									
				Name of Inspector: Paul Davis Inspection Company: Vertex										Inspection Dates: 7/19-7/24/2019 ULCS# 5480											
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
5480	1	3	H317	Halfway between Classroom 312 and Fire Stairwell	yes	W1	Metal	White/Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	H317	Halfway between Classroom 312 and Fire Stairwell	yes	W2	Plaster	Blue	Hole	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-166
5480	1	3	H317	Halfway between Classroom 312 and Fire Stairwell	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Wall 3
5480	1	3	H317	Halfway between Classroom 312 and Fire Stairwell	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	H316	Halfway next to Classroom 307	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	H316	Halfway next to Classroom 307	yes	W2	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	H316	Halfway next to Classroom 307	yes	W3	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	H316	Halfway next to Classroom 307	yes	W4	Plaster	White	Blistering	5	0.16	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-167
5480	1	3	H316	Halfway next to Classroom 307	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipes	Steel	White	Chipping	5	0.04	Negative	None	N/A	No	No	no	Test no. 22-168
5480	1	3	307	Classroom 307	yes	W1	Plaster	White	Staples	50	4.68	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-169
5480	1	3	307	Classroom 307	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping	4	0.16	Negative	None	N/A	No	No	no	Test No. 22-174
5480	1	3	307	Classroom 307	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chalk ledge	Wood	Brown	Chipping	12	0.1	Negative	None	N/A	No	No	no	Test No. 22-175
5480	1	3	307	Classroom 307	yes	W2	Plaster	White	Chipping/Staples	30	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-170
5480	1	3	307	Classroom 307	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	10	0.16	Negative	None	N/A	No	No	no	Test No. 22-177
5480	1	3	307	Classroom 307	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	6	0.13	Negative	None	N/A	No	No	no	Test No. 22-176
5480	1	3	307	Classroom 307	yes	W3	Plaster	White	Chipping/Flaking	5	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-171
5480	1	3	307	Classroom 307	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	10	0.13	Negative	None	N/A	No	No	no	Test No. 22-178
5480	1	3	307	Classroom 307	yes	W4	Plaster	White	Flaking/Staples	12	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-172
5480	1	3	307	Classroom 307	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Brown	Chipping	8	0.03	Negative	None	N/A	No	No	no	Test No. 22-179
5480	1	3	307	Classroom 307	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	2 x 4 drop ceiling
5480	1	3	307	Classroom 307	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	307	Classroom 307	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	15	0.12	Negative	None	N/A	No	No	no	Test No. 22-173
5480	1	3	307A	Classroom 307 Closet	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	307A	Classroom 307 Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Chipping	8	0.16	Negative	None	N/A	No	No	no	Test No. 22-181
5480	1	3	307A	Classroom 307 Closet	yes	W2	Plaster	White	Partially Inaccessible/Cracking/Flaking	4	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-180
5480	1	3	307A	Classroom 307 Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	4	0.56	Negative	None	N/A	No	No	no	Test No. 22-182
5480	1	3	307A	Classroom 307 Closet	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	307A	Classroom 307 Closet	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	307A	Classroom 307 Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping	8	0.35	Negative	None	N/A	No	No	no	Test No. 22-183
5480	1	3	307A	Classroom 307 Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	5	5	Positive	None	N/A	No	No	no	Test No. 22-184
5480	1	3	307A	Classroom 307 Closet	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	306	Classroom 306	yes	W1	Plaster	White	Staples/Cracking/Flaking	40	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-192
5480	1	3	306	Classroom 306	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping	4	0.14	Negative	None	N/A	No	No	no	Test No. 22-199
5480	1	3	306	Classroom 306	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Blue	Chipping	4	0.12	Negative	None	N/A	No	No	no	Test No. 22-200
5480	1	3	306	Classroom 306	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Closet Frame	Wood	Grey	Chipping	5	0.15	Negative	None	N/A	No	No	no	Test No. 22-201
5480	1	3	306	Classroom 306	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Closet Doors	Wood	Blue	Chipping/Staples	10	0.13	Negative	None	N/A	No	No	no	Test No. 22-202
5480	1	3	306	Classroom 306	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Air Vent	Metal	White	Flaking	2	5	Positive	None	N/A	No	No	no	Test No. 22-203
5480	1	3	306	Classroom 306	yes	W2	Wood	White	Chipping/Staples	125	0.08	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-193
5480	1	3	306	Classroom 306	yes	W3	Plaster	White	Partially Inaccessible/Flaking/Blistering/Efflorescence/Staples	25	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	1	No	Brick Pointing	yes	Test No. 22-194
5480	1	3	306	Classroom 306	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking/Chipping	10	0.22	Negative	None	N/A	No	No	no	Test No. 22-195
5480	1	3	306	Classroom 306	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	White	Cracking	25	0.19	Negative	None	N/A	No	No	no	Test No. 22-196
5480	1	3	306	Classroom 306	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Steel	White	Flaking	2	5	Positive	None	N/A	No	No	no	Test No. 22-209
5480	1	3	306	Classroom 306	yes	W4	Plaster	White	Staples/Chipping/Cracking	30	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-197
5480	1	3	306	Classroom 306	yes	Floor	Wood	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
5480	1	3	306	Classroom 306	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.16	Negative	None	N/A	No	No	no	Test No. 22-198
5480	1	3		Classroom 306 - Closet	yes	W1	Wood	White	Partially Inaccessible/Chipping	10	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Test No. 22-204
5480	1	3		Classroom 306 - Closet	yes	W2	Plaster	Blue	Partially Inaccessible/Chipping	6	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test No. 22-205
5480	1	3		Classroom 306 - Closet	yes	W3	Plaster	Blue	Partially Inaccessible/Cracking/Spalling/Holes	40	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Test







# Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia																											
Lead Safe Certification Assessment Report																											
General Philip Kearny Elementary School																											
Name of Inspector: Paul Davis Inspection Company: Vertex																				Inspection Dates: 7/19-7/24/2019 ULCS# 5480							
ULCS#	Element	Floor	Space #	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary component XRF (positive / negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional component XRF (positive / negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (Yes or no)	Comments/ Description/ Notes		
5480	2	1	11A	Staff Restroom near Boiler Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11A	Staff Restroom near Boiler Room	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11A	Staff Restroom near Boiler Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11A	Staff Restroom near Boiler Room	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11A	Staff Restroom near Boiler Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11A	Staff Restroom near Boiler Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11B	Boy's Restroom near Boiler Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11B	Boy's Restroom near Boiler Room	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11B	Boy's Restroom near Boiler Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11B	Boy's Restroom near Boiler Room	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11B	Boy's Restroom near Boiler Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11B	Boy's Restroom near Boiler Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11C	Girl's Restroom near Boiler Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11C	Girl's Restroom near Boiler Room	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11C	Girl's Restroom near Boiler Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11C	Girl's Restroom near Boiler Room	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11C	Girl's Restroom near Boiler Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	11C	Girl's Restroom near Boiler Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	5	Gym/Multipurpose Room 5	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	5	Gym/Multipurpose Room 5	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	5	Gym/Multipurpose Room 5	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	5	Gym/Multipurpose Room 5	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	5	Gym/Multipurpose Room 5	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	5	Gym/Multipurpose Room 5	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6	Gym Teacher's Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6	Gym Teacher's Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6	Gym Teacher's Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6	Gym Teacher's Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6	Gym Teacher's Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6	Gym Teacher's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6B	Gym Teacher's Office Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6B	Gym Teacher's Office Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6B	Gym Teacher's Office Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6B	Gym Teacher's Office Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6B	Gym Teacher's Office Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6B	Gym Teacher's Office Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6A	Gym Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6A	Gym Storage Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6A	Gym Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6A	Gym Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6A	Gym Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	6A	Gym Storage Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	101	Classroom 1	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	101	Classroom 1	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	101	Classroom 1	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		
5480	2	1	101	Classroom 1	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Element 2 was Constructed in 2012. It was Not Assessed during the Lead Safe Certification Assessment, per OEMS Direction.		



Kearny ES Lead Safe Certification Assessment Report

School District of Philadelphia																											
Lead Safe Certification Assessment Report																											
General Philip Kearny Elementary School																											
				Name of Inspector: Paul Davis Inspection Company: Vertex														Inspection Dates: 7/19-7/24/2019 ULCS# 5480									
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes		
5480	1	1		Classroom 101 - Closet	yes	W3	Plaster	White	Flaking/Plaster Damage	20	9.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	1		Classroom 101 - Closet	yes	W4	Plaster	White	Flaking	3	3.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	1		Classroom 101 - Closet	yes	Floor	Wood	Brown	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	103	Library across from Main Office	yes	W3	Plaster	White	Flaking/Chipping	2	6.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes			
5480	1	1	103	Library across from Main Office	yes	W4	Plaster	Blue	Flaking	1	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes	on both sides of windows		
5480	1	1		Classroom 105 - Closet	yes	W1	Wood	White	Partially Inaccessible	N/A	0.08	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Inside Foul Air Shaft Opening near floor		
5480	1	1		Classroom 105 - Closet	yes	W2	Plaster	White	Flaking/Damaged Plaster	1	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes	Broken Plaster by Foul Air Shaft		
5480	1	1		Classroom 105 - Closet	yes	W4	Wood	White	Partially Inaccessible	N/A	0.27	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1		Classroom 105 - Closet	yes	Floor	Wood	Brown	Partially Inaccessible	N/A	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	1	107B	Classroom 107 Storage Closet	yes	W3	Plaster	White	Chipping	2	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes	6'-high, behind cabinet		
5480	1	1	106A	Auditorium Storage on Right Side of Stage Storage (on Nurse side) in Hallway between Nurse Area and Staff Lounge	yes	W4	Plaster	Green	None	0	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2	206B	Storage (on Nurse side) in Hallway between Nurse Area and Staff Lounge	yes	W3	Sheetrock	Green	Partially Inaccessible	N/A	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2	206B	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W4	Plaster	Green	None	0	8.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2	206B	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W3	Plaster	Yellow	Flaking/Cracking	8	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2	206	Nurse's Office	yes	W1	Plaster	White	None	0	6.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Classroom 207 Art Room - Closet by Entrance	yes	W2	Plaster	White	Cracking	10	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2		Classroom 207 Art Room - Closet by Entrance	yes	W3	Plaster	White	Cracking	20	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2		Classroom 207 Art Room - Closet by Entrance	yes	W4	Plaster	White	Cracking	10	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2		Classroom 207 Art Room - Closet	yes	W1	Plaster	White	None	0	8.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Classroom 207 Art Room - Closet	yes	W2	Plaster	White	Flaking/Damaged Plaster	4	4.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes	Damaged plaster behind radiator		
5480	1	2		Classroom 207 Art Room - Closet	yes	W3	Plaster	White	None	0	6.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Classroom 207 Art Room - Closet	yes	W4	Plaster	White	Flaking/Chipping/Spalling	15	4.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2		Closet in Hallway next to Classroom 205	yes	W2	Sheetrock	White	Partially Inaccessible	N/A	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Closet in Hallway next to Classroom 205	yes	W3	Plaster	White	Flaking/Cracking/Damaged	2	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2		Closet in Hallway next to Classroom 205	yes	W4	Sheetrock	White	Partially Inaccessible	N/A	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Middle Closet in Hallway near Classroom 205	yes	W2	Sheetrock	White	Partially Inaccessible	N/A	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Middle Closet in Hallway near Classroom 205	yes	W3	Plaster	White	Flaking/Spalling	5	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2		Middle Closet in Hallway near Classroom 205	yes	W4	Sheetrock	White	Partially Inaccessible	N/A	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Right Side Closet in Hallway near Classroom 205	yes	W2	Sheetrock	White	Partially Inaccessible	N/A	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Right Side Closet in Hallway near Classroom 205	yes	W3	Plaster	White	Flaking	2	6.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2		Right Side Closet in Hallway near Classroom 205	yes	W4	Sheetrock	White	Partially Inaccessible	N/A	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Classroom 205 - Closet	yes	W2	Plaster	Blue	None	0	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Classroom 205 - Closet	yes	W3	Plaster	Blue	Flaking	6	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2	203A	Classroom 203 Closet	yes	W1	Plaster	White	Flaking	3	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2	203A	Classroom 203 Closet	yes	W2	Plaster	White	Flaking/Spalling/Hole	6	9.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2	203A	Classroom 203 Closet	yes	W3	Plaster	White	Chipping/Flaking	5	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2	203A	Classroom 203 Closet	yes	W4	Plaster	White	Chipping/Flaking	20	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2		Classroom 200 - Closet	yes	W2	Plaster	Blue	Cracking	2	3.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2		Classroom 200 - Closet	yes	W3	Plaster	Blue	Cracking/Holes/Flaking	10	4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2		Classroom 200 - Closet	yes	W4	Wood	Blue	Partially Inaccessible	N/A	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Classroom 200 - Closet	yes	Floor	Wood	Brown	Partially Inaccessible	N/A	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	2		Classroom 201 - Closet	yes	W3	Plaster	Tan	Chipping	5	4.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	2		Classroom 201 - Closet	yes	W4	Plaster	Tan	Chipping	1	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	3		Classroom 300 - Closet	yes	W2	Plaster	Blue	None	0	4.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Repaired		
5480	1	3		Classroom 300 - Closet	yes	W3	Plaster	Blue	Flaking/Cracking/Spalling/Holes	8	8.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	3		Classroom 300 - Closet	yes	W4	Wood	Blue	Partially Inaccessible	N/A	0.17	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	3	303A	Classroom 303 Closet	yes	W2	Plaster	White	Flaking/Chipping/Spalling	5	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	3	303A	Classroom 303 Closet	yes	W4	Plaster	White	Flaking/Spalling	5	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	3	307A	Classroom 307 Closet	yes	W3	Plaster	White	Flaking	2	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes			
5480	1	3		Classroom 306 - Closet	yes	Ceiling	Plaster	White	Alligatoring	30	4.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	3		Classroom 306 - Closet	yes	Floor	Wood	Brown	Partially Inaccessible	N/A	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	3		Classroom 309 - Closet	yes	W2	Plaster	Blue	Flaking/Chipping/Cracking	20	5.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	3		Classroom 309 - Closet	yes	W4	Plaster	Blue	Cracking	2	3.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
5480	1	3	308	Classroom 308	yes	W2	Wood	White	Partially Inaccessible	N/A	0.13	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			

School District of Philadelphia																									
Lead Safe Certification Assessment Report																									
General Philip Kearny Elementary School																									
				Name of Inspector: Paul Davis																Inspection Dates: 7/19-7/24/2019					
				Inspection Company: Vertex																					
ULCS#	E l e m e n t	F l o o r	Space #	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes

**Appendix B. EPA Checklist Table**



## Kearny ES

## EPA Checklist

[illegible]



## Kearny ES

## EPA Checklist

Task ID	ULCS#	E I C M E T	F I O R	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher/Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	ULCS#	E I C M E T	F I O R	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher/Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component (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 stored (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed and sealed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but without spread of dust	Floors in the work area covered with taped down plywood (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 missed, 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 mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wall and ceiling checks 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			
	S480	1	1	102A	Principal/Directors Office	Principal's Office	yes	W3	Partially Inaccessible/Falking/Cracking	S480	1	1	102A	Principal/Directors Office	Principal's Office	yes	W3	Partially Inaccessible/Falking/Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Paul Davis - Project Manager	8/23/19				
	S480	1	1	102A	Principal/Directors Office	Principal's Office	yes	Ceiling	Flaking	S480	1	1	102A	Principal/Directors Office	Principal's Office	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	Paul Davis - Project Manager	8/23/19			
	S480	1	1	102D	Administrative Office	Main Office	yes	W1	Partially Inaccessible/Chipping	S480	1	1	102D	Administrative Office	Main Office	yes	W1	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	Paul Davis - Project Manager	8/23/19			
	S480	1	1	102D	Administrative Office	Main Office	yes	W2	Staples/Cracking	S480	1	1	102D	Administrative Office	Main Office	yes	W2	Staples/Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	Paul Davis - Project Manager	8/23/19		
	S480	1	1	100	Primary	Classroom 100	yes	W1	Staples/Falking	S480	1	1	100	Primary	Classroom 100	yes	W1	Staples/Falking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 Colorimetric / 1 FAA	Paul Davis - Project Manager	8/23/19		
	S480	1	1	100	Primary	Classroom 100	yes	W2	Chipping/Staples	S480	1	1	100	Primary	Classroom 100	yes	W2	Chipping/Staples	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Paul Davis - Project Manager	8/23/19		
	S480	1	1	100	Primary	Classroom 100	yes	W3	Partially Inaccessible/Falking	S480	1	1	100	Primary	Classroom 100	yes	W3	Partially Inaccessible/Falking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 Colorimetric	Paul Davis - Project Manager	8/23/19		
	S480	1	1	100	Primary	Classroom 100	yes	W4	Partially Inaccessible/Falking	S480	1	1	100	Primary	Classroom 100	yes	W4	Partially Inaccessible/Falking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Paul Davis - Project Manager	8/23/19		
	S480	1	1	100	Primary	Classroom 100	yes	Ceiling	Flaking	S480	1	1	100	Primary	Classroom 100	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Paul Davis - Project Manager	8/23/19		
	S480	1	1	101	Primary	Classroom 101	yes	W1	Flaking/Chipping	S480	1	1	101	Primary	Classroom 101	yes	W1	Flaking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	Paul Davis - Project Manager	8/23/19	
	S480	1	1	101	Primary	Classroom 101	yes	W2	Cracking/Falking/Chipping	S480	1	1	101	Primary	Classroom 101	yes	W2	Cracking/Falking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 1 Colorimetric / 1 FAA	Paul Davis - Project Manager	8/23/19	
	S480	1	1	101	Primary	Classroom 101	yes	W3	Cracking/Falking/Chipping	S480	1	1	101	Primary	Classroom 101	yes	W3	Cracking/Falking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	Paul Davis - Project Manager	8/23/19	
	S480	1	1	101	Primary	Classroom 101	yes	W4	Staples/Chipping/Falking	S480	1	1	101	Primary	Classroom 101	yes	W4	Staples/Chipping/Falking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 1 Colorimetric	Paul Davis - Project Manager	8/23/19	
	S480	1	1	101	Primary	Classroom 101	yes	Ceiling	Flaking	S480	1	1	101	Primary	Classroom 101	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Paul Davis - Project Manager	8/23/19		
	S480	1	1	S18	Stairs	Stairwell Next to Classroom 100	yes	W1	Chipping	S480	1	1	S18	Stairs	Stairwell Next to Classroom 100	yes	W1	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor	Joseph Anello - Senior Project Manager	8/19/19			
	S480	1	1	S18	Stairs	Stairwell Next to Classroom 100	yes	Floor	N/A	S480	1	1	S18	Stairs	Stairwell Next to Classroom 100	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Joseph Anello - Senior Project Manager	8/19/19		
	S480	1	1	S18	Stairs	Stairwell Next to Classroom 100	yes	Floor	N/A	S480	1	1	S18	Stairs	Stairwell Next to Classroom 100	yes	Floor	N/A	N/A	Balusters	Chipping/Falking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor	Joseph Anello - Senior Project Manager	8/19/19		
	S480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W1	Flaking	S480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	Joseph Anello - Senior Project Manager	8/19/19		
	S480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W2	Flaking	S480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Joseph Anello - Senior Project Manager	8/19/19		
	S480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W3	Flaking	S480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Joseph Anello - Senior Project Manager	8/19/19		
	S480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W4	Flaking	S480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Joseph Anello - Senior Project Manager	8/19/19		
	S480	1	1	103	IMC (Library)	Library across from Main Office	yes	W1	Partially Inaccessible/Bugging/Cracking	S480	1	1	103	IMC (Library)	Library across from Main Office	yes	W1	Partially Inaccessible/Bugging/Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Paul Davis - Project Manager	8/23/19	
	S480	1	1	103	IMC (Library)	Library across from Main Office	yes	W2	Partially Inaccessible/Staples	S480	1	1	103	IMC (Library)	Library across from Main Office	yes	W2	Partially Inaccessible/Staples	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	Paul Davis - Project Manager	8/23/19	
	S480	1	1	105	Primary	Classroom 105	yes	W3	Staples	S480	1	1	105	Primary	Classroom 105	yes	W3	Staples	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Paul Davis - Project Manager	8/23/2019	
	S480	1	1	105	Primary	Classroom 105	yes	W4	Cracking	S480	1	1	105	Primary	Classroom 105	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Paul Davis - Project Manager	8/23/2019	
	S480	1	1	105	Primary	Classroom 105	yes	Ceiling	Flaking	S480	1	1	105	Primary	Classroom 105	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Paul Davis - Project Manager	8/23/2019	
	S480	1	1		Storage	Classroom 105 - Closet	yes	W3	Partially Inaccessible/Falking	S480	1	1		Storage	Classroom 105 - Closet	yes	W3	Partially Inaccessible/Falking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	Paul Davis - Project Manager	8/23/2019	
	S480	1	1	107B	Storage	Classroom 107 Storage Closet	yes	W4	Partially Inaccessible/Chipping	S480	1	1	107B	Storage	Classroom 107 Storage Closet	yes	W4	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	SHERIF APENAOLO	8/17/2019		
	S480	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Student Restrooms	yes	W3	N/A	S480	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Student Restrooms	yes	W3	N/A	N/A	Pipes	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP / 4 Colorimetric / 4 FAA	Nicholas Volpe - Industrial Hygienist	9/12/2019		
	S480	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Student Restrooms	yes	W4	N/A	S480	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Student Restrooms	yes	W4	N/A	N/A	Radiator	Flaking/Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes	Included with wall 3	Nicholas Volpe - Industrial Hygienist	9/12/2019	
	S480	1	1	S12	Stairs	Building Engineer Stairwell next to Classroom 107	yes	W3	Flaking	S480	1	1	S12	Stairs	Building Engineer Stairwell next to Classroom 107	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor	Paul Davis - Project Manager	8/23/2019		
	S480	1	1	S12	Stairs	Building Engineer Stairwell next to Classroom 107	yes	Floor	N/A	S480	1	1	S12	Stairs	Building Engineer Stairwell next to Classroom 107	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	Paul Davis - Project Manager	8/23/2019	
	S480	1	1	S12	Stairs	Building Engineer Stairwell next to Classroom 107	yes	Floor	N/A	S480	1	1	S12	Stairs	Building Engineer Stairwell next to Classroom 107	yes	Floor	N/A	N/A	Balusters	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor	Paul Davis - Project Manager	8/23/2019	
	S480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	W1	N/A	S480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	W1	N/A	N/A	Door Frame	Chipping/Falking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Paul Davis - Project Manager	8/23/2019	
	S480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Ceiling	Flaking	S480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	Paul Davis - Project Manager	8/23/2019	
	S480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	S480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Paul Davis - Project Manager	8/23/2019
	S480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	S480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Paul Davis - Project Manager	8/23/2019
	S480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	S480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	N/A	Balusters	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	Paul Davis - Project Manager	8/23/2019
	S480	1	1	106B	Administrative Office	Office to Left of Auditorium																																						

## Kearny ES

## EPA Checklist

Task ID		ULCS#	I L C M A T	F I O R	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	ULCS#	I L C M A T	F I O R	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component (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 locked (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 installed (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum under 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				
5480	1	2	S25A		Storage	Storage in Stairs next to Teacher Lounge	yes	W4	Flaking		5480	1	2	S25A	Storage	Storage in Stairs next to Teacher Lounge	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1	Joseph Anello - Senior Project Manager	8/23/19					
5480	1	2	H29		Circulation (Hallway)	Hallway between 2nd Floor Stairwell and Teacher's Lounge	yes	W1	Alligatoring		5480	1	2	H29	Circulation (Hallway)	Hallway between 2nd Floor Stairwell and Teacher's Lounge	yes	W1	Alligatoring	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Joseph Anello - Senior Project Manager	8/20/19				
5480	1	2	H29		Circulation (Hallway)	Hallway between 2nd Floor Stairwell and Teacher's Lounge	yes	W2	Cracking/Flaking		5480	1	2	H29	Circulation (Hallway)	Hallway between 2nd Floor Stairwell and Teacher's Lounge	yes	W2	Cracking/Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Joseph Anello - Senior Project Manager	8/20/19			
5480	1	2	H29		Circulation (Hallway)	Hallway between 2nd Floor Stairwell and Teacher's Lounge	yes	W3	Flaking		5480	1	2	H29	Circulation (Hallway)	Hallway between 2nd Floor Stairwell and Teacher's Lounge	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Joseph Anello - Senior Project Manager	8/20/19			
5480	1	2	209A		Restrooms, Staff - Male/Female	Staff Restrooms next to Staff Lounge	yes	Ceiling	Flaking		5480	1	2	209A	Restrooms, Staff - Male/Female	Staff Restrooms next to Staff Lounge	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	Paul Davis - Project Manager	8/21/19			
5480	1	2	208A		Teacher Lounge/Dining	Staff Lounge	yes	W1	Flaking		5480	1	2	208A	Teacher Lounge/Dining	Staff Lounge	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	Joseph Anello - Senior Project Manager	8/20/19			
5480	1	2	208A		Teacher Lounge/Dining	Staff Lounge	yes	W2	Flaking		5480	1	2	208A	Teacher Lounge/Dining	Staff Lounge	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Joseph Anello - Senior Project Manager	8/20/19		
5480	1	2	208A		Teacher Lounge/Dining	Staff Lounge	yes	W3	Flaking/Chipping		5480	1	2	208A	Teacher Lounge/Dining	Staff Lounge	yes	W3	Flaking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Joseph Anello - Senior Project Manager	8/20/19		
5480	1	2	208A		Teacher Lounge/Dining	Staff Lounge	yes	W4	Flaking		5480	1	2	208A	Teacher Lounge/Dining	Staff Lounge	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Joseph Anello - Senior Project Manager	8/20/19		
5480	1	2	208A		Teacher Lounge/Dining	Staff Lounge	yes	W4	N/A		5480	1	2	208A	Teacher Lounge/Dining	Staff Lounge	yes	W4	N/A	N/A	Radiator	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Joseph Anello - Senior Project Manager	8/20/19		
5480	1	2	H210		Circulation (Hallway)	Hallway between Nurse area and Staff Lounge	yes	W2	Chipping		5480	1	2	H210	Circulation (Hallway)	Hallway between Nurse area and Staff Lounge	yes	W2	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 4	Joseph Anello - Senior Project Manager	8/20/19		
5480	1	2	H210		Circulation (Hallway)	Hallway between Nurse area and Staff Lounge	yes	W2	N/A		5480	1	2	H210	Circulation (Hallway)	Hallway between Nurse area and Staff Lounge	yes	W2	N/A	N/A	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 4	Joseph Anello - Senior Project Manager	8/20/19		
5480	1	2	H210		Circulation (Hallway)	Storage (on Nurse side) in Hallway between Nurse Area and Staff Lounge	yes	W4	Flaking		5480	1	2	H210	Circulation (Hallway)	Storage (on Nurse side) in Hallway between Nurse Area and Staff Lounge	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	Joseph Anello - Senior Project Manager	8/20/19			
5480	1	2	206B		Storage	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W1	Partially Inaccessible/Flaking		5480	1	2	206B	Storage	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W1	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	Joseph Anello - Senior Project Manager	8/20/19			
5480	1	2	206B		Storage	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W4	Partially Inaccessible/Cracking		5480	1	2	206B	Storage	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W4	Partially Inaccessible/Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Joseph Anello - Senior Project Manager	8/20/19			
5480	1	2	206		Health Service Room	Nurse's Office	yes	W1	N/A		5480	1	2	206	Health Service Room	Nurse's Office	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Jessica Sewell - Industrial Hygienist	8/30/19		
5480	1	2	206		Health Service Room	Nurse's Office	yes	W1	N/A		5480	1	2	206	Health Service Room	Nurse's Office	yes	W1	N/A	N/A	Door	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Jessica Sewell - Industrial Hygienist	8/30/19	
5480	1	2	206		Health Service Room	Nurse's Office	yes	W2	Partially Inaccessible/Chipping		5480	1	2	206	Health Service Room	Nurse's Office	yes	W2	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Jessica Sewell - Industrial Hygienist	8/30/19	
5480	1	2	206		Health Service Room	Nurse's Office	yes	W3	Flaking		5480	1	2	206	Health Service Room	Nurse's Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Jessica Sewell - Industrial Hygienist	8/30/19	
5480	1	2	206		Health Service Room	Nurse's Office	yes	W4	Partially Inaccessible/Flaking/Cracking		5480	1	2	206	Health Service Room	Nurse's Office	yes	W4	Partially Inaccessible/Flaking/Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Jessica Sewell - Industrial Hygienist	8/30/19	
5480	1	2	206		Health Service Room	Nurse's Office	yes	W4	N/A		5480	1	2	206	Health Service Room	Nurse's Office	yes	W4	N/A	N/A	Pipe	Chipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Jessica Sewell - Industrial Hygienist	8/30/19	
5480	1	2	206		Health Service Room	Nurse's Office	yes	W4	N/A		5480	1	2	206	Health Service Room	Nurse's Office	yes	W4	N/A	N/A	Window sill	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Jessica Sewell - Industrial Hygienist	8/30/19	
5480	1	2	206		Health Service Room	Nurse's Office	yes	Ceiling	Flaking/Breaking		5480	1	2	206	Health Service Room	Nurse's Office	yes	Ceiling	Flaking/Breaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP / 2 Colorimetric / 2 FAA	Jessica Sewell - Industrial Hygienist	8/30/19	
5480	1	2	206A		Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W4	N/A		5480	1	2	206A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W4	N/A	N/A	Pipes	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Paul Davis - Project Manager	10/9/20	
5480	1	2	206A		Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W4	N/A		5480	1	2	206A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W4	N/A	N/A	Window frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with ceiling	Paul Davis - Project Manager	10/9/20	
5480	1	2	206A		Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	Ceiling	Flaking		5480	1	2	206A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP / 6 Colorimetric / 6 FAA	Paul Davis - Project Manager	10/9/20	
5480	1	2	207A		Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W1	Chipping/Flaking		5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W1	Chipping/Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	Joseph Anello - Senior Project Manager	8/20/19	
5480	1	2	207A		Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W1	Partially Inaccessible/Flaking/Cracking		5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W1	Partially Inaccessible/Flaking/Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 1	Joseph Anello - Senior Project Manager	8/20/19	
5480	1	2	207A		Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W2	Flaking		5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Joseph Anello - Senior Project Manager	8/20/19	
5480	1	2	207A		Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W2	N/A		5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W2	N/A	N/A	Radiator	Flaking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2	Joseph Anello - Senior Project Manager	8/20/19
5480	1	2	207A		Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W3	Flaking/Chipping		5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W3	Flaking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	Joseph Anello - Senior Project Manager	8/20/19	
5480	1	2	207A		Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W3	N/A		5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W3	N/A	N/A	Pipes	Chipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 3	Joseph Anello - Senior Project Manager	8/20/19
5480	1	2	207A		Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	Ceiling	Alligatoring		5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with wall 2	Joseph Anello - Senior Project Manager	8/20/19	
5480	1	2	H211		Circulation (Hallway)	Hallway between Fire Escape and Nurse's Office	yes	W2	Chipping		5480	1	2	H211	Circulation (Hallway)	Hallway between Fire Escape and Nurse's Office	yes	W2	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor	Joseph Anello - Senior Project Manager	8/20/19	
5480	1	2	H211		Circulation (Hallway)	Hallway between Fire Escape and Nurse's Office	yes	W4	Flaking		5480	1	2	H211	Circulation (Hallway)	Hallway between Fire Escape and Nurse's Office	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with floor	Joseph Anello - Senior Project Manager	8/20/19	
5480	1	2	H211		Circulation (Hallway)	Hallway between Fire Escape and Nurse's Office	yes	Floor	N/A		5480	1	2	H211	Circulation (Hallway)	Hallway between Fire Escape and Nurse's Office	yes	Floor	N/A	N/A	Covebase	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	Joseph Anello - Senior Project Manager	8/20/19	
5480	1	2	207		Primary	Classroom 207 Art Room	yes	W1	Flaking		5480	1	2																																	

## Kearny ES

## EPA Checklist

[illegible]

## Kearny ES

## EPA Checklist

[illegible]



## Appendix C. Oversight Table

	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	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	5480	1	B	1A	Space (Cafeteria)	Cafeteria	yes	W3	N/A	N/A	Radiator	Flaking/Chipping	Positive	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	36	1	0	N/A	N/A	Test No. 24-5 & 24-6	
2	5480	1	B	001D	Storage	Left Side Cafeteria Storage	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-10	
3	5480	1	B	001D	Storage	Left Side Cafeteria Storage	yes	W2	Efflorescence/Flaking Paint	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Bottom 2-feet of wall	
4	5480	1	B	001D	Storage	Left Side Cafeteria Storage	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-		
5	5480	1	B	001D	Storage	Left Side Cafeteria Storage	yes	W4	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-11	
6	5480	1	B	001D	Storage	Left Side Cafeteria Storage	yes	Ceiling	N/A	N/A	Duct Work	Flaking	Positive	N/A	N/A	8/22/19	8/22/19	N/A	8/23/19	400	10	0	N/A	N/A	Test No. 24-12	
7	5480	1	B	S015	Stairs	Stairwell near Cafeteria and Kitchen	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with floor	Included with floor	-	-	-		
8	5480	1	B	S015	Stairs	Stairwell near Cafeteria and Kitchen	yes	W3	Efflorescence/Spalling/ Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with floor	Included with floor	-	-	-		
9	5480	1	B	S015	Stairs	Stairwell near Cafeteria and Kitchen	yes	W4	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with floor	Included with floor	-	-	-		
10	5480	1	B	S015	Stairs	Stairwell near Cafeteria and Kitchen	yes	Floor	N/A	N/A	Stair riser	Flaking/Chipping	Positive	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	400	10	0	N/A	N/A		
11	5480	1	B	S015	Stairs	Stairwell near Cafeteria and Kitchen	yes	Floor	N/A	N/A	Stair tread	Chipping/Flaking	Positive	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with floor	Included with floor	-	-	-		
12	5480	1	B	S015	Stairs	Stairwell near Cafeteria and Kitchen	yes	Floor	N/A	N/A	Cove base	Chipping/Flaking	Positive	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with floor	Included with floor	-	-	-		
13	5480	1	B	H01	Circulation (Hallway)	Kitchen Storage Hallway	yes	W3	N/A	N/A	Pipe	Flaking/Chipping	Positive	N/A	N/A	8/21/19	8/21/19	N/A	8/23/19	Included with floor	Included with floor	-	-	-	Test No. 24-26	
14	5480	1	B	H01	Circulation (Hallway)	Kitchen Storage Hallway	yes	Floor	N/A	N/A	Cove base	Chipping/Flaking	Positive	N/A	N/A	8/21/19	8/21/19	N/A	8/23/19	500	13	0	N/A	N/A	Test No. 24-25	
15	5480	1	B	2A	Kitchen	Kitchen in Hallway	yes	W4	N/A	N/A	Radiator	Chipping/Flaking	Positive	Prior	Prior	8/21/19	8/21/19		8/23/19	Included with floor	Included with floor	-	-	-	Test No. 24-29	
16	5480	1	B	2A	Kitchen	Kitchen in Hallway	yes	W4	N/A	N/A	Window frame	Chipping/Flaking	Positive	Prior	Prior	8/21/19	8/21/19		8/23/19	Included with floor	Included with floor	-	-	-	Test No. 24-30	
17	5480	1	B	2A	Kitchen	Kitchen in Hallway	yes	Floor	N/A	N/A	Cove base	Chipping	Positive	N/A	N/A	8/21/19	8/21/19		8/23/19	Included with floor	Included with floor	-	-	-	Test No. 24-27	
18	5480	1	B	2A	Kitchen	Kitchen in Hallway	yes	Floor	N/A	N/A	Plate	Flaking/Chipping	Positive	N/A	N/A	8/21/19	8/21/19		8/23/19	1054	27	0	N/A	N/A	Test No. 24-28	
19	5480	1	B	S03	Stairs	Stairs in Kitchen Area	yes	Floor	N/A	N/A	Stair riser	Chipping	Positive	N/A	N/A	10/14/2020	10/14/2020	N/A	10/14/2020	100	3	0	N/A	N/A	Test No. 24-33	
20	5480	1	B	4	Circulation (Hallway)	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-72	
21	5480	1	B	4	Circulation (Hallway)	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	W2	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-73	
22	5480	1	B	4	Circulation (Hallway)	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	W4	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-74	
23	5480	1	B	4	Circulation (Hallway)	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	Ceiling	N/A	N/A	Duct Work	Flaking	Positive	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	600	15	0	N/A	N/A	Test No. 24-75	
24	5480	1	B	4	Circulation (Hallway)	Small Hallway from Hallway to Boy's and Girl's Restrooms	yes	Ceiling	N/A	N/A	Conduit Hanger	Flaking	Positive	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-78	
25	5480	1	B		Circulation (Hallway)	Hallway between Hallway adjacent to Fan Room No. 2 and the Staff Restrooms	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/19/19	8/19/19	N/A	8/23/19	150	4	0	N/A	N/A	Test No. 24-127	
26	5480	1	B	4A	Restrooms, Staff - Male	Men's Staff Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/22/19	8/22/19		8/22/19	100	3	0	N/A	N/A	Test No. 24-129	
27	5480	1	B	6	Student Restrooms - Male (4-12)	Boy's Restroom next to Cafeteria	yes	Ceiling	N/A	N/A	Pipes	Flaking	Positive	Prior	Prior	8/22/19	8/22/19		8/22/19	180	5	0	N/A	N/A	Test no. 24-82	
28	5480	1	B	2B	Circulation (Hallway)	Hallway between Boiler Room and Kitchen Area	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/19/2019	8/19/2019	N/A	8/23/19	1054	27	0	N/A	N/A	Test No. 24-35	
29	5480	1	B	2B	Circulation (Hallway)	Hallway between Boiler Room and Kitchen Area	yes	Ceiling	N/A	N/A	Duct Work	Flaking	Positive	Prior	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-36	
30	5480	1	B	2B	Circulation (Hallway)	Hallway between Boiler Room and Kitchen Area	yes	Ceiling	N/A	N/A	Pipes	Flaking	Positive	Prior	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-39	
31	5480	1	B	2B	Circulation (Hallway)	Hallway between Boiler Room and Kitchen Area	yes	Floor	N/A	N/A	Cove base	Chipping/Flaking	Positive	Prior	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-37 & 24-38	
32	5480	1	B	2B	Circulation (Hallway)	Hallway between Boiler Room and Kitchen Area	yes	Floor	N/A	N/A	Plates	Chipping/Flaking	Positive	Prior	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-40	
33	5480	1	B	7	Storage	Storage cage room next to Building Engineer's Office	yes	W1	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/19/19	8/21/19		8/22/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-96 & 24-97	
34	5480	1	B	7	Storage	Storage cage room next to Building Engineer's Office	yes	W2	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/19/19	8/21/19		8/22/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-95 - includes olive color	
35	5480	1	B	7	Storage	Storage cage room next to Building Engineer's Office	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/19/19	8/21/19		8/22/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-99 - includes olive green color	
36	5480	1	B	7	Storage	Storage cage room next to Building Engineer's Office	yes	W3	N/A	N/A	Duct Work	Flaking	Positive	Prior	Prior	8/19/19	8/21/19		8/22/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-102	
37	5480	1	B	7	Storage	Storage cage room next to Building Engineer's Office	yes	W4	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/19/19	8/21/19		8/22/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-98 - includes olive green	
38	5480	1	B	7	Storage	Storage cage room next to Building Engineer's Office	yes	Ceiling	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/19/19	8/21/19		8/22/19	450	12	0	N/A	N/A	Test No. 24-100	
39	5480	1	B	7	Storage	Storage cage room next to Building Engineer's Office	yes	Floor	Chipping	Positive	N/A	N/A	N/A	Prior	Prior	8/19/19	8/21/19		8/22/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-101	
40	5480	1	B	7	Storage	Storage cage room next to Building Engineer's Office	yes	Floor	N/A	N/A	Pipe	Flaking	Positive	Prior	Prior	8/19/19	8/21/19		8/22/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 24-103	
41	5480	1	B	S08	Stairs	Stairs adjacent to Fan Room No. 2	yes	Floor	N/A	N/A	Stair riser	Chipping	Positive	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	140	4	0	N/A	N/A	Test No. 24-122	
42	5480	1	B		Stairs	Stairwell between Boiler Room Door and Kitchen Area Stairs	yes	W2	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	10/14/20	10/14/20	N/A	10/14/20	Included with floor	Included with floor	-	-	-	Test no. 24-62	
43	5480	1	B		Stairs	Stairwell between Boiler Room Door and Kitchen Area Stairs	yes	W3	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	10/14/20	10/14/20	N/A	10/14/20	Included with floor	Included with floor	-	-	-	Test No. 24-63	
44	5480	1	B		Stairs	Stairwell between Boiler Room Door and Kitchen Area Stairs	yes	W4	N/A	N/A	Pipe	Chipping/Flaking	Positive	Prior	N/A	10/14/20	10/14/20	N/A	10/14/20	Included with floor	Included with floor	-	-	-	Test No. 24-67	
45	5480	1	B		Stairs	Stairwell between Boiler Room Door and Kitchen Area Stairs	yes	Floor	N/A	N/A	Hand rails	Chipping	Positive	Prior	N/A	10/14/20	10/14/20	N/A	10/14/20	140	4	0	N/A	N/A	Test No. 24-69	
46	5480	1	1		Circulation (Hallway)	Vestibule - Main Entrance	yes	W1	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/17/19	8/17/19	N/A	8/17/19	50	2	0	N/A	N/A	Test No. 23-37	
47	5480	1	1		Circulation (Hallway)	Vestibule - Main Entrance	yes	W2	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/17/19	8/17/19	N/A	8/17/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 23-38	

	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	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
48	5480	1	1		Circulation (Hallway)	Vestibule - Main Entrance	yes	W4	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/17/19	8/17/19	N/A	8/17/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 23-40	
49	5480	1	1		Circulation (Hallway)	Vestibule - Main Entrance	yes	W4	N/A	N/A	Pipe	Flaking	Positive	Prior	N/A	8/17/19	8/17/19	N/A	8/17/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 23-42	
50	5480	1	1	H15	Circulation (Hallway)	Hallway next to Classroom 107 through Auditorium	yes	W2	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/23/19	1500	38	0	N/A	N/A	Test No. 23-44	
51	5480	1	1	H15	Circulation (Hallway)	Hallway next to Classroom 107 through Auditorium	yes	W4	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with wall 2	Included with wall 2	-	-	-	Test No. 23-45	
52	5480	1	1	H15	Circulation (Hallway)	Hallway next to Classroom 107 through Auditorium	yes	W4	N/A	N/A	Radiator	Flaking/Chipping	Positive	N/A	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with wall 2	Included with wall 2	-	-	-	Test No. 23-47	
53	5480	1	1	15BC	Storage	Book Closet in Hallway Adjacent to Auditorium	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/22/19	8/22/19		8/23/19	75	2				Test No. 23-208	
54	5480	1	1	H17	Circulation (Hallway)	Hallway next to Classrooms 105 and Main Office	yes	W1	Hole	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/23/19	1000	25	0	N/A	N/A	Test No. 23-200	
55	5480	1	1	H17	Circulation (Hallway)	Hallway next to Classrooms 105 and Main Office	yes	W3	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 23-201	
56	5480	1	1		Storage	Right Side Closet in Hallway between Classrooms 105 and Main Office	yes	W3	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/23/19	25	1	0	N/A	N/A	Test No. 23-207	
57	5480	1	1	H16	Circulation (Hallway)	Hallway leading to Courtyard	yes	W2	Blistering	Positive	N/A	N/A	N/A	Prior	N/A	8/22/19	8/22/19	N/A	8/23/19	450	12	0	N/A	N/A	Test no. 23-184	
58	5480	1	1	H16	Circulation (Hallway)	Hallway leading to Courtyard	yes	W2	N/A	N/A	Radiator	Chipping/Flaking	Positive	Prior	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with wall 2	Included with wall 2	-	-	-	Test No. 23-186	
59	5480	1	1	H16	Circulation (Hallway)	Hallway leading to Courtyard	yes	W4	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with wall 2	Included with wall 2	-	-	-	Test No. 23-185	
60	5480	1	1		Circulation (Hallway)	Vestibule for Hallway leading to Courtyard	yes	W1	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 23-189	
61	5480	1	1		Circulation (Hallway)	Vestibule for Hallway leading to Courtyard	yes	W2	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 23-190	
62	5480	1	1		Circulation (Hallway)	Vestibule for Hallway leading to Courtyard	yes	W3	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 23-191	
63	5480	1	1		Circulation (Hallway)	Vestibule for Hallway leading to Courtyard	yes	W4	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 23-192	
64	5480	1	1		Circulation (Hallway)	Vestibule for Hallway leading to Courtyard	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/22/19	8/22/19	N/A	8/23/19	50	2	0	N/A	N/A	Test No. 23-195	
65	5480	1	1		Circulation (Hallway)	Vestibule for Hallway leading to Courtyard	yes	Ceiling	N/A	N/A	Pipe	Flaking	Positive	Prior	N/A	8/22/19	8/22/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 23-196	
66	5480	1	1	104	Storage	Lounge Area next to Electrical/HVAC Closet and Staff Restrooms	yes	W1	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/22/19	8/22/19		8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 23-176	
67	5480	1	1	104	Storage	Lounge Area next to Electrical/HVAC Closet and Staff Restrooms	yes	W2	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/22/19	8/22/19		8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 23-177 & 23-178	
68	5480	1	1	104	Storage	Lounge Area next to Electrical/HVAC Closet and Staff Restrooms	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/22/19	8/22/19		8/23/19	150	4	0	N/A	N/A	2 x 4 drop ceiling - damage over windows - Test No. 23-179	
69	5480	1	1	104A	Restrooms, Staff - Male	Men's Staff Restroom next to Mechanical Closet and Courtyard	yes	W2	N/A	N/A	Pipes	Flaking	Positive	Prior	Prior	8/22/19	8/22/19	N/A	8/23/19	25	1	0	N/A	N/A	Test No. 23-182 - 2 pipes	
70	5480	1	1	102A	Principal/Directo rs Office	Principal's Office	yes	W3	Partially Inaccessible/Flaking/C racking	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 23-197	
71	5480	1	1	102A	Principal/Directo rs Office	Principal's Office	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	300	7	0	N/A	N/A	Test No. 23-206. 2 x 4 drop ceiling - damage over windows	
72	5480	1	1	102D	Administrative Office	Main Office	yes	W1	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	96	3	0	N/A	N/A	Test No. 23-163	
73	5480	1	1	102D	Administrative Office	Main Office	yes	W2	Staples/Cracking	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	108	3	0	N/A	N/A	Test No. 23-164	
74	5480	1	1	100	Primary	Classroom 100	yes	W1	Staples/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	120	3	1	Yes	<10 ug/ft2	Test no. 23-151 & 23-152	
75	5480	1	1	100	Primary	Classroom 100	yes	W2	Chipping/Staples	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	160	4	-	-	-	Test No. 23-153 & 23-154	
76	5480	1	1	100	Primary	Classroom 100	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	120	3	1	No	-	Test No. 23-155	
77	5480	1	1	100	Primary	Classroom 100	yes	W4	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	160	4	-	-	-	Test No. 23-156	
78	5480	1	1	100	Primary	Classroom 100	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	Included with wall 3	Included with wall 3	-	-	-	Test No. 23-205. 2 x 4 drop ceiling - damage over windows	
79	5480	1	1	101	Primary	Classroom 101	yes	W1	Flaking/Chipping	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	120	3	-	-	-	Test No. 23-138	
80	5480	1	1	101	Primary	Classroom 101	yes	W2	Cracking/Flaking/Chip ping	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	160	4	1	Yes	<10 ug/ft2	Test No. 23-139	
81	5480	1	1	101	Primary	Classroom 101	yes	W3	Cracking/Flaking/Chip ping	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	120	3	-	-	-	Test No. 23-140	
82	5480	1	1	101	Primary	Classroom 101	yes	W4	Staples/Chipping/Flaki ng	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	160	4	1	No	-	Test No. 23-141	
83	5480	1	1	101	Primary	Classroom 101	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/20/2019	8/22/19	8/21/19	Included with wall 3	Included with wall 3	-	-	-	Test No. 23-204. 2 x 4 drop ceiling - Damage over windows	
84	5480	1	1	S18	Stairs	Stairwell Next to Classroom 100	yes	W1	Chipping	Positive	N/A	N/A	N/A	Prior	N/A	8/19/19	8/19/19	N/A	8/19/19	Included with floor	Included with floor	-	-	-	Test No. 23-128 & 23-129	
85	5480	1	1	S18	Stairs	Stairwell Next to Classroom 100	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	Prior	N/A	8/19/19	8/19/19	N/A	8/19/19	150	4	0	N/A	N/A	Test No. 23-130	
86	5480	1	1	S18	Stairs	Stairwell Next to Classroom 100	yes	Floor	N/A	N/A	Balusters	Chipping/Flaking	Positive	Prior	N/A	8/19/19	8/19/19	N/A	8/19/19	Included with floor	Included with floor	-	-	-	Test No. 23-131	
87	5480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W1	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/19/19	8/19/19	N/A	8/19/19	50	2	0	N/A	N/A	Test No. 23-132	
88	5480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W2	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/19/19	8/19/19	N/A	8/19/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 23-133	
89	5480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W3	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/19/19	8/19/19	N/A	8/19/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 23-134	
90	5480	1	1		Circulation (Hallway)	Vestibule in Stairwell Next to Classroom 100	yes	W4	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/19/19	8/19/19	N/A	8/19/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 23-135	
91	5480	1	1	103	IMC (Library)	Library across from Main Office	yes	W1	Partially Inaccessible/Bulging/C racking	Positive	N/A	N/A	N/A	Previous	Previous	8/20/2019	8/21/2019	8/22/19	8/21/19	150	4	0	N/A	N/A	Test No. 23-119	
92	5480	1	1	103	IMC (Library)	Library across from Main Office	yes	W2	Partially Inaccessible/Staples	Positive	N/A	N/A	N/A	Previous	Previous	8/20/2019	8/21/2019	8/22/19	8/21/19	168	5	0	N/A	N/A	Test No. 23-120	



	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	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
93	5480	1	1	105	Primary	Classroom 105	yes	W3	Staples	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/21/2019	8/22/19	8/21/2019	160	4	0	N/A	N/A	Test No. 23-115	
94	5480	1	1	105	Primary	Classroom 105	yes	W4	Cracking	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/21/2019	8/22/19	8/21/2019	140	4	0	N/A	N/A	Test No. 23-116	
95	5480	1	1	105	Primary	Classroom 105	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/21/2019	8/22/19	8/21/2019	Included with wall 3	Included with wall 3	-	-	-	Test No. 23-203. 2 x 4 drop ceiling - damage over windows -	
96	5480	1	1		Storage	Classroom 105 - Closet	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/20/2019	8/21/2019	8/22/19	8/21/19	24	1	0	N/A	N/A	Test No. 23-117	
97	5480	1	1	107B	Storage	Classroom 107 Storage Closet	yes	W4	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	N/A	Prior	8/17/19	8/17/19	N/A	8/17/19	75	2	0	N/A	N/A	Test No. 23-108	
98	5480	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Student Restrooms	yes	W3	N/A	N/A	Pipes	Flaking	Positive	N/A	N/A	8/17/19	8/17/19	N/A	9/12/19	80	8	4	Yes	150 ug/ft2; 110 ug/ft2; 920 ug/ft2; 14 ug/ft2	Test No. 23-110	
99	5480	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Student Restrooms	yes	W4	N/A	N/A	Radiator	Flaking/Chipping	Positive	N/A	N/A	8/17/19	8/17/19	N/A	9/12/19	Included with wall 3	Included with wall 3	-	-	-	Test No. 23-111 & 23-112	
100	5480	1	1	S12	Stairs	Building Engineer Stairwell next to Classroom 107	yes	W3	Flaking	Positive	N/A	N/A	N/A	Previous	N/A	8/21/19	8/21/19	N/A	8/21/19	Included with floor	Included with floor	-	-	-	Test No. 23-94	
101	5480	1	1	S12	Stairs	Building Engineer Stairwell next to Classroom 107	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	Previous	N/A	8/21/19	8/21/19	N/A	8/21/19	150	3	0	N/A	N/A	Test No. 23-95	
102	5480	1	1	S12	Stairs	Building Engineer Stairwell next to Classroom 107	yes	Floor	N/A	N/A	Balusters	Chipping	Positive	Previous	N/A	8/21/19	8/21/19	N/A	8/21/19	Included with floor	Included with floor	-	-	-	Test No. 23-96	
103	5480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	W1	N/A	N/A	Door Frame	Chipping/Flaking	Positive	Previous	Previous	8/21/19	8/21/19	8/22/19	8/21/19	Included with Ceiling	Included with Ceiling	-	-	-	Test No. 23-59	
104	5480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Previous	Previous	8/21/19	8/21/19	8/22/19	8/21/19	75	2	0	N/A	N/A	Test No. 23-53 & 23-54	
105	5480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	Previous	Previous	8/21/19	8/21/19	8/22/19	8/21/19	Included with Ceiling	Included with Ceiling	-	-	-	Test No. 23-55	
106	5480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	Previous	Previous	8/21/19	8/21/19	8/22/19	8/21/19	Included with Ceiling	Included with Ceiling	-	-	-	Test No. 23-56	
107	5480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	N/A	Balusters	Chipping	Positive	Previous	Previous	8/21/19	8/21/19	8/22/19	8/21/19	Included with Ceiling	Included with Ceiling	-	-	-	Test No. 23-57	
108	5480	1	1	106B	Administrative Office	Office to Left of Auditorium (Room 108)	yes	Floor	N/A	N/A	Stair stringer	Chipping/Flaking	Positive	Previous	Previous	8/21/19	8/21/19	8/22/19	8/21/19	Included with Ceiling	Included with Ceiling	-	-	-	Test No. 23-58	
109	5480	1	1	106	Auditorium	Auditorium	yes	W1	Flaking/Cracking	Positive	N/A	N/A	N/A	Prior	Prior	8/16/19	8/22/19	N/A	9/6/19	492	39	6	Yes	86 ug/ft2; 42 ug/ft2; <10 ug/ft2	Test No. 23-80	
110	5480	1	1	106	Auditorium	Auditorium	yes	W1	N/A	N/A	Wainscoting	Chipping	Positive	Prior	Prior	8/16/19	8/22/19	N/A	9/6/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 23-85	
111	5480	1	1	106	Auditorium	Auditorium	yes	W2	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/16/19	8/22/19	N/A	9/6/19	258	7	0	N/A	N/A	Test No. 23-81	
112	5480	1	1	106	Auditorium	Auditorium	yes	W3	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/16/19	8/22/19	N/A	9/6/19	492	39	6	Yes	220 ug/ft2; 310 ug/ft2; <10 ug/ft2	Test No. 23-82	
113	5480	1	1	106	Auditorium	Auditorium	yes	W3	N/A	N/A	Window sill	Flaking	Positive	Prior	Prior	8/16/19	8/22/19	N/A	9/6/19	Included with wall 3	Included with wall 3	-	-	-	Test No. 23-89	
114	5480	1	1	106	Auditorium	Auditorium	yes	W3	N/A	N/A	Wainscoting	Chipping/Cracking	Positive	Prior	Prior	8/16/19	8/22/19	N/A	9/6/19	Included with wall 3	Included with wall 3	-	-	-	Test No. 23-88	
115	5480	1	1	106	Auditorium	Auditorium	yes	W4	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/16/19	8/22/19	N/A	9/6/19	258	7	0	N/A	N/A	Test No. 23-83	
116	5480	1	1	106	Auditorium	Auditorium	yes	W4	N/A	N/A	Wainscoting	Chipping/Flaking	Positive	Prior	Prior	8/16/19	8/22/19	N/A	9/6/19	Included with wall 4	Included with wall 4	-	-	-	Test No. 23-90	
117	5480	1	1	106	Auditorium	Auditorium	yes	W4	N/A	N/A	Decorative Door Frame	Chipping/Flaking	Positive	Prior	Prior	8/16/19	8/22/19	N/A	9/6/19	Included with wall 4	Included with wall 4	-	-	-	Test No. 23-91	
118	5480	1	1	106	Auditorium	Auditorium	yes	W4	N/A	N/A	Door	Flaking/Chipping	Positive	Prior	Prior	8/16/19	8/22/19	N/A	9/6/19	Included with wall 4	Included with wall 4	-	-	-	Test No. 23-92	
119	5480	1	1	106	Auditorium	Auditorium	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	Prior	Prior	8/16/19	8/22/19	N/A	9/6/19	Included with walls	Included with walls	-	-	-	Test No. 23-93	
120	5480	1	1	106C	Stage	Auditorium Stage	yes	W2	Cracking/Blistering	Positive	N/A	N/A	N/A	Prior	Prior	8/16/19	8/22/19	N/A	8/23/19	Included with floor	Included with floor	-	-	-	Test No. 23-61	
121	5480	1	1	106C	Stage	Auditorium Stage	yes	W2	N/A	N/A	Decorative Door Frame	Chipping	Positive	Prior	Prior	8/16/19	8/22/19	N/A	8/23/19	Included with floor	Included with floor	-	-	-	Test No. 23-62 & 23-71	
122	5480	1	1	106C	Stage	Auditorium Stage	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/16/19	8/22/19	N/A	8/23/19	Included with floor	Included with floor	-	-	-	Test No. 23-64	
123	5480	1	1	106C	Stage	Auditorium Stage	yes	W4	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/16/19	8/22/19	N/A	8/23/19	Included with floor	Included with floor	-	-	-	Test No. 23-65 & 23-66	
124	5480	1	1	106C	Stage	Auditorium Stage	yes	W4	N/A	N/A	Decorative Door Frame	Chipping	Positive	Prior	Prior	8/16/19	8/22/19	N/A	8/23/19	Included with floor	Included with floor	-	-	-	Test No. 23-67 & 23-70	
125	5480	1	1	106C	Stage	Auditorium Stage	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	Prior	Prior	8/16/19	8/22/19	N/A	8/23/19	384	10	1	Yes	13 ug/ft2	Test No. 23-69	
126	5480	1	1	106A	Storage	Auditorium Storage on Right Side of Stage	yes	W1	Cracking/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/16/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	TestNo. 23-72 & 23-73	
127	5480	1	1	106A	Storage	Auditorium Storage on Right Side of Stage	yes	W2	Partially Inaccessible/Effloresce nce/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/16/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 23-74	
128	5480	1	1	106A	Storage	Auditorium Storage on Right Side of Stage	yes	W3	Efflorescence/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/16/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 23-75	
129	5480	1	1	106A	Storage	Auditorium Storage on Right Side of Stage	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	N/A	N/A	8/16/19	8/22/19	N/A	8/22/19	150	4	0	N/A	N/A	Test No. 23-76	
130	5480	1	1	H14	Circulation (Hallway)	Hallway in the rear of Auditorium	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	10/16/2020	10/16/2020	N/A	10/16/2020	300	8	0	N/A	N/A	Test No. 23-26	
131	5480	1	1	H14	Circulation (Hallway)	Hallway in the rear of Auditorium	yes	W3	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	10/16/2020	10/16/2020	N/A	10/16/2020	Included with wall 1	Included with wall 1	-	-	-	Test No. 23-30	
132	5480	1	1	S15	Stairs	Stairwell near Rear Auditorium Hallway	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	150	4	0	N/A	N/A	Test No. 23-35	
133	5480	1	1	S15	Stairs	Stairwell near Rear Auditorium Hallway	yes	Floor	N/A	N/A	Balusters	Chipping/Flaking	Positive	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with floor	Included with floor	-	-	-	Test No. 23-36	
134	5480	1	2	S25	Stairs	Stairwell near Teacher's Lounge	yes	W1	Flaking/Cracking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with floor	Included with floor	-	-	-	Test No. 19-5	
135	5480	1	2	S25	Stairs	Stairwell near Teacher's Lounge	yes	W3	Flaking/Blistering	Positive	N/A	N/A	N/A	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with floor	Included with floor	-	-	-	Test No. 19-6	
136	5480	1	2	S25	Stairs	Stairwell near Teacher's Lounge	yes	W4	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with floor	Included with floor	-	-	-	Test No. 19-7	
137	5480	1	2	S25	Stairs	Stairwell near Teacher's Lounge	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	Included with floor	Included with floor	-	-	-	Test No. 19-9	
138	5480	1	2	S25	Stairs	Stairwell near Teacher's Lounge	yes	Floor	N/A	N/A	Balusters	Chipping	Positive	N/A	N/A	8/19/2019	8/19/2019	N/A	8/23/19	150	4	0	N/A	N/A	Test No. 19-10	

	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	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
139	5480	1	2	S25A	Storage	Storage in Stairs neext to Teacher Lounge	yes	W1	Flaking/Blistering	Positive	N/A	N/A	N/A	Prior	Prior	8/19/19	8/19/19		8/23/19	40	1	0	N/A	N/A	Test No. 19-13	
140	5480	1	2	S25A	Storage	Storage in Stairs neext to Teacher Lounge	yes	W2	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/19/19	8/19/19		8/23/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 19-14	
141	5480	1	2	S25A	Storage	Storage in Stairs neext to Teacher Lounge	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/19/19	8/19/19		8/23/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 19-15	
142	5480	1	2	S25A	Storage	Storage in Stairs neext to Teacher Lounge	yes	W4	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	8/19/19	8/19/19		8/23/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 19-16 & 19-17	
143	5480	1	2	H29	Circulation (Hallway)	Hallway between 2nd Floor Stairwell and Teacher's Lounge	yes	W1	Alligatoring	Positive	N/A	N/A	N/A	Previous	N/A	8/16/19	8/20/19	N/A	8/20/19	200	5	0	N/A	N/A	Test No. 19-19	
144	5480	1	2	H29	Circulation (Hallway)	Hallway between 2nd Floor Stairwell and Teacher's Lounge	yes	W2	Cracking/Flaking	Positive	N/A	N/A	N/A	Previous	N/A	8/16/19	8/20/19	N/A	8/20/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 19-20 & 19-21	
145	5480	1	2	H29	Circulation (Hallway)	Hallway between 2nd Floor Stairwell and Teacher's Lounge	yes	W3	Flaking	Positive	N/A	N/A	N/A	Previous	N/A	8/16/19	8/20/19	N/A	8/20/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 19-22 & 19-23	
146	5480	1	2	209A	Restrooms, Staff - Male/Female	Staff Restrooms next to Staff Lounge	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Previous	Previous	8/21/19	8/21/19	8/21/19	8/21/19	100	3	0	N/A	N/A	12 x 12 drop ceiling - Flaking over windows - Test No. 19-27	
147	5480	1	2	208A	Teacher Lounge/Dining	Staff Lounge	yes	W1	Flaking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	400	10	0	N/A	N/A	Test No. 19-32	
148	5480	1	2	208A	Teacher Lounge/Dining	Staff Lounge	yes	W2	Flaking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 19-33 & 19-34	
149	5480	1	2	208A	Teacher Lounge/Dining	Staff Lounge	yes	W3	Flaking/Chipping	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 19-35	
150	5480	1	2	208A	Teacher Lounge/Dining	Staff Lounge	yes	W4	Flaking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 19-36 & 19-37	
151	5480	1	2	208A	Teacher Lounge/Dining	Staff Lounge	yes	W4	N/A	N/A	Radiator	Flaking/Chipping	Positive	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 19-38	
152	5480	1	2	H210	Circulation (Hallway)	Hallway between Nurse area and Staff Lounge	yes	W2	Chipping	Positive	N/A	N/A	N/A	Prior	N/A	8/16/19	8/20/19	N/A	8/20/19	Included with wall 4	Included with wall 4	-	-	-	Test No. 19-46	
153	5480	1	2	H210	Circulation (Hallway)	Hallway between Nurse area and Staff Lounge	yes	W2	N/A	N/A	Pipe	Chipping	Positive	Prior	N/A	8/16/19	8/20/19	N/A	8/20/19	Included with wall 4	Included with wall 4	-	-	-	Test No. 19-54	
154	5480	1	2	H210	Circulation (Hallway)	Hallway between Nurse area and Staff Lounge	yes	W4	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	8/16/19	8/20/19	N/A	8/20/19	200	5	0	N/A	N/A	Test No. 19-48	
155	5480	1	2	206B	Storage	Storage (on Nurse side) in Hallway between Nurse Area and Staff Lounge	yes	W1	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/20/19	8/20/19	100	3	0	N/A	N/A	Test No. 23-7	
156	5480	1	2	206B	Storage	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W4	Partially Inaccessible/Cracking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/20/19	8/20/19	125	4	0	N/A	N/A	Test No. 23-9	
157	5480	1	2	206	Health Service Room	Nurse's Office	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	Previous	Previous	8/16/19	8/20/19		8/30/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-62	
158	5480	1	2	206	Health Service Room	Nurse's Office	yes	W1	N/A	N/A	Door	Chipping	Positive	Previous	Previous	8/16/19	8/20/19		8/30/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-63	
159	5480	1	2	206	Health Service Room	Nurse's Office	yes	W2	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19		8/30/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-55	
160	5480	1	2	206	Health Service Room	Nurse's Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19		8/30/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-56	
161	5480	1	2	206	Health Service Room	Nurse's Office	yes	W4	Partially Inaccessible/Flaking/C racking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19		8/30/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-57	
162	5480	1	2	206	Health Service Room	Nurse's Office	yes	W4	N/A	N/A	Pipe	Chipping/Flaking	Positive	Previous	Previous	8/16/19	8/20/19		8/30/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-59	
163	5480	1	2	206	Health Service Room	Nurse's Office	yes	W4	N/A	N/A	Window sill	Flaking	Positive	Previous	Previous	8/16/19	8/20/19		8/30/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-60	
164	5480	1	2	206	Health Service Room	Nurse's Office	yes	Ceiling	Flaking/Breaking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19		8/30/19	300	16	2	Yes	(2) <10 ug/ft2	damage over window - Test No. 22-36	
165	5480	1	2	206A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W4	N/A	N/A	Pipes	Flaking	Positive	Previous	N/A	8/16/19	8/20/19	N/A	10/9/20	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-65 - 2 pipes	
166	5480	1	2	206A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W4	N/A	N/A	Window frame	Flaking	Positive	Previous	N/A	8/16/19	8/20/19	N/A	10/9/20	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-66	
167	5480	1	2	206A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Previous	N/A	8/16/19	8/20/19	N/A	10/9/20	30	6	6	Yes	170 ug/ft2; 50 ug/ft2; 780ug/ft2; 32 ug/ft2; 29 ug/ft2; <10 ug/ft2	2 x 4 drop ceiling - damage over window - Test No. 22-37	
168	5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W1	Chipping/Flaking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	170	5	0	N/A	N/A	Test No. 19-67 & 19-72	
169	5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W1	Partially Inaccessible/Flaking/C racking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	Included with wall 1	Included with wall 1	-	-	-	Test No. 19-73	
170	5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W2	Flaking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	150	4	0	N/A	N/A	Test No. 19-74	
171	5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W2	N/A	N/A	Radiator	Flaking/Chipping	Positive	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	Included with wall 2	Included with wall 2	-	-	-	Test No. 19-75	
172	5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W3	Flaking/Chipping	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	170	5	0	N/A	N/A	Test No. 19-78	
173	5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	W3	N/A	N/A	Pipes	Chipping/Flaking	Positive	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	Included with wall 3	Included with wall 3	-	-	-	Test No. 19-82 - 2 pipes	
174	5480	1	2	207A	Primary	Classroom to Right of Nurse's Office (Classroom 204)	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	Included with wall 2	Included with wall 2	-	-	-	Test No. 22-38. 2 x 4 drop ceiling - damage over windows	
175	5480	1	2	H211	Circulation (Hallway)	Hallway between Fire Escape and Nurse's Office	yes	W2	Chipping	Positive	N/A	N/A	N/A	Previous	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with floor	Included with floor	-	-	-	Test No. 19-84	
176	5480	1	2	H211	Circulation (Hallway)	Hallway between Fire Escape and Nurse's Office	yes	W4	Flaking	Positive	N/A	N/A	N/A	Previous	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with floor	Included with floor	-	-	-	Test No. 19-85	
177	5480	1	2	H211	Circulation (Hallway)	Hallway between Fire Escape and Nurse's Office	yes	Floor	N/A	N/A	Covebase	Chipping	Positive	Previous	N/A	8/20/19	8/20/19	N/A	8/20/19	300	8	0	N/A	N/A	Test No. 19-87	
178	5480	1	2	207	Primary	Classroom 207 Art Room	yes	W1	Flaking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	165	5	1	Yes	<10 ug/ft2	Test No. 19-90	
179	5480	1	2	207	Primary	Classroom 207 Art Room	yes	W2	Flaking/Chipping	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	150	4	0	N/A	N/A	Test No. 19-91	
180	5480	1	2	207	Primary	Classroom 207 Art Room	yes	W3	Flaking/Chipping	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	165	5	0	N/A	N/A	Test No. 19-92	
181	5480	1	2	207	Primary	Classroom 207 Art Room	yes	W4	Flaking/Chipping	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	150	4	0	N/A	N/A	Test No. 19-93	
182	5480	1	2	207	Primary	Classroom 207 Art Room	yes	W4	Bulging/Cracking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	Included with wall 4	Included with wall 4	-	-	-	Test No. 19-94	

	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	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
183	5480	1	2	207	Primary	Classroom 207 Art Room	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	Included with wall 3	Included with wall 3	-	-	-	Test No. 22-39. 2 x 4 drop ceiling - damage over windows	
184	5480	1	2		Storage	Classroom 207 Art Room - Closet by Entrance	yes	W1	Partially Inaccessible/Flaking/B ulging	Positive	N/A	N/A	N/A	Previous	Previous	8/16/19	8/20/19	8/21/19	8/20/19	24	1	0	N/A	N/A	Test No. 19-100	
185	5480	1	2	S211	Stairs	Exterior Fire Escape Stairwell near Art Room	yes	W1	Flaking	Positive	N/A	N/A	N/A	Previous	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-102	
186	5480	1	2	S211	Stairs	Exterior Fire Escape Stairwell near Art Room	yes	W1	N/A	N/A	Fire Tower grates	Flaking	Positive	Previous	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-101	
187	5480	1	2	S211	Stairs	Exterior Fire Escape Stairwell near Art Room	yes	W4	Flaking	Positive	N/A	N/A	N/A	Previous	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-103	
188	5480	1	2	S211	Stairs	Exterior Fire Escape Stairwell near Art Room	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Previous	N/A	8/20/19	8/20/19	N/A	8/20/19	400	10	0	N/A	N/A	Test No. 22-40	
189	5480	1	2	S211	Stairs	Exterior Fire Escape Stairwell near Art Room	yes	Floor	N/A	N/A	Stair riser	Chipping	Positive	Previous	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 19-105	
190	5480	1	2	H212	Circulation (Hallway)	Hallway near Classroom 203	yes	W1	Chipping	Positive	N/A	N/A	N/A	Previous	N/A	8/20/2019	8/20/2019	N/A	8/20/2019	Included with floor	Included with floor	-	-	-	Test No. 19-116	
191	5480	1	2	H212	Circulation (Hallway)	Hallway near Classroom 203	yes	W3	Chipping/Flaking	Positive	N/A	N/A	N/A	Previous	N/A	8/20/2019	8/20/2019	N/A	8/20/2019	Included with floor	Included with floor	-	-	-	Test No. 19-119	
192	5480	1	2	H212	Circulation (Hallway)	Hallway near Classroom 203	yes	Floor	N/A	N/A	Covebase	Flaking	Positive	Previous	N/A	8/20/2019	8/20/2019	N/A	8/20/2019	450	12	0	N/A	N/A	Test No. 19-122	
193	5480	1	2	205	Primary	Classroom 205	yes	W1	Partially Inaccessible/Staples/T ape/Chipping	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	160	4	0	N/A	N/A	Test No. 19-124	
194	5480	1	2	205	Primary	Classroom 205	yes	W2	Chipping/Tape	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	150	4	0	N/A	N/A	Test No. 19-125	
195	5480	1	2	205	Primary	Classroom 205	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	160	4	0	N/A	N/A	Test No. 19-126	
196	5480	1	2	205	Primary	Classroom 205	yes	W4	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	150	4	0	N/A	N/A	Test No. 19-127	
197	5480	1	2	203	Primary	Classroom 203	yes	W2	Partially Inaccessible/Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	160	4	0	N/A	N/A	Test No. 19-138	
198	5480	1	2	203	Primary	Classroom 203	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	140	4	0	N/A	N/A	Test No. 19-139	
199	5480	1	2	203	Primary	Classroom 203	yes	W4	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	160	4	0	N/A	N/A	Test No. 19-140	
200	5480	1	2	202	Primary	Classroom 202	yes	W1	Chipping/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	160	4	0	N/A	N/A	Test No. 19-146	
201	5480	1	2	202	Primary	Classroom 202	yes	W2	Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	150	4	0	N/A	N/A	Test No. 19-147	
202	5480	1	2	202	Primary	Classroom 202	yes	W3	Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	160	4	0	N/A	N/A	Test No. 19-148	
203	5480	1	2	202	Primary	Classroom 202	yes	W4	Flaking/Chipping/Stapl es	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	150	4	0	N/A	N/A	Test No. 19-149	
204	5480	1	2	202	Primary	Classroom 202	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	Included with wall 3	Included with wall 3	-	-	-	Test No. 22-41. 2 x 4 drop ceiling. Damage over Windows.	
205	5480	1	2	202A	Storage	Classroom 202 Closet	yes	W3	Bulging/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	75	2	0	N/A	N/A	Test No. 19-158	
206	5480	1	2	202A	Storage	Classroom 202 Closet	yes	W4	Flaking/Chipping	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	Included with wall 3	Included with wall 3	-	-	-	Test No. 19-159	
207	5480	1	2	200	Primary	Classroom 200	yes	W1	Bulging/Cracking/Hole/ Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	160	4	0	N/A	N/A	Test No. 22-5	
208	5480	1	2	200	Primary	Classroom 200	yes	W2	Staples/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	120	3	0	N/A	N/A	Test No. 22-6	
209	5480	1	2	200	Primary	Classroom 200	yes	W3	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	160	4	1	Yes	14 ug/ft2	Test No. 22-7	
210	5480	1	2	200	Primary	Classroom 200	yes	W4	Flaking/Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	120	3	0	N/A	N/A	Test No. 22-8	
211	5480	1	2	200	Primary	Classroom 200	yes	W4	N/A	N/A	Pipe Sleeve	Flaking	Positive	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	Included with wall 4	Included with wall 4	-	-	-	Test No. 22-16	
212	5480	1	2	200	Primary	Classroom 200	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	Included with wall 3	Included with wall 3	-	-	-	Test No. 22-42. 2 x 4 drop ceiling. Damage over Windows.	
213	5480	1	2	200	Primary	Classroom 200	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	8/13/2019	previous	8/13/2019	8/19/2019	8/21/2019	8/20/2019	Included with each wall	Included with each wall	-	-	-	Test No. 22-17	
214	5480	1	2	201	Primary	Classroom 201	yes	W1	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/19	8/21/19	8/20/19	160	4	0	N/A	N/A	Test No. 22-18	
215	5480	1	2	201	Primary	Classroom 201	yes	W2	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/19	8/21/19	8/20/19	140	4	0	N/A	N/A	Test No. 22-19	
216	5480	1	2	201	Primary	Classroom 201	yes	W3	Flaking/Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/19/19	8/21/19	8/20/19	160	4	0	N/A	N/A	Test No. 22-20	
217	5480	1	2	S28	Stairs	Stairwell Next to Classroom 201	yes	W3	N/A	N/A	Radiator	Flaking/Chipping	Positive	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	Included with floor	Included with floor	N/A	-	-	Test No. 22-32	
218	5480	1	2	S28	Stairs	Stairwell Next to Classroom 201	yes	W4	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	Included with floor	Included with floor	N/A	-	-	Test No. 22-31	
219	5480	1	2	S28	Stairs	Stairwell Next to Classroom 201	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	150	4	0	N/A	N/A	Test No. 22-34	
220	5480	1	2	S28	Stairs	Stairwell Next to Classroom 201	yes	Floor	N/A	N/A	Balusters	Chipping	Positive	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	Included with floor	Included with floor	N/A			Test No. 22-35	
221	5480	1	3	S38	Stairs	Sixth Street Fire Exit Stairwell	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 22-43	
222	5480	1	3	S38	Stairs	Sixth Street Fire Exit Stairwell	yes	W3	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 22-44	
223	5480	1	3	S38	Stairs	Sixth Street Fire Exit Stairwell	yes	W3	N/A	N/A	Radiator	Flaking/Chipping	Positive	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 22-46	
224	5480	1	3	S38	Stairs	Sixth Street Fire Exit Stairwell	yes	W4	Cracking/Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 22-45	
225	5480	1	3	S38	Stairs	Sixth Street Fire Exit Stairwell	yes	Ceiling	Blistering	Positive	N/A	N/A	N/A	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	150	4	0	N/A	N/A	Test No. 23-25	
226	5480	1	3	S38	Stairs	Sixth Street Fire Exit Stairwell	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 22-47	
227	5480	1	3	S38	Stairs	Sixth Street Fire Exit Stairwell	yes	Floor	N/A	N/A	Balusters	Chipping	Positive	N/A	N/A	8/19/19	8/19/19	N/A	8/23/19	Included with ceiling	Included with ceiling	-	-	-	Test No. 22-48	
228	5480	1	3	301	Primary	Classroom 301	yes	W1	Cracking/Flaking/Stapl es	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	150	4	0	N/A	N/A	Test No. 22-49	
229	5480	1	3	301	Primary	Classroom 301	yes	W2	Flaking/Staples/Cracki ng	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	150	4	0	N/A	N/A	Test No. 22-50	
230	5480	1	3	301	Primary	Classroom 301	yes	W3	Flaking/Cracking/Stapl es	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	150	4	0	N/A	N/A		
231	5480	1	3	301	Primary	Classroom 301	yes	Ceiling	Efflorescence/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	Included with wall 3	Included with wall 3	-	-	-	Test No. 23-24. 2 x 4 drop ceiling; damage over window.	
232	5480	1	3		Storage	Classroom 301 - Closet	yes	W3	Flaking/Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	75	2	0	N/A	N/A	Test No. 22-63	
233	5480	1	3		Storage	Classroom 301 - Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	Included with wall 3	Included with wall 3	-	-	-	Test No. 22-64	
234	5480	1	3	300	Primary	Classroom 300	yes	W1	Cracking/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	150	4	0	N/A	N/A	Test No. 22-67	
235	5480	1	3	300	Primary	Classroom 300																				

	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	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
237	5480	1	3	300	Primary	Classroom 300	yes	W4	Cracking/Flaking/Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	150	4	0	N/A	N/A	Test No. 22-70	
238	5480	1	3	302	Primary	Music Classroom	yes	W1	Cracking/Hole	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/22/2019	8/21/2019	150	4	0	N/A	N/A	Test No. 22-80	
239	5480	1	3	302	Primary	Music Classroom	yes	W2	Chipping/Flaking/Staples/Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/22/2019	8/21/2019	150	4	0	N/A	N/A	Test No. 22-81	
240	5480	1	3	302	Primary	Music Classroom	yes	W3	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/22/2019	8/21/2019	150	4	0	N/A	N/A	Test No. 22-82	
241	5480	1	3	302	Primary	Music Classroom	yes	W4	Cracking/Chipping/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/22/2019	8/21/2019	150	4	1	Yes	11 ug/ft2	Test No. 22-83	
242	5480	1	3	302A	Storage	Music Classroom Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	75	2	0	N/A	N/A	Test No. 22-93	
243	5480	1	3	302A	Storage	Music Classroom Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	Included with wall 3	Included with wall 3	-	-	-	Test No. 22-94	
244	5480	1	3	303	Primary	Classroom 303	yes	W2	Chipping/Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	150	4	0	N/A	N/A	Test No. 22-99	
245	5480	1	3	303	Primary	Classroom 303	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	150	4	0	N/A	N/A	Test No. 22-100 & 22-101	
246	5480	1	3	303	Primary	Classroom 303	yes	W4	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	150	4	0	N/A	N/A	Test No. 22-102	
247	5480	1	3	303	Primary	Classroom 303	yes	W4	N/A	N/A	Pipe	Flaking	Positive	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	Included with wall 4	Included with wall 4	-	-	-	Test No. 22-109	
248	5480	1	3	303	Primary	Classroom 303	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	Included with wall 3	Included with wall 3	-	-	-	Test No. 23-21. 2 x 4 drop ceiling. Damage over Windows.	
249	5480	1	3	303A	Storage	Classroom 303 Closet	yes	W2	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	75	2	0	N/A	N/A	Test No. 22-112	
250	5480	1	3	303A	Storage	Classroom 303 Closet	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	Included with wall 2	Included with wall 2	-	-	-	Test No. 22-113	
251	5480	1	3	305	Primary	Classroom 305 across from Student Restrooms	yes	W1	Flaking/Staples/Chipping	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	75	2	0	N/A	N/A	Test No. 22-118	
252	5480	1	3	305	Primary	Classroom 305 across from Student Restrooms	yes	W3	Partially Inaccessible/Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	Included with wall 1	Included with wall 1	-	-	-	Test No. 22-121	
253	5480	1	3	305	Primary	Classroom 305 across from Student Restrooms	yes	W4	Flaking/Chipping/Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/2019	8/14/2019	Included with wall 1	Included with wall 1	-	-	-	Test No. 22-122	
254	5480	1	3	S311A	Stairs	Fire Exit Stairwell	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/21/2019	8/21/2019	N/A	8/23/2019	Included with floor	Included with floor	-	-	-	Test No. 22-130	
255	5480	1	3	S311A	Stairs	Fire Exit Stairwell	yes	W1	N/A	N/A	Fire Tower grates	Flaking	Positive	N/A	N/A	8/21/2019	8/21/2019	N/A	8/23/2019	Included with floor	Included with floor	-	-	-	Test No. 22-131 & 22-132	
256	5480	1	3	S311A	Stairs	Fire Exit Stairwell	yes	W2	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	8/21/2019	8/21/2019	N/A	8/23/2019	Included with floor	Included with floor	-	-	-	Test No. 22-133	
257	5480	1	3	S311A	Stairs	Fire Exit Stairwell	yes	W3	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	8/21/2019	8/21/2019	N/A	8/23/2019	Included with floor	Included with floor	-	-	-	Test No. 22-134	
258	5480	1	3	S311A	Stairs	Fire Exit Stairwell	yes	W4	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/21/2019	8/21/2019	N/A	8/23/2019	Included with floor	Included with floor	-	-	-	Test No. 22-135	
259	5480	1	3	S311A	Stairs	Fire Exit Stairwell	yes	Floor	N/A	N/A	Stair riser	Chipping	Positive	N/A	N/A	8/21/2019	8/21/2019	N/A	8/23/2019	400	10	0	N/A	N/A	Test No. 22-136	
260	5480	1	3	H318	Circulation (Hallway)	Hallway near Sixth Street Stairwell	yes	W1	Chipping/Flaking	Positive	N/A	N/A	N/A	8/13/2019	N/A	8/13/2019	8/14/2019	N/A	8/16/2019	238	6	0	N/A	N/A	Test No. 22-147	
261	5480	1	3	306A	Primary	Classroom 312	yes	W1	Flaking/Chipping/Holes/Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/19	8/14/2019	120	3	0	N/A	N/A	Test No. 22-151	
262	5480	1	3	306A	Primary	Classroom 312	yes	W2	Flaking/Chipping	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/19	8/14/2019	144	4	0	N/A	N/A	Test No. 22-152	
263	5480	1	3	306A	Primary	Classroom 312	yes	Ceiling	Efflorescence/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/14/2019	8/15/19	8/14/2019	Included with wall 2	Included with wall 2	-	-	-	Test No. 23-20. Damage over windows	
264	5480	1	3	H317	Circulation (Hallway)	Hallway between Classroom 312 and Fire Stairwell	yes	W2	Hole	Positive	N/A	N/A	N/A	8/13/2019	N/A	8/13/2019	8/14/2019	N/A	8/16/2019	175	5	0	N/A	N/A	Test No. 22-166	
265	5480	1	3	307	Primary	Classroom 307	yes	W1	Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	144	4	0	N/A	N/A	Test No. 22-169	
266	5480	1	3	307	Primary	Classroom 307	yes	W2	Chipping/Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	180	5	0	N/A	N/A	Test No. 22-170	
267	5480	1	3	307	Primary	Classroom 307	yes	W3	Chipping/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	144	4	0	N/A	N/A	Test No. 22-171	
268	5480	1	3	307	Primary	Classroom 307	yes	W4	Flaking/Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	180	5	0	N/A	N/A	Test No. 22-172	
269	5480	1	3	307A	Storage	Classroom 307 Closet	yes	W2	Partially Inaccessible/Cracking/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	75	2	0	N/A	N/A	Test No. 22-180	
270	5480	1	3	307A	Storage	Classroom 307 Closet	yes	W4	N/A	N/A	Pipe	Flaking	Positive	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	Included with wall 2	Included with wall 2	-	-	-	Test No. 22-184	
271	5480	1	3	306	Primary	Classroom 306	yes	W1	Staples/Cracking/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	168	5	0	N/A	N/A	Test No. 22-192	
272	5480	1	3	306	Primary	Classroom 306	yes	W1	N/A	N/A	Air Vent	Flaking	Positive	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	Included with wall 1	Included with wall 1	-	-	-	Test No. 22-203	
273	5480	1	3	306	Primary	Classroom 306	yes	W3	Partially Inaccessible/Flaking/Blistering/Efflorescence/Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	168	5	0	N/A	N/A	Test No. 22-194	
274	5480	1	3	306	Primary	Classroom 306	yes	W3	N/A	N/A	Pipe	Flaking	Positive	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	Included with wall 3	Included with wall 3	-	-	-	Test No. 22-209	
275	5480	1	3	306	Primary	Classroom 306	yes	W4	Staples/Chipping/Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	156	4	0	N/A	N/A	Test No. 22-197	
276	5480	1	3		Storage	Classroom 306 - Closet	yes	W2	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	75	2	0	N/A	N/A	Test No. 22-205	
277	5480	1	3		Storage	Classroom 306 - Closet	yes	W3	Partially Inaccessible/Cracking/Spalling/Holes	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	Included with wall 2	Included with wall 2	-	-	-	Test No. 22-206	
278	5480	1	3		Storage	Classroom 306 - Closet	yes	W4	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	Included with wall 2	Included with wall 2	-	-	-	Test No. 22-207	
279	5480	1	3	309	Primary	Classroom 309	yes	W1	Cracking/Flaking/Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	168	5	0	N/A	N/A	Test No. 22-210	
280	5480	1	3	309	Primary	Classroom 309	yes	W2	Staples/Chipping/Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	156	4	0	N/A	N/A	Test No. 22-211 & 22-212	
281	5480	1	3	309	Primary	Classroom 309	yes	W3	Partially Inaccessible/Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	168	5	0	N/A	N/A	Test No. 22-213	
282	5480	1	3		Storage	Classroom 309 - Closet	yes	W3	Partially Inaccessible/Cracking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	75	2	0	N/A	N/A	Test No. 22-220	
283	5480	1	3	308	Primary	Classroom 308	yes	W1	N/A	N/A	Air Vent	Flaking	Positive	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	168	5	0	N/A	N/A	Test No. 22-221	
284	5480	1	3	308	Primary	Classroom 308	yes	W3	Flaking/Efflorescence	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	168	5	0	N/A	N/A	Test No. 22-222	
285	5480	1	3	310	Primary	Classroom 310	yes	W1	Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	168	5	0	N/A	N/A	Test No. 22-238	
286	5480	1	3	310	Primary	Classroom 310	yes	W2	Efflorescence/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	156	4	0	N/A	N/A	Test No. 22-239	
287	5480	1	3	310	Primary	Classroom 310	yes	W3	Efflorescence/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	168	5	0	N/A	N/A	Test No. 22-240	
288	5480	1	3		Storage	Classroom 310 - Closet</																				

	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	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
289	5480	1	3		Storage	Classroom 310 - Closet	yes	W3	Partially Inaccessible/Cracking/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	Included with ceiling	Included with ceiling	-	-	-	Test No. 22-246	
290	5480	1	3		Storage	Classroom 310 - Closet	yes	W4	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	Included with ceiling	Included with ceiling	-	-	-	Test No. 22-247	
291	5480	1	3		Storage	Classroom 310 - Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	75	2	0	N/A	N/A	Test No. 22-248	
292	5480	1	3	315	Primary	Classroom 315	yes	W1	Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	168	5	0	N/A	N/A	Test No. 22-250	
293	5480	1	3	315	Primary	Classroom 315	yes	W3	Flaking/Staples/Hole	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	168	5	0	N/A	N/A	Test No. 22-252 - damage behind radiator	
294	5480	1	3	315	Primary	Classroom 315	yes	W4	Staples	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	156	4	0	N/A	N/A	Test No. 22-255	
295	5480	1	3		Storage	Classroom 315 - Closet	yes	W3	Partially Inaccessible/Breaking/Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	Included with ceiling	Included with ceiling	-	-	-	Test No. 22-261	
296	5480	1	3		Storage	Classroom 315 - Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	8/13/2019	previous	8/13/2019	8/15/2019	8/17/2019	8/16/2019	75	2	0	N/A	N/A	Test No. 22-262	
297	5480	1	3	S35	Stairs	Marshall Street Stairwell	yes	W1	Blistering/Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/19/2019	8/19/2019	N/A	8/19/2019	Included with floor	Included with floor	-	-	-	Test No. 22-263	
298	5480	1	3	S35	Stairs	Marshall Street Stairwell	yes	W3	Spalling	Positive	N/A	N/A	N/A	N/A	N/A	8/19/2019	8/19/2019	N/A	8/19/2019	Included with floor	Included with floor	-	-	-	Test No. 22-264	
299	5480	1	3	S35	Stairs	Marshall Street Stairwell	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	N/A	N/A	8/19/2019	8/19/2019	N/A	8/19/2019	150	4	0	N/A	N/A	Test No. 22-265	
300	5480	1	3	S35	Stairs	Marshall Street Stairwell	yes	Floor	N/A	N/A	Balusters	Chipping	Positive	N/A	N/A	8/19/2019	8/19/2019	N/A	8/19/2019	Included with floor	Included with floor	-	-	-	Test No. 22-266	
301	5480	1	3		Storage	Classroom 311 - Closet	yes	W3	Blistering/Flaking/Cracking	Positive	N/A	N/A	N/A	N/A	N/A	8/15/2019	8/18/2019	N/A	8/18/2019	Included with ceiling	Included with ceiling	-	-	-	Test No. 22-235	
302	5480	1	3		Storage	Classroom 311 - Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	8/15/2019	8/18/2019	N/A	8/18/2019	75	2	0	N/A	N/A	Test No. 22-236	
303	5480	1	3	H315	Circulation (Hallway)	Hallway near Classrooms 315 to 309	yes	W2	Cracking	Positive	N/A	N/A	N/A	8/13/2019	N/A	8/13/2019	8/14/2019	N/A	8/16/2019	1000	25	0	N/A	N/A	Test No. 23-12	
	5480	1	3	H315	Circulation (Hallway)	Hallway near Classrooms 315 to 309	yes	W2	N/A	N/A	Vent Cover	Chipping	Positive	8/13/2019	N/A	8/13/2019	8/14/2019	N/A	8/16/2019	Included with wall 2	Included with wall 2	-	-	-	Test No. 23-17 - includes 5 vents	
	5480	1	3	H315	Circulation (Hallway)	Hallway near Classrooms 315 to 309	yes	W3	Flaking	Positive	N/A	N/A	N/A	8/13/2019	N/A	8/13/2019	8/14/2019	N/A	8/16/2019	Included with wall 2	Included with wall 2	-	-	-	Test No. 23-14	
	5480	1	3	H315	Circulation (Hallway)	Hallway near Classrooms 315 to 309	yes	W4	Cracking	Positive	N/A	N/A	N/A	8/13/2019	N/A	8/13/2019	8/14/2019	N/A	8/16/2019	Included with wall 2	Included with wall 2	-	-	-	Test No. 23-13	
	5480	1	3	H315	Circulation (Hallway)	Hallway near Classrooms 315 to 309	yes	W4	N/A	N/A	Vent Cover	Chipping	Positive	8/13/2019	N/A	8/13/2019	8/14/2019	N/A	8/16/2019	Included with wall 2	Included with wall 2	-	-	-	Test No. 23-16 - includes 5 vents	
	5480	1	B	001D	Storage	Left Side Cafeteria Storage	yes	W2	Efflorescence/Flaking Paint	Positive	N/A	N/A	N/A	Prior	Prior	10/26/20	10/26/20		10/26/20	200	5	0	N/A	N/A	Bottom 2-feet of wall	
	5480	1	B	001D	Storage	Left Side Cafeteria Storage	yes	W3	None	Positive	N/A	N/A	N/A												No damage observed	
	5480	1	1		Storage	Middle Closet in Hallway between Classrooms 105 and Main Office	yes	W3	None	Positive	N/A	N/A	N/A												No damage observed	
	5480	1	1		Storage	Left Side Closet in Hallway between Classrooms 105 and Main Office	yes	W3	None	Positive	N/A	N/A	N/A												No damage observed	
	5480	1	1	102A	Principal/Directors Office	Principal's Office	yes	W2	Chipping/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	10/27/20	10/27/20		10/27/20	96	3	0	N/A	N/A	1" damage near Walls 1 and 2	
	5480	1	1		Storage	Classroom 101 - Closet	yes	W3	Flaking/Plaster Damage	Positive	N/A	N/A	N/A	Prior	Prior	10/21/20	10/21/20		10/21/20	75	2	0	N/A	N/A		
	5480	1	1		Storage	Classroom 101 - Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	10/21/20	10/21/20		10/21/20	Included with wall 3	Included with wall 3	-	-	-		
	5480	1	1	103	IMC (Library)	Library across from Main Office	yes	W3	Flaking/Chipping	Positive	N/A	N/A	N/A	Prior	Prior	10/29/20	10/29/20		10/29/20	150	4	0	N/A	N/A	on both sides of windows	
	5480	1	1	103	IMC (Library)	Library across from Main Office	yes	W4	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	10/29/20	10/29/20		10/29/20	168	5	0	N/A	N/A	Inside Foul Air Shaft Opening near floor	
	5480	1	1		Storage	Classroom 105 - Closet	yes	W2	Flaking/Damaged Plaster	Positive	N/A	N/A	N/A	Prior	Prior	10/23/20	10/23/20		10/23/20	24	1	0	N/A	N/A	Broken Plaster by Foul Air Shaft	
	5480	1	1	107B	Storage	Classroom 107 Storage Closet	yes	W3	Chipping	Positive	N/A	N/A	N/A	Prior	Prior	10/22/20	10/22/20		10/22/20	75	2	0	N/A	N/A	6'-high, behind cabinet	
	5480	1	1	106A	Storage	Auditorium Storage on Right Side of Stage	yes	W4	None	Positive	N/A	N/A	N/A												No damage observed	
	5480	1	2	206B	Storage	Storage (on Nurse side) in Hallway between Nurse Area and Staff Lounge	yes	W4	None	Positive	N/A	N/A	N/A												No damage observed	
	5480	1	2	206B	Storage	Storage (on Classroom 207 side) in Hallway between Nurse Area and Staff Lounge	yes	W3	Flaking/Cracking	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	125	4	0	N/A	N/A		
	5480	1	2	206	Health Service Room	Nurse's Office	yes	W1	None	Positive	N/A	N/A	N/A												No damage observed	
	5480	1	2		Storage	Classroom 207 Art Room - Closet by Entrance	yes	W2	Cracking	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	24	1	0	N/A	N/A		
	5480	1	2		Storage	Classroom 207 Art Room - Closet by Entrance	yes	W3	Cracking	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	Included with wall 2	Included with wall 2	-	-	-		
	5480	1	2		Storage	Classroom 207 Art Room - Closet by Entrance	yes	W4	Cracking	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	Included with wall 2	Included with wall 2	-	-	-		
	5480	1	2		Storage	Classroom 207 Art Room - Closet	yes	W1	None	Positive	N/A	N/A	N/A												No damage observed	
	5480	1	2		Storage	Classroom 207 Art Room - Closet	yes	W2	Flaking/Damaged Plaster	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	75	2	0	N/A	N/A	Damaged plaster behind radiator	
	5480	1	2		Storage	Classroom 207 Art Room - Closet	yes	W3	None	Positive	N/A	N/A	N/A												No damage observed	
	5480	1	2		Storage	Classroom 207 Art Room - Closet	yes	W4	Flaking/Chipping/Spalling	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	Included with wall 2	Included with wall 2	-	-	-		
	5480	1	2		Storage	Closet in Hallway next to Classroom 205	yes	W3	Flaking/Cracking/Damaged	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	25	1	0	N/A	N/A	No damage observed	
	5480	1	2		Storage	Middle Closet in Hallway near Classroom 205	yes	W3	Flaking/Spalling	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	25	1	0	N/A	N/A		
	5480	1	2		Storage	Right Side Closet in Hallway near Classroom 205	yes	W3	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	25	1	0	N/A	N/A		
	5480	1	2		Storage	Classroom 205 - Closet	yes	W2	None	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	75	2	0	N/A	N/A		
	5480	1	2		Storage	Classroom 205 - Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	75	2	0	N/A	N/A		
	5480	1	2	203A	Storage	Classroom 203 Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	Included with wall 1	Included with wall 1	-	-	-		
	5480	1	2	203A	Storage	Classroom 203 Closet	yes	W2	Flaking/Spalling/Hole	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	Included with wall 1	Included with wall 1	-	-	-		
	5480	1	2	203A	Storage	Classroom 203 Closet	yes	W3	Chipping/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	Included with wall 1	Included with wall 1	-	-	-		
	5480	1	2	203A	Storage	Classroom 203 Closet	yes	W4	Chipping/Flaking	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	Included with wall 1	Included with wall 1	-	-	-		
	5480	1	2		Storage	Classroom 200 - Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A	Prior	Prior	10/13/20	10/13/20		10/13/20	75	2	0	N/A	N/A		





## Appendix D. FAAS Sample Results

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908729

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/20/19 10:55 AM  
Collected: 8/20/2019

Project: **Kearny / 58725****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>
8/20-1	201908729-0001	8/20/2019	8/20/2019	144 in <sup>2</sup>	14 µg/ft <sup>2</sup>
Site: kearny room 200					
8/20-2	201908729-0002	8/20/2019	8/20/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: kearny room 207					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/21/2019 12:02:11

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908779

CustomerID: VRTX78

CustomerPO: 58725

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/21/19 12:05 PM  
Collected: 8/21/2019

Project: **Kearney ES - 58725****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>
100-W1-1	201908779-0001	8/21/2019	8/21/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: classroom 100 - wall 1					
101-W2-1	201908779-0002	8/21/2019	8/21/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: classroom 101 - wall 2					
NO-W4-1	201908779-0003	8/21/2019	8/21/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: nurse office - wall 4					
NORR-W4-1	201908779-0004	8/21/2019	8/21/2019	144 in <sup>2</sup>	170 µg/ft <sup>2</sup>
Site: nurse office restroom - wall 4					
302-W4-1	201908779-0005	8/21/2019	8/21/2019	144 in <sup>2</sup>	11 µg/ft <sup>2</sup>
Site: classroom 302 - wall 4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/22/2019 11:46:56

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908844

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/22/19 2:15 PM  
Collected: 8/22/2019

Project: **58725 / PSD's Gen. Philip Kearney ES****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Pb-01	201908844-0001	8/22/2019	8/23/2019	144 in <sup>2</sup>	150 µg/ft <sup>2</sup>
Site: Rm 104 Bathroom / W2					
Pb-02	201908844-0002	8/22/2019	8/23/2019	144 in <sup>2</sup>	86 µg/ft <sup>2</sup>
Site: Auditorium / W1					
Pb-03	201908844-0003	8/22/2019	8/23/2019	144 in <sup>2</sup>	220 µg/ft <sup>2</sup>
Site: Auditorium / W3					
Pb-04	201908844-0004	8/22/2019	8/23/2019	144 in <sup>2</sup>	13 µg/ft <sup>2</sup>
Site: Stage / W2					
Pb-05	201908844-0005	8/22/2019	8/23/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/23/2019 14:10:45

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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EMSL Order: 201908910

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/23/19 2:10 PM  
Collected: 8/23/2019

Project: **School District of Phila - Kearney E.S****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
206A-W4-01	201908910-0001	8/23/2019	8/24/2019	144 in <sup>2</sup>	50 µg/ft <sup>2</sup>
Site: Nurse's Office Restroom 206A - Wall 4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/24/2019 15:00:08

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201909159

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

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

Project: **58725 / Kearny****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>
Kearny -1	201909159-0001	8/30/2019	8/30/2019	144 in <sup>2</sup>	110 µg/ft <sup>2</sup>
Site: floor - classroom 107 RR					
Kearny -2	201909159-0002	8/30/2019	8/30/2019	144 in <sup>2</sup>	42 µg/ft <sup>2</sup>
Site: floor - auditorium W 1					
Kearny -3	201909159-0003	8/30/2019	8/30/2019	144 in <sup>2</sup>	310 µg/ft <sup>2</sup>
Site: floor - auditorium W 3					
Kearny -4	201909159-0004	8/30/2019	8/30/2019	144 in <sup>2</sup>	780 µg/ft <sup>2</sup>
Site: nurses office - floor					
Kearny -5	201909159-0005	8/30/2019	8/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: floor - nurses office					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/30/2019 18:21:50

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201909343

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 09/05/19 5:55 PM  
Collected: 9/5/2019

Project: **58725****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>
9-5-01 Site: Floor - Nurses Office RR	201909343-0001	9/5/2019	9/6/2019	144 in <sup>2</sup>	32 µg/ft <sup>2</sup>
9-5-02 Site: Floor - Aud. Wall #1	201909343-0002	9/5/2019	9/6/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
9-5-03 Site: Floor - Aud. Wall #3	201909343-0003	9/5/2019	9/6/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
9-5-04 Site: Floor - CR107 Restroom	201909343-0004	9/5/2019	9/6/2019	144 in <sup>2</sup>	920 µg/ft <sup>2</sup>
9-5-05 Site: Floor	201909343-0005	9/5/2019	9/6/2019	N/A	<10 µg/wipe

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 09/06/2019 13:25:26



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201909613

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 09/12/19 9:00 AM  
Collected:

Project: **Kearny E.S / PA 58725****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>
K-911-01	201909613-0001	9/12/2019		144 in <sup>2</sup>	29 µg/ft <sup>2</sup>
Site: NURSES RESTROOM 206 CENTER OF ROOM					
K-911-02	201909613-0002	9/12/2019		144 in <sup>2</sup>	14 µg/ft <sup>2</sup>
Site: CR 107 RESTROOM CENTER OF FL					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 09/13/2019 08:03:42

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202009259

CustomerID: VRTX78

CustomerPO: 56948

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 10/9/2020 02:50 PM  
Collected: 10/8/2020

Project: **Kearney / 56948****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>
K-NRR	202009259-0001	10/8/2020	10/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Nurse Restroom					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 10/10/2020 09:54:48

## **Appendix E. Environmental Firm Certifications**

# United States Environmental Protection Agency

This is to certify that



The Vertex Companies, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-F199670-1

Certification #

March 06, 2019

Issued On



*Michelle Price*

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
The Vertex Companies, Inc.	Saheed Apenaola	Criterion Laboratories, Inc. / James Weltz	R-I-19014-20-750169	1/28/2025	No	1/28/2020	
The Vertex Companies, Inc.	Saheed Apenaola	Aerosol Monitoring & Analysis, Inc. / Mike Drabo and E. Rush Barnett	DC18-001-DST-1	12/19/2024	No	12/19/2019	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Joseph Anello	proActive Safety Services / Scott Teepe Jr	R-I-99273-18-01277	7/18/2023	No	7/18/2018	
The Vertex Companies, Inc.	Joseph Anello	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-00043	6/20/2023	No	6/20/2018	Lead Dust Sampling Technician
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.	Jessica Sewell	Criterion Laboratories, Inc. / James Weltz	R-I-19014-19-748646	4/5/2024	No	4/5/2019	
The Vertex Companies, Inc.	Jessica Sewell	Aerosol Monitoring & Analysis, Inc. / E. Rush Barnett	107468	5/28/2021	No	5/28/2019	Lead Risk Assessor
The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00107	12/7/2023	No	12/7/2018	

The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-0056	11/14/2023	No	11/14/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Bernard Brunner	Access Training Services, Inc. / Mark Schlager	R-I-1846-18-00015	3/16/2023	No	3/16/2018	
The Vertex Companies, Inc.	Bernard Brunner	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-0005	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	George Steffe	Access Training Services/Mark Schlager	R-I-18846-18-00028	4/20/2023	No		4/20/2018
The Vertex Companies, Inc.	George Steffe	Criterion Laboratories, Inc./James A. Weltz	D-I-19014-18-746938	8/3/2023	No	8/3/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Paul Davis	Access Training Services/Mark Schlager	R-I-18846-18-00014	3/16/2023	No	3/16/2018	
The Vertex Companies, Inc.	Paul Davis	Access Training Services/Mark Schlager	D-I-18846-18-00017	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician

## **Appendix F. Paint Contractor Certifications**



# United States Environmental Protection Agency

This is to certify that



WEBCO Construction, LLC

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires July 25, 2023

NAT-F188635-1

Certification #

July 11, 2018

Issued On



*Michelle Price*

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
WEBCO Construction, LLC	Gregory Cannon	proActive Safety Services	R-I-99273-19-02174	7/9/2024	No	7/9/2019	
WEBCO Construction, LLC	Anthony Weber	proActive Safety Services	R-I-99273-18-01383	7/31/2023	No	7/31/2018	

# United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of Environmental  
Management Services

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

**In the Jurisdiction of:**

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires June 11, 2020

NAT-50914-2

Certification #

April 06, 2015

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

## Comprehensive List of Philadelphia School District Employees with EPA RRP Training

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

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

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

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



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

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

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

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