



**Henry C. Lea Elementary School**  
4700 Locust Street  
Philadelphia, Pennsylvania

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

**DECEMBER 8, 2022**

**PREPARED FOR:**

School District of Philadelphia  
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## **I. Introduction**

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

The Vertex Companies, LLC (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at the Henry C. Lea Elementary School located at 4700 Locust Street in Philadelphia, PA. The project began on June 16, 2020 and was completed on December 2, 2020. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting Rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

## **II. Methods Executive Summary**

### **A. Preliminary Steps**

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

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

#### **ii. Decluttering**

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

**iii. Wall Hangings**

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

**iv. Facilities Building Cleaning Staff Training**

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

**B. Pre-Cleaning**

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

**C. Paint and Plaster Stabilization Procedures**

**i. Work Practices**

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

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

**ii. Oversight**

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

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

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

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

**i. Cleanup**

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

## **ii. Testing**

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

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

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

## **III. Oversight**

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

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

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

## **B. EPA Checklist**

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

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

## **C. Oversight**

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

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

## **D. Sample Results**

| <b>Summary of Sample Results for Henry C. Lea Elementary School</b> |                                     |                               |
|---|-------------------------------------|-------------------------------|
| <b>Number of RRP Wipes</b>  | <b>Number of Colorimetric Wipes</b> | <b>Number of FAAS Samples</b> |
| <b>3417</b>   | <b>419</b>                          | <b>292</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. Photographs of the work area can be located in Appendix E.

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



**Appendix A. Scope of Work Table**

|       |                                 |                |                       |         | School District of Philadelphia |                       |   |                      |                    |   |                                      |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                              |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|-----------------------|---|----------------------|--------------------|---|--------------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|------------------------------|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |                       |   |                      |                    | Lead Safe Certification Assessment Report |                                      |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                              |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |                       |   |                      |                    | Lea Elementary School                     |                                      |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                              |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name     | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component            | Substrate Material | Color                                     | Description of<br>Damage             | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | W1                   | Plaster            | White                                     | Partially Inaccessible               | 0                       | 33.3                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | Shelving             | Wood               | White                                     | Partially Inaccessible               | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | Pipe                 | Metal              | White                                     | Flaking                              | 1                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | Door Frame           | Wood               | White                                     | Partially Inaccessible               | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | Door                 | Wood               | White                                     | Partially Inaccessible               | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | W2                   | Plaster            | White                                     | Partially Inaccessible               | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | Radiator             | Metal              | Gray                                      | Flaking                              | 6                       | 1.3                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | W3                   | Plaster            | White                                     | Partially Inaccessible               | 0                       | 36.6                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | Window Frame         | Wood               | White                                     | Chipping                             | 5                       | 0.27                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | Radiator             | Metal              | Gray                                      | Flaking                              | 6                       | 1.3                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | W4                   | Plaster            | White                                     | Partially Inaccessible               | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | Ceiling              | N/A                | N/A                                       | N/A                                  | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2; x 4' drop ceiling         |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | Floor                | Wood               | Varnish                                   | N/A                                  | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 103     | Conference Room                 | Conference Room 103   | yes   | Baseboard            | Wood               | Tan                                       | Partially Inaccessible               | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | W1                   | Plaster            | White                                     | Flaking                              | 1                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is from Hallway side      |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | Door Frame           | Wood               | White                                     | Chipping                             | 2                       | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | Vent Grate           | Metal              | White                                     | Chipping                             | 1                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | W2                   | Sheetrock          | White                                     | Partially Inaccessible               | 0                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | W2                   | Metal              | White                                     | Partially Inaccessible/Flaking       | 1                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | W3                   | Plaster            | White                                     | Partially Inaccessible               | 0                       | 19.6                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | Window Frame         | Wood               | White                                     | Chipping                             | 5                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | W4                   | Plaster            | White                                     | Chipping/Flaking                     | 6                       | 37.6                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | Bulletin Board Frame | Wood               | White                                     | Chipping                             | 2                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | Ceiling              | N/A                | N/A                                       | N/A                                  | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 1' x1' ceiling tile          |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | Floor                | N/A                | N/A                                       | N/A                                  | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12" x 12" floor tile         |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | File Cabinet/Counter | Metal              | Gray                                      | Chipping                             | 20                      | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104     | General Administrative Space    | Main Office           | yes   | Baseboard            | Wood               | Brown                                     | Chipping                             | 6                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104B    | Administrative Office           | Office in Main Office | yes   | W1                   | Plaster            | White                                     | Flaking                              | 4                       | 23.9                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104B    | Administrative Office           | Office in Main Office | yes   | W2                   | Plaster            | White                                     | None                                 | 0                       | 34.6                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104B    | Administrative Office           | Office in Main Office | yes   | Radiator             | Metal              | Gray                                      | Flaking                              | 4                       | 2.4                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104B    | Administrative Office           | Office in Main Office | yes   | W3                   | Plaster            | White                                     | Partially Inaccessible/Flaking       | 1                       | 26.8                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104B    | Administrative Office           | Office in Main Office | yes   | W4                   | Plaster            | White                                     | Partially Inaccessible               | 0                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104B    | Administrative Office           | Office in Main Office | yes   | Ceiling              | Concrete           | White                                     | None                                 | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104B    | Administrative Office           | Office in Main Office | yes   | Floor                | Concrete           | Gray                                      | Partially Inaccessible/Chipping      | 2                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104B    | Administrative Office           | Office in Main Office | yes   | Basebaord            | Concrete           | Gray                                      | Partially Inaccessible               | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104D    | Administrative Storage          | Main Office File Room | yes   | W1                   | Plaster            | Green                                     | Partially Inaccessible/Chipping/Hole | 6                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104D    | Administrative Storage          | Main Office File Room | yes   | Door                 | Wood               | White                                     | Chipping                             | 4                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104D    | Administrative Storage          | Main Office File Room | yes   | Door Frame           | Wood               | Green                                     | Chipping/Cracking                    | 15                      | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104D    | Administrative Storage          | Main Office File Room | yes   | W2                   | Plaster            | Green                                     | Partially Inaccessible               | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104D    | Administrative Storage          | Main Office File Room | yes   | W3                   | Plaster            | Green                                     | Partially Inaccessible/Chipping      | 12                      | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104D    | Administrative Storage          | Main Office File Room | yes   | W4                   | Plaster            | Green                                     | Partially Inaccessible               | 0                       | 4.9                     | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104D    | Administrative Storage          | Main Office File Room | yes   | Ceiling              | Plaster            | White                                     | Chipping/Flaking                     | 30                      | 5.58                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104D    | Administrative Storage          | Main Office File Room | yes   | Pipe                 | Metal              | Green                                     | Chipping                             | 1                       | 0.22                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104D    | Administrative Storage          | Main Office File Room | yes   | Floor                | N/A                | N/A                                       | N/A                                  | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT tile               |
| 1340  | 1                               | B134001-1      | 1                     | 104D    | Administrative Storage          | Main Office File Room | yes   | Basebaord            | Wood               | Gray                                      | Partially Inaccessible               | 0                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 104A    | Principal/Directors Office      | Principa'l's Office   | yes   | W1                   | Sheetrock          | White                                     | Chipping                             | 1                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is from main office side  |
| 1340  | 1                               | B134001-1      | 1                     | 104A    | Principal/Directors Office      | Principa'l's Office   | yes   | W1                   | Metal              | White                                     | Partially Inaccessible               | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |

|       |                                 |                |                       |         | School District of Philadelphia   |   |   |              |                    |       |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                                |
|-------|---------------------------------|----------------|-----------------------|---------|-----------------------------------|---|---|--------------|--------------------|-------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|--------------------------------|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis     |   | Lead Safe Certification Assessment Report   |              |                    |       |                          |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                                |
|       |                                 |                |                       |         | Inspection Company: VERTEX        |   | Lea Elementary School                       |              |                    |       |                          |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                                |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                        | On-Site Room Name                             | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component    | Substrate Material | Color | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes   |
| 1340  | 1                               | B134001-1      | 1                     | 104A    | Principal/Directors<br>Office     | Principal's Office                            | yes   | Door         | Metal              | Black | Chipping                 | 4                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104A    | Principal/Directors<br>Office     | Principal's Office                            | yes   | W2           | Metal              | White | Partially Inaccessible   | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104A    | Principal/Directors<br>Office     | Principal's Office                            | yes   | W3           | Plaster            | White | Partially Inaccessible   | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104A    | Principal/Directors<br>Office     | Principal's Office                            | yes   | W4           | Plaster            | White | Partially Inaccessible   | 0                       | 38.3                    | Positive                       | None                                  | 0                | Partially<br>Inaccessible    | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104A    | Principal/Directors<br>Office     | Principal's Office                            | yes   | Ceiling      | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 1' x1' ceiling tile            |
| 1340  | 1                               | B134001-1      | 1                     | 104A    | Principal/Directors<br>Office     | Principal's Office                            | yes   | Floor        | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12" x 12" floor tile           |
| 1340  | 1                               | B134001-1      | 1                     | 104A    | Principal/Directors<br>Office     | Principal's Office                            | yes   | Baseboard    | Wood               | Brown | Partially Inaccessible   | 0                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104E    | Storage                           | Principal's Office Closet                     | yes   | W1           | Sheetrock          | White | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104E    | Storage                           | Principal's Office Closet                     | yes   | W2           | Metal              | White | Flaking/Chipping         | 1                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104E    | Storage                           | Principal's Office Closet                     | yes   | W3           | Metal              | White | Partially Inaccessible   | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104E    | Storage                           | Principal's Office Closet                     | yes   | W3           | Sheetrock          | White | Hole                     | 1                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104E    | Storage                           | Principal's Office Closet                     | yes   | W4           | Metal              | White | Partially Inaccessible   | 0                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104E    | Storage                           | Principal's Office Closet                     | yes   | Ceiling      | Plaster            | White | None                     | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104E    | Storage                           | Principal's Office Closet                     | yes   | Floor        | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9" x 9" VAT blue tile          |
| 1340  | 1                               | B134001-1      | 1                     | 104F    | Restrooms, Staff -<br>Male/Female | Principal's Office Restroom                   | yes   | W1           | Plaster            | White | None                     | 0                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104F    | Restrooms, Staff -<br>Male/Female | Principal's Office Restroom                   | yes   | W2           | Metal              | White | Flaking                  | 2                       | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104F    | Restrooms, Staff -<br>Male/Female | Principal's Office Restroom                   | yes   | W3           | Sheetrock          | White | Flaking                  | 1                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104F    | Restrooms, Staff -<br>Male/Female | Principal's Office Restroom                   | yes   | W4           | Plaster            | White | Cracking                 | 3                       | 32.1                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104F    | Restrooms, Staff -<br>Male/Female | Principal's Office Restroom                   | yes   | Ceiling      | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 1' x 1' ceiling tile white     |
| 1340  | 1                               | B134001-1      | 1                     | 104F    | Restrooms, Staff -<br>Male/Female | Principal's Office Restroom                   | yes   | Floor        | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12 x 12" floor tile blue/white |
| 1340  | 1                               | B134001-1      | 1                     | 104G    | Circulation (Hallway)             | Principal's Office Walkway                    | yes   | W1           | Plaster            | White | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is from hallway side        |
| 1340  | 1                               | B134001-1      | 1                     | 104G    | Circulation (Hallway)             | Principal's Office Walkway                    | yes   | W2           | Plaster            | White | None                     | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104G    | Circulation (Hallway)             | Principal's Office Walkway                    | yes   | W3           | Sheetrock          | White | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104G    | Circulation (Hallway)             | Principal's Office Walkway                    | yes   | W4           | Sheetrock          | White | Chipping                 | 1                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104G    | Circulation (Hallway)             | Principal's Office Walkway                    | yes   | Ceiling      | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 1' x 1' ceiling tile white     |
| 1340  | 1                               | B134001-1      | 1                     | 104G    | Circulation (Hallway)             | Principal's Office Walkway                    | yes   | Floor        | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12 x 12" floor tile blue/white |
| 1340  | 1                               | B134001-1      | 1                     | 104G    | Circulation (Hallway)             | Principal's Office Walkway                    | yes   | Baseboard    | Wood               | Brown | Chipping                 | 2                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104C    | Restrooms, Staff -<br>Male/Female | Staff Restroom in Hallway outside Main Office | yes   | W1           | Plaster            | White | None                     | 0                       | 19.5                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104C    | Restrooms, Staff -<br>Male/Female | Staff Restroom in Hallway outside Main Office | yes   | W2           | Plaster            | White | Chipping                 | 3                       | 17.9                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104C    | Restrooms, Staff -<br>Male/Female | Staff Restroom in Hallway outside Main Office | yes   | W3           | Plaster            | White | Chipping/Flaking         | 15                      | 23                      | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104C    | Restrooms, Staff -<br>Male/Female | Staff Restroom in Hallway outside Main Office | yes   | W4           | Plaster            | White | None                     | 0                       | 27.6                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104C    | Restrooms, Staff -<br>Male/Female | Staff Restroom in Hallway outside Main Office | yes   | Ceiling      | Plaster            | White | None                     | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 104C    | Restrooms, Staff -<br>Male/Female | Staff Restroom in Hallway outside Main Office | yes   | Floor        | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12" x 12" Gray floor tile      |
| 1340  | 1                               | B134001-1      | 1                     | 104C    | Restrooms, Staff -<br>Male/Female | Staff Restroom in Hallway outside Main Office | yes   | Baseboard    | Concrete           | Gray  | Chipping                 | 4                       | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | W1           | Plaster            | White | Flaking                  | 6                       | 32.9                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | Door Frame   | Wood               | White | Chipping/Cracking        | 2                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | W2           | Plaster            | White | Holes/Flaking            | 12                      | 28.5                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | Door Frame   | Wood               | White | Chipping                 | 8                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | W3           | Plaster            | White | Flaking                  | 2                       | 32                      | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | Window Frame | Wood               | White | Chipping                 | 3                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | W4           | Plaster            | White | Flaking                  | 10                      | 34                      | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | Radiator     | Metal              | Gray  | Flaking                  | 4                       | 2.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | Window Frame | Wood               | White | Flaking                  | 3                       | 0.25                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | Ceiling      | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2' x 4' drop ceiling white     |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | Floor        | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" tan floor tile         |
| 1340  | 1                               | B134001-1      | 1                     | 112     | Health Service Room               | Nurse's Office across from Main Office        | yes   | Baseboard    | Wood               | Brown | Chipping                 | 12                      | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 113     | Health Service Room               | Patient Area in Nurse's Suite                 | yes   | W1           | Plaster            | White | Partially Inaccessible   | 0                       | 16                      | Positive                       | None                                  | 0                | Partially<br>Inaccessible    | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 113     | Health Service Room               | Patient Area in Nurse's Suite                 | yes   | Door         | Wood               | White | Chipping                 | 4                       | 0.25                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 1                     | 113     | Health Service Room               | Patient Area in Nurse's Suite                 | yes   | W2           | Plaster            | White | Efflorescence/Flaking    | 2                       | 21.3                    | Positive                       | None                                  | 0                | No                           | Unknown                           | yes                                 | no   |                                |

|       |                                 |                |                       |         | School District of Philadelphia |   |   |   |                    |       |                                |                         |                         |                                |                                       |                            |                              |                                   |                                     |  |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|---|---|---|--------------------|-------|--------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|----------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |   |   | Lead Safe Certification Assessment Report |                    |       |                                |                         |                         |                                |                                       | Inspection Dates: May 2020 |                              |                                   |                                     |  |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |   |   | Lea Elementary School                     |                    |       |                                |                         |                         |                                |                                       | ULCS# 1340                 |                              |                                   |                                     |  |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name                             | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component                                 | Substrate Material | Color | Description of<br>Damage       | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf)           | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes                   |  |
| 1340  | 1                               | B134001-1      | 1                     | 113     | Health Service Room             | Patient Area in Nurse's Suite                 | yes   | W3  | Metal              | White | None                           | 0                       | 0.11                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 113     | Health Service Room             | Patient Area in Nurse's Suite                 | yes   | W4  | Plaster            | White | Partially Inaccessible         | 0                       | 1.3                     | Positive                       | None                                  | 0                          | Partially Inaccessible       | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 113     | Health Service Room             | Patient Area in Nurse's Suite                 | yes   | Window Sill                               | Brick              | White | Chipping/Flaking               | 2                       | 0.3                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 113     | Health Service Room             | Patient Area in Nurse's Suite                 | yes   | Ceiling                                   | N/A                | N/A   | N/A                            | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | N/A                                 | no   | 2'x4' drop ceiling white                       |  |
| 1340  | 1                               | B134001-1      | 1                     | 113     | Health Service Room             | Patient Area in Nurse's Suite                 | yes   | Floor                                     | N/A                | N/A   | N/A                            | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 12"x12" floor tile white/Gray                  |  |
| 1340  | 1                               | B134001-1      | 1                     | 113A    | Student Restrooms - Male/Female | Nurse's Suite Restroom                        | yes   | W1  | Sheetrock          | White | Efflorescence/Flaking          | 3                       | 0.05                    | Negative                       | None                                  | 0                          | No                           | Unknown                           | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 113A    | Student Restrooms - Male/Female | Nurse's Suite Restroom                        | yes   | W2  | Plaster            | White | Flaking                        | 2                       | 0.03                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 113A    | Student Restrooms - Male/Female | Nurse's Suite Restroom                        | yes   | W3  | Plaster            | White | Flaking                        | 4                       | 21.9                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 113A    | Student Restrooms - Male/Female | Nurse's Suite Restroom                        | yes   | W4  | Metal              | White | None                           | 0                       | 0.1                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 113A    | Student Restrooms - Male/Female | Nurse's Suite Restroom                        | yes   | Ceiling                                   | N/A                | N/A   | N/A                            | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling white                       |  |
| 1340  | 1                               | B134001-1      | 1                     | 113A    | Student Restrooms - Male/Female | Nurse's Suite Restroom                        | yes   | Floor                                     | N/A                | N/A   | N/A                            | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 12"x12" floor tile white/Gray                  |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | W1  | Metal              | White | Hole                           | 1                       | 0.5                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   | W1 is Adjacent to stairwell near classroom 105 |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | Door                                      | Metal              | Blue  | Chipping                       | 5                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | Door Frame                                | Metal              | Blue  | Chipping                       | 4                       | 0.08                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | W2  | Plaster            | White | Chipping/Flaking               | 6                       | 21.6                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | Radiator Cover                            | Metal              | Green | Chipping/Flaking               | 2                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | W3  | Plaster            | White | None                           | 0                       | 0.07                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | Door                                      | Metal              | Blue  | Chipping                       | 5                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | Door Frame                                | Metal              | Blue  | Chipping                       | 6                       | 0.03                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | W4  | Plaster            | White | None                           | 0                       | 19.6                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   | W4 along main office side                      |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | Ceiling                                   | N/A                | N/A   | N/A                            | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling white                       |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | Floor                                     | N/A                | N/A   | N/A                            | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | Unpainted                                      |  |
| 1340  | 1                               | B134001-1      | 1                     | H14     | Circulation (Hallway)           | Hallway at the Main Office                    | yes   | Baseboard                                 | Concrete           | Brown | Chipping                       | 12                      | 3.7                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | W1  | Plaster            | White | Chipping/Flaking               | 10                      | 22.7                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   | W1 along classroom 105 side                    |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | W2  | Metal              | White | Chipping                       | 4                       | 0.5                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | W2  | Plaster            | White | None                           | 0                       | 24.2                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | W3  | Metal              | White | Hole                           | 1                       | 0.4                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | W3  | Plaster            | White | Chipping                       | 4                       | 15.8                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | W4  | Plaster            | White | Flaking                        | 20                      | 23.2                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   | W4 is landing area between 1st and 2nd floor   |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | Ceiling                                   | N/A                | N/A   | N/A                            | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                             |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | Floor                                     | Concrete           | N/A   | N/A                            | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | Unpainted                                      |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | Baseboard                                 | Concrete           | Gray  | Chipping                       | 20                      | 4.1                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | Riser                                     | Metal              | Gray  | Chipping                       | 6                       | 2.6                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | Stringer                                  | Metal              | Gray  | Chipping                       | 6                       | 6.1                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | Hand Rail                                 | Wood               | Gray  | Friction                       | 20                      | 0.14                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | Newel Post                                | Metal              | Gray  | Chipping                       | 4                       | 2.3                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | Spindles                                  | Metal              | Gray  | Chipping                       | 20                      | 2.9                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S11     | Stairs                          | Stairwell by Classroom 105                    | yes   | Stair Undercarraige                       | Concrete           | White | Flaking                        | 10                      | 8.3                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                                 | Exit Vestibule for Stairwell by Classroom 105 | yes   | W1  | Plaster            | White | Flaking                        | 20                      | 3.73                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   | W1 is along Classroom 105 side                 |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                                 | Exit Vestibule for Stairwell by Classroom 105 | yes   | W2  | Metal              | Blue  | Chipping                       | 2                       | 0.01                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                                 | Exit Vestibule for Stairwell by Classroom 105 | yes   | W3  | Plaster            | White | Flaking/Cracking               | 15                      | 2.67                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                                 | Exit Vestibule for Stairwell by Classroom 105 | yes   | W4  | Plaster            | White | Flaking/Cracking               | 25                      | 0.11                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                                 | Exit Vestibule for Stairwell by Classroom 105 | yes   | Door                                      | Metal              | Blue  | Chipping                       | 2                       | 0.01                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                                 | Exit Vestibule for Stairwell by Classroom 105 | yes   | Door Frame                                | Metal              | Blue  | Chipping                       | 2                       | 0.1                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                                 | Exit Vestibule for Stairwell by Classroom 105 | yes   | Ceiling                                   | Plaster            | White | None                           | 0                       | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                                 | Exit Vestibule for Stairwell by Classroom 105 | yes   | Floor                                     | Concrete           | N/A   | N/A                            | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | Unpainted                                      |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                                 | Exit Vestibule for Stairwell by Classroom 105 | yes   | Covebase                                  | Concrete           | Grey  | Chipping                       | 8                       | 2.41                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105                                 | yes   | W1  | Plaster            | White | Partially Inaccessible         | 0                       | 28.3                    | Positive                       | None                                  | 0                          | Partially Inaccessible       | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105                                 | yes   | Pipe                                      | Metal              | Brown | Chipping                       | 12                      | 1.8                     | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105                                 | yes   | Door Frame                                | Wood               | White | Chipping                       | 2                       | 0.14                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105                                 | yes   | Coat Rack                                 | Wood               | White | Chipping                       | 8                       | 0.08                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105                                 | yes   | Door Frame on Floor                       | Metal              | Brown | Chipping                       | 6                       | 1.2                     | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | no                                  | no   | Former coat cubby door frame on floor          |  |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105                                 | yes   | W2  | Plaster            | White | Partially Inaccessible/Flaking | 8                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105                                 | yes   | W3  | Plaster            | White | Chipping                       | 4                       | 38.7                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105                                 | yes   | Window Frames                             | Wood               | White | Chipping                       | 8                       | 0.08                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105                                 | yes   | W4  | Plaster            | White | Chipping                       | 8                       | 37.7                    | Positive                       | None                                  | 0                          | No                           | yes                               | no                                  | no   |  |  |

|       |                                 |                |                       |         | School District of Philadelphia |  |   |            |                    |         |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                              |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|--|---|------------|--------------------|---------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|------------------------------|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |  | Lead Safe Certification Assessment Report   |            |                    |         |                          |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                              |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |  | Lea Elementary School                       |            |                    |         |                          |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                              |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name  | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component  | Substrate Material | Color   | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105  | yes   | W4         | Wood               | White   | Chipping/Cracking        | 25                      | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Partition Room Dividers      |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105  | yes   | Wall Frame | Wood               | White   | Chipping                 | 6                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105  | yes   | Ceiling    | Plaster            | Beige   | Flaking                  | 20                      | 6.44                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   | Over Windows                 |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105  | yes   | Ceiling    | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105  | yes   | Floor      | Wood               | Varnish | Partially Inaccessible   | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 105     | Primary                         | Classroom 105  | yes   | Basebaord  | Wood               | Brown   | Partially Inaccessible   | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106     | Primary                         | Classroom 106  | yes   | W1         | Plaster            | White   | Partially Inaccessible   | 0                       | 22.3                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106     | Primary                         | Classroom 106  | yes   | Pipe       | Metal              | Brown   | Chipping                 | 2                       | 1.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106     | Primary                         | Classroom 106  | yes   | Door Frame | Wood               | Blue    | Chipping                 | 6                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106     | Primary                         | Classroom 106  | yes   | Door Frame | Wood               | White   | Chipping                 | 5                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106     | Primary                         | Classroom 106  | yes   | W2         | Sheetrock          | White   | Partially Inaccessible   | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106     | Primary                         | Classroom 106  | yes   | W3         | Plaster            | White   | None                     | 0                       | 36.7                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106     | Primary                         | Classroom 106  | yes   | W4         | Plaster            | Green   | Flaking                  | 1                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106     | Primary                         | Classroom 106  | yes   | Ceiling    | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 1                               | B134001-1      | 1                     | 106     | Primary                         | Classroom 106  | yes   | Floor      | Wood               | Varnish | None                     | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 114     | Administrative Office           | Counselor's Office across from Classroom 106             | yes   | W1         | Plaster            | White   | Partially Inaccessible   | 0                       | 28.5                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 114     | Administrative Office           | Counselor's Office across from Classroom 106             | yes   | Door Frame | Wood               | Gray    | Chipping                 | 8                       | 0.27                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 114     | Administrative Office           | Counselor's Office across from Classroom 106             | yes   | W2         | Plaster            | White   | None                     | 0                       | 31.2                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 114     | Administrative Office           | Counselor's Office across from Classroom 106             | yes   | Radiator   | Metal              | Gray    | Chipping/Flaking         | 4                       | 6.2                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 114     | Administrative Office           | Counselor's Office across from Classroom 106             | yes   | W3         | Metal              | White   | None                     | 0                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 114     | Administrative Office           | Counselor's Office across from Classroom 106             | yes   | W4         | Plaster            | White   | Partially Inaccessible   | 0                       | 0.24                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 114     | Administrative Office           | Counselor's Office across from Classroom 106             | yes   | Ceiling    | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 1                               | B134001-1      | 1                     | 114     | Administrative Office           | Counselor's Office across from Classroom 106             | yes   | Floor      | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 1                               | B134001-1      | 1                     | 114     | Administrative Office           | Counselor's Office across from Classroom 106             | yes   | Baseboard  | Wood               | Brown   | Chipping                 | 6                       | 0.3                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106A    | Administrative Office           | Office 124 next to Classroom 106                         | yes   | W1         | Plaster            | Blue    | Flaking                  | 2                       | 16                      | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | Under/behind sink            |
| 1340  | 1                               | B134001-1      | 1                     | 106A    | Administrative Office           | Office 124 next to Classroom 106                         | yes   | Door Frame | Wood               | Gray    | Chipping                 | 6                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106A    | Administrative Office           | Office 124 next to Classroom 106                         | yes   | Door       | Wood               | Gray    | Chipping                 | 4                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106A    | Administrative Office           | Office 124 next to Classroom 106                         | yes   | W2         | Plaster            | Blue    | Partially Inaccessible   | 0                       | 21.6                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106A    | Administrative Office           | Office 124 next to Classroom 106                         | yes   | W3         | Plaster            | Blue    | None                     | 0                       | 26.1                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106A    | Administrative Office           | Office 124 next to Classroom 106                         | yes   | Radiator   | Metal              | Gray    | Chipping/Flaking         | 2                       | 14.9                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106A    | Administrative Office           | Office 124 next to Classroom 106                         | yes   | W4         | Plaster            | Blue    | Partially Inaccessible   | 0                       | 20.3                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106A    | Administrative Office           | Office 124 next to Classroom 106                         | yes   | Ceiling    | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 1                               | B134001-1      | 1                     | 106A    | Administrative Office           | Office 124 next to Classroom 106                         | yes   | Floor      | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 1                               | B134001-1      | 1                     | S16     | Circulation (Hallway)           | Original Main Entrance Foyer between Offices 124 and 125 | yes   | W1         | Plaster            | White   | None                     | 0                       | 37.9                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is exterior door side     |
| 1340  | 1                               | B134001-1      | 1                     | S16     | Circulation (Hallway)           | Original Main Entrance Foyer between Offices 124 and 125 | yes   | W2         | Plaster            | White   | None                     | 0                       | 38.6                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | S16     | Circulation (Hallway)           | Original Main Entrance Foyer between Offices 124 and 125 | yes   | W3         | Metal              | Blue    | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | S16     | Circulation (Hallway)           | Original Main Entrance Foyer between Offices 124 and 125 | yes   | W4         | Plaster            | White   | None                     | 0                       | 38.3                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | S16     | Circulation (Hallway)           | Original Main Entrance Foyer between Offices 124 and 125 | yes   | Ceiling    | Plaster            | White   | None                     | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | S16     | Circulation (Hallway)           | Original Main Entrance Foyer between Offices 124 and 125 | yes   | Floor      | Marble             | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 1                     | 106B    | Administrative Office           | Office 125 next to Classroom 108                         | yes   | W1         | Plaster            | Blue    | None                     | 0                       | 21.9                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106B    | Administrative Office           | Office 125 next to Classroom 108                         | yes   | Door Frame | Wood               | Gray    | Chipping                 | 4                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106B    | Administrative Office           | Office 125 next to Classroom 108                         | yes   | Door       | Wood               | Gray    | Chipping                 | 4                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106B    | Administrative Office           | Office 125 next to Classroom 108                         | yes   | W2         | Plaster            | Blue    | Chipping                 | 3                       | 18.4                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106B    | Administrative Office           | Office 125 next to Classroom 108                         | yes   | W3         | Plaster            | Blue    | None                     | 0                       | 26.9                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106B    | Administrative Office           | Office 125 next to Classroom 108                         | yes   | Radiator   | Metal              | Gray    | Chipping                 | 4                       | 15.8                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106B    | Administrative Office           | Office 125 next to Classroom 108                         | yes   | W4         | Plaster            | Blue    | Chipping                 | 6                       | 23.8                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 106B    | Administrative Office           | Office 125 next to Classroom 108                         | yes   | Ceiling    | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 1                               | B134001-1      | 1                     | 106B    | Administrative Office           | Office 125 next to Classroom 108                         | yes   | Floor      | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 1                               | B134001-1      | 1                     | 106B    | Administrative Office           | Office 125 next to Classroom 108                         | yes   | Baseboard  | Concrete           | Brown   | Chipping                 | 8                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 107     | Primary                         | Classroom 107  | yes   | W1         | Plaster            | White   | Partially Inaccessible   | 0                       | 25.4                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 107     | Primary                         | Classroom 107  | yes   | Pipe       | Metal              | Brown   | Chipping                 | 3                       | 1.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 107     | Primary                         | Classroom 107  | yes   | Door Frame | Wood               | Gray    | Chipping                 | 3                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 107     | Primary                         | Classroom 107  | yes   | Door       | Wood               | White   | Flaking                  | 1                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 107     | Primary                         | Classroom 107  | yes   | W2         | Plaster            | White   | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 107     | Primary                         | Classroom 107  | yes   | W3         | Plaster            | White   | None                     | 0                       | 32.1                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 107     | Primary                         | Classroom 107  | yes   | W4         | Plaster            | Blue    | Chipping/Flaking         | 3                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 1                     | 107     | Primary                         | Classroom 107  | yes   | Ceiling    | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |

|       |                                 |                |                       |         | School District of Philadelphia |  |   |                         |                    |          |                                    |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|--|---|-------------------------|--------------------|----------|------------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |  |   |                         |                    |          |                                    |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |  |   |                         |                    |          |                                    |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name                      | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component               | Substrate Material | Color    | Description of<br>Damage           | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes   |
| 1340  | 1                               | B134001-1      | 1                     | 107     | Primary                         | Classroom 107                          | yes   | Floor                   | Wood               | Varnish  | None                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 107     | Primary                         | Classroom 107                          | yes   | Baseboard               | Wood               | Brown    | Chipping                           | 12                      | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 108     | Primary                         | Classroom 108                          | yes   | W1                      | Plaster            | White    | Inaccessible/Chipping              | 3                       | 23.8                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 108     | Primary                         | Classroom 108                          | yes   | Pipe                    | Metal              | Brown    | Chipping                           | 1                       | 1.2                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 108     | Primary                         | Classroom 108                          | yes   | Door Frame              | Wood               | Blue     | Chipping                           | 8                       | 0.25                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 108     | Primary                         | Classroom 108                          | yes   | Door Frame              | Wood               | White    | Chipping/Flaking                   | 10                      | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 108     | Primary                         | Classroom 108                          | yes   | W2                      | Plaster            | White    | None                               | 0                       | 26.5                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 108     | Primary                         | Classroom 108                          | yes   | W3                      | Plaster            | White    | None                               | 0                       | 33.5                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 108     | Primary                         | Classroom 108                          | yes   | W4                      | Sheetrock          | Yellow   | Partially Inaccessible             | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 108     | Primary                         | Classroom 108                          | yes   | Ceiling                 | N/A                | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling   |
| 1340  | 1                               | B134001-1      | 1                     | 108     | Primary                         | Classroom 108                          | yes   | Floor                   | Wood               | Varnish  | None                               | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 108     | Primary                         | Classroom 108                          | yes   | Baseboard               | Wood               | Brown    | Chipping                           | 12                      | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 109     | Primary                         | Classroom 109                          | yes   | W1                      | Plaster            | White    | Inaccessible/Staple<br>Holes       | 20                      | 20.7                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 109     | Primary                         | Classroom 109                          | yes   | Door Frame              | Metal              | Gray     | Chipping                           | 4                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 109     | Primary                         | Classroom 109                          | yes   | Door                    | Metal              | Gray     | Chipping                           | 4                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 109     | Primary                         | Classroom 109                          | yes   | W2                      | Sheetrock          | Green    | None                               | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 109     | Primary                         | Classroom 109                          | yes   | W3                      | Plaster            | White    | Cracking                           | 3                       | 34.1                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 109     | Primary                         | Classroom 109                          | yes   | W4                      | Plaster            | White    | Flaking                            | 15                      | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 109     | Primary                         | Classroom 109                          | yes   | Ceiling                 | N/A                | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling   |
| 1340  | 1                               | B134001-1      | 1                     | 109     | Primary                         | Classroom 109                          | yes   | Ceiling                 | Plaster            | White    | Flaking                            | 20                      | 11.44                   | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | Over the windows   |
| 1340  | 1                               | B134001-1      | 1                     | 109     | Primary                         | Classroom 109                          | yes   | Floor                   | Wood               | Varnish  | None                               | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 109     | Primary                         | Classroom 109                          | yes   | Baseboard               | Wood               | Brown    | Chipping                           | 6                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | W1                      | Plaster            | White    | Chipping/Flaking                   | 12                      | 17.3                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | W1 is along classroom 109 side<br>W2 is located on landing between floors 1<br>and 2 |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | W2                      | Plaster            | White    | None                               | 0                       | 16.4                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | W3                      | Plaster            | White    | Flaking                            | 12                      | 0.8                     | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | W4                      | Plaster            | White    | None                               | 0                       | 23.2                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | W4                      | Metal              | White    | Scrapes                            | 3                       | 0.4                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | Ceiling                 | N/A                | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling   |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | Ceiling                 | Plaster            | White    | None                               | 0                       | 3.57                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | Floor                   | Concrete           | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | Baseboard               | Concrete           | Gray     | Chipping                           | 12                      | 2.7                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | Riser                   | Metal              | Gray     | Chipping                           | 6                       | 2.7                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | Stringer                | Metal              | Gray     | Chipping                           | 8                       | 3.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | Newel Post              | Metal              | Gray     | Chipping                           | 4                       | 3                       | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | Spindle                 | Metal              | Gray     | Chipping                           | 20                      | 2.4                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | Hand Rail               | Wood               | Gray     | Friction                           | 15                      | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | S13     | Stairs                          | Stairwell by Classroom 109             | yes   | Stairs<br>Undercarraige | Concrete           | White    | Flaking                            | 6                       | 9.1                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | H15     | Circulation (Hallway)           | Hallway from Classrooms 105 to 109     | yes   | W1                      | Plaster            | White    | Chipping                           | 6                       | 27.4                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | W1 is along Classrooms 108 and 106 side.   |
| 1340  | 1                               | B134001-1      | 1                     | H15     | Circulation (Hallway)           | Hallway from Classrooms 105 to 109     | yes   | W2                      | Metal              | White    | None                               | 0                       | 0.4                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | H15     | Circulation (Hallway)           | Hallway from Classrooms 105 to 109     | yes   | W3                      | Plaster            | White    | Chipping                           | 4                       | 24.9                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | H15     | Circulation (Hallway)           | Hallway from Classrooms 105 to 109     | yes   | Paneling                | Wood               | White    | Flaking                            | 50                      | 9.1                     | Positive                       | Floor                                 | 2                | No                           | No                                | no                                  | no   | Statue alcove  |
| 1340  | 1                               | B134001-1      | 1                     | H15     | Circulation (Hallway)           | Hallway from Classrooms 105 to 109     | yes   | Radiator Cover          | Metal              | Blue/Red | Chipping                           | 2                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | H15     | Circulation (Hallway)           | Hallway from Classrooms 105 to 109     | yes   | Window Sill             | Brick              | Brown    | Chipping/Flaking                   | 8                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | H15     | Circulation (Hallway)           | Hallway from Classrooms 105 to 109     | yes   | W4                      | Metal              | White    | None                               | 0                       | 0.5                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | H15     | Circulation (Hallway)           | Hallway from Classrooms 105 to 109     | yes   | Ceiling                 | N/A                | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling   |
| 1340  | 1                               | B134001-1      | 1                     | H15     | Circulation (Hallway)           | Hallway from Classrooms 105 to 109     | yes   | Floor                   | Concrete           | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted  |
| 1340  | 1                               | B134001-1      | 1                     | H15     | Circulation (Hallway)           | Hallway from Classrooms 105 to 109     | yes   | Baseboard               | Concrete           | Brown    | Chipping                           | 10                      | 3.7                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110A    | Restrooms, Staff -<br>Female    | Women's Restroom next to Classroom 110 | yes   | W1                      | Plaster            | White    | None                               | 0                       | 28.1                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110A    | Restrooms, Staff -<br>Female    | Women's Restroom next to Classroom 110 | yes   | Door                    | Wood               | Blue     | Chipping                           | 8                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110A    | Restrooms, Staff -<br>Female    | Women's Restroom next to Classroom 110 | yes   | Door Frame              | Wood               | Gray     | Chipping                           | 6                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110A    | Restrooms, Staff -<br>Female    | Women's Restroom next to Classroom 110 | yes   | W2                      | Plaster            | White    | Chipping/Flaking/Spalli<br>ng      | 15                      | 24.6                    | Positive                       | None                                  | 0                | No                           | Unknown                           | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110A    | Restrooms, Staff -<br>Female    | Women's Restroom next to Classroom 110 | yes   | W3                      | Plaster            | White    | None                               | 0                       | 2.4                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110A    | Restrooms, Staff -<br>Female    | Women's Restroom next to Classroom 110 | yes   | Door Frame              | Wood               | Tan/Gray | Chipping                           | 2                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110A    | Restrooms, Staff -<br>Female    | Women's Restroom next to Classroom 110 | yes   | W4                      | Plaster            | White    | Flaking                            | 1                       | 30.8                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110A    | Restrooms, Staff -<br>Female    | Women's Restroom next to Classroom 110 | yes   | Ceiling                 | Plaster            | White    | Efflorescence/Spalling/<br>Flaking | 40                      | 3.28                    | Positive                       | None                                  | 0                | No                           | Unknown                           | yes                                 | no   |  |



|       |                                 |                |                       |         |                               |   |   | School District of Philadelphia           |                    |            |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |  |
|-------|---------------------------------|----------------|-----------------------|---------|-------------------------------|---|---|---|--------------------|------------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|---|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis |   |   | Lead Safe Certification Assessment Report |                    |            |                          |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |   |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX    |   |   | Lea Elementary School                     |                    |            |                          |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |   |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                    | On-Site Room Name                             | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component                                 | Substrate Material | Color      | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes            |  |
| 1340  | 1                               | B134001-1      | 1                     | 110A    | Restrooms, Staff - Female     | Women's Restroom next to Classroom 110        | yes   | Floor                                     | N/A                | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile blue/white           |  |
| 1340  | 1                               | B134001-1      | 1                     | 110A    | Restrooms, Staff - Female     | Women's Restroom next to Classroom 110        | yes   | Baseboard                                 | Concrete           | Gray       | Chipping                 | 10                      | 2.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110A    | Restrooms, Staff - Female     | Women's Restroom next to Classroom 110        | yes   | Baseboard                                 | Concrete           | Brown      | Chipping                 | 8                       | 3.9                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110     | Primary                       | Classroom 110                                 | yes   | W1  | Plaster            | White      | Partially Inaccessible   | 0                       | 22.3                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110     | Primary                       | Classroom 110                                 | yes   | W2  | Plaster            | White      | Flaking                  | 6                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110     | Primary                       | Classroom 110                                 | yes   | W3  | Plaster            | White      | Flaking                  | 3                       | 1.8                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110     | Primary                       | Classroom 110                                 | yes   | W4  | Plaster            | Blue       | Chipping                 | 4                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 110     | Primary                       | Classroom 110                                 | yes   | Ceiling                                   | N/A                | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                      |  |
| 1340  | 1                               | B134001-1      | 1                     | 110     | Primary                       | Classroom 110                                 | yes   | Floor                                     | Wood               | Varnish    | None                     | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 111     | Primary                       | Classroom 111                                 | yes   | W1  | Plaster            | White      | None                     | 0                       | 25                      | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 111     | Primary                       | Classroom 111                                 | yes   | Door Frame                                | Wood               | Blue/White | Chipping                 | 4                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 111     | Primary                       | Classroom 111                                 | yes   | W2  | Plaster            | Blue       | Chipping                 | 10                      | 32.2                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 111     | Primary                       | Classroom 111                                 | yes   | W3  | Plaster            | White      | None                     | 0                       | 35.4                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 111     | Primary                       | Classroom 111                                 | yes   | Window Frame                              | Wood               | White      | Chipping/Flaking         | 6                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 111     | Primary                       | Classroom 111                                 | yes   | W4  | Plaster            | White      | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 111     | Primary                       | Classroom 111                                 | yes   | Ceiling                                   | N/A                | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                      |  |
| 1340  | 1                               | B134001-1      | 1                     | 111     | Primary                       | Classroom 111                                 | yes   | Ceiling                                   | Plaster            | White      | Flaking                  | 10                      | 4.59                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | Over Windows                            |  |
| 1340  | 1                               | B134001-1      | 1                     | 111     | Primary                       | Classroom 111                                 | yes   | Floor                                     | Wood               | Varnish    | None                     | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | 111     | Primary                       | Classroom 111                                 | yes   | Baseboard                                 | Wood               | Brown      | Chipping                 | 20                      | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | H16     | Circulation (Hallway)         | Hallway from Classrooms 110 to 111            | yes   | W1  | Metal              | White      | Hole                     | 1                       | 0.5                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along Stairwell by Classroom 109. |  |
| 1340  | 1                               | B134001-1      | 1                     | H16     | Circulation (Hallway)         | Hallway from Classrooms 110 to 111            | yes   | W2  | Plaster            | White      | Chipping/Flaking         | 2                       | 27.6                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | includes accent paint                   |  |
| 1340  | 1                               | B134001-1      | 1                     | H16     | Circulation (Hallway)         | Hallway from Classrooms 110 to 111            | yes   | W3  | Plaster            | Red/Yellow | None                     | 0                       | 22.8                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | H16     | Circulation (Hallway)         | Hallway from Classrooms 110 to 111            | yes   | Door                                      | Metal              | Blue       | Scrapes                  | 4                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | H16     | Circulation (Hallway)         | Hallway from Classrooms 110 to 111            | yes   | Door Frame                                | Metal              | White      | Chipping                 | 4                       | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | H16     | Circulation (Hallway)         | Hallway from Classrooms 110 to 111            | yes   | W4  | Plaster            | White      | None                     | 0                       | 26.5                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | includes accent paint                   |  |
| 1340  | 1                               | B134001-1      | 1                     | H16     | Circulation (Hallway)         | Hallway from Classrooms 110 to 111            | yes   | Window Frame                              | Wood               | White      | Chipping/Flaking         | 1                       | 0.29                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | H16     | Circulation (Hallway)         | Hallway from Classrooms 110 to 111            | yes   | Ceiling                                   | N/A                | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                      |  |
| 1340  | 1                               | B134001-1      | 1                     | H16     | Circulation (Hallway)         | Hallway from Classrooms 110 to 111            | yes   | Floor                                     | Concrete           | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                               |  |
| 1340  | 1                               | B134001-1      | 1                     | H16     | Circulation (Hallway)         | Hallway from Classrooms 110 to 111            | yes   | Baseboard                                 | Concrete           | Brown      | Chipping/Flaking         | 5                       | 5.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | W1  | Plaster            | White      | None                     | 0                       | 30.1                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is adjacent to hallway               |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | W2  | Plaster            | White      | None                     | 0                       | 31.4                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | Radiator                                  | Metal              | Gray       | Chipping                 | 8                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | W3  | Plaster            | White      | Flaking                  | 6                       | 28.9                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | Door Frame                                | Metal              | Brown      | Chipping                 | 4                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | Door                                      | Metal              | Brown      | Chipping                 | 8                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | W4  | Plaster            | White      | Chipping                 | 6                       | 30.7                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | Ceiling                                   | Plaster            | White      | Flaking                  | 4                       | 3.31                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | Floor                                     | Concrete           | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                               |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | Riser                                     | Metal              | Brown      | Chipping                 | 8                       | 2.2                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | Stringer                                  | Metal              | Brown      | Chipping                 | 10                      | 4                       | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | Newel Post                                | Metal              | Brown      | Chipping                 | 2                       | 5.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | Spindles                                  | Metal              | Brown      | Chipping                 | 15                      | 6.7                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | Hand Rail                                 | Wood               | Brown      | Friction                 | 20                      | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S14     | Stairs                        | Stairwell by Classroom 111                    | yes   | Baseboard                                 | Concrete           | Brown      | Chipping                 | 8                       | 1.9                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                               | Exit Vestibule for Stairwell by Classroom 105 | yes   | W1  | Plaster            | White      | Cracking/Flaking         | 15                      | 2.93                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                               | Exit Vestibule for Stairwell by Classroom 105 | yes   | W2  | Plaster            | White      | Cracking                 | 5                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                               | Exit Vestibule for Stairwell by Classroom 105 | yes   | W3  | Plaster            | White      | Cracking/Flaking         | 15                      | 4.7                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                               | Exit Vestibule for Stairwell by Classroom 105 | yes   | W4  | Plaster            | White      | Cracking                 | 5                       | 3.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                               | Exit Vestibule for Stairwell by Classroom 105 | yes   | Ceiling                                   | Concrete           | White      | None                     | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                               | Exit Vestibule for Stairwell by Classroom 105 | yes   | Floor                                     | Concrete           | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                               |  |
| 1340  | 1                               | B134001-1      | 1                     |         |                               | Exit Vestibule for Stairwell by Classroom 105 | yes   | Covebase                                  | Concrete           | Brown      | Chipping                 | 8                       | 2.49                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | PS      | Pipe Shaft                    | First Floor Restroom Pipeshaft                | no  | W1  | Brick              | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | PS      | Pipe Shaft                    | First Floor Restroom Pipeshaft                | no  | W2  | Brick              | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | PS      | Pipe Shaft                    | First Floor Restroom Pipeshaft                | no  | W3  | Brick              | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | PS      | Pipe Shaft                    | First Floor Restroom Pipeshaft                | no  | W4  | Brick              | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | PS      | Pipe Shaft                    | First Floor Restroom Pipeshaft                | no  | Ceiling                                   | Brick              | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | PS      | Pipe Shaft                    | First Floor Restroom Pipeshaft                | no  | Floor                                     | Brick              | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S18     | Stairs                        | Fire Tower Stairwell beside Classroom 107     | yes   | W1  | Ceramic Brick      | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                               |  |
| 1340  | 1                               | B134001-1      | 1                     | S18     | Stairs                        | Fire Tower Stairwell beside Classroom 107     | yes   | W2  | Ceramic Brick      | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                               |  |
| 1340  | 1                               | B134001-1      | 1                     | S18     | Stairs                        | Fire Tower Stairwell beside Classroom 107     | yes   | W3  | Ceramic Brick      | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                               |  |
| 1340  | 1                               | B134001-1      | 1                     | S18     | Stairs                        | Fire Tower Stairwell beside Classroom 107     | yes   | W4  | Ceramic Brick      | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                               |  |
| 1340  | 1                               | B134001-1      | 1                     | S18     | Stairs                        | Fire Tower Stairwell beside Classroom 107     | yes   | Ceiling                                   | Concrete           | White      | None                     | 0                       | 3.07                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 1                     | S18     | Stairs                        | Fire Tower Stairwell beside Classroom 107     | yes   | Floor                                     | Concrete           | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                               |  |

|       |                                 |                |                       |         |                                 |   |   |                        |                    | School District of Philadelphia           |   |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|---|---|------------------------|--------------------|---|---|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |   |   |                        |                    | Lead Safe Certification Assessment Report |   |                         |                         |                                |                                       |                  |                              | Inspection Dates: May 2020        |                                     |  |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |   |   |                        |                    | Lea Elementary School                     |   |                         |                         |                                |                                       |                  |                              | ULCS# 1340                        |                                     |  |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name                           | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component              | Substrate Material | Color                                     | Description of<br>Damage                | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes                           |  |
| 1340  | 1                               | B134001-1      | 1                     | S19     | Stairs                          | Fire Tower Stairwell across from Office 124 | yes   | W1                     | Ceramic Brick      | N/A                                       | N/A                                     | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted  |  |
| 1340  | 1                               | B134001-1      | 1                     | S19     | Stairs                          | Fire Tower Stairwell across from Office 124 | yes   | W2                     | Ceramic Brick      | N/A                                       | N/A                                     | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted  |  |
| 1340  | 1                               | B134001-1      | 1                     | S19     | Stairs                          | Fire Tower Stairwell across from Office 124 | yes   | W3                     | Ceramic Brick      | N/A                                       | N/A                                     | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted  |  |
| 1340  | 1                               | B134001-1      | 1                     | S19     | Stairs                          | Fire Tower Stairwell across from Office 124 | yes   | W4                     | Ceramic Brick      | N/A                                       | N/A                                     | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted  |  |
| 1340  | 1                               | B134001-1      | 1                     | S19     | Stairs                          | Fire Tower Stairwell across from Office 124 | yes   | Ceiling                | Concrete           | White                                     | None                                    | 0                       | 3.1                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 1                     | S19     | Stairs                          | Fire Tower Stairwell across from Office 124 | yes   | Floor                  | Concrete           | N/A                                       | N/A                                     | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted  |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | W1                     | Plaster            | White                                     | Flaking/Cracking/Staple Holes           | 20                      | 36.7                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | Shelving               | Wood               | White                                     | Chipping                                | 6                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | Door Frame             | Wood               | White                                     | Chipping/Staple Holes                   | 20                      | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Includes closet and coat cubby frames                  |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | W2                     | Plaster            | White                                     | Flaking/Staple Holes                    | 35                      | 31.3                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | Chalk Board Frame/Tray | Wood               | White                                     | Chipping/Staple Holes                   | 10                      | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | W3                     | Plaster            | White                                     | Flaking/Staple Holes                    | 40                      | 33                      | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | Window Frames          | Wood               | White                                     | Chipping/Staple Holes                   | 12                      | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | Radiator Pipes         | Metal              | Gray                                      | Chipping/Flaking                        | 50                      | 2.4                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | Includes W2 pipes as well                              |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | W4                     | Plaster            | White                                     | Flaking/Staple Holes                    | 25                      | 38.1                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | Chalk Board Frame/Tray | Wood               | White                                     | Chipping/Staple Holes                   | 15                      | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | Ceiling                | N/A                | N/A                                       | N/A                                     | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                                     |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | Floor                  | Wood               | Varnish                                   | Scrapes                                 | 12                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 203     | Primary                         | Classroom 203                               | yes   | Baseboard              | Wood               | Brown                                     | Partially Inaccessible                  | 0                       | 0.27                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | W1                     | Plaster            | White                                     | Partially Inaccessible/Cracking/Flaking | 6                       | 24.1                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | Pipe                   | Metal              | Brown                                     | Partially Inaccessible                  | 0                       | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | Shelves                | Wood               | White                                     | Chipping                                | 4                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | Door                   | Wood               | Gray                                      | Chipping                                | 8                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | Door Frame             | Wood               | Gray                                      | Chipping                                | 6                       | 0.3                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Includes white closet and coat cubby frames (Negative) |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | W2                     | Plaster            | White                                     | Flaking                                 | 6                       | 31.8                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | Chalk Board Frame/Tray | Wood               | White                                     | Chipping                                | 10'                     | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | W3                     | Plaster            | White                                     | Flaking                                 | 10                      | 24.6                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | Radiator Pipes         | Metal              | Gray                                      | Flaking/Chipping                        | 50                      | 3                       | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | W4                     | Plaster            | White                                     | Partially Inaccessible/Flaking          | 4                       | 32.9                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | Chalk Board Frame/Tray | Wood               | White                                     | Chipping                                | 15                      | 0.27                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | Ceiling                | N/A                | N/A                                       | N/A                                     | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                                     |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | Ceiling                | Plaster            | White                                     | Flaking                                 | 5                       | 42.2                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | Floor                  | Wood               | Varnish                                   | None                                    | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204     | Primary                         | Classroom 204                               | yes   | Baseboard              | Wood               | Brown                                     | Partially Inaccessible                  | 0                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 204        | yes   | W1                     | Plaster            | White                                     | Hole                                    | 1                       | 25.4                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 204        | yes   | Door Frame             | Wood               | White                                     | Flaking/Chipping                        | 6                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | includes two doors                                     |  |
| 1340  | 1                               | B134001-1      | 2                     | 204A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 204        | yes   | W2                     | Plaster            | White                                     | Flaking                                 | 1                       | 25.7                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 204        | yes   | W3                     | Plaster            | White                                     | Flaking                                 | 8                       | 38.3                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 204        | yes   | Pipe                   | Metal              | Gray/White                                | Cracking                                | 4                       | 44.7                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 204        | yes   | W4                     | Plaster            | White                                     | Flaking                                 | 10                      | 21.7                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 204        | yes   | Ceiling                | Concrete           | White                                     | Flaking                                 | 10                      | 27.9                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 204        | yes   | Floor                  | Concrete           | Gray                                      | Chipping                                | 50                      | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 204A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 204        | yes   | Covebase               | Concrete           | Gray                                      | Chipping                                | 20                      | 4.1                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213     | Teacher Lounge/Dining           | Teacher's Lounge across from Classroom 204  | yes   | W1                     | Plaster            | White                                     | Partially Inaccessible                  | 0                       | 45.6                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213     | Teacher Lounge/Dining           | Teacher's Lounge across from Classroom 204  | yes   | Pipe                   | Metal              | White                                     | Chipping                                | 1                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213     | Teacher Lounge/Dining           | Teacher's Lounge across from Classroom 204  | yes   | Door                   | Wood               | Gray                                      | Chipping                                | 5                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213     | Teacher Lounge/Dining           | Teacher's Lounge across from Classroom 204  | yes   | Door Frame             | Wood               | Gray                                      | Chipping                                | 4                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213     | Teacher Lounge/Dining           | Teacher's Lounge across from Classroom 204  | yes   | W2                     | Sheetrock          | White                                     | Partially Inaccessible                  | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |  |



|       |                                 |                |                       |         |                                   |   |   | School District of Philadelphia           |                    |          |                                    |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |  |
|-------|---------------------------------|----------------|-----------------------|---------|-----------------------------------|---|---|---|--------------------|----------|------------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|---|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis     |   |   | Lead Safe Certification Assessment Report |                    |          |                                    |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |   |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX        |   |   | Lea Elementary School                     |                    |          |                                    |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |   |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                        | On-Site Room Name                           | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component                                 | Substrate Material | Color    | Description of<br>Damage           | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes            |  |
| 1340  | 1                               | B134001-1      | 2                     | 213     | Teacher<br>Lounge/Dining          | Teacher's Lounge across from Classroom 204  | yes   | W3  | Plaster            | White    | Partially Inaccessible             | 0                       | 47.5                    | Positive                       | None                                  | 0                | Partially<br>Inaccessible    | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213     | Teacher<br>Lounge/Dining          | Teacher's Lounge across from Classroom 204  | yes   | Radiator                                  | Metal              | Gray     | Chipping/Flaking                   | 2                       | 5.9                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213     | Teacher<br>Lounge/Dining          | Teacher's Lounge across from Classroom 204  | yes   | W4  | Plaster            | White    | Partially Inaccessible             | 0                       | 41.9                    | Positive                       | None                                  | 0                | Partially<br>Inaccessible    | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213     | Teacher<br>Lounge/Dining          | Teacher's Lounge across from Classroom 204  | yes   | Radiator                                  | Metal              | Gray     | Chipping/Flaking                   | 2                       | 5.5                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213     | Teacher<br>Lounge/Dining          | Teacher's Lounge across from Classroom 204  | yes   | Ceiling                                   | N/A                | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                      |  |
| 1340  | 1                               | B134001-1      | 2                     | 213     | Teacher<br>Lounge/Dining          | Teacher's Lounge across from Classroom 204  | yes   | Floor                                     | N/A                | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                      |  |
| 1340  | 1                               | B134001-1      | 2                     | 213A    | Restrooms, Staff -<br>Male/Female | Staff Restroom next to Teacher's Lounge     | yes   | W1  | Sheetrock          | White    | None                               | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213A    | Restrooms, Staff -<br>Male/Female | Staff Restroom next to Teacher's Lounge     | yes   | W2  | Sheetrock          | White    | Flaking                            | 1                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213A    | Restrooms, Staff -<br>Male/Female | Staff Restroom next to Teacher's Lounge     | yes   | W3  | Plaster            | White    | None                               | 0                       | 36.2                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213A    | Restrooms, Staff -<br>Male/Female | Staff Restroom next to Teacher's Lounge     | yes   | W4  | Sheetrock          | White    | None                               | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213A    | Restrooms, Staff -<br>Male/Female | Staff Restroom next to Teacher's Lounge     | yes   | Ceiling                                   | Plaster            | White    | None                               | 0                       | 22.2                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213A    | Restrooms, Staff -<br>Male/Female | Staff Restroom next to Teacher's Lounge     | yes   | Floor                                     | N/A                | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" tan floor tile                  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213B    | Administrative Office             | Office/Copy Room across from Boy's Restroom | yes   | W1  | Plaster            | White    | None                               | 0                       | 38.7                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213B    | Administrative Office             | Office/Copy Room across from Boy's Restroom | yes   | Door Frame                                | Wood               | Gray/Tan | Chipping                           | 2                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213B    | Administrative Office             | Office/Copy Room across from Boy's Restroom | yes   | W2  | Sheetrock          | White    | None                               | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213B    | Administrative Office             | Office/Copy Room across from Boy's Restroom | yes   | W3  | Sheetrock          | White    | None                               | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213B    | Administrative Office             | Office/Copy Room across from Boy's Restroom | yes   | W4  | Sheetrock          | White    | None                               | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213B    | Administrative Office             | Office/Copy Room across from Boy's Restroom | yes   | Ceiling                                   | Plaster            | White    | Flaking                            | 2                       | 19.5                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | 213B    | Administrative Office             | Office/Copy Room across from Boy's Restroom | yes   | Floor                                     | N/A                | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" tan floor tile                  |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | W1  | N/A                | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is open to adjacent hallway          |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | W2  | Plaster            | White    | Flaking                            | 2                       | 16                      | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | Window Frames                             | Wood               | Gray     | Chipping                           | 2                       | 0.27                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Includes 2 window frames                |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | Radiators                                 | Metal              | Gray     | Chipping/Flaking                   | 6                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Includes 2 radiators                    |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | W3  | Plaster            | White    | None                               | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | Door                                      | Metal              | Blue     | Chipping                           | 6                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | Door Frame                                | Metal              | Blue     | Chipping                           | 8                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | W4  | Plaster            | White    | Flaking                            | 2                       | 31.2                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | Vent Covers                               | Metal              | White    | Chipping                           | 2                       | 10.3                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | Ceiling                                   | N/A                | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                      |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | Floor                                     | Concrete           | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                               |  |
| 1340  | 1                               | B134001-1      | 2                     | H27     | Circulation (Hallway)             | Hallway at Classrooms 203 and 204           | yes   | Covebase                                  | Concrete           | Brown    | Chipping                           | 20                      | 4.9                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | W1  | Plaster            | White    | None                               | 0                       | 25.3                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is Along room 205 side               |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | W2  | Metal              | White    | Scrapes                            | 5                       | 0.4                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | W3  | Plaster            | White    | None                               | 0                       | 23                      | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | W4  | Plaster            | White    | Flaking                            | 2                       | 26.8                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | W3 is Landing between 2nd and 3rd floor |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | Ceiling                                   | N/A                | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                      |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | Ceiling                                   | Plaster            | White    | Chipping/Flaking                   | 20                      | 24.8                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | Between 2nd and 3rd floor landing area  |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | Floor                                     | Concrete           | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                               |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | Riser                                     | Metal              | Gray     | Chipping                           | 10                      | 5.4                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | Stringer                                  | Metal              | Gray     | Chipping                           | 12                      | 5.7                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | Newel Post                                | Metal              | Gray     | Chipping                           | 4                       | 3.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | Spindles                                  | Metal              | Gray     | Chipping                           | 20                      | 1.8                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | Handrail                                  | Wood               | Gray     | Chipping                           | 15                      | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | Covebase                                  | Concrete           | Gray     | Chipping                           | 10                      | 3.6                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     | S21     | Stairs                            | Stairwell by Classroom 205                  | yes   | Stair<br>Undercarraige                    | Concrete           | White    | Flaking                            | 2                       | 9.9                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     |         | Storage                           | Book Closet in Stairwell by Classroom 205   | yes   | W1  | Plaster            | Green    | Partially<br>Inaccessible/Chipping | 4                       | 18.1                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     |         | Storage                           | Book Closet in Stairwell by Classroom 205   | yes   | W2  | Plaster            | Green    | Partially Inaccessible             | 0                       | 16.5                    | Positive                       | None                                  | 0                | Partially<br>Inaccessible    | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     |         | Storage                           | Book Closet in Stairwell by Classroom 205   | yes   | W3  | Plaster            | Green    | Partially Inaccessible             | 0                       | 18.7                    | Positive                       | None                                  | 0                | Partially<br>Inaccessible    | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     |         | Storage                           | Book Closet in Stairwell by Classroom 205   | yes   | W4  | Plaster            | Green    | Partially<br>Inaccessible/Hole     | 1                       | 18                      | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     |         | Storage                           | Book Closet in Stairwell by Classroom 205   | yes   | Ceiling                                   | Plaster            | Green    | None                               | 0                       | 19.3                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |
| 1340  | 1                               | B134001-1      | 2                     |         | Storage                           | Book Closet in Stairwell by Classroom 205   | yes   | Floor                                     | Concrete           | N/A      | N/A                                | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                               |  |
| 1340  | 1                               | B134001-1      | 2                     |         | Storage                           | Book Closet in Stairwell by Classroom 205   | yes   | Shelving                                  | Wood               | Varnish  | Chipping                           | 10                      | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |

|       |                                 |                |                       |         |                               |   |   |                     |                    | School District of Philadelphia           |                                 |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                                       |  |  |  |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|-------------------------------|---|---|---------------------|--------------------|---|---------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|---------------------------------------|--|--|--|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis |   |   |                     |                    | Lead Safe Certification Assessment Report |                                 |                         |                         |                                |                                       |                  |                              |                                   | Inspection Dates: May 2020          |  |                                       |  |  |  |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX    |   |   |                     |                    | Lea Elementary School                     |                                 |                         |                         |                                |                                       |                  |                              |                                   | ULCS# 1340                          |  |                                       |  |  |  |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                    | On-Site Room Name   | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component           | Substrate Material | Color                                     | Description of<br>Damage        | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes          |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | W1                  | Plaster            | White                                     | Partially Inaccessible/Cracking | 4                       | 31.9                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | Door                | Wood               | Gray                                      | Chipping                        | 10                      | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | Door Frame          | Wood               | Gray                                      | Chipping                        | 6                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | Coat Cubby Frame    | Wood               | White                                     | Chipping                        | 12                      | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | Pipe                | Metal              | Brown                                     | Partially Inaccessible          | 0                       | 0.4                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | W2                  | Plaster            | Purple                                    | Partially Inaccessible          | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | W3                  | Plaster            | White                                     | Partially Inaccessible          | 0                       | 37.5                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | W3                  | Sheetrock          | White                                     | Flaking                         | 2                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | Window Frames       | Wood               | White                                     | Chipping                        | 4                       | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | W4                  | Plaster            | White                                     | Flaking                         | 3                       | 43.6                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | W4                  | Wood               | White                                     | Partially Inaccessible          | 0                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Partition Room Divider                |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | Ceiling             | N/A                | N/A                                       | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                    |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | Floor               | Wood               | Varnish                                   | Scrapes                         | 20                      | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | Door Frame on Floor | Metal              | Brown                                     | Chipping                        | 3                       | 1.2                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   | Former coat cubby door frame on floor |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 205     | Primary                       | Classroom 205   | yes   | Baseboard           | Wood               | Brown                                     | Partially Inaccessible          | 0                       | 0.3                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | W1                  | Plaster            | White                                     | Partially Inaccessible/Cracking | 6                       | 33.8                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Door                | Wood               | Gray                                      | Chipping                        | 10                      | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Door Frame          | Wood               | Gray                                      | Chipping                        | 8                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Coat Cubby Frame    | Wood               | White                                     | Chipping                        | 10                      | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Pipe                | Metal              | Brown                                     | Partially Inaccessible/Chipping | 5                       | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Shelving            | Wood               | White                                     | Chipping                        | 6                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Coat Rack           | Wood               | White                                     | Chipping                        | 4                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | W2                  | Sheetrock          | White                                     | Partially Inaccessible          | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | W2                  | Plaster            | White                                     | Chipping                        | 6                       | 43.8                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Wall Frame          | Wood               | White                                     | Chipping                        | 2                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | W3                  | Plaster            | White                                     | Partially Inaccessible          | 0                       | 37.4                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Window Frames       | Wood               | White                                     | Chipping                        | 8                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Radiator Pipes      | Metal              | Gray                                      | Partially Inaccessible          | 0                       | 2                       | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | W4                  | Plaster            | White                                     | Chipping                        | 15                      | 33.9                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | W4                  | Wood               | White                                     | Partially Inaccessible          | 0                       | 0.26                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Partition Room Divider                |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Ceiling             | N/A                | N/A                                       | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                    |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Ceiling             | Plaster            | White                                     | Cracking                        | 6                       | 42.5                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Floor               | Wood               | Varnish                                   | None                            | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Baseboard           | Wood               | Brown                                     | Partially Inaccessible          | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 206     | Primary                       | Classroom 206   | yes   | Door Frame on Floor | Metal              | Brown                                     | Chipping                        | 1                       | 0.22                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Former coat cubby door frame on floor |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213C    | Service Closets               | Custodial Closet in the Hallway across from Classroom 206 | no  | W1                  | Plaster            | White                                     | Flaking                         | 2                       | 0.35                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213C    | Service Closets               | Custodial Closet in the Hallway across from Classroom 206 | no  | W2                  | Sheetrock          | White                                     | Chipping                        | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213C    | Service Closets               | Custodial Closet in the Hallway across from Classroom 206 | no  | W3                  | Sheetrock          | White                                     | Chipping                        | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213C    | Service Closets               | Custodial Closet in the Hallway across from Classroom 206 | no  | W4                  | Sheetrock          | White                                     | None                            | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213C    | Service Closets               | Custodial Closet in the Hallway across from Classroom 206 | no  | Ceiling             | Plaster            | White                                     | Flaking/Hole                    | 2                       | 2.53                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 213C    | Service Closets               | Custodial Closet in the Hallway across from Classroom 206 | no  | Floor               | N/A                | N/A                                       | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                    |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | W1                  | Plaster            | White                                     | Partially Inaccessible/Cracking | 4                       | 26.5                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | Door                | Wood               | Gray                                      | Chipping                        | 5                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | Door Frame          | Wood               | Gray                                      | Chipping                        | 5                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | Coat Cubby Frame    | Wood               | White                                     | Chipping                        | 8                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | Pipe                | Metal              | Brown                                     | Chipping                        | 3                       | 0.5                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | Shelving            | Wood               | White                                     | Chipping                        | 6                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | Coat Rack           | Wood               | White                                     | Chipping                        | 4                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | W2                  | Sheetrock          | White                                     | Partially Inaccessible          | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | W2                  | Plaster            | White                                     | Chipping                        | 2                       | 40.3                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | W3                  | Plaster            | White                                     | Chipping/Flaking                | 20                      | 33.3                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                       |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | Radiator            | Metal              | Gray                                      | Chipping                        | 4                       | 10                      | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   | Includes 2 radiators                  |  |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207   | yes   | Window Frame        | Wood               | White                                     | Chipping                        | 12                      | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                       |  |  |  |  |  |

|       |                                 |                |                       |         |                               |                   |   | School District of Philadelphia           |                    |             |  |                         |                         |                                |                                       |                            |                              |                                   |                                     |  |                              |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|-------------------------------|-------------------|---|---|--------------------|-------------|--|-------------------------|-------------------------|--------------------------------|---------------------------------------|----------------------------|------------------------------|-----------------------------------|-------------------------------------|--|------------------------------|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis |                   |   | Lead Safe Certification Assessment Report |                    |             |  |                         |                         |                                |                                       | Inspection Dates: May 2020 |                              |                                   |                                     |  |                              |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX    |                   |   | Lea Elementary School                     |                    |             |  |                         |                         |                                |                                       | ULCS# 1340                 |                              |                                   |                                     |  |                              |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                    | On-Site Room Name | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component                                 | Substrate Material | Color       | Description of<br>Damage                               | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf)           | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207     | yes   | W4  | Wood               | White       | Partially<br>Inaccessible/Chipping                     | 12                      | 0.24                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207     | yes   | W4  | Plaster            | White       | Chipping/Flaking                                       | 4                       | 38.4                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207     | yes   | Ceiling                                   | N/A                | N/A         | N/A  | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207     | yes   | Ceiling                                   | Plaster            | White       | Flaking  | 10                      | 35                      | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   | Over Windows                 |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207     | yes   | Floor                                     | Wood               | Varnish     | Scrapes  | 25                      | 0.05                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 207     | Primary                       | Classroom 207     | yes   | Baseboard                                 | Wood               | Brown       | Partially Inaccessible                                 | 0                       | 0.23                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | W1  | Plaster            | White       | Chipping/Flaking                                       | 10                      | 29                      | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Door                                      | Wood               | Gray        | Chipping   | 5                       | 0.14                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Door Frame                                | Wood               | Gray        | Chipping   | 6                       | 0.18                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Coat Cubby<br>Frame                       | Wood               | White       | Chipping   | 8                       | 0.19                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Pipe                                      | Metal              | Brown       | Chipping   | 10                      | 0.3                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Shelving                                  | Wood               | White/Green | Chipping   | 8                       | 0.07                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Coat Rack                                 | Wood               | White       | Chipping   | 3                       | 0.21                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | W2  | Plaster            | White       | Chipping/Flaking                                       | 2                       | 31.6                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Chalk Board<br>Frame/Tray                 | Wood               | White       | Chipping   | 12                      | 0.18                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | W3  | Plaster            | White       | Partially<br>Inaccessible/Flaking/C<br>racking         | 12                      | 36.3                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Window Frames                             | Wood               | White       | Chipping   | 4                       | 0.11                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Radiator Pipes                            | Metal              | Gray        | Chipping/Flaking                                       | 50                      | 0.7                     | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | no                                  | no   | Includes pipes on W2         |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | W4  | Plaster            | White       | Chipping/Flaking                                       | 6                       | 29.4                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Chalk Board<br>Frame/Tray                 | Wood               | White       | Chipping   | 12                      | 0.12                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Ceiling                                   | N/A                | N/A         | N/A  | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Ceiling                                   | Plaster            | White       | Flaking  | 10                      | 36.8                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Floor                                     | Wood               | Varnish     | Scrapes  | 25                      | 0.01                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 208     | Primary                       | Classroom 209     | yes   | Baseboard                                 | Wood               | Brown       | Partially Inaccessible                                 | 0                       | 0.22                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | W1  | Plaster            | White       | Partially<br>Inaccessible/Cracking/<br>Flaking/Staples | 30                      | 22.6                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | Coat Cubby<br>Frame                       | Wood               | White       | Chipping   | 10                      | 0.28                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | Pipe                                      | Metal              | Brown       | Partially Inaccessible                                 | 0                       | 0.6                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | Coat Rack                                 | Wood               | White       | Chipping   | 10                      | 0.09                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | Shelves                                   | Wood               | White       | Chipping   | 4                       | 0.07                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | W2  | Sheetrock          | White       | Partially<br>Inaccessible/Flaking                      | 5                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | W2  | Plaster            | White       | Flaking  | 2                       | 36.6                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | W3  | Plaster            | White       | Partially<br>Inaccessible/Flaking                      | 6                       | 40.3                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | Window Frames                             | Wood               | White       | Chipping   | 2                       | 0.24                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | Radiator Pipes                            | Metal              | Gray        | Flaking/Chipping                                       | 40                      | 6.4                     | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | W4  | Sheetrock          | White       | Chipping   | 8                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | W4  | Plaster            | White       | Flaking  | 3                       | 38.3                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | Ceiling                                   | N/A                | N/A         | N/A  | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | Ceiling                                   | Plaster            | White       | Flaking  | 2                       | 37.3                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | Floor                                     | Wood               | Varnish     | None   | 0                       | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 209     | Primary                       | Classroom 208     | yes   | Baseboard                                 | Wood               | Brown       | Partially Inaccessible                                 | 0                       | 0.14                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | W1  | Plaster            | White       | Partially<br>Inaccessible/Flaking                      | 10                      | 20.8                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | Coat Cubby<br>Frame                       | Wood               | White       | Chipping   | 10                      | 0.06                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | Coat Rack                                 | Wood               | White       | Chipping   | 8                       | 0.07                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | Pipe                                      | Metal              | Brown       | Chipping   | 6                       | 0.11                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | W2  | Plaster            | White       | Flaking/Chipping                                       | 10                      | 43.1                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | W2  | Wood               | White       | Partially Inaccessible                                 | 0                       | 0.24                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   | Partition Room Divider       |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | W3  | Plaster            | White       | Flaking  | 8                       | 30.3                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | Window Frames                             | Wood               | White       | Chipping   | 12                      | 0.22                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | Radiator Pipes                            | Metal              | Gray        | Partially Inaccessible                                 | 0                       | 1.8                     | Positive                       | None                                  | 0                          | Partially<br>Inaccessible    | No                                | no                                  | no   | Includes pipes on W4         |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | W4  | Plaster            | White       | Partially<br>Inaccessible/Cracking                     | 10                      | 32.2                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | Chalk Board<br>Frame/Tray                 | Wood               | White       | Partially Inaccessible                                 | 0                       | 0.17                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | Ceiling                                   | N/A                | N/A         | N/A  | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                       | Classroom 210     | yes   | Floor                                     | Wood               | Varnish     | None   | 0                       | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   |                              |  |  |

|       |                                 |                |                       |         |                                   |  |   |                        |                    | School District of Philadelphia           |   |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |  |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|-----------------------------------|--|---|------------------------|--------------------|---|---|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|---|--|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis     |  |   |                        |                    | Lead Safe Certification Assessment Report |   |                         |                         |                                |                                       |                  | Inspection Dates: May 2020   |                                   |                                     |  |   |  |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX        |  |   |                        |                    | Lea Elementary School                     |   |                         |                         |                                |                                       |                  | ULCS# 1340                   |                                   |                                     |  |   |  |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                        | On-Site Room Name                                | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component              | Substrate Material | Color                                     | Description of<br>Damage                  | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes                |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 210     | Primary                           | Classroom 210                                    | yes   | Baseboard              | Wood               | Brown                                     | Partially Inaccessible                    | 0                       | 0.3                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | W1                     | Plaster            | White                                     | Scrapes                                   | 8                       | 23.1                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | W1 along classroom 209 side                 |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | W2                     | Plaster            | White                                     | Flaking                                   | 4                       | 25.4                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | W2 is on landing between 2nd and 3rd floors |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | W3                     | Plaster            | White                                     | Flaking                                   | 5                       | 27                      | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | W4                     | Metal              | White                                     | Scrapes                                   | 2                       | 0.5                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | Ceiling                | N/A                | N/A                                       | N/A                                       | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2' x 4' drop ceiling                        |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | Ceiling                | Plaster            | White                                     | None                                      | 0                       | 35.6                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | Landing between 2nd and 3rd floors          |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | Floor                  | Concrete           | N/A                                       | N/A                                       | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                                   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | Covebase               | Concrete           | Gray                                      | Chipping                                  | 5                       | 5.6                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | Riser                  | Metal              | Gray                                      | Chipping                                  | 6                       | 6.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | Stringer               | Metal              | Gray                                      | Chipping                                  | 10                      | 0.7                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | Newel Post             | Metal              | Gray                                      | Chipping                                  | 4                       | 2.2                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | Spindle                | Metal              | Gray                                      | Chipping                                  | 20                      | 2.9                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | Hand Rail              | Wood               | Gray                                      | Chipping                                  | 20                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | S213    | Stairs                            | Stairwell by Classroom 210                       | yes   | Stair Undercarraige    | Concrete           | White                                     | Flaking                                   | 4                       | 11.2                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | W1                     | Plaster            | White                                     | Chipping/Cracking                         | 10                      | 27                      | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | W1 is along Classroom 205 to 210 side       |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | Pipe                   | Metal              | White                                     | Chipping                                  | 2                       | 12.3                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | W2                     | Metal              | White                                     | None                                      | 0                       | 0.5                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | Door                   | Metal              | Blue                                      | Chipping                                  | 2                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | Door Frame             | Metal              | Blue                                      | Chipping                                  | 4                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | W3                     | Plaster            | White                                     | Chipping/Flaking                          | 8                       | 25.1                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | Radiators              | Metal              | Gray                                      | Chipping/Flaking                          | 4                       | 0.4                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | W4                     | Metal              | White                                     | Chipping                                  | 2                       | 0.5                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | Door                   | Metal              | Blue                                      | Chipping                                  | 2                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | Door Frame             | Metal              | Blue                                      | Chipping                                  | 4                       | 0.28                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | Ceiling                | N/A                | N/A                                       | N/A                                       | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                          |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | Floor                  | Concrete           | N/A                                       | N/A                                       | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                                   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28     | Circulation (Hallway)             | Hallway from Classrooms 205 to 210               | yes   | Covebase               | Concrete           | Brown                                     | Chipping                                  | 10                      | 2.7                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28PS   | Circulation (Hallway)             | Pipe Shaft in Hallway from Classrooms 205 to 210 | no  | W1                     | Brick              | N/A                                       | N/A                                       | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                                   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28PS   | Circulation (Hallway)             | Pipe Shaft in Hallway from Classrooms 205 to 210 | no  | W2                     | Brick              | N/A                                       | N/A                                       | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                                   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28PS   | Circulation (Hallway)             | Pipe Shaft in Hallway from Classrooms 205 to 210 | no  | W3                     | Brick              | N/A                                       | N/A                                       | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                                   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28PS   | Circulation (Hallway)             | Pipe Shaft in Hallway from Classrooms 205 to 210 | no  | W4                     | Brick              | N/A                                       | N/A                                       | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                                   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28PS   | Circulation (Hallway)             | Pipe Shaft in Hallway from Classrooms 205 to 210 | no  | Ceiling                | N/A                | N/A                                       | N/A                                       | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | No Ceiling                                  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H28PS   | Circulation (Hallway)             | Pipe Shaft in Hallway from Classrooms 205 to 210 | no  | Floor                  | N/A                | N/A                                       | N/A                                       | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | No Floor                                    |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211A    | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 211            | yes   | W1                     | Plaster            | White                                     | None                                      | 0                       | 29.3                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211A    | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 211            | yes   | Door Frame             | Wood               | Peach                                     | Chipping                                  | 3                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211A    | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 211            | yes   | W2                     | CMU                | White                                     | None                                      | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211A    | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 211            | yes   | W2                     | Plaster            | White                                     | Flaking                                   | 1                       | 1.3                     | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211A    | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 211            | yes   | W3                     | Plaster            | White                                     | None                                      | 0                       | 24.1                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211A    | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 211            | yes   | W4                     | Plaster            | White                                     | Flaking                                   | 1                       | 24.6                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211A    | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 211            | yes   | Ceiling                | Plaster            | White                                     | Flaking                                   | 8                       | 38.3                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211A    | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 211            | yes   | Floor                  | Concrete           | Brown                                     | Chipping                                  | 50                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211A    | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 211            | yes   | Covebase               | Concrete           | Brown                                     | Chipping                                  | 10                      | 2.5                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                           | Classroom 211                                    | yes   | W1                     | Plaster            | White                                     | Partially Inaccessible/Chipping/ Cracking | 10                      | 26.1                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                           | Classroom 211                                    | yes   | Door                   | Wood               | Gray                                      | Chipping                                  | 10                      | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                           | Classroom 211                                    | yes   | Door Frame             | Wood               | Gray                                      | Chipping                                  | 8                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                           | Classroom 211                                    | yes   | Coat Cubby Frame       | Wood               | White                                     | Chipping                                  | 12                      | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                           | Classroom 211                                    | yes   | Coat Rack              | Wood               | White                                     | Chipping                                  | 5                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                           | Classroom 211                                    | yes   | Pipe                   | Metal              | Brown                                     | Chipping                                  | 3                       | 0.6                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                           | Classroom 211                                    | yes   | Shelving               | Wood               | White/Green                               | Chipping                                  | 4                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                           | Classroom 211                                    | yes   | W2                     | Plaster            | White                                     | Partially Inaccessible/Chipping           | 4                       | 27.9                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |   |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                           | Classroom 211                                    | yes   | Chalk Board Frame/Tray | Wood               | White                                     | Chipping                                  | 10                      | 0.22                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |

|       |                                 |                |                       |         | School District of Philadelphia           |   |   |                           |                    |             |  |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                                |  |  |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|---|---|---|---------------------------|--------------------|-------------|--|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|--------------------------------|--|--|--|--|
|       |                                 |                |                       |         | Lead Safe Certification Assessment Report |   |   |                           |                    |             |  |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                                |  |  |  |  |
|       |                                 |                |                       |         | Lea Elementary School                     |   |   |                           |                    |             |  |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                                |  |  |  |  |
|       |                                 |                |                       |         | Name of Inspector: Paul Davis             |   |   |                           |                    |             |  |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                                |  |  |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX                |   |   |                           |                    |             |  |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                                |  |  |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                                | On-Site Room Name                                       | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component                 | Substrate Material | Color       | Description of<br>Damage                       | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes   |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                                   | Classroom 211   | yes   | W3                        | Plaster            | White       | Partially<br>Inaccessible/Chipping             | 1                       | 37.1                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                                   | Classroom 211   | yes   | Window Frames             | Wood               | White       | Chipping                                       | 4                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                                   | Classroom 211   | yes   | Radiator Pipes            | Metal              | Gray        | Partially Inaccessible                         | 0                       | 3.6                     | Positive                       | None                                  | 0                | Partially<br>Inaccessible    | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                                   | Classroom 211   | yes   | W4                        | Plaster            | White       | Partially<br>Inaccessible/Chipping             | 4                       | 35.8                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                                   | Classroom 211   | yes   | Chalk Board<br>Frame/Tray | Wood               | White       | Partially Inaccessible                         | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                                   | Classroom 211   | yes   | Ceiling                   | N/A                | N/A         | N/A  | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                                   | Classroom 211   | yes   | Ceiling                   | Plaster            | White       | Flaking  | 10                      | 43.6                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                                   | Classroom 211   | yes   | Floor                     | Wood               | Varnish     | Scrapes  | 25                      | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 211     | Primary                                   | Classroom 211   | yes   | Baseboard                 | Wood               | Brown       | Partially Inaccessible                         | 0                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | W1                        | Plaster            | White       | Partially<br>Inaccessible/Flaking              | 2                       | 23.2                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Door                      | Wood               | Gray        | Chipping                                       | 5                       | 0.27                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Door Frame                | Wood               | Gray        | Chipping                                       | 6                       | 0.24                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Coat Cubby<br>Frame       | Wood               | White       | Chipping                                       | 4                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Coat Rack                 | Wood               | White       | Chipping                                       | 4                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Shelving                  | Wood               | White/Green | Chipping                                       | 4                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | W2                        | Plaster            | White       | Partially<br>Inaccessible/Flaking              | 1                       | 33.6                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Chalk Board<br>Frame/Tray | Wood               | White       | Chipping                                       | 10                      | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | W3                        | Plaster            | White       | Partially<br>Inaccessible/Cracking/<br>Flaking | 8                       | 35.9                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Window Frames             | Wood               | White       | Chipping                                       | 4                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Radiator Pipes            | Metal              | Gray        | Partially Inaccessible                         | 0                       | 1.3                     | Positive                       | None                                  | 0                | Partially<br>Inaccessible    | No                                | no                                  | no   | Includes pipes on W4           |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | W4                        | Plaster            | White       | Partially Inaccessible                         | 0                       | 28.7                    | Positive                       | None                                  | 0                | Partially<br>Inaccessible    | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Chalk Board<br>Frame/Tray | Wood               | White       | Chipping                                       | 10                      | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Ceiling                   | N/A                | N/A         | N/A  | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2' x 4' drop ceiling           |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Floor                     | Wood               | Varnish     | Scrapes  | 25                      | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212     | Primary                                   | Classroom 212   | yes   | Covebase                  | Wood               | Brown       | Partially Inaccessible                         | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | W1                        | Plaster            | Tan         | Flaking  | 12                      | 21.4                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | Door                      | Wood               | Tan         | Chipping                                       | 2                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | Door Frame                | Wood               | Tan         | Chipping                                       | 6                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | W2                        | Plaster            | Tan         | Partially<br>Inaccessible/Flaking              | 40                      | 21.8                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | W3                        | Plaster            | Tan         | Partially Inaccessible                         | 0                       | 23.3                    | Positive                       | None                                  | 0                | Partially<br>Inaccessible    | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | W4                        | Plaster            | Tan         | Partially<br>Inaccessible/Flaking              | 10                      | 18.1                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | Window Frame              | Wood               | White       | Chipping                                       | 6                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | Radiator                  | Metal              | Gray        | Chipping/Flaking                               | 8                       | 0.22                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | Ceiling                   | Plaster            | Tan         | Flaking  | 25                      | 15.4                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | Floor                     | Concrete           | Gray        | Partially<br>Inaccessible/Chipping             | 10                      | 0.8                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | Shelving                  | Wood               | Tan         | Partially Inaccessible                         | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | 212A    | Storage                                   | Storage 212A at the end of the Hallway at Classroom 212 | yes   | Covebase                  | Concrete           | Gray        | Partially Inaccessible                         | 0                       | 0.5                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H29     | Circulation (Hallway)                     | Hallway at Classrooms 211 and 212                       | yes   | W1                        | N/A                | N/A         | N/A  | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is open to adjacent hallway |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H29     | Circulation (Hallway)                     | Hallway at Classrooms 211 and 212                       | yes   | W2                        | Plaster            | White       | Flaking/Chipping                               | 15                      | 32.1                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | W2 is along Classrooms side    |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H29     | Circulation (Hallway)                     | Hallway at Classrooms 211 and 212                       | yes   | Pipe                      | Metal              | White       | Chipping                                       | 1                       | 11.5                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H29     | Circulation (Hallway)                     | Hallway at Classrooms 211 and 212                       | yes   | Vent Covers               | Metal              | White       | Chipping                                       | 2                       | 17.7                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H29     | Circulation (Hallway)                     | Hallway at Classrooms 211 and 212                       | yes   | W3                        | Plaster            | White       | None   | 0                       | 1.8                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H29     | Circulation (Hallway)                     | Hallway at Classrooms 211 and 212                       | yes   | W4                        | Plaster            | White       | Flaking/Chipping                               | 10                      | 27.4                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H29     | Circulation (Hallway)                     | Hallway at Classrooms 211 and 212                       | yes   | Radiator                  | Metal              | Gray        | Chipping/Flaking                               | 4                       | 4                       | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H29     | Circulation (Hallway)                     | Hallway at Classrooms 211 and 212                       | yes   | Window Frame              | Wood               | Tan         | Chipping                                       | 5                       | 0.27                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |  |  |  |  |
| 1340  | 1                               | B134001-1      | 2                     | H29     | Circulation (Hallway)                     | Hallway at Classrooms 211 and 212                       | yes   | Ceiling                   | N/A                | N/A         | N/A  | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2' x 4' drop ceiling           |  |  |  |  |



|       |                                 |                |                       |         | School District of Philadelphia |   |   |                  |                    |            |                                 |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                              |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|---|---|------------------|--------------------|------------|---------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|------------------------------|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |   |   |                  |                    |            |                                 |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                              |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |   |   |                  |                    |            |                                 |                         |                         |                                | Lea Elementary School                 |                  |                              | ULCS# 1340                        |                                     |  |                              |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name                                       | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component        | Substrate Material | Color      | Description of<br>Damage        | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes |
| 1340  | 1                               | B134001-1      | 2                     | H29     | Circulation (Hallway)           | Hallway at Classrooms 211 and 212                       | yes   | Floor            | Concrete           | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     | H29     | Circulation (Hallway)           | Hallway at Classrooms 211 and 212                       | yes   | Covebase         | Concrete           | Brown      | Chipping                        | 6                       | 1.8                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 2                     | PS      | Pipe Shaft                      | Second Floor Restroom Pipeshaft                         | no  | W1               | Brick              | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     | PS      | Pipe Shaft                      | Second Floor Restroom Pipeshaft                         | no  | W2               | Brick              | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     | PS      | Pipe Shaft                      | Second Floor Restroom Pipeshaft                         | no  | W3               | Brick              | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     | PS      | Pipe Shaft                      | Second Floor Restroom Pipeshaft                         | no  | W4               | Brick              | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     | PS      | Pipe Shaft                      | Second Floor Restroom Pipeshaft                         | no  | Ceiling          | N/A                | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | No Ceiling                   |
| 1340  | 1                               | B134001-1      | 2                     | PS      | Pipe Shaft                      | Second Floor Restroom Pipeshaft                         | no  | Floor            | N/A                | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | No Floor                     |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell beside Classroom 209               | yes   | W1               | Ceramic Brick      | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell beside Classroom 209               | yes   | W2               | Ceramic Brick      | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell beside Classroom 209               | yes   | W3               | Ceramic Brick      | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell beside Classroom 209               | yes   | W4               | Ceramic Brick      | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell beside Classroom 209               | yes   | Ceiling          | Concrete           | White      | None                            | 0                       | 23                      | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell beside Classroom 209               | yes   | Floor            | Concrete           | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell across from Office 206             | yes   | W1               | Ceramic Brick      | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell across from Office 206             | yes   | W2               | Ceramic Brick      | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell across from Office 206             | yes   | W3               | Ceramic Brick      | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell across from Office 206             | yes   | Window Grate     | Metal              | Brown      | Flaking                         | 25                      | 28                      | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell across from Office 206             | yes   | W4               | Ceramic Brick      | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell across from Office 206             | yes   | Window Grate     | Metal              | Brown      | Flaking                         | 50                      | 28                      | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell across from Office 206             | yes   | Ceiling          | Concrete           | White      | None                            | 0                       | 22.6                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 2                     |         | Stairs                          | Fire Tower Stairwell across from Office 206             | yes   | Floor            | Concrete           | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-2      | 3                     | 300B    | Storage                         | Storage Room at the end of the Hallway by Classroom 303 | yes   | W1               | Plaster            | Green      | Partially Inaccessible          | 0                       | 35.2                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-2      | 3                     | 300B    | Storage                         | Storage Room at the end of the Hallway by Classroom 303 | yes   | W2               | Plaster            | White      | Efflorescence/Flaking           | 100                     | 38                      | Positive                       | None                                  | 0                | Prior to Repair              | Unknown                           | yes                                 | no   |                              |
| 1340  | 1                               | B134001-2      | 3                     | 300B    | Storage                         | Storage Room at the end of the Hallway by Classroom 303 | yes   | Radiator         | Metal              | Gray       | Chipping                        | 4                       | 4.6                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-2      | 3                     | 300B    | Storage                         | Storage Room at the end of the Hallway by Classroom 303 | yes   | W3               | Plaster            | Green      | Flaking/Cracking                | 15                      | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-2      | 3                     | 300B    | Storage                         | Storage Room at the end of the Hallway by Classroom 303 | yes   | W4               | Plaster            | Green      | Partially Inaccessible/Cracking | 20                      | 33.9                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-2      | 3                     | 300B    | Storage                         | Storage Room at the end of the Hallway by Classroom 303 | yes   | Ceiling          | Plaster            | White      | Flaking                         | 150                     | 44.1                    | Positive                       | Floor/Supplies                        | 50               | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-2      | 3                     | 300B    | Storage                         | Storage Room at the end of the Hallway by Classroom 303 | yes   | Floor            | Concrete           | Gray       | Partially Inaccessible          | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-2      | 3                     | 300B    | Storage                         | Storage Room at the end of the Hallway by Classroom 303 | yes   | Covebase         | Concrete           | Gray       | Partially Inaccessible          | 0                       | 0.5                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-2      | 3                     | 300B    | Storage                         | Storage Room at the end of the Hallway by Classroom 303 | yes   | Shelving         | Wood               | Gray       | Chipping                        | 12                      | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | W1               | Plaster            | White      | Partially Inaccessible/Cracking | 10                      | 26.3                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | Pipe             | Metal              | White      | Chipping                        | 2                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | Door             | Wood               | White      | Chipping                        | 4                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | Door Frame       | Wood               | White      | Chipping                        | 4                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | Coat Cubby Frame | Wood               | White      | Chipping                        | 4                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Includes 2 cubbies           |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | W2               | Plaster            | White      | Chipping/Flaking                | 15                      | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | W3               | Plaster            | White      | Chipping/Flaking                | 15                      | 22.7                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | Window Frames    | Wood               | White      | Chipping                        | 3                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | W4               | Sheetrock          | White      | Chipping                        | 12                      | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | W4               | Plaster            | White      | Chipping/Flaking                | 4                       | 33.7                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | By entrance                  |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | Ceiling          | N/A                | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 1                               | B134001-1      | 3                     | 303     | Primary                         | Classroom 303   | yes   | Floor            | N/A                | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 1                               | B134001-1      | 3                     | 304     | Primary                         | Classroom 304   | yes   | W1               | Plaster            | White      | None                            | 0                       | 22.1                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 304     | Primary                         | Classroom 304   | yes   | W2               | Plaster            | White      | None                            | 0                       | 21.5                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | By entrance                  |
| 1340  | 1                               | B134001-1      | 3                     | 304     | Primary                         | Classroom 304   | yes   | W2               | Sheetrock          | White      | Chipping                        | 4                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 304     | Primary                         | Classroom 304   | yes   | W3               | Plaster            | White      | Cracking                        | 4                       | 38.9                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 304     | Primary                         | Classroom 304   | yes   | W4               | Plaster            | Blue/White | None                            | 0                       | 36.2                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 304     | Primary                         | Classroom 304   | yes   | Ceiling          | N/A                | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 1                               | B134001-1      | 3                     | 304     | Primary                         | Classroom 304   | yes   | Floor            | N/A                | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 1                               | B134001-1      | 3                     | 304A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 304                    | yes   | W1               | Plaster            | White      | None                            | 0                       | 28.9                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 304A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 304                    | yes   | W2               | Plaster            | White      | Flaking                         | 4                       | 22.8                    | Positive                       | Floor                                 | 2                | No                           | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 304A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 304                    | yes   | W2               | CMU                | White      | None                            | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | 3                     | 304A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 304                    | yes   | W3               | Plaster            | White      | Flaking                         | 2                       | 36.3                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                              |

|       |                                 |                |                       |         | School District of Philadelphia |                                      |   |   |                    |          |                               |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                                   |  |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|--------------------------------------|---|---|--------------------|----------|-------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|-----------------------------------|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |                                      |   | Lead Safe Certification Assessment Report |                    |          |                               |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                                   |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |                                      |   | Lea Elementary School                     |                    |          |                               |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                                   |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name                    | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component                                 | Substrate Material | Color    | Description of<br>Damage      | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes      |  |
| 1340  | 1                               | B134001-1      | 3                     | 304A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 304 | yes   | Pipe                                      | Metal              | White    | Flaking                       | 10                      | 48                      | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 304A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 304 | yes   | W4  | Plaster            | White    | Flaking                       | 3                       | 27.6                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 304A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 304 | yes   | Ceiling                                   | Plaster            | White    | Flaking                       | 10                      | 32.3                    | Positive                       | Floor                                 | 2                | No                           | No                                | yes                                 | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 304A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 304 | yes   | Floor                                     | Concrete           | Brown    | Chipping                      | 50                      | 0.22                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 304A    | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 304 | yes   | Covebase                                  | Concrete           | Brown    | Chipping                      | 2                       | 3.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | H310    | Circulation (Hallway)           | Hallway at Classrooms 303 and 304    | yes   | W1  | N/A                | N/A      | N/A                           | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is open to adjacent hallway    |  |
| 1340  | 1                               | B134001-1      | 3                     | H310    | Circulation (Hallway)           | Hallway at Classrooms 303 and 304    | yes   | W2  | Plaster            | White    | Flaking/Staple Holes          | 6                       | 30.9                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | H310    | Circulation (Hallway)           | Hallway at Classrooms 303 and 304    | yes   | W3  | Plaster            | White    | Partially Inaccessible        | 0                       | 27.4                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | H310    | Circulation (Hallway)           | Hallway at Classrooms 303 and 304    | yes   | W4  | Plaster            | White    | Chipping/Flaking              | 6                       | 26.7                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | H310    | Circulation (Hallway)           | Hallway at Classrooms 303 and 304    | yes   | Vent Covers                               | Metal              | Blue     | Chipping                      | 1                       | 8.7                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | H310    | Circulation (Hallway)           | Hallway at Classrooms 303 and 304    | yes   | Door                                      | Wood               | Blue     | Chipping                      | 4                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | H310    | Circulation (Hallway)           | Hallway at Classrooms 303 and 304    | yes   | Ceiling                                   | N/A                | N/A      | N/A                           | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                |  |
| 1340  | 1                               | B134001-1      | 3                     | H310    | Circulation (Hallway)           | Hallway at Classrooms 303 and 304    | yes   | Floor                                     | Concrete           | N/A      | N/A                           | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                         |  |
| 1340  | 1                               | B134001-1      | 3                     | H310    | Circulation (Hallway)           | Hallway at Classrooms 303 and 304    | yes   | Covebase                                  | Concrete           | Brown    | Chipping                      | 40                      | 2.6                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305     | Teacher Lounge/Dining           | Staff Lounge 305                     | yes   | W1  | Plaster            | White    | Staple Holes/Chipping/Flaking | 30                      | 35.2                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305     | Teacher Lounge/Dining           | Staff Lounge 305                     | yes   | Chalk Board Frame/Tray                    | Wood               | White    | Chipping                      | 8                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305     | Teacher Lounge/Dining           | Staff Lounge 305                     | yes   | Pipe                                      | Metal              | White    | Chipping                      | 1                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305     | Teacher Lounge/Dining           | Staff Lounge 305                     | yes   | W2  | Sheetrock          | White    | Chipping                      | 10                      | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305     | Teacher Lounge/Dining           | Staff Lounge 305                     | yes   | W3  | Plaster            | White    | Flaking/Staple Holes          | 50                      | 26.4                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305     | Teacher Lounge/Dining           | Staff Lounge 305                     | yes   | Radiator                                  | Metal              | Gray     | Chipping/Flaking              | 10                      | 3.8                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305     | Teacher Lounge/Dining           | Staff Lounge 305                     | yes   | W4  | Plaster            | White    | Flaking                       | 30                      | 37.9                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305     | Teacher Lounge/Dining           | Staff Lounge 305                     | yes   | Ceiling                                   | N/A                | N/A      | N/A                           | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceilingmg              |  |
| 1340  | 1                               | B134001-1      | 3                     | 305     | Teacher Lounge/Dining           | Staff Lounge 305                     | yes   | Floor                                     | N/A                | N/A      | N/A                           | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                |  |
| 1340  | 1                               | B134001-1      | 3                     | 305     | Teacher Lounge/Dining           | Staff Lounge 305                     | yes   | Baseboard                                 | Wood               | Brown    | Partially Inaccessible        | 0                       | 0.26                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305A    | Restrooms, Staff - Male/Female  | Restroom inside Copy Room            | yes   | W1  | Sheetrock          | White    | None                          | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305A    | Restrooms, Staff - Male/Female  | Restroom inside Copy Room            | yes   | W2  | Sheetrock          | White    | None                          | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305A    | Restrooms, Staff - Male/Female  | Restroom inside Copy Room            | yes   | W3  | Plaster            | White    | None                          | 0                       | 39.7                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305A    | Restrooms, Staff - Male/Female  | Restroom inside Copy Room            | yes   | W4  | Sheetrock          | White    | None                          | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305A    | Restrooms, Staff - Male/Female  | Restroom inside Copy Room            | yes   | Ceiling                                   | Plaster            | White    | Flaking                       | 6                       | 42.9                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305A    | Restrooms, Staff - Male/Female  | Restroom inside Copy Room            | yes   | Floor                                     | N/A                | N/A      | N/A                           | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                |  |
| 1340  | 1                               | B134001-1      | 3                     | 305B    | Copying Room                    | Copy Room across from Classroom 304  | yes   | W1  | Plaster            | White    | None                          | 0                       | 31.3                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305B    | Copying Room                    | Copy Room across from Classroom 304  | yes   | Door                                      | Wood               | Tan      | Chipping                      | 4                       | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305B    | Copying Room                    | Copy Room across from Classroom 304  | yes   | Door Frame                                | Wood               | Blue/Tan | Chipping                      | 2                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305B    | Copying Room                    | Copy Room across from Classroom 304  | yes   | W2  | Sheetrock          | White    | Hole                          | 1                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305B    | Copying Room                    | Copy Room across from Classroom 304  | yes   | W3  | Sheetrock          | White    | None                          | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305B    | Copying Room                    | Copy Room across from Classroom 304  | yes   | W4  | Sheetrock          | White    | Chipping                      | 2                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305B    | Copying Room                    | Copy Room across from Classroom 304  | yes   | Ceiling                                   | Plaster            | White    | Flaking                       | 2                       | 41.4                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305B    | Copying Room                    | Copy Room across from Classroom 304  | yes   | Floor                                     | N/A                | N/A      | N/A                           | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                |  |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                          | Stairwell by Classroom 306           | yes   | W1  | Plaster            | White    | None                          | 0                       | 26                      | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 Along classroom 306 side       |  |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                          | Stairwell by Classroom 306           | yes   | W2  | Metal              | White    | None                          | 0                       | 0.4                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                          | Stairwell by Classroom 306           | yes   | W3  | Plaster            | White    | None                          | 0                       | 5.9                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                          | Stairwell by Classroom 306           | yes   | W4  | Plaster            | White    | Chipping                      | 6                       | 21.8                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | W4 on 3rd floor landing area      |  |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                          | Stairwell by Classroom 306           | yes   | Ceiling                                   | Plaster            | White    | None                          | 0                       | 24.4                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | Ceiling on 3rd floor landing area |  |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                          | Stairwell by Classroom 306           | yes   | Floor                                     | Concrete           | N/A      | N/A                           | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                          | Stairwell by Classroom 306           | yes   | Covebase                                  | Concrete           | Gray     | Chipping                      | 6                       | 2.9                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                          | Stairwell by Classroom 306           | yes   | Riser                                     | Metal              | Gray     | Chipping                      | 6                       | 3.6                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                          | Stairwell by Classroom 306           | yes   | Stringer                                  | Metal              | Gray     | Chipping                      | 6                       | 3.2                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                          | Stairwell by Classroom 306           | yes   | Newel Post                                | Metal              | Gray     | Chipping                      | 2                       | 1.3                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                   |  |

|       |                                 |                |                       |         | School District of Philadelphia           |  |   |                  |                    |         |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|---|--|---|------------------|--------------------|---------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|
|       |                                 |                |                       |         | Lead Safe Certification Assessment Report |  |   |                  |                    |         |                          |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |  |
|       |                                 |                |                       |         | Lea Elementary School                     |  |   |                  |                    |         |                          |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX                |  |   |                  |                    |         |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                                | On-Site Room Name  | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component        | Substrate Material | Color   | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes                                     |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                                    | Stairwell by Classroom 306   | yes   | Spindle          | Metal              | Gray    | Chipping                 | 10                      | 2.4                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | S31     | Stairs                                    | Stairwell by Classroom 306   | yes   | Hand Rail        | Wood               | Gray    | Chipping                 | 15                      | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | W1               | Metal              | White   | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | W2               | Plaster            | White   | None                     | 0                       | 19.7                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | W2 is over stairs  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | W3               | Plaster            | White   | Chipping                 | 2                       | 34                      | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | W4               | Plaster            | White   | Chipping/Flaking         | 2                       | 25.8                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | Door             | Wood               | White   | Chipping                 | 2                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | Ceiling          | Plaster            | White   | None                     | 0                       | 25.9                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | Floor            | Concrete           | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | Riser            | Metal              | Brown   | Chipping                 | 6                       | 3.8                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | Stringer         | Metal              | Brown   | Chipping                 | 6                       | 5.1                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | Newel Post       | Metal              | Brown   | Chipping                 | 2                       | 4.8                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | Spindle          | Metal              | Brown   | Chipping                 | 15                      | 5.4                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     |         | Stairs                                    | Stairs to Mezzanine Level Office   | yes   | Hand Rail        | Wood               | Brown   | Chipping                 | 10                      | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5   | Administrative Office                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes   | W1               | Plaster            | White   | Flaking                  | 6                       | 4.12                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5   | Administrative Office                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes   | W2               | Plaster            | White   | None                     | 0                       | 8.59                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5   | Administrative Office                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes   | W3               | Plaster            | White   | None                     | 0                       | 8.02                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5   | Administrative Office                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes   | Radiator         | Metal              | Gray    | Flaking                  | 4                       | 3.13                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5   | Administrative Office                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes   | W4               | Plaster            | White   | Cracking/Hole            | 20                      | 4.13                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5   | Administrative Office                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes   | Ceiling          | Plaster            | White   | Efflorescence/Flaking    | 30                      | 3.19                    | Positive                       | Floor                                 | 20               | Prior to Repair              | Unknown                           | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5   | Administrative Office                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes   | Floor            | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile   |
| 1340  | 1                               | B134001-1      | 3                     | 305.5R  | Restrooms, Staff - Male/Female            | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes   | W1               | Sheetrock          | White   | None                     | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5R  | Restrooms, Staff - Male/Female            | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes   | W2               | Sheetrock          | White   | None                     | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5R  | Restrooms, Staff - Male/Female            | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes   | W3               | Plaster            | White   | Cracking/Flaking         | 10                      | 3.69                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5R  | Restrooms, Staff - Male/Female            | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes   | W4               | Plaster            | White   | None                     | 0                       | 3.33                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5R  | Restrooms, Staff - Male/Female            | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes   | Ceiling          | Plaster            | White   | Efflorescence/Flaking    | 3                       | 3.06                    | Positive                       | Floor                                 | 2                | Prior to Repair              | Unknown                           | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 305.5R  | Restrooms, Staff - Male/Female            | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes   | Floor            | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile   |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | W1               | Plaster            | White   | Flaking/Cracking         | 6                       | 35.8                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | Door             | Wood               | Tan     | Chipping                 | 12                      | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | Coat Cubby Frame | Wood               | White   | Chipping                 | 6                       | 0.3                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | Pipe             | Metal              | Brown   | Partially Inaccessible   | 0                       | 0.6                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | W2               | Plaster            | White   | Flaking                  | 6                       | 22.8                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | W2               | Sheetrock          | White   | Chipping                 | 4                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | W3               | Plaster            | White   | Alligatoring             | 8                       | 31.5                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | W3               | Sheetrock          | White   | Chipping                 | 3                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | Window Frames    | Wood               | White   | Chipping                 | 10                      | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | W4               | Wood               | White   | Chipping                 | 10                      | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Partition Room Divider   |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | W4               | Plaster            | White   | Flaking                  | 75                      | 19.5                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | Includes wall area where partition room divider would fold into. |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | Wall Frame       | Wood               | White   | Chipping                 | 5                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | Ceiling          | N/A                | N/A     | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling   |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | Ceiling          | Plaster            | Green   | Flaking                  | 25                      | 50.3                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | Over Windows   |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | Floor            | Wood               | Varnish | Scrapes                  | 25                      | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 306     | Primary                                   | Classroom 306  | yes   | Baseboard        | Wood               | Brown   | Chipping                 | 20                      | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                                   | Classroom 307  | yes   | W1               | Plaster            | White   | None                     | 0                       | 26.5                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                                   | Classroom 307  | yes   | Door             | Wood               | Blue    | Chipping                 | 8                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                                   | Classroom 307  | yes   | Door Frame       | Wood               | Blue    | Chipping                 | 6                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                                   | Classroom 307  | yes   | Coat Cubby Frame | Wood               | White   | Chipping                 | 10                      | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                                   | Classroom 307  | yes   | Pipe             | Metal              | Brown   | Chipping                 | 3                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                                   | Classroom 307  | yes   | W2               | Plaster            | White   | Flaking                  | 20                      | 0.7                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                                   | Classroom 307  | yes   | W2               | Sheetrock          | White   | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                                   | Classroom 307  | yes   | W3               | Plaster            | White   | Flaking                  | 20                      | 26.3                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                                   | Classroom 307  | yes   | Radiator Pipe    | Metal              | Gray    | Chipping/Flaking         | 40                      | 8.8                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                                   | Classroom 307  | yes   | W4               | Wood               | White   | Chipping                 | 8                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Partition Room divider   |



|       |                                 |                |                       |         |                               |  |   | School District of Philadelphia           |                    |                |  |                         |                         |                                |                                       |                            |                              |                                   |                                     |  |  |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|-------------------------------|--|---|---|--------------------|----------------|--|-------------------------|-------------------------|--------------------------------|---------------------------------------|----------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis |  |   | Lead Safe Certification Assessment Report |                    |                |  |                         |                         |                                |                                       | Inspection Dates: May 2020 |                              |                                   |                                     |  |  |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX    |  |   | Lea Elementary School                     |                    |                |  |                         |                         |                                |                                       | ULCS# 1340                 |                              |                                   |                                     |  |  |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                    | On-Site Room Name  | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component                                 | Substrate Material | Color          | Description of<br>Damage                 | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf)           | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes                                 |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                       | Classroom 307  | yes   | W4  | Plaster            | White          | Flaking                                  | 20                      | 36.8                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   | Includes wall area where partition room divider folds in to. |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                       | Classroom 307  | yes   | Ceiling                                   | N/A                | N/A            | N/A                                      | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling   |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                       | Classroom 307  | yes   | Ceiling                                   | Plaster            | Green          | Flaking                                  | 25                      | 47.3                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   | Over windows   |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 307     | Primary                       | Classroom 307  | yes   | Floor                                     | Wood               | Varnish        | None                                     | 0                       | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 307A    | Service Closets               | Custodial Storage in the Hallway across from Classroom 307 | no  | W1  | Plaster            | White          | None                                     | 0                       | 19.41                   | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 307A    | Service Closets               | Custodial Storage in the Hallway across from Classroom 307 | no  | W2  | Sheetrock          | White          | Chipping/Flaking                         | 3                       | 0.07                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 307A    | Service Closets               | Custodial Storage in the Hallway across from Classroom 307 | no  | W3  | Sheetrock          | White          | Chipping                                 | 4                       | 0.22                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 307A    | Service Closets               | Custodial Storage in the Hallway across from Classroom 307 | no  | W4  | Plaster            | White          | None                                     | 0                       | 4.51                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 307A    | Service Closets               | Custodial Storage in the Hallway across from Classroom 307 | no  | Ceiling                                   | Plaster            | White          | Holes                                    | 2                       | 4.1                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 307A    | Service Closets               | Custodial Storage in the Hallway across from Classroom 307 | no  | Floor                                     | Wood               | Varnish        | None                                     | 0                       | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | Unpainted  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | W1  | Plaster            | White          | None                                     | 0                       | 26.9                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | Door Frame                                | Wood               | White          | Chipping                                 | 10                      | 0.05                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | Coat Cubby Frame                          | Wood               | White          | Chipping                                 | 12                      | 0.18                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | Pipe                                      | Metal              | Brown          | Partially Inaccessible                   | 0                       | 0.18                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | W2  | Plaster            | White          | Chipping/Flaking                         | 25                      | 37.9                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | W2  | Sheetrock          | White          | None                                     | 0                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | W3  | Plaster            | White          | Flaking                                  | 20                      | 30.7                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | Window Frames                             | Wood               | White          | Chipping                                 | 10                      | 0.05                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | Radiator                                  | Metal              | Gray           | Chipping/Flaking                         | 6                       | 5.6                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | W4  | Plaster            | White          | Chipping/Flaking                         | 20                      | 34.9                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | W4  | Wood               | Blue           | None                                     | 0                       | 0.25                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | Wall Frame                                | Wood               | White          | Chipping                                 | 8                       | 0.15                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | Ceiling                                   | N/A                | N/A            | N/A                                      | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling   |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | Ceiling                                   | Plaster            | White          | Flaking                                  | 25                      | 42.8                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   | Over windows   |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | Floor                                     | Wood               | Varnish        | Scraping                                 | 25                      | 0.02                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 308     | Primary                       | Classroom 308  | yes   | Baseboard                                 | Wood               | Brown          | Chipping                                 | 20                      | 0.23                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 309     | Primary                       | Classroom 309  | yes   | W1  | Plaster            | White          | Partially Inaccessible/Flaking           | 6                       | 28.3                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 309     | Primary                       | Classroom 309  | yes   | Closet Door/Frame                         | Wood               | White          | Chipping                                 | 6                       | 0.13                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 309     | Primary                       | Classroom 309  | yes   | Pipe                                      | Metal              | Brown          | Partially Inaccessible                   | 0                       | 2.2                     | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | no                                  | no   | In coat cubby area   |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 309     | Primary                       | Classroom 309  | yes   | W2  | Plaster            | Green          | Partially Inaccessible                   | 0                       | 0.01                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 309     | Primary                       | Classroom 309  | yes   | W3  | Plaster            | White          | Partially Inaccessible/Flaking           | 1                       | 30.8                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 309     | Primary                       | Classroom 309  | yes   | W4  | Plaster            | White          | Partially Inaccessible/Flaking/C racking | 15                      | 34.6                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 309     | Primary                       | Classroom 309  | yes   | Ceiling                                   | N/A                | N/A            | N/A                                      | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling   |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 309     | Primary                       | Classroom 309  | yes   | Floor                                     | N/A                | N/A            | N/A                                      | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 12"x12" floor tile   |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | W1  | Plaster            | Green          | Inaccessible/Flaking/C hipping           | 4                       | 36.1                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | Door Frame                                | Wood               | White          | Chipping                                 | 5                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | Coat Cubby Frame                          | Wood               | White          | Chipping                                 | 15                      | 0.18                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | Pipe                                      | Metal              | Gray           | Partially Inaccessible                   | 0                       | 0.27                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | W2  | Sheetrock          | White          | Chipping                                 | 15                      | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | W2  | Plaster            | Green          | Flaking                                  | 6                       | 36.3                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   | At Entrance  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | W3  | Plaster            | Green          | Flaking                                  | 2                       | 29.8                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | Window Frames                             | Wood               | White          | Chipping                                 | 8                       | 0.11                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | Radiator Pipes                            | Metal              | Gray           | Chipping/Flaking                         | 40                      | 12.5                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | W4  | Wood               | White          | Chipping                                 | 25                      | 0.16                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   | Partition Room Divider                                       |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | W4  | Plaster            | Green          | Flaking                                  | 8                       | 31.7                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   | At entrance  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | Ceiling                                   | N/A                | N/A            | N/A                                      | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | Ceiling                                   | Plaster            | Tan            | Flaking                                  | 20                      | 47.8                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   | Over Windows   |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | Floor                                     | Wood               | Varnish        | None                                     | 0                       | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 310     | Primary                       | Classroom 310  | yes   | Baseboard                                 | Wood               | Brown/White    | Chipping                                 | 20                      | 0.06                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                       | Classroom 311  | yes   | W1  | Plaster            | Green          | Flaking                                  | 25                      | 29.8                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                       | Classroom 311  | yes   | Door                                      | Wood               | Tan            | Chipping                                 | 12                      | 0.09                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                       | Classroom 311  | yes   | Door Frame                                | Wood               | White/Tan/Gray | Chipping                                 | 6                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |

|       |                                 |                |                       |         |                                      |                                       |   | School District of Philadelphia           |                    |                |                          |                         |                         |                                |                                       |                            |                              |                                   |                                     |  |  |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|--------------------------------------|---------------------------------------|---|---|--------------------|----------------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|----------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis        |                                       |   | Lead Safe Certification Assessment Report |                    |                |                          |                         |                         |                                |                                       | Inspection Dates: May 2020 |                              |                                   |                                     |  |  |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX           |                                       |   | Lea Elementary School                     |                    |                |                          |                         |                         |                                |                                       | ULCS# 1340                 |                              |                                   |                                     |  |  |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                           | On-Site Room Name                     | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component                                 | Substrate Material | Color          | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf)           | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes                 |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | Coat Cubby<br>Frame                       | Wood               | White          | Chipping                 | 30                      | 0.24                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | Pipe                                      | Metal              | Gray           | Partially Inaccessible   | 0                       | 0.17                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | W2  | Sheetrock          | White          | Flaking                  | 1                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | W2  | Plaster            | Green          | Flaking                  | 30                      | 35.4                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   | At Entrance                                  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | W3  | Plaster            | Green          | Flaking                  | 3                       | 34.9                    | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | Window Frame                              | Wood               | White          | Chipping                 | 15                      | 0.23                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | Radiator Pipes                            | Metal              | Gray           | Chipping                 | 50                      | 1.9                     | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | no                                  | no   | Includes pipes on W4                         |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | W4  | Plaster            | White          | Flaking                  | 75                      | 31                      | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | Chalk Board<br>Frame/Tray                 | Wood               | White          | Chipping                 | 10                      | 0.29                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | Closet Door                               | Wood               | White          | Chipping                 | 12                      | 0.13                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | Ceiling                                   | N/A                | N/A            | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                           |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | Ceiling                                   | Plaster            | Tan            | Flaking                  | 25                      | 54.2                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   | Over windows                                 |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | Floor                                     | Wood               | Varnish        | Scraping                 | 25                      | 0.03                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 311     | Primary                              | Classroom 311                         | yes   | Baseboard                                 | Wood               | Brown          | Chipping                 | 15                      | 0.07                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | W1  | Plaster            | White          | Chipping/Flaking         | 4                       | 32.8                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   | W1 is along Classrooms 306 to 311 side       |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | Door                                      | Wood               | Gray           | Chipping                 | 12                      | 0.13                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   | Includes 4 doors                             |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | Door Frame                                | Wood               | Gray           | Chipping                 | 12                      | 0.09                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   | includes 4 door frames                       |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | W2  | Metal              | White          | Chipping                 | 6                       | 0.5                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | Door                                      | Metal              | Blue           | Chipping                 | 2                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | Door Frame                                | Metal              | Blue           | Chipping                 | 4                       | 0.07                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | W3  | Plaster            | White          | Chipping/Flaking         | 2                       | 29.7                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | Radiator                                  | Metal              | Gray           | Chipping/Flaking         | 8                       | 0.23                    | Negative                       | None                                  | 0                          | No                           | No                                | yes                                 | no   | Includes 2 radiators                         |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | W4  | Metal              | White          | None                     | 0                       | 0.4                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | Door                                      | Metal              | Blue           | Chipping                 | 2                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | Door Frame                                | Metal              | Blue           | Chipping                 | 4                       | 0.2                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | Ceiling                                   | N/A                | N/A            | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                           |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | Floor                                     | Concrete           | N/A            | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | Unpainted                                    |  |  |
| 1340  | 1                               | B134001-1      | 3                     | H311    | Circulation (Hallway)                | Hallway from Classrooms 306 to 311    | yes   | Covebase                                  | Concrete           | Brown          | Chipping                 | 50                      | 2.9                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | W1  | Plaster            | White          | None                     | 0                       | 30.6                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   | W1 is along Classroom 311 side               |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | W2  | Plaster            | White          | Efflorescence            | 4                       | 20.9                    | Positive                       | None                                  | 0                          | No                           | Unknown                           | yes                                 | no   | W2 is on landing between 3rd floor and attic |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | W3  | Plaster            | White          | Flaking                  | 2                       | 27.9                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | W4  | Metal              | White          | None                     | 0                       | 0.4                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | W4  | Plaster            | White          | Chipping                 | 2                       | 22.9                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   | Over landing between 3rd floor and attic     |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | Ceiling                                   | N/A                | N/A            | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                           |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | Ceiling                                   | Plaster            | White          | None                     | 0                       | 12.2                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   | Over landing between 3rd floor and attic     |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | Floor                                     | Concrete           | N/A            | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                          | No                           | No                                | no                                  | no   | Unpainted                                    |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | Riser                                     | Metal              | Gray           | Chipping                 | 6                       | 2.4                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | Stringer                                  | Metal              | Gray           | Chipping                 | 6                       | 3.1                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | Newel Post                                | Metal              | Gray           | Chipping                 | 2                       | 4.9                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | Spindle                                   | Metal              | Blue           | Chipping                 | 6                       | 2.3                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | Hand Rail                                 | Wood               | Gray           | Chipping                 | 20                      | 0.05                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | S33     | Stairs                               | Stairwell by Classroom 311            | yes   | Baseboard                                 | Concrete           | Gray           | Chipping                 | 10                      | 2.4                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312A    | Student Restrooms -<br>Female (4-12) | Girl's Restroom next to Classroom 312 | yes   | W1  | Plaster            | White          | Flaking                  | 4                       | 23.8                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312A    | Student Restrooms -<br>Female (4-12) | Girl's Restroom next to Classroom 312 | yes   | Door Frame                                | Wood               | Blue/Tan/White | Chipping                 | 4                       | 0.16                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312A    | Student Restrooms -<br>Female (4-12) | Girl's Restroom next to Classroom 312 | yes   | W2  | CMU                | White          | None                     | 0                       | 0                       | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312A    | Student Restrooms -<br>Female (4-12) | Girl's Restroom next to Classroom 312 | yes   | W2  | Plaster            | White          | None                     | 0                       | 20.7                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312A    | Student Restrooms -<br>Female (4-12) | Girl's Restroom next to Classroom 312 | yes   | W3  | Plaster            | White          | None                     | 0                       | 23.5                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312A    | Student Restrooms -<br>Female (4-12) | Girl's Restroom next to Classroom 312 | yes   | Pipe                                      | Metal              | White          | Cracking                 | 6                       | 30.8                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312A    | Student Restrooms -<br>Female (4-12) | Girl's Restroom next to Classroom 312 | yes   | W4  | Plaster            | White          | Flaking                  | 1                       | 18.3                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312A    | Student Restrooms -<br>Female (4-12) | Girl's Restroom next to Classroom 312 | yes   | Ceiling                                   | Plaster            | White          | Flaking                  | 20                      | 22.8                    | Positive                       | None                                  | 0                          | No                           | No                                | yes                                 | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312A    | Student Restrooms -<br>Female (4-12) | Girl's Restroom next to Classroom 312 | yes   | Floor                                     | Concrete           | Brown          | Chipping                 | 50                      | 0.1                     | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312A    | Student Restrooms -<br>Female (4-12) | Girl's Restroom next to Classroom 312 | yes   | Covebase                                  | Concrete           | Brown          | Chipping                 | 6                       | 3.1                     | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312     | Primary                              | Classroom 312                         | yes   | W1  | Plaster            | White          | None                     | 0                       | 31.1                    | Positive                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312     | Primary                              | Classroom 312                         | yes   | Door Frame                                | Metal              | Tan            | Chipping                 | 4                       | 0.03                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312     | Primary                              | Classroom 312                         | yes   | Coat Cubby<br>Frame                       | Wood               | White          | Chipping                 | 4                       | 0.28                    | Negative                       | None                                  | 0                          | No                           | No                                | no                                  | no   |  |  |  |
| 1340  | 1                               | B134001-1      | 3                     | 312     | Primary                              | Classroom 312                         | yes   | Pipe                                      | Metal              | Brown          | Chipping                 | 2                       | 1.4                     | Positive                       | None                                  | 0                          | Prior to Repair              | No                                | no                                  | no   |  |  |  |

|       |                                 |                |                       |         | School District of Philadelphia |   |   |                        |                    |       |                                   |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                                |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|---|---|------------------------|--------------------|-------|-----------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|--------------------------------|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |   |   |                        |                    |       |                                   |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                                |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |   |   |                        |                    |       |                                   |                         |                         |                                | Lea Elementary School                 |                  |                              | ULCS# 1340                        |                                     |  |                                |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name                                       | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component              | Substrate Material | Color | Description of<br>Damage          | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes   |
| 1340  | 1                               | B134001-1      | 3                     | 312     | Primary                         | Classroom 312   | yes   | W2                     | Plaster            | White | Staples/Chipping                  | 100                     | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 312     | Primary                         | Classroom 312   | yes   | W3                     | Plaster            | White | Flaking                           | 10                      | 39.2                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 312     | Primary                         | Classroom 312   | yes   | Window Frames          | Wood               | White | Chipping                          | 6                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 312     | Primary                         | Classroom 312   | yes   | W4                     | Plaster            | White | Flaking                           | 20                      | 34.6                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 312     | Primary                         | Classroom 312   | yes   | Ceiling                | N/A                | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling             |
| 1340  | 1                               | B134001-1      | 3                     | 312     | Primary                         | Classroom 312   | yes   | Floor                  | N/A                | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile             |
| 1340  | 1                               | B134001-1      | 3                     | 312     | Primary                         | Classroom 312   | yes   | Baseboard              | Wood               | Brown | Chipping                          | 10                      | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313     | Primary                         | Classroom 313   | yes   | W1                     | Plaster            | White | Flaking                           | 12                      | 30.1                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313     | Primary                         | Classroom 313   | yes   | Closet Door            | Wood               | White | Chipping                          | 1                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313     | Primary                         | Classroom 313   | yes   | Door Frame             | Metal              | Tan   | Chipping                          | 6                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313     | Primary                         | Classroom 313   | yes   | Coat Cubby<br>Frame    | Wood               | White | Chipping                          | 4                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313     | Primary                         | Classroom 313   | yes   | W2                     | Plaster            | White | Chipping/Flaking                  | 10                      | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313     | Primary                         | Classroom 313   | yes   | W3                     | Plaster            | White | Partially<br>Inaccessible/Flaking | 2                       | 35.7                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313     | Primary                         | Classroom 313   | yes   | Window Frames          | Wood               | White | Chipping                          | 10                      | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313     | Primary                         | Classroom 313   | yes   | W4                     | Plaster            | White | Partially<br>Inaccessible/Flaking | 6                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313     | Primary                         | Classroom 313   | yes   | Ceiling                | N/A                | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling             |
| 1340  | 1                               | B134001-1      | 3                     | 313     | Primary                         | Classroom 313   | yes   | Floor                  | N/A                | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | N/A                                 | no   | 12"x12" floor tile             |
| 1340  | 1                               | B134001-1      | 3                     | 313A    | Storage                         | Storage 313A at the end of the Hallway at Classroom 313 | yes   | W1                     | Plaster            | Tan   | Flaking                           | 30                      | 28.4                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313A    | Storage                         | Storage 313A at the end of the Hallway at Classroom 313 | yes   | Door                   | Wood               | Blue  | Chipping                          | 6                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313A    | Storage                         | Storage 313A at the end of the Hallway at Classroom 313 | yes   | W2                     | Plaster            | Tan   | Flaking                           | 125                     | 23                      | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313A    | Storage                         | Storage 313A at the end of the Hallway at Classroom 313 | yes   | W3                     | Plaster            | Tan   | Flaking                           | 100                     | 20.7                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313A    | Storage                         | Storage 313A at the end of the Hallway at Classroom 313 | yes   | W4                     | Plaster            | Tan   | Flaking                           | 100                     | 26                      | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313A    | Storage                         | Storage 313A at the end of the Hallway at Classroom 313 | yes   | Window Frame           | Wood               | White | Chipping                          | 4                       | 0.4                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313A    | Storage                         | Storage 313A at the end of the Hallway at Classroom 313 | yes   | Ceiling                | Plaster            | Tan   | Flaking                           | 150                     | 26.9                    | Positive                       | Supplies                              | 20               | Prior to Repair              | No                                | yes                                 | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313A    | Storage                         | Storage 313A at the end of the Hallway at Classroom 313 | yes   | Floor                  | Concrete           | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                      |
| 1340  | 1                               | B134001-1      | 3                     | 313A    | Storage                         | Storage 313A at the end of the Hallway at Classroom 313 | yes   | Covebase               | Concrete           | Gray  | Partially Inaccessible            | 0                       | 0.7                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | 313A    | Storage                         | Storage 313A at the end of the Hallway at Classroom 313 | yes   | Shelving               | Wood               | Tan   | Chipping                          | 50                      | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | H312    | Circulation (Hallway)           | Hallway at Classrooms 312 and 313                       | yes   | W1                     | N/A                | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | N/A                                 | no   | W1 is open to adjacent hallway |
| 1340  | 1                               | B134001-1      | 3                     | H312    | Circulation (Hallway)           | Hallway at Classrooms 312 and 313                       | yes   | W2                     | Plaster            | White | None                              | 0                       | 30.1                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | H312    | Circulation (Hallway)           | Hallway at Classrooms 312 and 313                       | yes   | W3                     | Plaster            | White | None                              | 0                       | 28.3                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | H312    | Circulation (Hallway)           | Hallway at Classrooms 312 and 313                       | yes   | W4                     | Plaster            | White | None                              | 0                       | 34.5                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | H312    | Circulation (Hallway)           | Hallway at Classrooms 312 and 313                       | yes   | Ceiling                | N/A                | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling             |
| 1340  | 1                               | B134001-1      | 3                     | H312    | Circulation (Hallway)           | Hallway at Classrooms 312 and 313                       | yes   | Floor                  | Concrete           | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                      |
| 1340  | 1                               | B134001-1      | 3                     | H312    | Circulation (Hallway)           | Hallway at Classrooms 312 and 313                       | yes   | Covebase               | Concrete           | Brown | Chipping                          | 50                      | 2.5                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | S38     | Stairs, Fire Tower              | Fire Tower Stairwell beside Classroom 309               | yes   | W1                     | Ceramic Brick      | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | N/A                                 | no   | Unpainted ceramic brick        |
| 1340  | 1                               | B134001-1      | 3                     | S38     | Stairs, Fire Tower              | Fire Tower Stairwell beside Classroom 309               | yes   | W2                     | Ceramic Brick      | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted ceramic brick        |
| 1340  | 1                               | B134001-1      | 3                     | S38     | Stairs, Fire Tower              | Fire Tower Stairwell beside Classroom 309               | yes   | W3                     | Ceramic Brick      | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted ceramic brick        |
| 1340  | 1                               | B134001-1      | 3                     | S38     | Stairs, Fire Tower              | Fire Tower Stairwell beside Classroom 309               | yes   | Grate                  | Metal              | Brown | Chipping                          | 30                      | 0.3                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | S38     | Stairs, Fire Tower              | Fire Tower Stairwell beside Classroom 309               | yes   | W4                     | Ceramic Brick      | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted ceramic brick        |
| 1340  | 1                               | B134001-1      | 3                     | S38     | Stairs, Fire Tower              | Fire Tower Stairwell beside Classroom 309               | yes   | Ceiling                | Concrete           | White | Efflorescence                     | 10                      | 4.9                     | Positive                       | None                                  | 0                | No                           | No                                | Unknown                             | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | S38     | Stairs, Fire Tower              | Fire Tower Stairwell beside Classroom 309               | yes   | Floor                  | Concrete           | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                      |
| 1340  | 1                               | B134001-1      | 3                     | S39     | Stairs, Fire Tower              | Fire Tower Stairwell across from Classroom 307          | yes   | W1                     | Ceramic Brick      | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted ceramic brick        |
| 1340  | 1                               | B134001-1      | 3                     | S39     | Stairs, Fire Tower              | Fire Tower Stairwell across from Classroom 307          | yes   | W2                     | Ceramic Brick      | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted ceramic brick        |
| 1340  | 1                               | B134001-1      | 3                     | S39     | Stairs, Fire Tower              | Fire Tower Stairwell across from Classroom 307          | yes   | W3                     | Ceramic Brick      | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted ceramic brick        |
| 1340  | 1                               | B134001-1      | 3                     | S39     | Stairs, Fire Tower              | Fire Tower Stairwell across from Classroom 307          | yes   | Grate                  | Metal              | Brown | Chipping/Flaking                  | 15                      | 25.4                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | S39     | Stairs, Fire Tower              | Fire Tower Stairwell across from Classroom 307          | yes   | W4                     | Ceramic Brick      | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted ceramic brick        |
| 1340  | 1                               | B134001-1      | 3                     | S39     | Stairs, Fire Tower              | Fire Tower Stairwell across from Classroom 307          | yes   | Grate                  | Metal              | Brown | Chipping/Flaking                  | 30                      | 1.6                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | S39     | Stairs, Fire Tower              | Fire Tower Stairwell across from Classroom 307          | yes   | Ceiling                | Concrete           | White | Efflorescence                     | 25                      | 5.1                     | Positive                       | None                                  | 0                | No                           | No                                | Unknown                             | no   |                                |
| 1340  | 1                               | B134001-1      | 3                     | S39     | Stairs, Fire Tower              | Fire Tower Stairwell across from Classroom 307          | yes   | Floor                  | Concrete           | N/A   | N/A                               | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                      |
| 1340  | 1                               | B134001-1      | B                     | S01     | Stairs                          | Stairwell by Boiler Room                                | yes   | W1                     | Plaster            | White | None                              | 0                       | 7.6                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | S01     | Stairs                          | Stairwell by Boiler Room                                | yes   | W2                     | Sheetrock          | White | None                              | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | S01     | Stairs                          | Stairwell by Boiler Room                                | yes   | W3                     | Plaster            | White | Flaking                           | 2                       | 3                       | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | W3 is on computer room side    |
| 1340  | 1                               | B134001-1      | B                     | S01     | Stairs                          | Stairwell by Boiler Room                                | yes   | W4                     | Metal              | Blue  | Chipping                          | 4                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Exit Doors                     |
| 1340  | 1                               | B134001-1      | B                     | S01     | Stairs                          | Stairwell by Boiler Room                                | yes   | Ceiling                | Concrete           | White | None                              | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | S01     | Stairs                          | Stairwell by Boiler Room                                | yes   | Stair<br>Undercarraige | Metal              | White | Flaking                           | 25                      | 5.07                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |

|       |                                 |                |                       |         | School District of Philadelphia   |  |   |            |                    |   |                                 |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                              |
|-------|---------------------------------|----------------|-----------------------|---------|-----------------------------------|--|---|------------|--------------------|---|---------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|------------------------------|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis     |  |   |            |                    | Lead Safe Certification Assessment Report |                                 |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                              |
|       |                                 |                |                       |         | Inspection Company: VERTEX        |  |   |            |                    | Lea Elementary School                     |                                 |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                              |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                        | On-Site Room Name  | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component  | Substrate Material | Color                                     | Description of<br>Damage        | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes |
| 1340  | 1                               | B134001-1      | B                     | S01     | Stairs                            | Stairwell by Boiler Room                                     | yes   | Floor      | Concrete           | N/A                                       | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | B                     | S01     | Stairs                            | Stairwell by Boiler Room                                     | yes   | Covebase   | Concrete           | Gray                                      | Chipping                        | 6                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S01     | Stairs                            | Stairwell by Boiler Room                                     | yes   | Riser      | Metal              | Gray                                      | Chipping                        | 20                      | 0.41                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S01     | Stairs                            | Stairwell by Boiler Room                                     | yes   | Stringer   | Metal              | Gray                                      | Chipping                        | 6                       | 3.32                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S01     | Stairs                            | Stairwell by Boiler Room                                     | yes   | Hand rails | Wood               | Gray                                      | Chipping                        | 20                      | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | W1         | Plaster            | White                                     | Chipping                        | 10                      | 0.42                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | W1         | Brick              | White                                     | Chipping                        | 10                      | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | Door Frame | Metal              | Brown                                     | Chipping                        | 15                      | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | W2         | Sheetrock          | White                                     | Partially Inaccessible          | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | W3         | Plaster            | White                                     | Flaking                         | 25                      | 3.03                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | W3         | Brick              | White                                     | Chipping                        | 50                      | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | W3         | Sheetrock          | White                                     | Chipping                        | 12                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | W4         | Plaster            | White                                     | Flaking                         | 10                      | 9.13                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | W4         | Brick              | White                                     | Chipping                        | 2                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | Door Frame | Wood               | Brown                                     | Chipping                        | 4                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | Ceiling    | N/A                | N/A                                       | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | Ceiling    | Plaster            | White                                     | Flaking                         | 12                      | 2.8                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   | Over Windows                 |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | Duct Work  | Metal              | White                                     | Flaking                         | 2                       | 6.6                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | Floor      | N/A                | N/A                                       | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 1                               | B134001-1      | B                     | 002B    | Computer -<br>Intermediate Middle | Computer Room B2   | yes   | Covebase   | Concrete           | Brown                                     | Flaking/Chipping                | 100                     | 2.54                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B-1  | Electrical Room                   | IT MDF Room inside Computer Room Storage on Boiler Room Side | no  | W1         | No Access          | No Access                                 | No Access                       | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B-1  | Electrical Room                   | IT MDF Room inside Computer Room Storage on Boiler Room Side | no  | W2         | No Access          | No Access                                 | No Access                       | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B-1  | Electrical Room                   | IT MDF Room inside Computer Room Storage on Boiler Room Side | no  | W3         | No Access          | No Access                                 | No Access                       | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B-1  | Electrical Room                   | IT MDF Room inside Computer Room Storage on Boiler Room Side | no  | W4         | No Access          | No Access                                 | No Access                       | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B-1  | Electrical Room                   | IT MDF Room inside Computer Room Storage on Boiler Room Side | no  | Ceiling    | No Access          | No Access                                 | No Access                       | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B-1  | Electrical Room                   | IT MDF Room inside Computer Room Storage on Boiler Room Side | no  | Floor      | No Access          | No Access                                 | No Access                       | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B    | Storage                           | Computer Room Storage on Boiler Room Side                    | yes   | W1         | Brick              | White                                     | None                            | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along Hallway side     |
| 1340  | 1                               | B134001-1      | B                     | 007B    | Storage                           | Computer Room Storage on Boiler Room Side                    | yes   | Pipe       | Metal              | White                                     | Flaking                         | 4                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B    | Storage                           | Computer Room Storage on Boiler Room Side                    | yes   | W2         | Brick              | White                                     | None                            | 0                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B    | Storage                           | Computer Room Storage on Boiler Room Side                    | yes   | W2         | Sheetrock          | White                                     | None                            | 0                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B    | Storage                           | Computer Room Storage on Boiler Room Side                    | yes   | W3         | Brick              | White                                     | Flaking                         | 4                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B    | Storage                           | Computer Room Storage on Boiler Room Side                    | yes   | W3         | Sheetrock          | White                                     | None                            | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B    | Storage                           | Computer Room Storage on Boiler Room Side                    | yes   | W4         | Brick              | White                                     | None                            | 0                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 007B    | Storage                           | Computer Room Storage on Boiler Room Side                    | yes   | Ceiling    | N/A                | N/A                                       | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 1                               | B134001-1      | B                     | 007B    | Storage                           | Computer Room Storage on Boiler Room Side                    | yes   | Floor      | N/A                | N/A                                       | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Buidling                    | yes   | W1         | Sheetrock          | White                                     | Partially Inaccessible/Chipping | 15                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Buidling                    | yes   | W2         | Brick              | White                                     | None                            | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Buidling                    | yes   | W2         | Plaster            | White                                     | Partially Inaccessible          | 0                       | 4.21                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Buidling                    | yes   | W3         | Plaster            | White                                     | Partially Inaccessible/Flaking  | 6                       | 2.98                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Buidling                    | yes   | W3         | Brick              | White                                     | Partially Inaccessible          | 0                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Buidling                    | yes   | W3         | Sheetrock          | White                                     | Partially Inaccessible          | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Buidling                    | yes   | W4         | Plaster            | White                                     | Efflorescence/Spalling/Flaking  | 25                      | 3.76                    | Positive                       | None                                  | 0                | No                           | Unknown                           | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Buidling                    | yes   | W4         | Brick              | White                                     | Partially Inaccessible          | 0                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Buidling                    | yes   | Ceiling    | N/A                | N/A                                       | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Buidling                    | yes   | Ceiling    | Plaster            | White                                     | Flaking                         | 5                       | 2.5                     | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | Over Windows                 |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Buidling                    | yes   | Floor      | N/A                | N/A                                       | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12" x 12" floor tile         |

|       |                                 |                |                       |         | School District of Philadelphia   |   |   |              |                    |   |                                |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                                |
|-------|---------------------------------|----------------|-----------------------|---------|-----------------------------------|---|---|--------------|--------------------|---|--------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|--------------------------------|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis     |   |   |              |                    | Lead Safe Certification Assessment Report |                                |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                                |
|       |                                 |                |                       |         | Inspection Company: VERTEX        |   |   |              |                    | Lea Elementary School                     |                                |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                                |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                        | On-Site Room Name                         | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component    | Substrate Material | Color                                     | Description of<br>Damage       | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes   |
| 1340  | 1                               | B134001-1      | B                     | 002B-1  | Storage                           | Computer Room Storage by Back of Building | yes   | Covebase     | Concrete           | Brown                                     | Partially Inaccessible         | 0                       | 1.25                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | H01     | Circulation (Hallway)             | Hallway at Computer Room                  | yes   | W1           | N/A                | N/A                                       | N/A                            | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is open to adjacent hallway |
| 1340  | 1                               | B134001-1      | B                     | H01     | Circulation (Hallway)             | Hallway at Computer Room                  | yes   | W2           | Brick              | White                                     | Flaking                        | 100                     | 2.11                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | H01     | Circulation (Hallway)             | Hallway at Computer Room                  | yes   | W3           | Plaster            | White                                     | Cracking                       | 4                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | H01     | Circulation (Hallway)             | Hallway at Computer Room                  | yes   | W4           | Brick              | White                                     | Flaking                        | 10                      | 1.77                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | H01     | Circulation (Hallway)             | Hallway at Computer Room                  | yes   | Pipe         | Metal              | White                                     | Flaking                        | 1                       | 0.28                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | H01     | Circulation (Hallway)             | Hallway at Computer Room                  | yes   | Ceiling      | Concrete           | White                                     | Partially Inaccessible/Flaking | 50                      | 0.32                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | H01     | Circulation (Hallway)             | Hallway at Computer Room                  | yes   | Duct Work    | Metal              | White                                     | Flaking                        | 25                      | 3.16                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | H01     | Circulation (Hallway)             | Hallway at Computer Room                  | yes   | Floor        | Concrete           | N/A                                       | N/A                            | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                      |
| 1340  | 1                               | B134001-1      | B                     | H01     | Circulation (Hallway)             | Hallway at Computer Room                  | yes   | Riser        | Concrete           | Gray                                      | Chipping                       | 20                      | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | H01     | Circulation (Hallway)             | Hallway at Computer Room                  | yes   | Hand Rail    | Metal              | Brown                                     | Chipping                       | 15                      | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | H01     | Circulation (Hallway)             | Hallway at Computer Room                  | yes   | Covebase     | Concrete           | Brown                                     | Chipping/Flaking               | 15                      | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 004B    | Storage                           | Storage under Stairwell near Boiler Room  | no  | W1           | Brick              | White                                     | None                           | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 004B    | Storage                           | Storage under Stairwell near Boiler Room  | no  | W2           | Plaster            | White                                     | Partially Inaccessible         | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 004B    | Storage                           | Storage under Stairwell near Boiler Room  | no  | W3           | Brick              | White                                     | Partially Inaccessible         | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 004B    | Storage                           | Storage under Stairwell near Boiler Room  | no  | W4           | Brick              | White                                     | Partially Inaccessible/Flaking | 6                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 004B    | Storage                           | Storage under Stairwell near Boiler Room  | no  | Ceiling      | Metal              | Tan                                       | Rusting                        | 25                      | 2.64                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   | Stairwell Undercarraige        |
| 1340  | 1                               | B134001-1      | B                     | 004B    | Storage                           | Storage under Stairwell near Boiler Room  | no  | Floor        | Concrete           | Gray                                      | Partially Inaccessible         | 0                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 003B    | Student Restrooms - Female (4-12) | Girl's Restroom across from Boiler Room   | yes   | W1           | Brick              | White                                     | Flaking                        | 12                      | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 003B    | Student Restrooms - Female (4-12) | Girl's Restroom across from Boiler Room   | yes   | Door Frame   | Metal              | Brown                                     | Chipping                       | 8                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Includes 2 frames              |
| 1340  | 1                               | B134001-1      | B                     | 003B    | Student Restrooms - Female (4-12) | Girl's Restroom across from Boiler Room   | yes   | Steel Beam   | Metal              | White                                     | Flaking                        | 4                       | 2.88                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 003B    | Student Restrooms - Female (4-12) | Girl's Restroom across from Boiler Room   | yes   | W2           | Brick              | White                                     | None                           | 0                       | 0.25                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 003B    | Student Restrooms - Female (4-12) | Girl's Restroom across from Boiler Room   | yes   | W3           | Brick              | White                                     | Flaking                        | 20                      | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 003B    | Student Restrooms - Female (4-12) | Girl's Restroom across from Boiler Room   | yes   | W4           | CMU                | White                                     | None                           | 0                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 003B    | Student Restrooms - Female (4-12) | Girl's Restroom across from Boiler Room   | yes   | Ceiling      | Concrete           | White                                     | Flaking                        | 200                     | 0.25                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 003B    | Student Restrooms - Female (4-12) | Girl's Restroom across from Boiler Room   | yes   | Duct Work    | Metal              | White                                     | Flaking                        | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 003B    | Student Restrooms - Female (4-12) | Girl's Restroom across from Boiler Room   | yes   | Floor        | Concrete           | Gray                                      | Chipping                       | 25                      | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 003B    | Student Restrooms - Female (4-12) | Girl's Restroom across from Boiler Room   | yes   | Columns      | Concrete           | White                                     | Chipping                       | 4                       | 0.32                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 003B    | Student Restrooms - Female (4-12) | Girl's Restroom across from Boiler Room   | yes   | Covebase     | Concrete           | Gray                                      | Chipping                       | 12                      | 0.29                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 005B    | Boiler Room                       | Boiler Room                               | no  | W1           | Brick              | White                                     | Partially Inaccessible/Flaking | 100                     | 6.11                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 005B    | Boiler Room                       | Boiler Room                               | no  | W2           | Brick              | White                                     | Partially Inaccessible         | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 005B    | Boiler Room                       | Boiler Room                               | no  | W3           | Brick              | White                                     | Partially Inaccessible         | 0                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 005B    | Boiler Room                       | Boiler Room                               | no  | W4           | Brick              | White                                     | Partially Inaccessible         | 0                       | 10.91                   | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 005B    | Boiler Room                       | Boiler Room                               | no  | Ceiling      | Concrete           | White                                     | Flaking                        | 500                     | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 005B    | Boiler Room                       | Boiler Room                               | no  | Duct Work    | Metal              | White                                     | Flaking                        | 20                      | 14.56                   | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 005B    | Boiler Room                       | Boiler Room                               | no  | Floor        | Concrete           | Gray                                      | Partially Inaccessible         | 0                       | 0.31                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 005B    | Boiler Room                       | Boiler Room                               | no  | Hand Rail    | Metal              | Green                                     | Chipping                       | 20                      | 0.81                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 006B    | Boiler Room                       | Pump Room in Boiler Room                  | no  | W1           | Brick              | Green/White                               | Flaking                        | 250                     | 3.02                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 006B    | Boiler Room                       | Pump Room in Boiler Room                  | no  | W2           | Brick              | Green/White                               | Flaking                        | 75                      | 2.98                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 006B    | Boiler Room                       | Pump Room in Boiler Room                  | no  | W3           | Brick              | Green/White                               | Flaking                        | 200                     | 1.78                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 006B    | Boiler Room                       | Pump Room in Boiler Room                  | no  | W4           | Brick              | Green/White                               | Flaking                        | 100                     | 1.88                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 006B    | Boiler Room                       | Pump Room in Boiler Room                  | no  | Ceiling      | Concrete           | White                                     | Flaking                        | 200                     | 3.27                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 006B    | Boiler Room                       | Pump Room in Boiler Room                  | no  | Pipe         | Metal              | White                                     | Flaking                        | 6                       | 2.36                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 006B    | Boiler Room                       | Pump Room in Boiler Room                  | no  | Floor        | Concrete           | Gray                                      | Partially Inaccessible         | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 006B    | Boiler Room                       | Pump Room in Boiler Room                  | no  | W1           | Brick              | White                                     | Flaking                        | 75                      | 0.39                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 009B    | General Office                    | Building Engineer's Office in Boiler Room | no  | Window Frame | Wood               | Blue                                      | Flaking                        | 2                       | 3.75                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 009B    | General Office                    | Building Engineer's Office in Boiler Room | no  | Door Frame   | Wood               | Tan                                       | Chipping                       | 8                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 009B    | General Office                    | Building Engineer's Office in Boiler Room | no  | W2           | Brick              | White                                     | Flaking/Spalling               | 50                      | 0.33                    | Negative                       | None                                  | 0                | No                           | Unknown                           | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 009B    | General Office                    | Building Engineer's Office in Boiler Room | no  | Pipe         | Metal              | White                                     | Chipping/Flaking               | 2                       | 8.69                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 009B    | General Office                    | Building Engineer's Office in Boiler Room | no  | W3           | Brick              | White                                     | Partially Inaccessible/Flaking | 40                      | 0.31                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 009B    | General Office                    | Building Engineer's Office in Boiler Room | no  | W4           | Brick              | White                                     | Partially Inaccessible/Flaking | 20                      | 0.35                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 009B    | General Office                    | Building Engineer's Office in Boiler Room | no  | Panel        | Wood               | Tan                                       | Chipping                       | 2                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |
| 1340  | 1                               | B134001-1      | B                     | 009B    | General Office                    | Building Engineer's Office in Boiler Room | no  | Panel        | Metal              | Tan                                       | Chipping                       | 2                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                |



|       |                                 |                |                       |         | School District of Philadelphia |   |   |                     |                    |            |                                 |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                              |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|---|---|---------------------|--------------------|------------|---------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|------------------------------|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |   | Lead Safe Certification Assessment Report   |                     |                    |            |                                 |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                              |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |   | Lea Elementary School                       |                     |                    |            |                                 |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                              |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name                               | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component           | Substrate Material | Color      | Description of<br>Damage        | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes |
| 1340  | 1                               | B134001-1      | B                     | 009B    | General Office                  | Building Engineer's Office in Boiler Room       | no  | Ceiling             | Concrete           | White      | Flaking                         | 200                     | 2.74                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 009B    | General Office                  | Building Engineer's Office in Boiler Room       | no  | Floor               | Concrete           | Gray       | Chipping                        | 125                     | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 008B    | Storage                         | Storage Room in the Hallway next to Boiler Room | no  | W1                  | Brick              | Gray/White | Partially Inaccessible          | 0                       | 0.93                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 008B    | Storage                         | Storage Room in the Hallway next to Boiler Room | no  | W2                  | Brick              | Gray/White | Partially Inaccessible          | 0                       | 0.78                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 008B    | Storage                         | Storage Room in the Hallway next to Boiler Room | no  | W3                  | Brick              | Gray/White | Partially Inaccessible          | 0                       | 0.81                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 008B    | Storage                         | Storage Room in the Hallway next to Boiler Room | no  | W4                  | Brick              | Gray/White | Partially Inaccessible          | 0                       | 0.89                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 008B    | Storage                         | Storage Room in the Hallway next to Boiler Room | no  | Ceiling             | Concrete           | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | B                     | 008B    | Storage                         | Storage Room in the Hallway next to Boiler Room | no  | Floor               | Concrete           | Gray       | Partially Inaccessible          | 0                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 011B    | Storage                         | Storage at Cafeteria A                          | no  | W1                  | Sheetrock          | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | B                     | 011B    | Storage                         | Storage at Cafeteria A                          | no  | W2                  | Brick              | White      | Partially Inaccessible          | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 011B    | Storage                         | Storage at Cafeteria A                          | no  | W3                  | Brick              | White      | Partially Inaccessible          | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 011B    | Storage                         | Storage at Cafeteria A                          | no  | W4                  | Brick              | White      | Partially Inaccessible          | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 011B    | Storage                         | Storage at Cafeteria A                          | no  | Ceiling             | Concrete           | White      | None                            | 0                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 011B    | Storage                         | Storage at Cafeteria A                          | no  | Floor               | Wood               | Varnish    | Partially Inaccessible          | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | W1                  | Plaster            | Blue       | None                            | 0                       | 14.71                   | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | W1                  | Brick              | Blue       | Chipping                        | 2                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | Door                | Metal              | Brown      | Chipping                        | 8                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | Door Frame          | Metal              | Brown      | Chipping                        | 6                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | W2                  | Plaster            | Yellow     | Spalling/Flaking                | 1                       | 3.95                    | Positive                       | None                                  | 0                | Prior to Repair              | Unknown                           | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | W2                  | Brick              | Yellow     | None                            | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | Door Frame          | Wood               | Brown      | Chipping                        | 4                       | 0.31                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | W3                  | Plaster            | Blue       | None                            | 0                       | 13.11                   | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | W3                  | Brick              | Blue       | Efflorescence/Chipping /Flaking | 50                      | 0.04                    | Negative                       | None                                  | 0                | No                           | Unknown                           | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | W4                  | Plaster            | Yellow     | None                            | 0                       | 4.82                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | W4                  | Brick              | Yellow     | None                            | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | Ceiling             | N/A                | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | Ceiling             | Plaster            | White      | Flaking                         | 10                      | 4.15                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   | Over Windows                 |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | Duct Work           | Metal              | White      | Flaking                         | 6                       | 4.24                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | Floor               | N/A                | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12"                      |
| 1340  | 1                               | B134001-1      | B                     | 001B    | Cafeteria (Dining Area)         | Cafeteria A                                     | yes   | Covebase            | Concrete           | Brown      | Chipping/Flaking                | 50                      | 5.36                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 010B    | Storage                         | Storage at the Left Corner of Cafeteria A       | no  | W1                  | Plaster            | White      | Efflorescence/Cracking          | 4                       | 4.55                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 010B    | Storage                         | Storage at the Left Corner of Cafeteria A       | no  | W2                  | Plaster            | White      | Partially Inaccessible          | 0                       | 4.5                     | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 010B    | Storage                         | Storage at the Left Corner of Cafeteria A       | no  | W3                  | Plaster            | White      | Partially Inaccessible/Flakin   | 2                       | 0.74                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 010B    | Storage                         | Storage at the Left Corner of Cafeteria A       | no  | W4                  | Plaster            | White      | Efflorescence/Spalling          | 40                      | 5.45                    | Positive                       | None                                  | 0                | Prior to Repair              | Unknown                           | yes                                 | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 010B    | Storage                         | Storage at the Left Corner of Cafeteria A       | no  | Ceiling             | Plaster            | White      | Flaking                         | 2                       | 4.3                     | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 010B    | Storage                         | Storage at the Left Corner of Cafeteria A       | no  | Floor               | N/A                | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 1                               | B134001-1      | B                     | 014B    | Student Restrooms - Male (4-12) | Boy's Restroom across from Cafeteria A          | yes   | W1                  | Brick              | White      | Flaking                         | 2                       | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 014B    | Student Restrooms - Male (4-12) | Boy's Restroom across from Cafeteria A          | yes   | Door Frames         | Metal              | Brown      | Chipping                        | 8                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 014B    | Student Restrooms - Male (4-12) | Boy's Restroom across from Cafeteria A          | yes   | Duct Work           | Metal              | White      | Flaking                         | 3                       | 0.35                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 014B    | Student Restrooms - Male (4-12) | Boy's Restroom across from Cafeteria A          | yes   | W2                  | Brick              | White      | Flaking                         | 4                       | 0.31                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 014B    | Student Restrooms - Male (4-12) | Boy's Restroom across from Cafeteria A          | yes   | W3                  | Brick              | White      | Flaking                         | 12                      | 0.4                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 014B    | Student Restrooms - Male (4-12) | Boy's Restroom across from Cafeteria A          | yes   | W4                  | Brick              | White      | None                            | 0                       | 0.39                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 014B    | Student Restrooms - Male (4-12) | Boy's Restroom across from Cafeteria A          | yes   | Ceiling             | Concrete           | White      | Flaking                         | 400                     | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | 014B    | Student Restrooms - Male (4-12) | Boy's Restroom across from Cafeteria A          | yes   | Floor               | Concrete           | Gray       | Chipping                        | 100                     | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | W1                  | Plaster            | White      | None                            | 0                       | 5.02                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | W2                  | Plaster            | White      | None                            | 0                       | 4.98                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | Door                | Wood               | Blue       | Chipping                        | 3                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | Door Frame          | Wood               | Gray       | Chipping                        | 2                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | Door                | Metal              | Blue       | Chipping                        | 4                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | Door Frame          | Metal              | Blue       | Chipping                        | 8                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | W3                  | Plaster            | White      | Chipping                        | 2                       | 2.72                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | W4                  | Metal              | White      | Chipping                        | 4                       | 0.55                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | Ceiling             | Plaster            | White      | None                            | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | Stair Undercarraige | Metal              | White      | Flaking                         | 8                       | 7.41                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | Floor               | Concrete           | N/A        | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | Steel Plate         | Metal              | Gray       | Chipping                        | 10                      | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                        | yes   | Covebase            | Concrete           | Gray       | Chipping                        | 10                      | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |

|       |                                 |                |                       |         | School District of Philadelphia |   |   |            |                    |             |                                 |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|---|---|------------|--------------------|-------------|---------------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|---|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |   |   |            |                    |             |                                 |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |   |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |   |   |            |                    |             |                                 |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |   |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name                                   | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component  | Substrate Material | Color       | Description of<br>Damage        | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes  |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                            | yes   | Riser      | Metal              | Gray        | Chipping/Flaking                | 20                      | 1.5                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                            | yes   | Stringer   | Metal              | Gray        | Chipping                        | 6                       | 1.78                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                            | yes   | Hand Rails | Wood               | Gray        | Chipping                        | 10                      | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                            | yes   | Newel Post | Metal              | Gray        | Chipping                        | 2                       | 3.09                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | S03     | Stairs                          | Stairwell by Cafeteria A                            | yes   | Spindles   | Metal              | Blue        | Chipping                        | 15                      | 2.75                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H02     | Circulation (Hallway)           | Hallway from Boiler Room to Cafeteria A             | yes   | W1         | Brick              | White       | Flaking                         | 40                      | 1.65                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along Cafeteria and Boiler side                                   |
| 1340  | 1                               | B134001-1      | B                     | H02     | Circulation (Hallway)           | Hallway from Boiler Room to Cafeteria A             | yes   | Pipes      | Metal              | Brown/White | Chipping/Flaking                | 20                      | 4.21                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H02     | Circulation (Hallway)           | Hallway from Boiler Room to Cafeteria A             | yes   | W2         | Metal              | Yellow      | None                            | 0                       | 0.59                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H02     | Circulation (Hallway)           | Hallway from Boiler Room to Cafeteria A             | yes   | W3         | Brick              | White       | Flaking                         | 25                      | 2.6                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H02     | Circulation (Hallway)           | Hallway from Boiler Room to Cafeteria A             | yes   | W4         | Brick              | White       | Flaking                         | 10                      | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H02     | Circulation (Hallway)           | Hallway from Boiler Room to Cafeteria A             | yes   | W4         | Sheetrock          | White       | Chipping                        | 12                      | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H02     | Circulation (Hallway)           | Hallway from Boiler Room to Cafeteria A             | yes   | Ceiling    | Concrete           | White       | Partially Inaccessible/Flaking  | 125                     | 3.26                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H02     | Circulation (Hallway)           | Hallway from Boiler Room to Cafeteria A             | yes   | Duct Work  | Metal              | White       | Flaking                         | 75                      | 9.9                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H02     | Circulation (Hallway)           | Hallway from Boiler Room to Cafeteria A             | yes   | Floor      | Concrete           | N/A         | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unplanted   |
| 1340  | 1                               | B134001-1      | B                     | H02     | Circulation (Hallway)           | Hallway from Boiler Room to Cafeteria A             | yes   | Posts      | Metal              | Gray        | Chipping                        | 15                      | 2.55                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | Outside of boy's restroom - connected to ductwork                       |
| 1340  | 1                               | B134001-1      | B                     | H02     | Circulation (Hallway)           | Hallway from Boiler Room to Cafeteria A             | yes   | Covebase   | Concrete           | Brown       | Chipping/Flaking                | 15                      | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | J1      | Service Closets                 | Janitor's Closet between Boy's and Girl's Restrooms | no  | W1         | CMU                | White       | None                            | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | J1      | Service Closets                 | Janitor's Closet between Boy's and Girl's Restrooms | no  | Door Frame | Metal              | White       | Chipping                        | 4                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | J1      | Service Closets                 | Janitor's Closet between Boy's and Girl's Restrooms | no  | W2         | CMU                | White       | None                            | 0                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | J1      | Service Closets                 | Janitor's Closet between Boy's and Girl's Restrooms | No  | W3         | Brick              | White       | Flaking                         | 6                       | 2.34                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | J1      | Service Closets                 | Janitor's Closet between Boy's and Girl's Restrooms | No  | W4         | Brick              | White       | Flaking                         | 4                       | 2.35                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | J1      | Service Closets                 | Janitor's Closet between Boy's and Girl's Restrooms | No  | Ceiling    | Concrete           | White       | None                            | 0                       | 3.26                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | J1      | Service Closets                 | Janitor's Closet between Boy's and Girl's Restrooms | No  | Floor      | Concrete           | N/A         | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted   |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | No  | W1         | Brick              | White       | Partially Inaccessible/Chipping | 12                      | 1.81                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   | W1 from cafeteria side  |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | no  | Door       | Wood               | Brown       | Chipping                        | 6                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | no  | Door Frame | Wood               | Brown       | Chipping                        | 4                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | No  | W2         | Brick              | White       | None                            | 0                       | 5.98                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | no  | Door       | Wood               | Brown       | Chipping                        | 8                       | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | no  | Door Frame | Metal              | Brown       | Chipping                        | 8                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | No  | W3         | Brick              | White       | Partially Inaccessible          | 0                       | 3.27                    | Positive                       | None                                  | 0                | Partially Inaccessible       | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | No  | Pipes      | Metal              | Brown       | Flaking                         | 4                       | 3.01                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | No  | W4         | Brick              | White       | No Access                       | 30                      | N/A                     | N/A                            | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   | No Access to wall to test - walk-in refrigerator blocks access to wall. |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | No  | Ceiling    | Concrete           | White       | Flaking                         | 400                     | 1.57                    | Positive                       | None                                  | 0                | Prior to Repair              | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | no  | Duct Work  | Metal              | White       | Flaking                         | 5                       | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 012B    | Kitchen                         | Kitchen   | no  | Floor      | Concrete           | Black       | Chipping                        | 10                      | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | W1         | Plaster            | Blue        | None                            | 0                       | 3.8                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | W1         | Brick              | Blue        | None                            | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | Door Frame | Wood               | Brown       | Chipping                        | 8                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | W2         | Plaster            | Yellow      | None                            | 0                       | 3.6                     | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | W2         | Brick              | Yellow      | None                            | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | W3         | Plaster            | Blue        | Partially Inaccessible          | 0                       | 0.36                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | W3         | Brick              | Blue        | Partially Inaccessible          | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | W4         | Plaster            | Yellow      | Flaking                         | 2                       | 28.8                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | W4         | Brick              | Yellow      | Chipping/Flaking                | 20                      | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | Ceiling    | N/A                | N/A         | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling  |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | Floor      | N/A                | N/A         | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile  |
| 1340  | 1                               | B134001-1      | B                     | 013B    | Cafeteria (Dining Area)         | Lunch Room B  | yes   | Covebase   | Concrete           | Brown       | Chipping/Flaking                | 75                      | 2.95                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H03     | Circulation (Hallway)           | Hallway at Lunch Room B                             | yes   | W1         | N/A                | N/A         | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is open to adjacent hallway  |
| 1340  | 1                               | B134001-1      | B                     | H03     | Circulation (Hallway)           | Hallway at Lunch Room B                             | yes   | W2         | Brick              | White       | None                            | 0                       | 1.58                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H03     | Circulation (Hallway)           | Hallway at Lunch Room B                             | yes   | W3         | Brick              | White       | Flaking                         | 6                       | 0.86                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H03     | Circulation (Hallway)           | Hallway at Lunch Room B                             | yes   | Door       | Metal              | Blue/Brown  | Chipping                        | 4                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H03     | Circulation (Hallway)           | Hallway at Lunch Room B                             | yes   | Door Frame | Metal              | Blue        | Chipping                        | 4                       | 0.26                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H03     | Circulation (Hallway)           | Hallway at Lunch Room B                             | yes   | W4         | Brick              | White       | Flaking                         | 20                      | 2.42                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H03     | Circulation (Hallway)           | Hallway at Lunch Room B                             | yes   | Ceiling    | Concrete           | White       | Partially Inaccessible/Flaking  | 12                      | 3.26                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H03     | Circulation (Hallway)           | Hallway at Lunch Room B                             | yes   | Duct Work  | Metal              | White       | Flaking                         | 25                      | 8.83                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | H03     | Circulation (Hallway)           | Hallway at Lunch Room B                             | yes   | Floor      | Concrete           | N/A         | N/A                             | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted   |
| 1340  | 1                               | B134001-1      | B                     | H03     | Circulation (Hallway)           | Hallway at Lunch Room B                             | yes   | Covebase   | Concrete           | Brown       | Chipping                        | 15                      | 0.27                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | S04     | Stairs                          | Stairwell by Lunch Room B                           | yes   | W1         | Plaster            | White       | Flaking                         | 6                       | 6.3                     | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   | W1 from hallway side  |
| 1340  | 1                               | B134001-1      | B                     | S04     | Stairs                          | Stairwell by Lunch Room B                           | yes   | W2         | Plaster            | White       | None                            | 0                       | 7.98                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |
| 1340  | 1                               | B134001-1      | B                     | S04     | Stairs                          | Stairwell by Lunch Room B                           | yes   | W3         | Plaster            | White       | Flaking                         | 3                       | 3.04                    | Positive                       | None                                  | 0                | No                           | No                                | yes                                 | no   |   |
| 1340  | 1                               | B134001-1      | B                     | S04     | Stairs                          | Stairwell by Lunch Room B                           | yes   | W4         | Plaster            | White       | Flaking                         | 6                       | 9.73                    | Positive                       | None                                  | 0                | No                           | yes                               | no                                  | no   |   |

|       |                                 |                |                       |           | School District of Philadelphia             |                           |   |                   |                    |   |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                              |
|-------|---------------------------------|----------------|-----------------------|-----------|---|---------------------------|---|-------------------|--------------------|---|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|------------------------------|
|       |                                 |                |                       |           | Name of Inspector: Paul Davis               |                           |   |                   |                    | Lead Safe Certification Assessment Report |                          |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                              |
|       |                                 |                |                       |           | Inspection Company: VERTEX                  |                           |   |                   |                    | Lea Elementary School                     |                          |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                              |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space #   | Space Type                                  | On-Site Room Name         | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component         | Substrate Material | Color                                     | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes |
| 1340  | 1                               | B134001-1      | B                     | S04       | Stairs                                      | Stairwell by Lunch Room B | yes   | Ceiling           | Metal              | White                                     | Flaking                  | 10                      | 10.76                   | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S04       | Stairs                                      | Stairwell by Lunch Room B | yes   | Floor             | Concrete           | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 1                               | B134001-1      | B                     | S04       | Stairs                                      | Stairwell by Lunch Room B | yes   | Covebase          | Concrete           | Brown                                     | Chipping/Flaking         | 10                      | 0.34                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S04       | Stairs                                      | Stairwell by Lunch Room B | yes   | Riser             | Metal              | Brown                                     | Chipping/Flaking         | 12                      | 2.58                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S04       | Stairs                                      | Stairwell by Lunch Room B | yes   | Stringer          | Metal              | Brown                                     | Chipping                 | 6                       | 3.43                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 1                               | B134001-1      | B                     | S04       | Stairs                                      | Stairwell by Lunch Room B | yes   | Hand Rail         | Wood               | Brown                                     | Chipping                 | 15                      | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100       | Auditorium                                  | Auditorium                | yes   | W1                | CMU                | White                                     | None                     | 0                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along hallway side     |
| 1340  | 2                               | B134001-2      | 1                     | 100       | Auditorium                                  | Auditorium                | yes   | W2                | CMU                | White                                     | None                     | 0                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100       | Auditorium                                  | Auditorium                | yes   | W3                | CMU                | White                                     | Chipping                 | 5                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100       | Auditorium                                  | Auditorium                | yes   | W4                | CMU                | White                                     | None                     | 0                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100       | Auditorium                                  | Auditorium                | yes   | Radiator Cover    | Metal              | Blue                                      | Chipping                 | 6                       | 0.26                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Includes 2 radiators/vents   |
| 1340  | 2                               | B134001-2      | 1                     | 100       | Auditorium                                  | Auditorium                | yes   | Door              | Metal              | Blue                                      | Chipping                 | 4                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100       | Auditorium                                  | Auditorium                | yes   | Door Frame        | Metal              | Blue                                      | Chipping                 | 2                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100       | Auditorium                                  | Auditorium                | yes   | Ceiling           | N/A                | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 1'x1' ceiling tile           |
| 1340  | 2                               | B134001-2      | 1                     | 100       | Auditorium                                  | Auditorium                | yes   | Floor             | N/A                | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 2                               | B134001-2      | 1                     | 100 STAGE | Stage                                       | Stage                     | yes   | W1                | CMU                | White                                     | None                     | 0                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is Auditorium side        |
| 1340  | 2                               | B134001-2      | 1                     | 100 STAGE | Stage                                       | Stage                     | yes   | W2                | CMU                | White                                     | None                     | 0                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100 STAGE | Stage                                       | Stage                     | yes   | Door Frame        | Metal              | White                                     | Chipping                 | 12                      | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100 STAGE | Stage                                       | Stage                     | yes   | Pipe Outer Cover  | Metal              | White                                     | Flaking                  | 5                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100 STAGE | Stage                                       | Stage                     | yes   | W3                | CMU                | White                                     | Flaking                  | 100                     | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100 STAGE | Stage                                       | Stage                     | yes   | W4                | CMU                | White                                     | Partially Inaccessible   | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100 STAGE | Stage                                       | Stage                     | yes   | Ceiling           | Concrete           | White                                     | None                     | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 100 STAGE | Stage                                       | Stage                     | yes   | Floor             | Wood               | Varnish                                   | Scrapes                  | 20                      | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | W1                | CMU                | White                                     | None                     | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | Door Frame        | Metal              | Black                                     | Chipping                 | 4                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | W2                | CMU                | White                                     | None                     | 0                       | 0.32                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | W3                | CMU                | White                                     | Partially Inaccessible   | 0                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | Pipe Outer Covers | Metal              | White                                     | Flaking                  | 2                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | Shelves           | Metal              | Gray                                      | Chipping                 | 4                       | 0.24                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | Univert           | Metal              | Gray                                      | Chipping                 | 2                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | W4                | CMU                | Yellow/White                              | None                     | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | Ceiling           | N/A                | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | Ceiling           | Concrete           | White                                     | Flaking                  | 6                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Over Windows                 |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | Beams             | Concrete           | White                                     | None                     | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | Floor             | N/A                | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | Covebase          | Concrete           | Brown                                     | Partially Inaccessible   | 0                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | Coat Cubbies      | Wood               | Green                                     | Cracking                 | 10                      | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101       | Primary                                     | Classroom 101             | yes   | Columns           | Concrete           | White                                     | Chipping                 | 1                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101B      | Storage                                     | Classroom 101 Storage     | yes   | W1                | CMU                | White                                     | None                     | 0                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101B      | Storage                                     | Classroom 101 Storage     | yes   | W2                | CMU                | White                                     | Partially Inaccessible   | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101B      | Storage                                     | Classroom 101 Storage     | yes   | W3                | CMU                | White                                     | Partially Inaccessible   | 0                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101B      | Storage                                     | Classroom 101 Storage     | yes   | W4                | CMU                | White                                     | None                     | 0                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101B      | Storage                                     | Classroom 101 Storage     | yes   | Ceiling           | Concrete           | White                                     | Flaking                  | 2                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101B      | Storage                                     | Classroom 101 Storage     | yes   | Floor             | N/A                | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT floor tile         |
| 1340  | 2                               | B134001-2      | 1                     | 101A      | Student Restrooms - Male/Female (Classroom) | Classroom 101 Restroom    | yes   | W1                | CMU                | White                                     | None                     | 0                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101A      | Student Restrooms - Male/Female (Classroom) | Classroom 101 Restroom    | yes   | Door Frame        | Metal              | Brown                                     | Chipping                 | 1                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101A      | Student Restrooms - Male/Female (Classroom) | Classroom 101 Restroom    | yes   | W2                | CMU                | White                                     | None                     | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101A      | Student Restrooms - Male/Female (Classroom) | Classroom 101 Restroom    | yes   | W3                | CMU                | White                                     | None                     | 0                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101A      | Student Restrooms - Male/Female (Classroom) | Classroom 101 Restroom    | yes   | W4                | CMU                | White                                     | None                     | 0                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101A      | Student Restrooms - Male/Female (Classroom) | Classroom 101 Restroom    | yes   | Ceiling           | Concrete           | White                                     | Flaking                  | 2                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 101A      | Student Restrooms - Male/Female (Classroom) | Classroom 101 Restroom    | yes   | Floor             | Terrazzo           | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 2                               | B134001-2      | 1                     | 102       | Primary                                     | Classroom 102             | yes   | W1                | CMU                | White                                     | None                     | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 1                     | 102       | Primary                                     | Classroom 102             | yes   | Door Frame        | Metal              | Black                                     | Chipping                 | 2                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |



|       |                                 |                |                       |         |   |   | School District of Philadelphia             |                      |                    |             |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |  |  |  |                            |  |
|-------|---------------------------------|----------------|-----------------------|---------|---|---|---|----------------------|--------------------|-------------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|---|--|--|--|----------------------------|--|
|       |                                 |                |                       |         |   |   | Lead Safe Certification Assessment Report   |                      |                    |             |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |  |  |  | Inspection Dates: May 2020 |  |
|       |                                 |                |                       |         |   |   | Lea Elementary School                       |                      |                    |             |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |  |  |  | ULCS# 1340                 |  |
|       |                                 |                |                       |         | Name of Inspector: Paul Davis                     |   |   |                      |                    |             |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |  |  |  |                            |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX                        |   |   |                      |                    |             |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |  |  |  |                            |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type  | On-Site Room Name                               | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component            | Substrate Material | Color       | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes                    |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | W2                   | CMU                | Green/White | Flaking                  | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | W3                   | CMU                | White       | Partially Inaccessible   | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | Shelves              | Metal              | Gray        | Partially Inaccessible   | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | Univent              | Metal              | Gray        | Chipping                 | 10                      | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | Pipe Outer<br>Covers | Metal              | White       | Flaking                  | 3                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | W4                   | CMU                | White       | Partially Inaccessible   | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | Ceiling              | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2' x 4' drop ceiling                            |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | Ceiling              | Concrete           | White       | Flaking                  | 2                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Over Windows                                    |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | Beams                | Concrete           | White       | None                     | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | Floor                | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
|       |                                 |                |                       |         |   |   | yes   | Columns              | Concrete           | White       | None                     | 0                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | Coat Cubbies         | Wood               | Green       | Flaking                  | 8                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102     | Primary   | Classroom 102                                   | yes   | Covebase             | Concrete           | Brown       | Partially Inaccessible   | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102B    | Storage   | Classroom 102 Storage                           | yes   | W1                   | CMU                | White       | Partially Inaccessible   | 0                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102B    | Storage   | Classroom 102 Storage                           | yes   | W2                   | CMU                | White       | Partially Inaccessible   | 0                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102B    | Storage   | Classroom 102 Storage                           | yes   | Support Panel        | Wood               | Gray        | Partially Inaccessible   | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | For data equipment                              |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102B    | Storage   | Classroom 102 Storage                           | yes   | W3                   | CMU                | White       | Partially Inaccessible   | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102B    | Storage   | Classroom 102 Storage                           | yes   | W4                   | CMU                | White       | Partially Inaccessible   | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102B    | Storage   | Classroom 102 Storage                           | yes   | Ceiling              | Concrete           | White       | None                     | 0                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102B    | Storage   | Classroom 102 Storage                           | yes   | Floor                | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT tile                                  |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102A    | Student Restrooms -<br>Male/Female<br>(Classroom) | Classroom 102 Restroom                          | yes   | W1                   | CMU                | White       | None                     | 0                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102A    | Student Restrooms -<br>Male/Female<br>(Classroom) | Classroom 102 Restroom                          | yes   | W2                   | CMU                | White       | None                     | 0                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102A    | Student Restrooms -<br>Male/Female<br>(Classroom) | Classroom 102 Restroom                          | yes   | W3                   | CMU                | White       | None                     | 0                       | 0.27                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102A    | Student Restrooms -<br>Male/Female<br>(Classroom) | Classroom 102 Restroom                          | yes   | W4                   | CMU                | White       | None                     | 0                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102A    | Student Restrooms -<br>Male/Female<br>(Classroom) | Classroom 102 Restroom                          | yes   | Ceiling              | Concrete           | White       | None                     | 0                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | 102A    | Student Restrooms -<br>Male/Female<br>(Classroom) | Classroom 102 Restroom                          | yes   | Floor                | Terrazzo           | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                                       |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | W1                   | CMU                | White       | Flaking                  | 4                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along main building side                  |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Univent              | Metal              | Blue        | Chipping                 | 6                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | W2                   | CMU                | White       | Chipping/Flaking         | 15                      | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Univent              | Metal              | Blue        | Chipping                 | 4                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Door                 | Metal              | Blue        | Chipping                 | 6                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Door Frame           | Metal              | Blue        | Chipping                 | 4                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | W3                   | CMU                | White       | None                     | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | W3                   | Concrete           | White       | Flaking                  | 25                      | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Located above Auditorium Entrance area          |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Door                 | Metal              | Blue        | Chipping                 | 10                      | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Door Frame           | Metal              | Blue        | Chipping                 | 6                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | W4                   | CMU                | White       | Chipping/Flaking         | 20                      | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Door                 | Metal              | Blue        | Chipping                 | 4                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Door Frame           | Metal              | Blue        | Chipping                 | 2                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Ceiling              | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                              |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Ceiling              | Concrete           | White       | None                     | 0                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Floor                | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" tile                                    |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | H18     | Circulation (Hallway)                             | Hallway outside Auditorium                      | yes   | Covebase             | Concrete           | Brown       | Chipping/Flaking         | 50                      | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     |         |   | Custodial Closet between Classrooms 101 and 102 | no  | W1                   | CMU                | White       | Flaking                  | 2                       | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     |         |   | Custodial Closet between Classrooms 101 and 102 | no  | Door Frame           | Metal              | Brown       | Chipping                 | 4                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     |         |   | Custodial Closet between Classrooms 101 and 102 | no  | Column               | Concrete           | White       | Flaking                  | 2                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     |         |   | Custodial Closet between Classrooms 101 and 102 | no  | W2                   | CMU                | White       | None                     | 0                       | 0.22                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     |         |   | Custodial Closet between Classrooms 101 and 102 | no  | W3                   | CMU                | White       | None                     | 0                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     |         |   | Custodial Closet between Classrooms 101 and 102 | no  | W4                   | CMU                | White       | None                     | 0                       | 0.22                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     |         |   | Custodial Closet between Classrooms 101 and 102 | no  | Ceiling              | Concrete           | White       | Flaking                  | 2                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     |         |   | Custodial Closet between Classrooms 101 and 102 | no  | Duct Work            | Metal              | White       | Flaking                  | 4                       | 0.26                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     |         |   | Custodial Closet between Classrooms 101 and 102 | no  | Floor                | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12 floor tile                               |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs  | Stairwell connecting Element 1 to Element 2     | yes   | W1                   | CMU                | White       | Flaking                  | 1                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along Main Building side                  |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs  | Stairwell connecting Element 1 to Element 2     | yes   | Doors                | Metal              | Blue        | Chipping                 | 4                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Doors on Landing between basement and 1st floor |  |  |  |                            |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs  | Stairwell connecting Element 1 to Element 2     | yes   | Radiator Cover       | Metal              | Blue        | Chipping                 | 2                       | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |                            |  |

|       |                                 |                |                       |         | School District of Philadelphia |   |   |                   |                    |       |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|---|---|-------------------|--------------------|-------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |   |   |                   |                    |       |                          |                         |                         |                                |                                       |                  | Inspection Dates: May 2020   |                                   |                                     |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |   |   |                   |                    |       |                          |                         |                         |                                |                                       |                  | ULCS# 1340                   |                                   |                                     |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name   | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component         | Substrate Material | Color | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes                 |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | W2                | CMU                | White | Flaking                  | 1                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W2 is landing between basement and 1st floor |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | Doors             | Metal              | Blue  | Chipping                 | 20                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | Door Frame        | Metal              | Blue  | Chipping                 | 12                      | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | W3                | CMU                | White | Flaking                  | 15                      | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | Univent           | Metal              | Blue  | Chipping                 | 6                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | W4                | CMU                | White | None                     | 0                       | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | Ceiling           | Concrete           | White | Flaking                  | 10                      | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | Floor             | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" tile                                 |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | Riser             | Metal              | Brown | Chipping                 | 20                      | 0.35                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | Stringer          | Metal              | Brown | Chipping                 | 6                       | 0.42                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | Hand Rail         | Metal              | Brown | Chipping                 | 10                      | 0.26                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | S25     | Stairs                          | Stairwell connecting Element 1 to Element 2                       | yes   | Covebase          | Concrete           | Brown | Chipping                 | 4                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         |                                 | Women's Restroom in Stairwell between Elements 1 and 2            | yes   | W1                | CMU                | White | None                     | 0                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         |                                 | Women's Restroom in Stairwell between Elements 1 and 2            | yes   | W2                | CMU                | White | None                     | 0                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         |                                 | Women's Restroom in Stairwell between Elements 1 and 2            | yes   | W3                | CMU                | White | None                     | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         |                                 | Women's Restroom in Stairwell between Elements 1 and 2            | yes   | W4                | CMU                | White | None                     | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         |                                 | Women's Restroom in Stairwell between Elements 1 and 2            | yes   | Ceiling           | Concrete           | White | Flaking                  | 1                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         |                                 | Women's Restroom in Stairwell between Elements 1 and 2            | yes   | Pipe              | Metal              | White | Flaking                  | 3                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         |                                 | Women's Restroom in Stairwell between Elements 1 and 2            | yes   | Floor             | Terrazzo           | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                                    |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | W1                | CMU                | White | Chipping                 | 5                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 along classroom 101 side                  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | W2                | CMU                | White | Flaking                  | 1                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Pipe Outer Covers | Metal              | White | Flaking                  | 1                       | 0.3                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | W3                | CMU                | White | Flaking/Chipping         | 2                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Radiator Cover    | Metal              | Blue  | Chipping                 | 8                       | 0.26                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Door              | Wood               | Blue  | Chipping                 | 4                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Door Frame        | Wood               | Blue  | Chipping                 | 4                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Pipe              | Metal              | White | Flaking                  | 2                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | W4                | CMU                | White | Chipping                 | 2                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Pipe              | Metal              | White | Flaking                  | 3                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Ceiling           | Concrete           | White | Flaking                  | 10                      | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Floor             | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                           |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Covebase          | Concrete           | Brown | Chipping                 | 6                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Riser             | Metal              | Brown | Chipping                 | 6                       | 0.33                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Stringer          | Metal              | Brown | Chipping                 | 6                       | 0.35                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     |         | Stairs                          | Stairwell connecting Element 2 to Breezeway to Element 3 (L Wing) | yes   | Hand Rail         | Metal              | Brown | Chipping                 | 10                      | 0.36                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | H18B    | Circulation (Hallway)           | Breezeway Hallway connecting Element 2 and Element 3 (L Wing)     | yes   | W1                | Brick              | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along Stairwell side. Brick unpainted. |
| 1340  | 2                               | B134001-2      | 1                     | H18B    | Circulation (Hallway)           | Breezeway Hallway connecting Element 2 and Element 3 (L Wing)     | yes   | W2                | Sheetrock          | White | Chipping/Flaking         | 4                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | H18B    | Circulation (Hallway)           | Breezeway Hallway connecting Element 2 and Element 3 (L Wing)     | yes   | W3                | Metal              | White | None                     | 0                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | H18B    | Circulation (Hallway)           | Breezeway Hallway connecting Element 2 and Element 3 (L Wing)     | yes   | W4                | Sheetrock          | White | Chipping/Flaking         | 2                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | H18B    | Circulation (Hallway)           | Breezeway Hallway connecting Element 2 and Element 3 (L Wing)     | yes   | Ceiling           | Metal              | White | None                     | 0                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 1                     | H18B    | Circulation (Hallway)           | Breezeway Hallway connecting Element 2 and Element 3 (L Wing)     | yes   | Floor             | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                           |

|       |                                 |                |                       |         |                                 |   |   | School District of Philadelphia           |                    |             |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                              |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|---|---|---|--------------------|-------------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|------------------------------|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |   |   | Lead Safe Certification Assessment Report |                    |             |                          |                         |                         | Inspection Dates: May 2020     |                                       |                  |                              |                                   |                                     |  |                              |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |   |   | Lea Elementary School                     |                    |             |                          |                         |                         | ULCS# 1340                     |                                       |                  |                              |                                   |                                     |  |                              |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name   | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component                                 | Substrate Material | Color       | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes |  |  |
| 1340  | 2                               | B134001-2      | 1                     | H18B    | Circulation (Hallway)           | Breezeway Hallway connecting Element 2 and Element 3 (L Wing) | yes   | Covebase                                  | Concrete           | Brown       | Chipping/Flaking         | 15                      | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 1                     | H18B    | Circulation (Hallway)           | Breezeway Hallway connecting Element 2 and Element 3 (L Wing) | yes   | Baseboard                                 | Wood               | Brown       | Chipping                 | 2                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | W1  | CMU                | White/Blue  | None                     | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | Door Frame                                | Metal              | Black       | Chipping                 | 6                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | Door                                      | Metal              | Black       | Chipping                 | 8                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | W2  | CMU                | White/Blue  | Chipping                 | 6                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Includes storage cubbies     |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | Doors                                     | Wood               | Black       | Chipping                 | 12                      | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | W3  | CMU                | White/Blue  | Chipping                 | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | Door                                      | Metal              | Black       | Chipping                 | 4                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | Door Frame                                | Metal              | Black       | Chipping                 | 2                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | W4  | CMU                | White/Blue  | Chipping                 | 2                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | Ceiling                                   | Concrete           | White       | None                     | 0                       | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | Duct Work                                 | Metal              | White       | Flaking                  | 1                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | Floor                                     | Wood               | Varnish     | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201A    | Gymnasium - Intermediate Middle | Gym   | yes   | Baseboard                                 | Metal              | Black       | Chipping                 | 50                      | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | W1  | CMU                | White       | None                     | 0                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | W1  | Concrete           | White       | Flaking                  | 4                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | W2  | CMU                | White       | Flaking                  | 3                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | W3  | CMU                | White       | None                     | 0                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | W4  | CMU                | White       | Flaking                  | 7                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | Radiator Cover                            | Metal              | Brown       | Chipping                 | 1                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | Ceiling                                   | Concrete           | White       | Flaking                  | 1                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | Floor                                     | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | Hand Rail                                 | Metal              | Black       | Chipping                 | 10                      | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | Stringer                                  | Metal              | Brown       | Chipping                 | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | Riser                                     | Concrete           | Brown       | Chipping                 | 6                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201B    | Circulation (Hallway)           | Gym Entrance  | yes   | Covebase                                  | Metal              | Brown       | Chipping                 | 10                      | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | W1  | CMU                | Blue/Yellow | Chipping                 | 2                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Door                                      | Wood               | Brown       | Chipping                 | 8                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Door Frame                                | Metal              | Brown       | Chipping                 | 6                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Coat Cubby Frame                          | Wood               | Brown       | Chipping                 | 5                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | W2  | CMU                | Blue        | Partially Inaccessible   | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Chalk Board Frame/Tray                    | Wood               | Brown       | Chipping                 | 8                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | W3  | CMU                | White       | Flaking                  | 6                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Pipe Outer Covers                         | Metal              | White       | Flaking                  | 6                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Shelving                                  | Wood               | Brown       | Chipping                 | 8                       | 0.25                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Univent                                   | Metal              | Brown       | Chipping                 | 8                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Columns                                   | Concrete           | Yellow      | None                     | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | W4  | CMU                | Blue        | Chipping/Flaking         | 1                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Chalk Board Frame/Tray                    | Wood               | Brown       | Chipping                 | 12                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Ceiling                                   | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Ceiling                                   | Concrete           | White       | Flaking                  | 2                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Over Windows                 |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Beams                                     | Concrete           | Yellow      | None                     | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Floor                                     | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9" x 9" floor tile           |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 201     | Primary                         | Classroom 201   | yes   | Baseboard                                 | Concrete           | Blue/Brown  | Partially Inaccessible   | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                         | Classroom 202   | yes   | W1  | CMU                | White       | Partially Inaccessible   | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                         | Classroom 202   | yes   | Door Frame                                | Metal              | Brown       | Chipping                 | 6                       | 0.24                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                         | Classroom 202   | yes   | W2  | CMU                | White       | Partially Inaccessible   | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                         | Classroom 202   | yes   | W3  | CMU                | White       | Partially Inaccessible   | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                         | Classroom 202   | yes   | Shelving                                  | Metal              | Brown       | Chipping                 | 8                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                         | Classroom 202   | yes   | Univent                                   | Metal              | Brown       | Chipping                 | 8                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |

|       |                                 |                |                       |         | School District of Philadelphia           |   |   |                        |                    |             |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |  |  |  |  |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|---|---|---|------------------------|--------------------|-------------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|---|--|--|--|--|--|--|
|       |                                 |                |                       |         | Lead Safe Certification Assessment Report |   |   |                        |                    |             |                          |                         |                         |                                |                                       |                  |                              | Inspection Dates: May 2020        |                                     |  |   |  |  |  |  |  |  |
|       |                                 |                |                       |         | Lea Elementary School                     |   |   |                        |                    |             |                          |                         |                         |                                |                                       |                  |                              | ULCS# 1340                        |                                     |  |   |  |  |  |  |  |  |
|       |                                 |                |                       |         | Name of Inspector: Paul Davis             |   |   |                        |                    |             |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |  |  |  |  |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX                |   |   |                        |                    |             |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |   |  |  |  |  |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                                | On-Site Room Name                                   | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component              | Substrate Material | Color       | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes  |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                                   | Classroom 202                                       | yes   | Pipe Outer<br>Cover    | Metal              | White       | Chipping                 | 2                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                                   | Classroom 202                                       | yes   | Column                 | Concrete           | White       | Flaking                  | 2                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                                   | Classroom 202                                       | yes   | W4                     | CMU                | White       | Partially Inaccessible   | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                                   | Classroom 202                                       | yes   | Ceiling                | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling  |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                                   | Classroom 202                                       | yes   | Ceiling                | Concrete           | White       | None                     | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                                   | Classroom 202                                       | yes   | Beams                  | Concrete           | White       | Flaking                  | 25                      | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                                   | Classroom 202                                       | yes   | Floor                  | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT floor tile  |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | 202     | Primary                                   | Classroom 202                                       | yes   | Covebase               | Concrete           | Brown       | Partially Inaccessible   | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRM-2   | Restrooms, Staff -<br>Male                | Men's Restroom in Stairwell next to Classroom 202   | yes   | W1                     | CMU                | White       | Flaking                  | 1                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Flaking paint on Ceramic Tiles tested<br>Negative for lead; but the ceramic tiles<br>themselves are positive for lead (1.99).<br>Tiles are not damaged. |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRM-2   | Restrooms, Staff -<br>Male                | Men's Restroom in Stairwell next to Classroom 202   | yes   | Door Frame             | Metal              | White       | Chipping                 | 4                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRM-2   | Restrooms, Staff -<br>Male                | Men's Restroom in Stairwell next to Classroom 202   | yes   | W2                     | CMU                | White       | None                     | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRM-2   | Restrooms, Staff -<br>Male                | Men's Restroom in Stairwell next to Classroom 202   | yes   | Pipe Outer<br>Cover    | Metal              | White       | Flaking                  | 5                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRM-2   | Restrooms, Staff -<br>Male                | Men's Restroom in Stairwell next to Classroom 202   | yes   | W3                     | CMU                | White       | None                     | 0                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRM-2   | Restrooms, Staff -<br>Male                | Men's Restroom in Stairwell next to Classroom 202   | yes   | W4                     | CMU                | White       | None                     | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRM-2   | Restrooms, Staff -<br>Male                | Men's Restroom in Stairwell next to Classroom 202   | yes   | Ceiling                | Concrete           | White       | Flaking                  | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRM-2   | Restrooms, Staff -<br>Male                | Men's Restroom in Stairwell next to Classroom 202   | yes   | Pipe                   | Metal              | White       | Flaking                  | 4                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRM-2   | Restrooms, Staff -<br>Male                | Men's Restroom in Stairwell next to Classroom 202   | yes   | Floor                  | Terrazzo           | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRW-2   | Restrooms, Staff -<br>Female              | Women's Restroom in Stairwell next to Classroom 202 | yes   | W1                     | CMU                | White       | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRW-2   | Restrooms, Staff -<br>Female              | Women's Restroom in Stairwell next to Classroom 202 | yes   | W2                     | CMU                | White       | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRW-2   | Restrooms, Staff -<br>Female              | Women's Restroom in Stairwell next to Classroom 202 | yes   | W3                     | CMU                | White       | None                     | 0                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRW-2   | Restrooms, Staff -<br>Female              | Women's Restroom in Stairwell next to Classroom 202 | yes   | W4                     | CMU                | White       | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRW-2   | Restrooms, Staff -<br>Female              | Women's Restroom in Stairwell next to Classroom 202 | yes   | Ceiling                | Concrete           | White       | Flaking                  | 1                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | RRW-2   | Restrooms, Staff -<br>Female              | Women's Restroom in Stairwell next to Classroom 202 | yes   | Floor                  | Terrazzo           | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | H30     | Circulation (Hallway)                     | Hallway at Classrooms 201 and 202                   | yes   | W1                     | CMU                | White       | Chipping/Flaking         | 2                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along Women's Restroom side   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | H30     | Circulation (Hallway)                     | Hallway at Classrooms 201 and 202                   | yes   | Door Frame             | Metal              | Brown       | Chipping                 | 10                      | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | H30     | Circulation (Hallway)                     | Hallway at Classrooms 201 and 202                   | yes   | W2                     | CMU                | White       | Chipping/Flaking         | 25                      | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | H30     | Circulation (Hallway)                     | Hallway at Classrooms 201 and 202                   | yes   | Univent                | Metal              | Brown       | Chipping                 | 10                      | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | H30     | Circulation (Hallway)                     | Hallway at Classrooms 201 and 202                   | yes   | W3                     | CMU                | White       | Chipping/Flaking         | 2                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | H30     | Circulation (Hallway)                     | Hallway at Classrooms 201 and 202                   | yes   | Door Frame             | Metal              | Brown       | Chipping                 | 10                      | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | H30     | Circulation (Hallway)                     | Hallway at Classrooms 201 and 202                   | yes   | W4                     | CMU                | White       | Chipping/Flaking         | 30                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | H30     | Circulation (Hallway)                     | Hallway at Classrooms 201 and 202                   | yes   | Ceiling                | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling  |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | H30     | Circulation (Hallway)                     | Hallway at Classrooms 201 and 202                   | yes   | Floor                  | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT and 12"x12" floor tile  |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | H30     | Circulation (Hallway)                     | Hallway at Classrooms 201 and 202                   | yes   | Covebase               | Concrete           | Brown       | Chipping                 | 25                      | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     |         |   | Custodial Closet near Women's Restroom              | no  | W1                     | CMU                | White       | None                     | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     |         |   | Custodial Closet near Women's Restroom              | no  | Door Frame             | Metal              | White/Brown | Chipping                 | 8                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     |         |   | Custodial Closet near Women's Restroom              | no  | W2                     | CMU                | White       | None                     | 0                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     |         |   | Custodial Closet near Women's Restroom              | no  | W3                     | CMU                | White       | None                     | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     |         |   | Custodial Closet near Women's Restroom              | no  | W4                     | CMU                | White       | None                     | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     |         |   | Custodial Closet near Women's Restroom              | no  | Duct Work              | Metal              | White       | Flaking                  | 8                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     |         |   | Custodial Closet near Women's Restroom              | no  | Ceiling                | Concrete           | White       | None                     | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     |         |   | Custodial Closet near Women's Restroom              | no  | Floor                  | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12" x 12" VAT Floor Tile  |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                                    | Stairwell by Men's and Women's Restrooms            | yes   | W1                     | CMU                | White       | Chipping/Flaking         | 3                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along main building side  |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                                    | Stairwell by Men's and Women's Restrooms            | yes   | Radiator Cover         | Metal              | Brown       | Chipping                 | 1                       | 0.28                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                                    | Stairwell by Men's and Women's Restrooms            | yes   | W2                     | CMU                | White       | Flaking                  | 2                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                                    | Stairwell by Men's and Women's Restrooms            | yes   | W3                     | CMU                | White       | Flaking                  | 6                       | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                                    | Stairwell by Men's and Women's Restrooms            | yes   | W4                     | CMU                | White       | Flaking                  | 2                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                                    | Stairwell by Men's and Women's Restrooms            | yes   | Ceiling                | Concrete           | White       | Flaking                  | 125                     | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                                    | Stairwell by Men's and Women's Restrooms            | yes   | Stair<br>Undercarraige | Metal              | White       | Flaking                  | 1                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                                    | Stairwell by Men's and Women's Restrooms            | yes   | Floor                  | N/A                | N/A         | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" tile  |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                                    | Stairwell by Men's and Women's Restrooms            | yes   | Riser                  | Metal              | Brown       | Chipping                 | 6                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                                    | Stairwell by Men's and Women's Restrooms            | yes   | Stringer               | Metal              | Brown       | Chipping                 | 8                       | 0.23                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |   |  |  |  |  |  |  |

|       |                                 |                |                       |         | School District of Philadelphia |  |   |                     |                    |   |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|--|---|---------------------|--------------------|---|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |  |   |                     |                    | Lead Safe Certification Assessment Report |                          |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |  |   |                     |                    | Lea Elementary School                     |                          |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name                                    | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component           | Substrate Material | Color                                     | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes             |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                          | Stairwell by Men's and Women's Restrooms             | yes   | Hand Rail           | Metal              | Brown                                     | Chipping                 | 20                      | 0.31                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S25     | Stairs                          | Stairwell by Men's and Women's Restrooms             | yes   | Covebase            | Concrete           | Brown                                     | Chipping                 | 10                      | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | W1                  | CMU                | White                                     | None                     | 0                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | W1                  | Concrete           | White                                     | Chipping                 | 1                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Beam                                     |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | W2                  | CMU                | White                                     | Chipping                 | 2                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | Radiator Cover      | Metal              | Brown                                     | Chipping                 | 4                       | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | W3                  | CMU                | White                                     | Chipping                 | 3                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | W4                  | CMU                | White                                     | None                     | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | Ceiling             | Concrete           | White                                     | Flaking                  | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | Floor               | N/A                | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                       |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | Covebase            | Concrete           | Brown                                     | Chipping                 | 4                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | Riser               | Concrete           | Brown                                     | Chipping                 | 6                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | Stringer            | Metal              | Brown                                     | Chipping                 | 4                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     |         | Circulation (Hallway)           | Gym Rear Entrance                                    | yes   | Hand Rail           | Metal              | Brown                                     | Chipping                 | 10                      | 0.4                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | W1                  | CMU                | White                                     | Flaking                  | 3                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along Classroom 201 side           |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | W2                  | CMU                | White                                     | None                     | 0                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W2 is landing between 1st and 2nd floors |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Radiator Cover      | Metal              | Brown                                     | Chipping                 | 2                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Pipe Outer Cover    | Metal              | White/Brown                               | Chipping                 | 2                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | W3                  | CMU                | White                                     | Chipping/Flaking         | 7                       | 0.24                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Radiator Cover      | Metal              | Brown                                     | Chipping                 | 1                       | 0.25                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Pipe Outer Cover    | Metal              | White                                     | Flaking                  | 3                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | W4                  | CMU                | White                                     | None                     | 0                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Ceiling             | Concrete           | White                                     | None                     | 0                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Stair Undercarraige | Concrete           | White                                     | Flaking                  | 1                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Floor               | N/A                | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                       |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Floor               | Concrete           | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                                |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Riser               | Metal              | Brown                                     | Chipping                 | 10                      | 0.33                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Stringer            | Metal              | Brown                                     | Chipping                 | 6                       | 0.35                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Hand Rail           | Metal              | Brown                                     | Chipping                 | 20                      | 0.33                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 2                     | S26     | Stairs                          | Stairwell by Classroom 201/Rear Gym                  | yes   | Covebase            | Concrete           | Brown                                     | Chipping                 | 6                       | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300     | Restrooms, Staff - Male         | Men's Restroom in the Stairwell                      | yes   | W1                  | CMU                | White                                     | None                     | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300     | Restrooms, Staff - Male         | Men's Restroom in the Stairwell                      | yes   | Door Frame          | Metal              | White                                     | Chipping                 | 2                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300     | Restrooms, Staff - Male         | Men's Restroom in the Stairwell                      | yes   | W2                  | CMU                | White                                     | None                     | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300     | Restrooms, Staff - Male         | Men's Restroom in the Stairwell                      | yes   | Pipe Outer Cover    | Metal              | Brown                                     | Flaking                  | 5                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300     | Restrooms, Staff - Male         | Men's Restroom in the Stairwell                      | yes   | W3                  | CMU                | White                                     | None                     | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300     | Restrooms, Staff - Male         | Men's Restroom in the Stairwell                      | yes   | W4                  | CMU                | White                                     | None                     | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300     | Restrooms, Staff - Male         | Men's Restroom in the Stairwell                      | yes   | Access Panel        | Metal              | White                                     | Flaking                  | 1                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300     | Restrooms, Staff - Male         | Men's Restroom in the Stairwell                      | yes   | Ceiling             | Concrete           | White                                     | Flaking                  | 5                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300     | Restrooms, Staff - Male         | Men's Restroom in the Stairwell                      | yes   | Floor               | Terrazzo           | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                                |
| 1340  | 2                               | B134001-2      | 3                     | 300A    | Administrative Office           | Physical Education Teacher's Office at the Stairwell | yes   | W1                  | CMU                | White                                     | Partially Inaccessible   | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300A    | Administrative Office           | Physical Education Teacher's Office at the Stairwell | yes   | Door                | Metal              | Brown                                     | Chipping                 | 2                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300A    | Administrative Office           | Physical Education Teacher's Office at the Stairwell | yes   | Door Frame          | Metal              | Brown                                     | Chipping                 | 2                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300A    | Administrative Office           | Physical Education Teacher's Office at the Stairwell | yes   | W2                  | CMU                | White                                     | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300A    | Administrative Office           | Physical Education Teacher's Office at the Stairwell | yes   | W3                  | CMU                | White                                     | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300A    | Administrative Office           | Physical Education Teacher's Office at the Stairwell | yes   | W4                  | CMU                | White                                     | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300A    | Administrative Office           | Physical Education Teacher's Office at the Stairwell | yes   | Radiator Cover      | Metal              | Brown                                     | Chipping                 | 2                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300A    | Administrative Office           | Physical Education Teacher's Office at the Stairwell | yes   | Ceiling             | Concrete           | White                                     | None                     | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300A    | Administrative Office           | Physical Education Teacher's Office at the Stairwell | yes   | Floor               | N/A                | N/A                                       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT floor tile                     |
| 1340  | 2                               | B134001-2      | 3                     | 300A    | Administrative Office           | Physical Education Teacher's Office at the Stairwell | yes   | Covebase            | Concrete           | Black                                     | Friction                 | 20                      | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300B    | Restrooms, Staff - Female       | Women's Restroom in the Hallway                      | yes   | W1                  | CMU                | White                                     | None                     | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300B    | Restrooms, Staff - Female       | Women's Restroom in the Hallway                      | yes   | W2                  | CMU                | White                                     | None                     | 0                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300B    | Restrooms, Staff - Female       | Women's Restroom in the Hallway                      | yes   | W3                  | CMU                | White                                     | None                     | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |
| 1340  | 2                               | B134001-2      | 3                     | 300B    | Restrooms, Staff - Female       | Women's Restroom in the Hallway                      | yes   | W4                  | CMU                | White                                     | Flaking                  | 3                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |  |



|       |                                 |                |                       |         | School District of Philadelphia |  |   |            |                    |       |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                              |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|--|---|------------|--------------------|-------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|------------------------------|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |  | Lead Safe Certification Assessment Report   |            |                    |       |                          |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                              |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |  | Lea Elementary School                       |            |                    |       |                          |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                              |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name  | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component  | Substrate Material | Color | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes |
| 1340  | 2                               | B134001-2      | 3                     | 300B    | Restrooms, Staff - Female       | Women's Restroom in the Hallway                                | yes   | Ceiling    | Concrete           | White | None                     | 0                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | 300B    | Restrooms, Staff - Female       | Women's Restroom in the Hallway                                | yes   | Floor      | Terrazzo           | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |
| 1340  | 2                               | B134001-2      | 3                     | 301/302 | IMC (Library)                   | Library  | yes   | W1         | CMU                | White | Partially Inaccessible   | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | 301/302 | IMC (Library)                   | Library  | yes   | W2         | CMU                | White | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | 301/302 | IMC (Library)                   | Library  | yes   | W3         | CMU                | White | Partially Inaccessible   | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | 301/302 | IMC (Library)                   | Library  | yes   | Univent    | Metal              | Brown | Chipping                 | 3                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | 301/302 | IMC (Library)                   | Library  | yes   | Column     | Concrete           | White | None                     | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | 301/302 | IMC (Library)                   | Library  | yes   | W4         | CMU                | White | Partially Inaccessible   | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | 301/302 | IMC (Library)                   | Library  | yes   | Ceiling    | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 2                               | B134001-2      | 3                     | 301/302 | IMC (Library)                   | Library  | yes   | Beams      | Concrete           | White | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | 301/302 | IMC (Library)                   | Library  | yes   | Floor      | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Carpet                       |
| 1340  | 2                               | B134001-2      | 3                     | M1      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 301 | no  | W1         | CMU                | Green | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M1      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 301 | no  | Door Frame | Metal              | Green | Chipping                 | 4                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M1      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 301 | no  | W2         | CMU                | Green | Partially Inaccessible   | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M1      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 301 | no  | W3         | CMU                | Green | Partially Inaccessible   | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M1      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 301 | no  | W4         | CMU                | Green | Partially Inaccessible   | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M1      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 301 | no  | Ceiling    | Concrete           | Green | None                     | 0                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M1      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 301 | no  | Floor      | Concrete           | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M2      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 302 | no  | W1         | CMU                | Green | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M2      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 302 | no  | Door Frame | Metal              | Green | Chipping                 | 6                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M2      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 302 | no  | W2         | CMU                | Green | Partially Inaccessible   | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M2      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 302 | no  | W3         | CMU                | Green | Partially Inaccessible   | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M2      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 302 | no  | W4         | CMU                | Green | Partially Inaccessible   | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M2      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 302 | no  | Ceiling    | Concrete           | Green | Flaking                  | 6                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | M2      | Mechanical Room                 | Air Handler Room in the Hallway across from Library - Room 302 | no  | Floor      | Concrete           | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | SC-1    | Storage                         | Center Book Storage in the Hallway across from Library         | yes   | W1         | CMU                | White | None                     | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | SC-1    | Storage                         | Center Book Storage in the Hallway across from Library         | yes   | W2         | CMU                | White | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | SC-1    | Storage                         | Center Book Storage in the Hallway across from Library         | yes   | W3         | CMU                | White | None                     | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | SC-1    | Storage                         | Center Book Storage in the Hallway across from Library         | yes   | W4         | CMU                | White | None                     | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | SC-1    | Storage                         | Center Book Storage in the Hallway across from Library         | yes   | Ceiling    | Concrete           | White | Flaking                  | 4                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | SC-1    | Storage                         | Center Book Storage in the Hallway across from Library         | yes   | Floor      | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT floor tile         |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Left Book Storage in the Hallway across from Library           | yes   | W1         | CMU                | White | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Left Book Storage in the Hallway across from Library           | yes   | W2         | CMU                | White | None                     | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Left Book Storage in the Hallway across from Library           | yes   | W3         | CMU                | White | None                     | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Left Book Storage in the Hallway across from Library           | yes   | W4         | CMU                | White | None                     | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Left Book Storage in the Hallway across from Library           | yes   | Ceiling    | Concrete           | White | Flaking                  | 4                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Left Book Storage in the Hallway across from Library           | yes   | Floor      | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT floor tile         |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Right Book Storage in the Hallway across from Library          | yes   | W1         | CMU                | White | None                     | 0                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Right Book Storage in the Hallway across from Library          | yes   | W2         | CMU                | White | None                     | 0                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Right Book Storage in the Hallway across from Library          | yes   | W3         | CMU                | White | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Right Book Storage in the Hallway across from Library          | yes   | W4         | CMU                | White | None                     | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Right Book Storage in the Hallway across from Library          | yes   | Ceiling    | Concrete           | White | Flaking                  | 4                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     |         | Storage                         | Right Book Storage in the Hallway across from Library          | yes   | Floor      | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT floor tile         |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)           | Hallway at the Library   | yes   | W1         | CMU                | White | None                     | 0                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is on Gym Office side     |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)           | Hallway at the Library   | yes   | Door       | Metal              | Brown | Chipping                 | 1                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)           | Hallway at the Library   | yes   | Door Frame | Metal              | Brown | Chipping                 | 5                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)           | Hallway at the Library   | yes   | W2         | CMU                | White | Flaking                  | 15                      | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)           | Hallway at the Library   | yes   | Univent    | Metal              | Brown | Chipping                 | 2                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |

|       |                                 |                |                       |         | School District of Philadelphia           |   |   |                |                    |            |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                                      |
|-------|---------------------------------|----------------|-----------------------|---------|---|---|---|----------------|--------------------|------------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|--------------------------------------|
|       |                                 |                |                       |         | Lead Safe Certification Assessment Report |   |   |                |                    |            |                          |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                                      |
|       |                                 |                |                       |         | Lea Elementary School                     |   |   |                |                    |            |                          |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                                      |
|       |                                 |                |                       |         |   |   |   |                |                    |            |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                                      |
|       |                                 |                |                       |         |   |   |   |                |                    |            |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                                      |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                                | On-Site Room Name                               | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component      | Substrate Material | Color      | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes         |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)                     | Hallway at the Library                          | yes   | W3             | CMU                | White      | Flaking                  | 1                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)                     | Hallway at the Library                          | yes   | Door           | Metal              | Brown      | Chipping                 | 2                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)                     | Hallway at the Library                          | yes   | Door Frame     | Metal              | Brown      | Chipping                 | 4                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)                     | Hallway at the Library                          | yes   | W4             | CMU                | White      | Flaking                  | 5                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)                     | Hallway at the Library                          | yes   | Door           | Wood               | Brown      | Chipping                 | 15                      | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Includes 12 doors                    |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)                     | Hallway at the Library                          | yes   | Ceiling        | N/A                | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling                   |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)                     | Hallway at the Library                          | yes   | Floor          | N/A                | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                   |
| 1340  | 2                               | B134001-2      | 3                     | H313    | Circulation (Hallway)                     | Hallway at the Library                          | yes   | Covebase       | Concrete           | Brown      | Chipping                 | 40                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S36     | Stairs                                    | Stairwell at the End of the Library             | yes   | W1             | CMU                | White      | Flaking                  | 75                      | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along Room 301 side            |
| 1340  | 2                               | B134001-2      | 3                     | S36     | Stairs                                    | Stairwell at the End of the Library             | yes   | W2             | CMU                | White      | Flaking                  | 100                     | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S36     | Stairs                                    | Stairwell at the End of the Library             | yes   | W3             | CMU                | White      | Flaking                  | 150                     | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S36     | Stairs                                    | Stairwell at the End of the Library             | yes   | Radiator Cover | Metal              | Brown      | Chipping                 | 1                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S36     | Stairs                                    | Stairwell at the End of the Library             | yes   | W4             | CMU                | White      | Flaking                  | 50                      | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S36     | Stairs                                    | Stairwell at the End of the Library             | yes   | Ceiling        | Concrete           | White      | None                     | 0                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S36     | Stairs                                    | Stairwell at the End of the Library             | yes   | Floor          | N/A                | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT floor tile                 |
| 1340  | 2                               | B134001-2      | 3                     | S36     | Stairs                                    | Stairwell at the End of the Library             | yes   | Riser          | Metal              | Brown      | Chipping                 | 6                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S36     | Stairs                                    | Stairwell at the End of the Library             | yes   | Stringer       | Metal              | Brown      | Chipping                 | 6                       | 0.3                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S36     | Stairs                                    | Stairwell at the End of the Library             | yes   | Hand Rail      | Metal              | Brown      | Chipping                 | 12                      | 0.24                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S36     | Stairs                                    | Stairwell at the End of the Library             | yes   | Baseboard      | Metal              | Brown      | Chipping                 | 10                      | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     |         |   | Custodial Closet near Library                   | no  | W1             | CMU                | White      | None                     | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     |         |   | Custodial Closet near Library                   | no  | W2             | CMU                | White      | None                     | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     |         |   | Custodial Closet near Library                   | no  | W3             | CMU                | White      | Partially Inaccessible   | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     |         |   | Custodial Closet near Library                   | no  | W4             | CMU                | White      | None                     | 0                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     |         |   | Custodial Closet near Library                   | no  | Ceiling        | Concrete           | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                            |
| 1340  | 2                               | B134001-2      | 3                     |         |   | Custodial Closet near Library                   | no  | Floor          | N/A                | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                   |
| 1340  | 2                               | B134001-2      | 3                     | S35     | Stairs                                    | Stairwell outside Men's Restroom and Gym Office | yes   | W1             | CMU                | White      | Flaking                  | 2                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along main building side       |
| 1340  | 2                               | B134001-2      | 3                     | S35     | Stairs                                    | Stairwell outside Men's Restroom and Gym Office | yes   | W2             | CMU                | White      | Flaking                  | 5                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S35     | Stairs                                    | Stairwell outside Men's Restroom and Gym Office | yes   | W3             | CMU                | White      | Flaking                  | 5                       | 0                       | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S35     | Stairs                                    | Stairwell outside Men's Restroom and Gym Office | yes   | W4             | CMU                | White      | None                     | 0                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S35     | Stairs                                    | Stairwell outside Men's Restroom and Gym Office | yes   | Ceiling        | Concrete           | White      | Flaking                  | 125                     | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S35     | Stairs                                    | Stairwell outside Men's Restroom and Gym Office | yes   | Floor          | N/A                | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" and 12" x 12" VAT floor tile   |
| 1340  | 2                               | B134001-2      | 3                     | S35     | Stairs                                    | Stairwell outside Men's Restroom and Gym Office | yes   | Covebase       | Concrete           | Brown      | Chipping                 | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S35     | Stairs                                    | Stairwell outside Men's Restroom and Gym Office | yes   | Riser          | Metal              | Brown      | Chipping                 | 2                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S35     | Stairs                                    | Stairwell outside Men's Restroom and Gym Office | yes   | Stringer       | Metal              | Brown      | Chipping                 | 2                       | 0.24                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 2                               | B134001-2      | 3                     | S35     | Stairs                                    | Stairwell outside Men's Restroom and Gym Office | yes   | Hand Rail      | Metal              | Brown      | Chipping                 | 10                      | 0.27                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | W1             | Sheetrock          | White      | None                     | 0                       | 0.22                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along main building side       |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Door           | Metal              | Blue       | Chipping                 | 2                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Door Frame     | Metal              | Blue       | Chipping                 | 8                       | 0.28                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | W2             | Sheetrock          | White      | None                     | 0                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | W2             | Metal              | White      | None                     | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Door           | Metal              | Blue       | Chipping                 | 6                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Door Frame     | Metal              | Blue       | Chipping                 | 6                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | W3             | Metal              | White      | Flaking                  | 2                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | W3             | Sheetrock          | White      | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | W3             | Concrete           | Brown      | Flaking                  | 4                       | 0.32                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Radiator Cover | Metal              | Blue       | Chipping                 | 2                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | W4             | Sheetrock          | White      | Cracking                 | 10                      | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Ceiling        | Metal              | White      | Flaking                  | 2                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Ceiling        | Plaster            | White      | Efflorescence/Spalling   | 6                       | 0.04                    | Negative                       | None                                  | 0                | No                           | Unknown                           | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Floor          | N/A                | N/A        | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile                   |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Baseboard      | Wood               | Brown      | Chipping                 | 2                       | 0.28                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Baseboard      | Metal              | Brown      | Chipping                 | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Riser          | Concrete           | Brown      | Chipping                 | 10                      | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Stringer       | Concrete           | Brown      | Chipping                 | 2                       | 0.22                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H112    | Circulation (Hallway)                     | Front Hallway/Foyer beside Classroom L2         | yes   | Hand Rail      | Metal              | Gray       | Chipping                 | 10                      | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H113    | Circulation (Hallway)                     | L Wing Main Hallway                             | yes   | W1             | Sheetrock          | White      | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along front Hallway/Foyer side |
| 1340  | 3                               | B134002-1      | 1                     | H113    | Circulation (Hallway)                     | L Wing Main Hallway                             | yes   | Door           | Metal              | Blue       | Chipping                 | 8                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H113    | Circulation (Hallway)                     | L Wing Main Hallway                             | yes   | Door Frame     | Metal              | Blue       | Chipping                 | 4                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H113    | Circulation (Hallway)                     | L Wing Main Hallway                             | yes   | W2             | Metal              | White      | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H113    | Circulation (Hallway)                     | L Wing Main Hallway                             | yes   | W2             | Sheetrock          | White      | Flaking                  | 2                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                                      |
| 1340  | 3                               | B134002-1      | 1                     | H113    | Circulation (Hallway)                     | L Wing Main Hallway                             | yes   | Door Frame     | Metal              | White/Blue | Chipping                 | 3                       | 0.02                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Includes                             |

|       |                                 |                |                       |         | School District of Philadelphia |                      |   |                  |                    |        |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                              |
|-------|---------------------------------|----------------|-----------------------|---------|---------------------------------|----------------------|---|------------------|--------------------|--------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|------------------------------|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis   |                      |   |                  |                    |        |                          |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                              |
|       |                                 |                |                       |         | Inspection Company: VERTEX      |                      |   |                  |                    |        |                          |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                              |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                      | On-Site Room Name    | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component        | Substrate Material | Color  | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes |
| 1340  | 3                               | B134002-1      | 1                     | H113    | Circulation (Hallway)           | L Wing Main Hallway  | yes   | Ceiling          | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 3                               | B134002-1      | 1                     | H113    | Circulation (Hallway)           | L Wing Main Hallway  | yes   | Ceiling          | Plaster            | White  | Efflorescence/Spalling   | 6                       | 0.04                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | H113    | Circulation (Hallway)           | L Wing Main Hallway  | yes   | Floor            | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 3                               | B134002-1      | 1                     | H113    | Circulation (Hallway)           | L Wing Main Hallway  | yes   | Baseboard        | Metal              | Brown  | Chipping                 | 10                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1      | Primary                         | Classroom L1         | yes   | W1               | Sheetrock          | White  | Flaking                  | 4                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1      | Primary                         | Classroom L1         | yes   | W2               | Sheetrock          | White  | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1      | Primary                         | Classroom L1         | yes   | W3               | Sheetrock          | White  | Cracking                 | 2                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1      | Primary                         | Classroom L1         | yes   | Univent          | Metal              | White  | Chipping                 | 2                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1      | Primary                         | Classroom L1         | yes   | Window Sill      | Wood               | Brown  | Chipping                 | 2                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1      | Primary                         | Classroom L1         | yes   | Window Frames    | Metal              | Brown  | Chipping                 | 2                       | 0.27                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1      | Primary                         | Classroom L1         | yes   | W4               | Sheetrock          | Yellow | Chipping                 | 6                       | 0.36                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1      | Primary                         | Classroom L1         | yes   | Ceiling          | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 3                               | B134002-1      | 1                     | L1      | Primary                         | Classroom L1         | yes   | Floor            | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 3                               | B134002-1      | 1                     | L1-A    | Storage                         | Classroom L1 Storage | yes   | W1               | Sheetrock          | White  | Chipping                 | 10                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1-A    | Storage                         | Classroom L1 Storage | yes   | W2               | Sheetrock          | White  | Chipping                 | 2                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1-A    | Storage                         | Classroom L1 Storage | yes   | W3               | Sheetrock          | White  | Chipping                 | 8                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1-A    | Storage                         | Classroom L1 Storage | yes   | W4               | Sheetrock          | White  | Chipping                 | 1                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L1-A    | Storage                         | Classroom L1 Storage | yes   | Ceiling          | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 3                               | B134002-1      | 1                     | L1-A    | Storage                         | Classroom L1 Storage | yes   | Floor            | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 3                               | B134002-1      | 1                     | L2      | Primary                         | Classroom L2         | yes   | W1               | Metal              | White  | None                     | 0                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L2      | Primary                         | Classroom L2         | yes   | W1               | Sheetrock          | White  | Flaking                  | 20                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L2      | Primary                         | Classroom L2         | yes   | Univent          | Metal              | Brown  | Chipping                 | 6                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L2      | Primary                         | Classroom L2         | yes   | W2               | Sheetrock          | White  | Partially Inaccessible   | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L2      | Primary                         | Classroom L2         | yes   | W3               | Sheetrock          | White  | Partially Inaccessible   | 0                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L2      | Primary                         | Classroom L2         | yes   | Window Sill      | Wood               | Brown  | Flaking                  | 12                      | 0.22                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L2      | Primary                         | Classroom L2         | yes   | Window Frame     | Metal              | Brown  | Flaking                  | 12                      | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L2      | Primary                         | Classroom L2         | yes   | W4               | Metal              | White  | Partially Inaccessible   | 0                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L2      | Primary                         | Classroom L2         | yes   | Ceiling          | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 3                               | B134002-1      | 1                     | L2      | Primary                         | Classroom L2         | yes   | Floor            | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 3                               | B134002-1      | 1                     | L3      | Primary                         | Classroom L3         | yes   | W1               | Sheetrock          | White  | Partially Inaccessible   | 0                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L3      | Primary                         | Classroom L3         | yes   | W2               | Metal              | White  | Partially Inaccessible   | 0                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L3      | Primary                         | Classroom L3         | yes   | W3               | Sheetrock          | White  | Chipping                 | 4                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L3      | Primary                         | Classroom L3         | yes   | Univent          | Metal              | Brown  | Chipping                 | 4                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L3      | Primary                         | Classroom L3         | yes   | Window Sill      | Wood               | Brown  | Flaking                  | 15                      | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L3      | Primary                         | Classroom L3         | yes   | Window Frame     | Metal              | Brown  | Flaking                  | 12                      | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L3      | Primary                         | Classroom L3         | yes   | Pipe Outer Cover | Metal              | White  | Flaking                  | 3                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L3      | Primary                         | Classroom L3         | yes   | W4               | Sheetrock          | White  | Staple Holes             | 30                      | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L3      | Primary                         | Classroom L3         | yes   | Ceiling          | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L3      | Primary                         | Classroom L3         | yes   | Floor            | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 3                               | B134002-1      | 1                     | L3      | Primary                         | Classroom L3         | yes   | Baseboard        | Wood               | Brown  | Chipping                 | 10                      | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 3                               | B134002-1      | 1                     | L4      | Primary                         | Classroom L4         | yes   | W1               | Sheetrock          | White  | Efflorescence/Spalling   | 6                       | 0.06                    | Negative                       | None                                  | 0                | No                           | Unknown                           | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L4      | Primary                         | Classroom L4         | yes   | W2               | Sheetrock          | Green  | Partially Inaccessible   | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L4      | Primary                         | Classroom L4         | yes   | W3               | Sheetrock          | White  | Partially Inaccessible   | 0                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L4      | Primary                         | Classroom L4         | yes   | Univent          | Metal              | White  | Chipping                 | 2                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L4      | Primary                         | Classroom L4         | yes   | Window Sill      | Wood               | Brown  | Chipping                 | 2                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L4      | Primary                         | Classroom L4         | yes   | Window Frame     | Metal              | Brown  | Chipping                 | 2                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L4      | Primary                         | Classroom L4         | yes   | Pipe Outer Cover | Metal              | White  | Flaking                  | 2                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L4      | Primary                         | Classroom L4         | yes   | W4               | Sheetrock          | White  | Partially Inaccessible   | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L4      | Primary                         | Classroom L4         | yes   | Ceiling          | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 3                               | B134002-1      | 1                     | L4      | Primary                         | Classroom L4         | yes   | Floor            | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile           |
| 1340  | 3                               | B134002-1      | 1                     | L5      | Primary                         | Classroom L5         | yes   | W1               | Sheetrock          | White  | Partially Inaccessible   | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L5      | Primary                         | Classroom L5         | yes   | W2               | Sheetrock          | White  | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L5      | Primary                         | Classroom L5         | yes   | W3               | Sheetrock          | White  | Partially Inaccessible   | 0                       | 0.13                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L5      | Primary                         | Classroom L5         | yes   | Univent          | Metal              | White  | Chipping                 | 2                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L5      | Primary                         | Classroom L5         | yes   | Window Sill      | Wood               | Brown  | Chipping                 | 2                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L5      | Primary                         | Classroom L5         | yes   | Window Frame     | Metal              | Brown  | Chipping                 | 2                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L5      | Primary                         | Classroom L5         | yes   | W4               | Sheetrock          | Blue   | Partially Inaccessible   | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L5      | Primary                         | Classroom L5         | yes   | Ceiling          | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L5      | Primary                         | Classroom L5         | yes   | Floor            | N/A                | N/A    | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling           |
| 1340  | 3                               | B134002-1      | 1                     | L6      | Primary                         | Classroom L6         | yes   | W1               | Sheetrock          | White  | Efflorescence/Spalling   | 2                       | 0.1                     | Negative                       | None                                  | 0                | No                           | Unknown                           | no                                  | no   | 12"x12" floor tile           |
| 1340  | 3                               | B134002-1      | 1                     | L6      | Primary                         | Classroom L6         | yes   | W2               | Sheetrock          | White  | Chipping                 | 5                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L6      | Primary                         | Classroom L6         | yes   | W3               | Sheetrock          | White  | None                     | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L6      | Primary                         | Classroom L6         | yes   | Window Sill      | Wood               | Brown  | Chipping                 | 3                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L6      | Primary                         | Classroom L6         | yes   | Window Frame     | Metal              | Brown  | Chipping                 | 2                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |
| 1340  | 3                               | B134002-1      | 1                     | L6      | Primary                         | Classroom L6         | yes   | W4               | Sheetrock          | White  | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                              |



|       |                                 |                |                       |         | School District of Philadelphia   |  |   |                  |                    |       |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                               |
|-------|---------------------------------|----------------|-----------------------|---------|-----------------------------------|--|---|------------------|--------------------|-------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|-------------------------------|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis     |  |   |                  |                    |       |                          |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                               |
|       |                                 |                |                       |         | Inspection Company: VERTEX        |  |   |                  |                    |       |                          |                         |                         |                                | Lea Elementary School                 |                  |                              | ULCS# 1340                        |                                     |  |                               |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                        | On-Site Room Name                          | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component        | Substrate Material | Color | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes  |
| 1340  | 3                               | B134002-1      | 1                     | L6      | Primary                           | Classroom L6                               | yes   | Ceiling          | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling            |
| 1340  | 3                               | B134002-1      | 1                     | L6      | Primary                           | Classroom L6                               | yes   | Floor            | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile            |
| 1340  | 3                               | B134002-1      | 1                     | L7      | Primary                           | Classroom L7                               | yes   | W1               | Sheetrock          | White | Chipping                 | 20                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L7      | Primary                           | Classroom L7                               | yes   | W2               | Sheetrock          | White | Chipping                 | 12                      | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L7      | Primary                           | Classroom L7                               | yes   | W3               | Sheetrock          | White | None                     | 0                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L7      | Primary                           | Classroom L7                               | yes   | Window Sill      | Wood               | Brown | Chipping                 | 5                       | 0.29                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L7      | Primary                           | Classroom L7                               | yes   | Window Frame     | Metal              | Brown | Flaking                  | 6                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L7      | Primary                           | Classroom L7                               | yes   | Univent          | Metal              | Brown | Chipping                 | 4                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L7      | Primary                           | Classroom L7                               | yes   | W4               | Sheetrock          | White | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L7      | Primary                           | Classroom L7                               | yes   | Ceiling          | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling            |
| 1340  | 3                               | B134002-1      | 1                     | L7      | Primary                           | Classroom L7                               | yes   | Floor            | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tiles           |
| 1340  | 3                               | B134002-1      | 1                     | L8      | Administrative Office             | Work Room next to Classroom L6             | yes   | W1               | Metal              | White | None                     | 0                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L8      | Administrative Office             | Work Room next to Classroom L6             | yes   | W2               | Metal              | White | None                     | 0                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L8      | Administrative Office             | Work Room next to Classroom L6             | yes   | W2               | Sheetrock          | White | None                     | 0                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L8      | Administrative Office             | Work Room next to Classroom L6             | yes   | W3               | Sheetrock          | White | None                     | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L8      | Administrative Office             | Work Room next to Classroom L6             | yes   | W4               | Sheetrock          | White | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L8      | Administrative Office             | Work Room next to Classroom L6             | yes   | Ceiling          | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling            |
| 1340  | 3                               | B134002-1      | 1                     | L8      | Administrative Office             | Work Room next to Classroom L6             | yes   | Floor            | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT floor tile          |
| 1340  | 3                               | B134002-1      | 1                     | L9      | Administrative Office             | Office next to Classroom L6                | yes   | W1               | Metal              | White | None                     | 0                       | 0.17                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L9      | Administrative Office             | Office next to Classroom L6                | yes   | W2               | Sheetrock          | White | None                     | 0                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L9      | Administrative Office             | Office next to Classroom L6                | yes   | W3               | Sheetrock          | White | Chipping                 | 2                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L9      | Administrative Office             | Office next to Classroom L6                | yes   | W4               | Sheetrock          | White | None                     | 0                       | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L9      | Administrative Office             | Office next to Classroom L6                | yes   | Window Sill      | Wood               | Brown | Chipping                 | 2                       | 0.29                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L9      | Administrative Office             | Office next to Classroom L6                | yes   | Window Frame     | Metal              | Brown | Flaking                  | 8                       | 0.37                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L9      | Administrative Office             | Office next to Classroom L6                | yes   | Univent          | Metal              | Tan   | Chipping                 | 4                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L9      | Administrative Office             | Office next to Classroom L6                | yes   | Pipe Outer Cover | Metal              | White | Chipping                 | 1                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L9      | Administrative Office             | Office next to Classroom L6                | yes   | Ceiling          | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling            |
| 1340  | 3                               | B134002-1      | 1                     | L9      | Administrative Office             | Office next to Classroom L6                | yes   | Floor            | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 9"x9" VAT floor tile          |
| 1340  | 3                               | B134002-1      | 1                     | L10     | Circulation (Hallway)             | Small Hall outside of Work Room and Office | yes   | W1               | Sheetrock          | White | Efflorescence/Flaking    | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | Unknown                           | no                                  | no   | W1 is along Main Hallway side |
| 1340  | 3                               | B134002-1      | 1                     | L10     | Circulation (Hallway)             | Small Hall outside of Work Room and Office | yes   | W2               | Metal              | White | None                     | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L10     | Circulation (Hallway)             | Small Hall outside of Work Room and Office | yes   | W3               | Sheetrock          | White | Partially Inaccessible   | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L10     | Circulation (Hallway)             | Small Hall outside of Work Room and Office | yes   | Window Sill      | Wood               | Brown | Flaking                  | 2                       | 0.26                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L10     | Circulation (Hallway)             | Small Hall outside of Work Room and Office | yes   | Radiator Cover   | Metal              | Brown | Partially Inaccessible   | 0                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L10     | Circulation (Hallway)             | Small Hall outside of Work Room and Office | yes   | W4               | Sheetrock          | White | None                     | 0                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | L10     | Circulation (Hallway)             | Small Hall outside of Work Room and Office | yes   | Ceiling          | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling            |
| 1340  | 3                               | B134002-1      | 1                     | L10     | Circulation (Hallway)             | Small Hall outside of Work Room and Office | yes   | Floor            | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" VAT floor tile        |
| 1340  | 3                               | B134002-1      | 1                     | 131     | Student Restrooms - Male (4-12)   | Boy's Restroom at Rear Foyer               | yes   | W1               | Metal              | White | Flaking                  | 1                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 131     | Student Restrooms - Male (4-12)   | Boy's Restroom at Rear Foyer               | yes   | Door             | Wood               | Brown | Chipping                 | 2                       | 0.21                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 131     | Student Restrooms - Male (4-12)   | Boy's Restroom at Rear Foyer               | yes   | Door Frame       | Metal              | Brown | Chipping                 | 4                       | 0.26                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 131     | Student Restrooms - Male (4-12)   | Boy's Restroom at Rear Foyer               | yes   | W2               | Metal              | White | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 131     | Student Restrooms - Male (4-12)   | Boy's Restroom at Rear Foyer               | yes   | W3               | Sheetrock          | White | None                     | 0                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 131     | Student Restrooms - Male (4-12)   | Boy's Restroom at Rear Foyer               | yes   | Window Sill      | Wood               | Brown | Flaking                  | 3                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 131     | Student Restrooms - Male (4-12)   | Boy's Restroom at Rear Foyer               | yes   | W4               | Sheetrock          | White | None                     | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 131     | Student Restrooms - Male (4-12)   | Boy's Restroom at Rear Foyer               | yes   | Radiator Cover   | Metal              | Brown | Chipping                 | 1                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 131     | Student Restrooms - Male (4-12)   | Boy's Restroom at Rear Foyer               | yes   | Ceiling          | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling            |
| 1340  | 3                               | B134002-1      | 1                     | 131     | Student Restrooms - Male (4-12)   | Boy's Restroom at Rear Foyer               | yes   | Floor            | Concrete           | Gray  | Chipping                 | 4                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 120     | Student Restrooms - Female (4-12) | Girl's Restroom at Rear Foyer              | yes   | W1               | Metal              | White | Chipping                 | 1                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 120     | Student Restrooms - Female (4-12) | Girl's Restroom at Rear Foyer              | yes   | W1               | Sheetrock          | White | Flaking                  | 2                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 120     | Student Restrooms - Female (4-12) | Girl's Restroom at Rear Foyer              | yes   | Door             | Wood               | Brown | Chipping                 | 2                       | 0.32                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 120     | Student Restrooms - Female (4-12) | Girl's Restroom at Rear Foyer              | yes   | Door Frame       | Metal              | Brown | Chipping                 | 2                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 120     | Student Restrooms - Female (4-12) | Girl's Restroom at Rear Foyer              | yes   | W2               | Sheetrock          | White | None                     | 0                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |
| 1340  | 3                               | B134002-1      | 1                     | 120     | Student Restrooms - Female (4-12) | Girl's Restroom at Rear Foyer              | yes   | Radiator Cover   | Metal              | White | Chipping                 | 2                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |

|       |                                 |                |                       |         | School District of Philadelphia           |   |   |                  |                    |       |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                               |  |                            |  |
|-------|---------------------------------|----------------|-----------------------|---------|---|---|---|------------------|--------------------|-------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|-------------------------------|--|----------------------------|--|
|       |                                 |                |                       |         | Lead Safe Certification Assessment Report |   |   |                  |                    |       |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                               |  | Inspection Dates: May 2020 |  |
|       |                                 |                |                       |         | Lea Elementary School                     |   |   |                  |                    |       |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                               |  | ULCS# 1340                 |  |
|       |                                 |                |                       |         | Name of Inspector: Paul Davis             |   |   |                  |                    |       |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                               |  |                            |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX                |   |   |                  |                    |       |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                               |  |                            |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                                | On-Site Room Name   | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component        | Substrate Material | Color | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes  |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | 120     | Student Restrooms - Female (4-12)         | Girl's Restroom at Rear Foyer   | yes   | W3               | Sheetrock          | White | None                     | 0                       | 0.03                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | 120     | Student Restrooms - Female (4-12)         | Girl's Restroom at Rear Foyer   | yes   | W4               | Metal              | White | Chipping                 | 4                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | 120     | Student Restrooms - Female (4-12)         | Girl's Restroom at Rear Foyer   | yes   | Ceiling          | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling            |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | 120     | Student Restrooms - Female (4-12)         | Girl's Restroom at Rear Foyer   | yes   | Floor            | Concrete           | Gray  | Chipping                 | 4                       | 0.05                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L15     | Restrooms, Staff - Male/Female            | Staff Restroom in Rear Foyer  | yes   | W1               | Sheetrock          | Blue  | None                     | 0                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L15     | Restrooms, Staff - Male/Female            | Staff Restroom in Rear Foyer  | yes   | Door             | Wood               | Brown | Chipping                 | 1                       | 0.25                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L15     | Restrooms, Staff - Male/Female            | Staff Restroom in Rear Foyer  | yes   | Door Frame       | Metal              | White | Chipping                 | 3                       | 0.29                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L15     | Restrooms, Staff - Male/Female            | Staff Restroom in Rear Foyer  | yes   | W2               | Sheetrock          | Blue  | Chipping                 | 1                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L15     | Restrooms, Staff - Male/Female            | Staff Restroom in Rear Foyer  | yes   | Pipe             | Metal              | White | Chipping                 | 2                       | 0.19                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L15     | Restrooms, Staff - Male/Female            | Staff Restroom in Rear Foyer  | yes   | Pipe Outer Cover | Metal              | White | Chipping                 | 2                       | 0.07                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L15     | Restrooms, Staff - Male/Female            | Staff Restroom in Rear Foyer  | yes   | W3               | Sheetrock          | Blue  | Holes                    | 2                       | 0.16                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L15     | Restrooms, Staff - Male/Female            | Staff Restroom in Rear Foyer  | yes   | W4               | Metal              | Blue  | Chipping                 | 1                       | 0.11                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L15     | Restrooms, Staff - Male/Female            | Staff Restroom in Rear Foyer  | yes   | Ceiling          | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling            |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L15     | Restrooms, Staff - Male/Female            | Staff Restroom in Rear Foyer  | yes   | Floor            | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile            |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L13     | Service Closets                           | Custodial Closet outside Boy's Restroom   | no  | W1               | Sheetrock          | Green | Flaking                  | 4                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L13     | Service Closets                           | Custodial Closet outside Boy's Restroom   | no  | Door             | Wood               | Brown | Chipping                 | 2                       | 0.35                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L13     | Service Closets                           | Custodial Closet outside Boy's Restroom   | no  | Door Frame       | Metal              | Green | Chipping                 | 4                       | 0.15                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L13     | Service Closets                           | Custodial Closet outside Boy's Restroom   | no  | W2               | Sheetrock          | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L13     | Service Closets                           | Custodial Closet outside Boy's Restroom   | no  | W3               | Sheetrock          | Green | Chipping/Flaking         | 4                       | 0.1                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L13     | Service Closets                           | Custodial Closet outside Boy's Restroom   | no  | Pipe             | Metal              | Green | Chipping                 | 8                       | 0.14                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L13     | Service Closets                           | Custodial Closet outside Boy's Restroom   | no  | Box              | Metal              | Green | Flaking                  | 2                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | Box housing for exhaust fan   |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L13     | Service Closets                           | Custodial Closet outside Boy's Restroom   | no  | W4               | Sheetrock          | Green | Partially Inaccessible   | 0                       | 0.09                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L13     | Service Closets                           | Custodial Closet outside Boy's Restroom   | no  | Ceiling          | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling            |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | L13     | Service Closets                           | Custodial Closet outside Boy's Restroom   | no  | Floor            | Concrete           | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | H24     | Circulation (Hallway)                     | Rear Entrance Foyer   | yes   | W1               | Metal              | White | Chipping                 | 1                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   | W1 is along main hallway side |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | H24     | Circulation (Hallway)                     | Rear Entrance Foyer   | yes   | W2               | Metal              | White | None                     | 0                       | 0.22                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | H24     | Circulation (Hallway)                     | Rear Entrance Foyer   | yes   | W2               | Sheetrock          | White | None                     | 0                       | 0.06                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | H24     | Circulation (Hallway)                     | Rear Entrance Foyer   | yes   | W3               | Sheetrock          | White | None                     | 0                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | H24     | Circulation (Hallway)                     | Rear Entrance Foyer   | yes   | Door             | Metal              | Brown | Chipping                 | 2                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | H24     | Circulation (Hallway)                     | Rear Entrance Foyer   | yes   | Door Frame       | Metal              | Brown | Chipping                 | 2                       | 0.08                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | H24     | Circulation (Hallway)                     | Rear Entrance Foyer   | yes   | Column           | Metal              | Brown | Chipping                 | 2                       | 1.24                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   | I-Beam                        |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | H24     | Circulation (Hallway)                     | Rear Entrance Foyer   | yes   | W4               | Metal              | White | None                     | 0                       | 0.2                     | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | H24     | Circulation (Hallway)                     | Rear Entrance Foyer   | yes   | Ceiling          | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 2'x4' drop ceiling            |  |                            |  |
| 1340  | 3                               | B134002-1      | 1                     | H24     | Circulation (Hallway)                     | Rear Entrance Foyer   | yes   | Floor            | N/A                | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | 12"x12" floor tile            |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | W1               | Plaster            | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | W2               | Plaster            | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | W3               | Plaster            | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | Door             | Metal              | Brown | Chipping                 | 4                       | 0.01                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | Door Frame       | Metal              | Brown | Chipping                 | 2                       | 0.12                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | W4               | Plaster            | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | Ceiling          | Concrete           | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | Floor            | Concrete           | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | Tank             | Metal              | Black | Chipping                 | 20                      | 0.33                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | Tank Frame       | Metal              | Black | Chipping                 | 12                      | 2.58                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | Platform         | Metal              | Black | Chipping                 | 4                       | 0.18                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | Hand Rail        | Metal              | Black | Chipping                 | 10                      | 0.49                    | Negative                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | Tread            | Metal              | Black | Friction                 | 20                      | 0.92                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 1                               | B134001-1      | 4                     | TR      | Mechanical Room                           | Tank Room   | no  | Stringer         | Metal              | Black | Chipping                 | 20                      | 3.41                    | Positive                       | None                                  | 0                | No                           | No                                | no                                  | no   |                               |  |                            |  |
| 1340  | 1                               | B134001-1      | AT                    | MA      | Attic                                     | Main Attic- Accessed via Fouth Floor Stairwell A to Tank Room (stairwell along 47th and Locust Streets) | no  | W1               | Brick              | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |
| 1340  | 1                               | B134001-1      | AT                    | MA      | Attic                                     | Main Attic- Accessed via Fouth Floor Stairwell A to Tank Room (stairwell along 47th and Locust Streets) | no  | W2               | Brick              | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |
| 1340  | 1                               | B134001-1      | AT                    | MA      | Attic                                     | Main Attic- Accessed via Fouth Floor Stairwell A to Tank Room (stairwell along 47th and Locust Streets) | no  | W3               | Brick              | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |
| 1340  | 1                               | B134001-1      | AT                    | MA      | Attic                                     | Main Attic- Accessed via Fouth Floor Stairwell A to Tank Room (stairwell along 47th and Locust Streets) | no  | W4               | Brick              | N/A   | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                     |  |                            |  |

|       |                                 |                |                       |         |                               |   |   | School District of Philadelphia           |                    |           |                          |                         |                         |                                |                                       |                  |                              |                                   |                                     |  |                              |  |  |
|-------|---------------------------------|----------------|-----------------------|---------|-------------------------------|---|---|---|--------------------|-----------|--------------------------|-------------------------|-------------------------|--------------------------------|---------------------------------------|------------------|------------------------------|-----------------------------------|-------------------------------------|--|------------------------------|--|--|
|       |                                 |                |                       |         | Name of Inspector: Paul Davis |   |   | Lead Safe Certification Assessment Report |                    |           |                          |                         |                         |                                | Inspection Dates: May 2020            |                  |                              |                                   |                                     |  |                              |  |  |
|       |                                 |                |                       |         | Inspection Company: VERTEX    |   |   | Lea Elementary School                     |                    |           |                          |                         |                         |                                | ULCS# 1340                            |                  |                              |                                   |                                     |  |                              |  |  |
| ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | BldgElmt<br>ID | F<br>l<br>o<br>o<br>r | Space # | Space Type                    | On-Site Room Name   | Student/<br>Teacher<br>Occupied<br>(yes/no) | Component                                 | Substrate Material | Color     | Description of<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | XRF<br>(positive/<br>negative) | Debris Present<br>(describe location) | Quantity<br>(sf) | Contents Need to<br>be Moved | On-going<br>Moisture<br>Intrusion | Plastering<br>Needed (yes or<br>no) | Asbestos<br>Abatement<br>Needed (yes or<br>no) | Comments/ Description/ Notes |  |  |
| 1340  | 1                               | B134001-1      | AT                    | MA      | Attic                         | Main Attic- Accessed via Fouth Floor Stairwell A to Tank Room (stairwell along 47th and Locust Streets) | no  | Ceiling                                   | Concrete           | N/A       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |  |  |
| 1340  | 1                               | B134001-1      | AT                    | MA      | Attic                         | Main Attic- Accessed via Fouth Floor Stairwell A to Tank Room (stairwell along 47th and Locust Streets) | no  | Floor                                     | Plaster            | N/A       | N/A                      | N/A                     | N/A                     | N/A                            | None                                  | 0                | No                           | No                                | no                                  | no   | Unpainted                    |  |  |
| 1340  | 2                               | B134001-1      | CS                    | C       | Crawlspace                    | Crawlspace below the Addition (below Element 2)   | no  | W1  | No Access          | No Access | No Access                | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-1      | CS                    | C       | Crawlspace                    | Crawlspace below the Addition (below Element 2)   | no  | W2  | No Access          | No Access | No Access                | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-1      | CS                    | C       | Crawlspace                    | Crawlspace below the Addition (below Element 2)   | no  | W3  | No Access          | No Access | No Access                | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-1      | CS                    | C       | Crawlspace                    | Crawlspace below the Addition (below Element 2)   | no  | W4  | No Access          | No Access | No Access                | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-1      | CS                    | C       | Crawlspace                    | Crawlspace below the Addition (below Element 2)   | no  | Ceiling                                   | No Access          | No Access | No Access                | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |
| 1340  | 2                               | B134001-1      | CS                    | C       | Crawlspace                    | Crawlspace below the Addition (below Element 2)   | no  | Floor                                     | No Access          | No Access | No Access                | No Access               | No Access               | No Access                      | None                                  | 0                | No                           | No                                | no                                  | no   |                              |  |  |

**Appendix B. EPA Checklist Table**

| Task ID | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                                | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                                | Student/<br>Teacher<br>Occupied | Component         | Description of Paint<br>and Plaster Damage | XRF<br>(positive/ negative) | Warning signs<br>posted at<br>entrance to<br>work area | Work area<br>contained to<br>prevent spread<br>of dust and<br>debris | All objects in<br>the work area<br>removed or<br>covered<br>(interiors) | HVAC ducts<br>in the work<br>area closed<br>and covered<br>(interiors) | Windows in<br>the work area<br>closed<br>(interiors) | Doors in the<br>work area<br>closed and<br>sealed<br>(interiors) | Doors that must<br>be used in the<br>work area covered<br>to allow passage<br>but prevent<br>spread of dust | Floors in the<br>work area<br>covered with<br>taped-down<br>plastic<br>(interiors) | Waste<br>contained<br>on-site and<br>while being<br>transported<br>off-site | Work site<br>properly<br>cleaned after<br>renovation | All chips and<br>debris picked up,<br>protective sheeting<br>misted, folded dirty<br>side inward, and<br>taped for removal | Light lenses<br>inspected<br>(Y/N) | Surfaces<br>above light<br>fixtures<br>inspected<br>(Y/N) | Work area<br>surfaces and<br>objects cleaned<br>using HEPA<br>vacuum and/or<br>wet cloths or<br>mops (interior) | Certified<br>renovator<br>performed<br>post-renovation<br>cleaning<br>verification | Describe the results of<br>post-renovation<br>cleaning verification,<br>including the number<br>of wet and dry cloths<br>used | If dust clearance<br>testing was<br>performed<br>instead, attach a<br>copy of the report | I certify under penalty<br>of law that the<br>previous information is<br>true and complete<br>(name and title) | Date signed |
|---------|---------------------------------|-----------------------|--|---------------------------------|-----------------------|--|---------------------------------|-------------------|--|-----------------------------|--|--|---|--|--|--|---|--|---|--|--|------------------------------------|---|---|--|---|--|--|-------------|
| 1       | 1                               | 1                     | Conference Room 103                              | 1                               | 1                     | Conference Room 103                              | yes                             | W1                | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 21 RRP  |  | Nicholas Volpe,<br>Industrial Hygienist  | 8/6/20      |
| 2       | 1                               | 1                     | Conference Room 103                              | 1                               | 1                     | Conference Room 103                              | yes                             | Radiator          | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 8/6/20      |
| 3       | 1                               | 1                     | Conference Room 103                              | 1                               | 1                     | Conference Room 103                              | yes                             | W3                | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 8/6/20      |
| 4       | 1                               | 1                     | Conference Room 103                              | 1                               | 1                     | Conference Room 103                              | yes                             | Radiator          | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 8/6/20      |
| 5       | 1                               | 1                     | Main Office                                      | 1                               | 1                     | Main Office                                      | yes                             | W3                | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 52 RRP / 8<br>Colorimetric / 4 FAA  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 6       | 1                               | 1                     | Main Office                                      | 1                               | 1                     | Main Office                                      | yes                             | W4                | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 3  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 7       | 1                               | 1                     | Office in Main Office                            | 1                               | 1                     | Office in Main Office                            | yes                             | W1                | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 10 RRP / 5<br>Colorimetric / 5 FAA  |  | Paul Davis, Project<br>Manager   | 11/10/20    |
| 8       | 1                               | 1                     | Office in Main Office                            | 1                               | 1                     | Office in Main Office                            | yes                             | W2                | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Paul Davis, Project<br>Manager   | 11/10/20    |
| 9       | 1                               | 1                     | Office in Main Office                            | 1                               | 1                     | Office in Main Office                            | yes                             | Radiator          | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Paul Davis, Project<br>Manager   | 11/10/20    |
| 10      | 1                               | 1                     | Office in Main Office                            | 1                               | 1                     | Office in Main Office                            | yes                             | W3                | Partially<br>Inaccessible/Flaking          | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Paul Davis, Project<br>Manager   | 11/10/20    |
| 11      | 1                               | 1                     | Main Office File Room                            | 1                               | 1                     | Main Office File Room                            | yes                             | W4                | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe,<br>Industrial Hygienist  | 8/6/20      |
| 12      | 1                               | 1                     | Main Office File Room                            | 1                               | 1                     | Main Office File Room                            | yes                             | Ceiling           | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 2 RRP   |  | Nicholas Volpe,<br>Industrial Hygienist  | 8/6/20      |
| 13      | 1                               | 1                     | Principal's Office                               | 1                               | 1                     | Principal's Office                               | yes                             | W4                | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 35 RRP / 5<br>Colorimetric / 5 FAA  |  | Paul Davis, Project<br>Manager   | 11/10/20    |
| 14      | 1                               | 1                     | Principal's Office Restroom                      | 1                               | 1                     | Principal's Office Restroom                      | yes                             | W4                | Cracking                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 8 RRP / 4<br>Colorimetric / 4 FAA   |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 15      | 1                               | 1                     | Staff Restroom in Hallway<br>outside Main Office | 1                               | 1                     | Staff Restroom in Hallway<br>outside Main Office | yes                             | W1                | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 8 RRP / 4<br>Colorimetric / 4 FAA   |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 16      | 1                               | 1                     | Staff Restroom in Hallway<br>outside Main Office | 1                               | 1                     | Staff Restroom in Hallway<br>outside Main Office | yes                             | W2                | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 17      | 1                               | 1                     | Staff Restroom in Hallway<br>outside Main Office | 1                               | 1                     | Staff Restroom in Hallway<br>outside Main Office | yes                             | W3                | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 18      | 1                               | 1                     | Staff Restroom in Hallway<br>outside Main Office | 1                               | 1                     | Staff Restroom in Hallway<br>outside Main Office | yes                             | W4                | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 19      | 1                               | 1                     | Nurse's Office across from<br>Main Office        | 1                               | 1                     | Nurse's Office across from<br>Main Office        | yes                             | W1                | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 20 RRP / 5<br>Colorimetric / 5 FAA  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 20      | 1                               | 1                     | Nurse's Office across from<br>Main Office        | 1                               | 1                     | Nurse's Office across from<br>Main Office        | yes                             | W2                | Holes/Flaking                              | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 21      | 1                               | 1                     | Nurse's Office across from<br>Main Office        | 1                               | 1                     | Nurse's Office across from<br>Main Office        | yes                             | W3                | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 22      | 1                               | 1                     | Nurse's Office across from<br>Main Office        | 1                               | 1                     | Nurse's Office across from<br>Main Office        | yes                             | W4                | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 23      | 1                               | 1                     | Nurse's Office across from<br>Main Office        | 1                               | 1                     | Nurse's Office across from<br>Main Office        | yes                             | Radiator          | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 24      | 1                               | 1                     | Patient Area in Nurse's<br>Suite                 | 1                               | 1                     | Patient Area in Nurse's<br>Suite                 | yes                             | W1                | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 12 RRP / 4<br>Colorimetric / 4 FAA  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 25      | 1                               | 1                     | Patient Area in Nurse's<br>Suite                 | 1                               | 1                     | Patient Area in Nurse's<br>Suite                 | yes                             | W2                | Efflorescence/Flaking                      | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 2  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 26      | 1                               | 1                     | Patient Area in Nurse's<br>Suite                 | 1                               | 1                     | Patient Area in Nurse's<br>Suite                 | yes                             | W4                | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 2  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
| 27      | 1                               | 1                     | Nurse's Suite Restroom                           | 1                               | 1                     | Nurse's Suite Restroom                           | yes                             | W3                | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 5 RRP / 5<br>Colorimetric / 5 FAA   |  | Paul Davis, Project<br>Manager   | 11/19/20    |
| 28      | 1                               | 1                     | Hallway at the Main Office                       | 1                               | 1                     | Hallway at the Main Office                       | yes                             | W2                | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 98 RRP / 18<br>Colorimetric / 16 FAA  |  | Paul Davis, Project<br>Manager   | 11/19/20    |
| 29      | 1                               | 1                     | Hallway at the Main Office                       | 1                               | 1                     | Hallway at the Main Office                       | yes                             | W4                | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 2  |  | Paul Davis, Project<br>Manager   | 11/19/20    |
| 30      | 1                               | 1                     | Hallway at the Main Office                       | 1                               | 1                     | Hallway at the Main Office                       | yes                             | Baseboard         | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 2  |  | Paul Davis, Project<br>Manager   | 11/19/20    |
| 31      | 1                               | 1                     | Stairwell by Classroom 105                       | 1                               | 1                     | Stairwell by Classroom 105                       | yes                             | W1                | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 7 RRP   |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 32      | 1                               | 1                     | Stairwell by Classroom 105                       | 1                               | 1                     | Stairwell by Classroom 105                       | yes                             | W2                | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 33      | 1                               | 1                     | Stairwell by Classroom 105                       | 1                               | 1                     | Stairwell by Classroom 105                       | yes                             | W3                | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 34      | 1                               | 1                     | Stairwell by Classroom 105                       | 1                               | 1                     | Stairwell by Classroom 105                       | yes                             | W4                | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 35      | 1                               | 1                     | Stairwell by Classroom 105                       | 1                               | 1                     | Stairwell by Classroom 105                       | yes                             | Baseboard         | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 36      | 1                               | 1                     | Stairwell by Classroom 105                       | 1                               | 1                     | Stairwell by Classroom 105                       | yes                             | Riser             | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 37      | 1                               | 1                     | Stairwell by Classroom 105                       | 1                               | 1                     | Stairwell by Classroom 105                       | yes                             | Stringer          | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 38      | 1                               | 1                     | Stairwell by Classroom 105                       | 1                               | 1                     | Stairwell by Classroom 105                       | yes                             | Newel Post        | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 39      | 1                               | 1                     | Stairwell by Classroom 105                       | 1                               | 1                     | Stairwell by Classroom 105                       | yes                             | Spindles<br>Stair | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 40      | 1                               | 1                     | Stairwell by Classroom 105                       | 1                               | 1                     | Stairwell by Classroom 105                       | yes                             | Undercarraige     | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 41      | 1                               | 1                     | Exit Vestibule for Stairwell<br>by Classroom 105 | 1                               | 1                     | Exit Vestibule for Stairwell<br>by Classroom 105 | yes                             | W1                | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 2 RRP   |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 42      | 1                               | 1                     | Exit Vestibule for Stairwell<br>by Classroom 105 | 1                               | 1                     | Exit Vestibule for Stairwell<br>by Classroom 105 | yes                             | W3                | Flaking/Cracking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 43      | 1                               | 1                     | Exit Vestibule for Stairwell<br>by Classroom 105 | 1                               | 1                     | Exit Vestibule for Stairwell<br>by Classroom 105 | yes                             | Covebase          | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe,<br>Industrial Hygienist  | 09/01/2020  |
| 44      | 1                               | 1                     | Classroom 105                                    | 1                               | 1                     | Classroom 105                                    | yes                             | W1                | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 11/19/20    |
| 45      | 1                               | 1                     | Classroom 105                                    | 1                               | 1                     | Classroom 105                                    | yes                             | Pipe              | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 11/19/20    |

|         | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name  | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name  | Student/<br>Teacher<br>Occupied |                     | Description of Paint<br>and Plaster Damage | XRF<br>(positive/ negative) | Warning signs<br>posted at<br>entrance to<br>work area | Work area<br>contained to<br>prevent spread<br>of dust and<br>debris | All objects in<br>the work area<br>removed or<br>covered<br>(interiors) | HVAC ducts<br>in the work<br>area closed<br>and covered<br>(interiors) | Windows in<br>the work area<br>closed<br>(interiors) | Doors in the<br>work area<br>closed and<br>sealed<br>(interiors) | Doors that must<br>be used in the<br>work area covered<br>to allow passage<br>but prevent<br>spread of dust | Floors in the<br>work area<br>covered with<br>taped-down<br>plastic<br>(interiors) | Waste<br>contained<br>on-site and<br>while being<br>transported<br>off-site | Work site<br>properly<br>cleaned after<br>renovation | All chips and<br>debris picked up,<br>protective sheeting<br>misted, folded dirty<br>side inward, and<br>taped for removal | Light lenses<br>inspected<br>(Y/N) | Surfaces<br>above light<br>fixtures<br>inspected<br>(Y/N) | Work area<br>surfaces and<br>objects cleaned<br>using HEPA<br>vacuum and/or<br>wet cloths or<br>mops (interior) | Certified<br>renovator<br>performed<br>post-renovation<br>cleaning<br>verification | Describe the results of<br>post-renovation<br>cleaning verification,<br>including the number<br>of wet and dry cloths<br>used | If dust clearance<br>testing was<br>performed<br>instead, attach a<br>copy of the report | I certify under penalty<br>of law that the<br>previous information is<br>true and complete<br>(name and title) | Date signed                           |          |
|---------|---------------------------------|-----------------------|--|---------------------------------|-----------------------|--|---------------------------------|---------------------|--|-----------------------------|--|--|---|--|--|--|---|--|---|--|--|------------------------------------|---|---|--|---|--|--|---------------------------------------|----------|
| Task ID |                                 |                       | On Site Room Name  |                                 |                       | On Site Room Name  | Student/<br>Teacher<br>Occupied | Component           | Description of Paint<br>and Plaster Damage | XRF<br>(positive/ negative) | Warning signs<br>posted at<br>entrance to<br>work area | Work area<br>contained to<br>prevent spread<br>of dust and<br>debris | All objects in<br>the work area<br>removed or<br>covered<br>(interiors) | HVAC ducts<br>in the work<br>area closed<br>and covered<br>(interiors) | Windows in<br>the work area<br>closed<br>(interiors) | Doors in the<br>work area<br>closed and<br>sealed<br>(interiors) | Doors that must<br>be used in the<br>work area covered<br>to allow passage<br>but prevent<br>spread of dust | Floors in the<br>work area<br>covered with<br>taped-down<br>plastic<br>(interiors) | Waste<br>contained<br>on-site and<br>while being<br>transported<br>off-site | Work site<br>properly<br>cleaned after<br>renovation | All chips and<br>debris picked up,<br>protective sheeting<br>misted, folded dirty<br>side inward, and<br>taped for removal | Light lenses<br>inspected<br>(Y/N) | Surfaces<br>above light<br>fixtures<br>inspected<br>(Y/N) | Work area<br>surfaces and<br>objects cleaned<br>using HEPA<br>vacuum and/or<br>wet cloths or<br>mops (interior) | Certified<br>renovator<br>performed<br>post-renovation<br>cleaning<br>verification | Describe the results of<br>post-renovation<br>cleaning verification,<br>including the number<br>of wet and dry cloths<br>used | If dust clearance<br>testing was<br>performed<br>instead, attach a<br>copy of the report | I certify under penalty<br>of law that the<br>previous information is<br>true and complete<br>(name and title) | Date signed                           |          |
| 46      | 1                               | 1                     | Classroom 105  | 1                               | 1                     | Classroom 105  | yes                             | Door Frame on Floor | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with ceiling  |  | Paul Davis, Project Manager           | 11/19/20 |
| 47      | 1                               | 1                     | Classroom 105  | 1                               | 1                     | Classroom 105  | yes                             | W3                  | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with ceiling  |  | Paul Davis, Project Manager           | 11/19/20 |
| 48      | 1                               | 1                     | Classroom 105  | 1                               | 1                     | Classroom 105  | yes                             | W4                  | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with ceiling  |  | Paul Davis, Project Manager           | 11/19/20 |
| 49      | 1                               | 1                     | Classroom 105  | 1                               | 1                     | Classroom 105  | yes                             | Ceiling             | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | 126 RRP / 18 Colorimetric / 6 FAA  |  | Paul Davis, Project Manager           | 11/19/20 |
| 50      | 1                               | 1                     | Classroom 106  | 1                               | 1                     | Classroom 106  | yes                             | W1                  | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | 63 RRP / 9 Colorimetric / 4 FAA  |  | Nicholas Volpe, Industrial Hygienist  | 9/4/20   |
| 51      | 1                               | 1                     | Classroom 106  | 1                               | 1                     | Classroom 106  | yes                             | Pipe                | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 9/4/20   |
| 52      | 1                               | 1                     | Classroom 106  | 1                               | 1                     | Classroom 106  | yes                             | W3                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 9/4/20   |
| 53      | 1                               | 1                     | Counselor's Office across from Classroom 106             | 1                               | 1                     | Counselor's Office across from Classroom 106             | yes                             | W1                  | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | 3 RRP  |  | Nicholas Volpe, Industrial Hygienist  | 8/10/20  |
| 54      | 1                               | 1                     | Counselor's Office across from Classroom 106             | 1                               | 1                     | Counselor's Office across from Classroom 106             | yes                             | W2                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 8/10/20  |
| 55      | 1                               | 1                     | Counselor's Office across from Classroom 106             | 1                               | 1                     | Counselor's Office across from Classroom 106             | yes                             | Radiator            | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 8/10/20  |
| 56      | 1                               | 1                     | Office 124 next to Classroom 106                         | 1                               | 1                     | Office 124 next to Classroom 106                         | yes                             | W1                  | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | 12 RRP / 3 Colorimetric / 3 FAA  |  | Nicholas Volpe, Industrial Hygienist  | 9/4/20   |
| 57      | 1                               | 1                     | Office 124 next to Classroom 106                         | 1                               | 1                     | Office 124 next to Classroom 106                         | yes                             | W2                  | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 9/4/20   |
| 58      | 1                               | 1                     | Office 124 next to Classroom 106                         | 1                               | 1                     | Office 124 next to Classroom 106                         | yes                             | W3                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 9/4/20   |
| 59      | 1                               | 1                     | Office 124 next to Classroom 106                         | 1                               | 1                     | Office 124 next to Classroom 106                         | yes                             | Radiator            | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 9/4/20   |
| 60      | 1                               | 1                     | Office 124 next to Classroom 106                         | 1                               | 1                     | Office 124 next to Classroom 106                         | yes                             | W4                  | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 9/4/20   |
| 61      | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | yes                             | W1                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | 9 RRP / 6 Colorimetric / 6 FAA   |  | Nicholas Volpe, Industrial Hygienist  | 8/17/20  |
| 62      | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | yes                             | W2                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 8/17/20  |
| 63      | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | yes                             | W4                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 8/17/20  |
| 64      | 1                               | 1                     | Office 125 next to Classroom 108                         | 1                               | 1                     | Office 125 next to Classroom 108                         | yes                             | W1                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | 4 RRP  |  | Nicholas Volpe, Industrial Hygienist  | 8/10/20  |
| 65      | 1                               | 1                     | Office 125 next to Classroom 108                         | 1                               | 1                     | Office 125 next to Classroom 108                         | yes                             | W2                  | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 8/10/20  |
| 66      | 1                               | 1                     | Office 125 next to Classroom 108                         | 1                               | 1                     | Office 125 next to Classroom 108                         | yes                             | W3                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 8/10/20  |
| 67      | 1                               | 1                     | Office 125 next to Classroom 108                         | 1                               | 1                     | Office 125 next to Classroom 108                         | yes                             | Radiator            | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 8/10/20  |
| 68      | 1                               | 1                     | Office 125 next to Classroom 108                         | 1                               | 1                     | Office 125 next to Classroom 108                         | yes                             | W4                  | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Nicholas Volpe, Industrial Hygienist  | 8/10/20  |
| 69      | 1                               | 1                     | Classroom 107  | 1                               | 1                     | Classroom 107  | yes                             | W1                  | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | 126 RRP / 18 Colorimetric / 6 FAA  |  | Paul Davis, Project Manager           | 11/10/20 |
| 70      | 1                               | 1                     | Classroom 107  | 1                               | 1                     | Classroom 107  | yes                             | Pipe                | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Paul Davis, Project Manager           | 11/10/20 |
| 71      | 1                               | 1                     | Classroom 107  | 1                               | 1                     | Classroom 107  | yes                             | W3                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Paul Davis, Project Manager           | 11/10/20 |
| 72      | 1                               | 1                     | Classroom 108  | 1                               | 1                     | Classroom 108  | yes                             | W1                  | Partially Inaccessible/Chipping            | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | 105 RRP / 15 Colorimetric / 5 FAA  |  | Lou DiMichele, Industrial Hygienist   | 10/22/20 |
| 73      | 1                               | 1                     | Classroom 108  | 1                               | 1                     | Classroom 108  | yes                             | Pipe                | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Lou DiMichele, Industrial Hygienist   | 10/22/20 |
| 74      | 1                               | 1                     | Classroom 108  | 1                               | 1                     | Classroom 108  | yes                             | W2                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Lou DiMichele, Industrial Hygienist   | 10/22/20 |
| 75      | 1                               | 1                     | Classroom 108  | 1                               | 1                     | Classroom 108  | yes                             | W3                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with wall 1   |  | Lou DiMichele, Industrial Hygienist   | 10/22/20 |
| 76      | 1                               | 1                     | Classroom 109  | 1                               | 1                     | Classroom 109  | yes                             | W1                  | Partially Inaccessible/Staple Holes        | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist  | 9/4/20   |
| 77      | 1                               | 1                     | Classroom 109  | 1                               | 1                     | Classroom 109  | yes                             | W3                  | Cracking                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist  | 9/4/20   |
| 78      | 1                               | 1                     | Classroom 109  | 1                               | 1                     | Classroom 109  | yes                             | Ceiling             | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | 63 RRP / 9 Clorimetric / 3 FAA   |  | Nicholas Volpe, Industrial Hygienist  | 9/4/20   |
| 79      | 1                               | 1                     | Stairwell by Classroom 109                               | 1                               | 1                     | Stairwell by Classroom 109                               | yes                             | W1                  | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 7/1/20   |
| 80      | 1                               | 1                     | Stairwell by Classroom 109                               | 1                               | 1                     | Stairwell by Classroom 109                               | yes                             | W2                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 7/1/20   |
| 81      | 1                               | 1                     | Stairwell by Classroom 109                               | 1                               | 1                     | Stairwell by Classroom 109                               | yes                             | W3                  | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 7/1/20   |
| 82      | 1                               | 1                     | Stairwell by Classroom 109                               | 1                               | 1                     | Stairwell by Classroom 109                               | yes                             | W4                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 7/1/20   |
| 83      | 1                               | 1                     | Stairwell by Classroom 109                               | 1                               | 1                     | Stairwell by Classroom 109                               | yes                             | Ceiling             | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | 7 RRP  |  | Joseph Anello, Senior Project Manager | 7/1/20   |
| 84      | 1                               | 1                     | Stairwell by Classroom 109                               | 1                               | 1                     | Stairwell by Classroom 109                               | yes                             | Baseboard           | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 7/1/20   |
| 85      | 1                               | 1                     | Stairwell by Classroom 109                               | 1                               | 1                     | Stairwell by Classroom 109                               | yes                             | Riser               | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 7/1/2    |



| Task ID | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                             | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                             | Student/<br>Teacher<br>Occupied | Component            | Description of Paint<br>and Plaster Damage | XRF<br>(positive/ negative) | Warning signs<br>posted at<br>entrance to<br>work area | Work area<br>contained to<br>prevent spread<br>of dust and<br>debris | All objects in<br>the work area<br>removed or<br>covered<br>(interiors) | HVAC ducts<br>in the work<br>area closed<br>and covered<br>(interiors) | Windows in<br>the work area<br>closed<br>(interiors) | Doors in the<br>work area<br>closed and<br>sealed<br>(interiors) | Doors that must<br>be used in the<br>work area covered<br>to allow passage<br>but prevent<br>spread of dust | Floors in the<br>work area<br>covered with<br>taped-down<br>plastic<br>(interiors) | Waste<br>contained<br>on-site and<br>while being<br>transported<br>off-site | Work site<br>properly<br>cleaned after<br>renovation | All chips and<br>debris picked up,<br>protective sheeting<br>misted, folded dirty<br>side inward, and<br>taped for removal | Light lenses<br>inspected<br>(Y/N) | Surfaces<br>above light<br>fixtures<br>inspected<br>(Y/N) | Work area<br>surfaces and<br>objects cleaned<br>using HEPA<br>vacuum and/or<br>wet cloths or<br>mops (interior) | Certified<br>renovator<br>performed<br>post-renovation<br>cleaning<br>verification | Describe the results of<br>post-renovation<br>cleaning verification,<br>including the number<br>of wet and dry cloths<br>used | If dust clearance<br>testing was<br>performed<br>instead, attach a<br>copy of the report | I certify under penalty<br>of law that the<br>previous information is<br>true and complete<br>(name and title) | Date signed |
|---------|---------------------------------|-----------------------|---|---------------------------------|-----------------------|---|---------------------------------|----------------------|--|-----------------------------|--|--|---|--|--|--|---|--|---|--|--|------------------------------------|---|---|--|---|--|--|-------------|
| 89      | 1                               | 1                     | Stairwell by Classroom 109                    | 1                               | 1                     | Stairwell by Classroom 109                    | yes                             | Stairs Undercarraige | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
| 90      | 1                               | 1                     | Hallway from Classrooms 105 to 109            | 1                               | 1                     | Hallway from Classrooms 105 to 109            | yes                             | W1                   | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 78 RRP / 11 Colorimetric / 9 FAA  |  | Nicholas Volpe, Industrial Hygienist   | 10/2/20     |
| 91      | 1                               | 1                     | Hallway from Classrooms 105 to 109            | 1                               | 1                     | Hallway from Classrooms 105 to 109            | yes                             | W3                   | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe, Industrial Hygienist   | 10/2/20     |
| 92      | 1                               | 1                     | Hallway from Classrooms 105 to 109            | 1                               | 1                     | Hallway from Classrooms 105 to 109            | yes                             | Paneling             | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe, Industrial Hygienist   | 10/2/20     |
| 93      | 1                               | 1                     | Hallway from Classrooms 105 to 109            | 1                               | 1                     | Hallway from Classrooms 105 to 109            | yes                             | Baseboard            | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe, Industrial Hygienist   | 10/2/20     |
| 94      | 1                               | 1                     | Women's Restroom next to Classroom 110        | 1                               | 1                     | Women's Restroom next to Classroom 110        | yes                             | W1                   | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Nicholas Volpe, Industrial Hygienist   | 10/2/20     |
|         | 1                               | 1                     | Women's Restroom next to Classroom 110        | 1                               | 1                     | Women's Restroom next to Classroom 110        | yes                             | W1                   | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/4/2020    |
| 95      | 1                               | 1                     | Women's Restroom next to Classroom 110        | 1                               | 1                     | Women's Restroom next to Classroom 110        | yes                             | W2                   | Chipping/Flaking/Spal<br>ling              | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/4/2020    |
| 96      | 1                               | 1                     | Women's Restroom next to Classroom 110        | 1                               | 1                     | Women's Restroom next to Classroom 110        | yes                             | W3                   | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/4/2020    |
| 97      | 1                               | 1                     | Women's Restroom next to Classroom 110        | 1                               | 1                     | Women's Restroom next to Classroom 110        | yes                             | W4                   | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/4/2020    |
| 98      | 1                               | 1                     | Women's Restroom next to Classroom 110        | 1                               | 1                     | Women's Restroom next to Classroom 110        | yes                             | Ceiling              | Efflorescence/Spalling<br>/Flaking         | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 15 RRP / 4 Colorimetric / 4 FAA   |  | Nicholas Volpe, Industrial Hygienist   | 9/4/2020    |
| 99      | 1                               | 1                     | Women's Restroom next to Classroom 110        | 1                               | 1                     | Women's Restroom next to Classroom 110        | yes                             | Baseboard            | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/4/2020    |
| 100     | 1                               | 1                     | Women's Restroom next to Classroom 110        | 1                               | 1                     | Women's Restroom next to Classroom 110        | yes                             | Baseboard            | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/4/2020    |
|         | 1                               | 1                     | Classroom 110                                 | 1                               | 1                     | Classroom 110                                 | yes                             | W1                   | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 105 RRP / 15 Colorimetric / 5 FAA   |  | Lou DiMichele, Industrial Hygienist  | 10/22/20    |
|         | 1                               | 1                     | Classroom 110                                 | 1                               | 1                     | Classroom 110                                 | yes                             | W3                   | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Lou DiMichele, Industrial Hygienist  | 10/22/20    |
|         | 1                               | 1                     | Classroom 111                                 | 1                               | 1                     | Classroom 111                                 | yes                             | W1                   | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 8/10/20     |
|         | 1                               | 1                     | Classroom 111                                 | 1                               | 1                     | Classroom 111                                 | yes                             | W2                   | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 8/10/20     |
|         | 1                               | 1                     | Classroom 111                                 | 1                               | 1                     | Classroom 111                                 | yes                             | W3                   | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 8/10/20     |
|         | 1                               | 1                     | Classroom 111                                 | 1                               | 1                     | Classroom 111                                 | yes                             | W3                   | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 8/10/20     |
|         | 1                               | 1                     | Classroom 111                                 | 1                               | 1                     | Classroom 111                                 | yes                             | Ceiling              | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 21 RRP  |  | Nicholas Volpe, Industrial Hygienist   | 8/10/20     |
|         | 1                               | 1                     | Hallway from Classrooms 110 to 111            | 1                               | 1                     | Hallway from Classrooms 110 to 111            | yes                             | W2                   | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 24 RRP / 6 Colorimetric / 6 FAA   |  | Nicholas Volpe, Industrial Hygienist   | 9/8/20      |
|         | 1                               | 1                     | Hallway from Classrooms 110 to 111            | 1                               | 1                     | Hallway from Classrooms 110 to 111            | yes                             | W3                   | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 2  |  | Nicholas Volpe, Industrial Hygienist   | 9/8/20      |
|         | 1                               | 1                     | Hallway from Classrooms 110 to 111            | 1                               | 1                     | Hallway from Classrooms 110 to 111            | yes                             | W4                   | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 2  |  | Nicholas Volpe, Industrial Hygienist   | 9/8/20      |
|         | 1                               | 1                     | Hallway from Classrooms 110 to 111            | 1                               | 1                     | Hallway from Classrooms 110 to 111            | yes                             | Baseboard            | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 2  |  | Nicholas Volpe, Industrial Hygienist   | 9/8/20      |
|         | 1                               | 1                     | Stairwell by Classroom 111                    | 1                               | 1                     | Stairwell by Classroom 111                    | yes                             | W1                   | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20      |
|         | 1                               | 1                     | Stairwell by Classroom 111                    | 1                               | 1                     | Stairwell by Classroom 111                    | yes                             | W2                   | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20      |
|         | 1                               | 1                     | Stairwell by Classroom 111                    | 1                               | 1                     | Stairwell by Classroom 111                    | yes                             | W3                   | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20      |
|         | 1                               | 1                     | Stairwell by Classroom 111                    | 1                               | 1                     | Stairwell by Classroom 111                    | yes                             | W4                   | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20      |
|         | 1                               | 1                     | Stairwell by Classroom 111                    | 1                               | 1                     | Stairwell by Classroom 111                    | yes                             | Ceiling              | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 4 RRP   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20      |
|         | 1                               | 1                     | Stairwell by Classroom 111                    | 1                               | 1                     | Stairwell by Classroom 111                    | yes                             | Riser                | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20      |
|         | 1                               | 1                     | Stairwell by Classroom 111                    | 1                               | 1                     | Stairwell by Classroom 111                    | yes                             | Stringer             | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20      |
|         | 1                               | 1                     | Stairwell by Classroom 111                    | 1                               | 1                     | Stairwell by Classroom 111                    | yes                             | Newel Post           | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20      |
|         | 1                               | 1                     | Stairwell by Classroom 111                    | 1                               | 1                     | Stairwell by Classroom 111                    | yes                             | Spindles             | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20      |
|         | 1                               | 1                     | Stairwell by Classroom 111                    | 1                               | 1                     | Stairwell by Classroom 111                    | yes                             | Baseboard            | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20      |
|         | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105 | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105 | yes                             | W1                   | Cracking/Flaking                           | Positive                    |  |  |   |  |  |  |   |  |   |  |  |                                    |   |   |  | Duplicate of lines 42 to 44   |  |  |             |
|         | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105 | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105 | yes                             | W3                   | Cracking/Flaking                           | Positive                    |  |  |   |  |  |  |   |  |   |  |  |                                    |   |   |  | Duplicate of lines 42 to 44   |  |  |             |
|         | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105 | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105 | yes                             | W4                   | Cracking                                   | Positive                    |  |  |   |  |  |  |   |  |   |  |  |                                    |   |   |  | Duplicate of lines 42 to 44   |  |  |             |
|         | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105 | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105 | yes                             | Covebase             | Chipping                                   | Positive                    |  |  |   |  |  |  |   |  |   |  |  |                                    |   |   |  | Duplicate of lines 42 to 44   |  |  |             |
|         | 1                               | 1                     | Fire Tower Stairwell beside Classroom 107     | 1                               | 1                     | Fire Tower Stairwell beside Classroom 107     | yes                             | Ceiling              | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 7 RRP   |  | Nicholas Volpe, Industrial Hygienist   | 8/24/20     |
|         | 1                               | 1                     | Fire Tower Stairwell across from Office 124   | 1                               | 1                     | Fire Tower Stairwell across from Office 124   | yes                             | Ceiling              | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 7 RRP   |  | Nicholas Volpe, Industrial Hygienist   | 8/24/20     |
|         | 1                               | 2                     | Classroom 203                                 | 1                               | 2                     | Classroom 203                                 | yes                             | W1                   | Flaking/Cracking/Staple Holes              | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | 21 RRP  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1                               | 2                     | Classroom 203                                 | 1                               | 2                     | Classroom 203                                 | yes                             | W2                   | Flaking/Staple Holes                       | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Included with wall 1  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1                               | 2                     | Classroom 203                                 | 1                               | 2                     | Classroom 203                                 | yes                             | W3                   | Flaking/Staple Holes                       | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Included with wall 1  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1                               | 2                     | Classroom 203                                 | 1                               | 2                     | Classroom 203                                 | yes                             | Radiator Pipes       | Chipping/Flaking                           | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Included with wall 1  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1                               | 2                     | Classroom 203                                 | 1                               | 2                     | Classroom 203                                 | yes                             | W4                   | Flaking/Staple Holes                       | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Included with wall 1  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1                               | 2                     | Classroom 204                                 | 1                               | 2                     | Classroom 204                                 | yes                             | W1                   | Partially Inaccessible/Cracking /Flaking   | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Included with ceiling   |  | Joseph Anello, Senior Project Manager  | 7/13/2      |

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EPA Checklist

| Task ID | Element number | Flavor | On Site Room Name                           | Element number | Flavor | On Site Room Name                           | Student/Teacher Occupied | Component           | Description of Paint and Plaster Damage | XRF (positive/ negative) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (interiors) | HVAC ducts in the work area closed and covered (interiors) | Windows in the work area closed (interiors) | Doors in the work area closed and sealed (interiors) | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic (interiors) | Waste contained on-site and while being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal | Light lenses inspected (Y/N) | Surfaces above light fixtures inspected (Y/N) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior) | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that previous information is true and complete (name and title) | Date signed |
|---------|----------------|--------|---|----------------|--------|---|--------------------------|---------------------|---|--------------------------|---|--|---|--|---|--|--|---|--|---|---|------------------------------|---|---|---|--|--|--|-------------|
|         | 1              | 2      | Classroom 204                               | 1              | 2      | Classroom 204                               | yes                      | W3                  | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Classroom 204                               | 1              | 2      | Classroom 204                               | yes                      | Radiator Pipes      | Flaking/Chipping                        | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Classroom 204                               | 1              | 2      | Classroom 204                               | yes                      | W4                  | Partially Inaccessible/Flaking          | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Classroom 204                               | 1              | 2      | Classroom 204                               | yes                      | Ceiling             | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Boy's Restroom next to Classroom 204        | 1              | 2      | Boy's Restroom next to Classroom 204        | yes                      | W1                  | Hole                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Boy's Restroom next to Classroom 204        | 1              | 2      | Boy's Restroom next to Classroom 204        | yes                      | W2                  | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Boy's Restroom next to Classroom 204        | 1              | 2      | Boy's Restroom next to Classroom 204        | yes                      | W3                  | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Boy's Restroom next to Classroom 204        | 1              | 2      | Boy's Restroom next to Classroom 204        | yes                      | Pipe                | Cracking                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Boy's Restroom next to Classroom 204        | 1              | 2      | Boy's Restroom next to Classroom 204        | yes                      | W4                  | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Boy's Restroom next to Classroom 204        | 1              | 2      | Boy's Restroom next to Classroom 204        | yes                      | Ceiling             | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 6 RRP  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Boy's Restroom next to Classroom 204        | 1              | 2      | Boy's Restroom next to Classroom 204        | yes                      | Covebase            | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Teacher's Lounge across from Classroom 204  | 1              | 2      | Teacher's Lounge across from Classroom 204  | yes                      | W1                  | Partially Inaccessible                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 7 RRP  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Teacher's Lounge across from Classroom 204  | 1              | 2      | Teacher's Lounge across from Classroom 204  | yes                      | W3                  | Partially Inaccessible                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Teacher's Lounge across from Classroom 204  | 1              | 2      | Teacher's Lounge across from Classroom 204  | yes                      | Radiator            | Chipping/Flaking                        | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Teacher's Lounge across from Classroom 204  | 1              | 2      | Teacher's Lounge across from Classroom 204  | yes                      | W4                  | Partially Inaccessible                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Teacher's Lounge across from Classroom 204  | 1              | 2      | Teacher's Lounge across from Classroom 204  | yes                      | Radiator            | Chipping/Flaking                        | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Staff Restroom next to Teacher's Lounge     | 1              | 2      | Staff Restroom next to Teacher's Lounge     | yes                      | W3                  | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Staff Restroom next to Teacher's Lounge     | 1              | 2      | Staff Restroom next to Teacher's Lounge     | yes                      | Ceiling             | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 4 RRP  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Office/Copy Room across from Boy's Restroom | 1              | 2      | Office/Copy Room across from Boy's Restroom | yes                      | W1                  | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Office/Copy Room across from Boy's Restroom | 1              | 2      | Office/Copy Room across from Boy's Restroom | yes                      | Ceiling             | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 2 RRP  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Hallway at Classrooms 203 and 204           | 1              | 2      | Hallway at Classrooms 203 and 204           | yes                      | W2                  | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 13 RRP   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway at Classrooms 203 and 204           | 1              | 2      | Hallway at Classrooms 203 and 204           | yes                      | W4                  | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 2   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway at Classrooms 203 and 204           | 1              | 2      | Hallway at Classrooms 203 and 204           | yes                      | Vent Covers         | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 2   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway at Classrooms 203 and 204           | 1              | 2      | Hallway at Classrooms 203 and 204           | yes                      | Covebase            | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 2   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Stairwell by Classroom 205                  | 1              | 2      | Stairwell by Classroom 205                  | yes                      | W1                  | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Stairwell by Classroom 205                  | 1              | 2      | Stairwell by Classroom 205                  | yes                      | W3                  | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Stairwell by Classroom 205                  | 1              | 2      | Stairwell by Classroom 205                  | yes                      | W4                  | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Stairwell by Classroom 205                  | 1              | 2      | Stairwell by Classroom 205                  | yes                      | Ceiling             | Chipping/Flaking                        | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 9 RRP  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Stairwell by Classroom 205                  | 1              | 2      | Stairwell by Classroom 205                  | yes                      | Riser               | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Stairwell by Classroom 205                  | 1              | 2      | Stairwell by Classroom 205                  | yes                      | Stringer            | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Stairwell by Classroom 205                  | 1              | 2      | Stairwell by Classroom 205                  | yes                      | Newel Post          | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Stairwell by Classroom 205                  | 1              | 2      | Stairwell by Classroom 205                  | yes                      | Spindles            | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Stairwell by Classroom 205                  | 1              | 2      | Stairwell by Classroom 205                  | yes                      | Covebase            | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Stairwell by Classroom 205                  | 1              | 2      | Stairwell by Classroom 205                  | yes                      | Stair Undercarraige | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Book Closet in Stairwell by Classroom 205   | 1              | 2      | Book Closet in Stairwell by Classroom 205   | yes                      | W1                  | Partially Inaccessible/Chipping         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Book Closet in Stairwell by Classroom 205   | 1              | 2      | Book Closet in Stairwell by Classroom 205   | yes                      | W2                  | Partially Inaccessible                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Book Closet in Stairwell by Classroom 205   | 1              | 2      | Book Closet in Stairwell by Classroom 205   | yes                      | W3                  | Partially Inaccessible                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Book Closet in Stairwell by Classroom 205   | 1              | 2      | Book Closet in Stairwell by Classroom 205   | yes                      | W4                  | Partially Inaccessible/Hole             | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Book Closet in Stairwell by Classroom 205   | 1              | 2      | Book Closet in Stairwell by Classroom 205   | yes                      | Ceiling             | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 2 RRP  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1              | 2      | Classroom 205                               | 1              | 2      | Classroom 205                               | yes                      | W1                  | Partially Inaccessible/Cracking         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | John Kaminsky, Industrial Hygienist  | 7/14/20     |
|         | 1              | 2      | Classroom 205                               | 1              | 2      | Classroom 205                               | yes                      | W3                  | Partially Inaccessible                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 7/14/20     |
|         | 1              | 2      | Classroom 205                               | 1              | 2      | Classroom 205                               | yes                      | W4                  | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 7/14/20     |
|         | 1              | 2      | Classroom 205                               | 1              | 2      | Classroom 205                               | yes                      | Door Frame on Floor | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 7/14/20     |
|         | 1              | 2      | Classroom 206                               | 1              | 2      | Classroom 206                               | yes                      | W1                  | Partially Inaccessible/Cracking         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 7/14/20     |
|         | 1              | 2      | Classroom 206                               | 1              | 2      | Classroom 206                               | yes                      | W2                  | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 7/14/20     |

| Task ID | Element number | Flavor | On Site Room Name                     | Element number | Flavor | On Site Room Name                     | Student/Teacher Occupied | Component      | Description of Paint and Plaster Damage         | XRF (positive/negative) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (interiors) | HVAC ducts in the work area closed and covered (interiors) | Windows in the work area closed (interiors) | Doors in the work area closed and sealed (interiors) | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic (interiors) | Waste contained on-site and while being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal | Light lenses inspected (Y/N) | Surfaces above light fixtures inspected (Y/N) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior) | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that the previous information is true and complete (name and title) | Date signed |
|---------|----------------|--------|---------------------------------------|----------------|--------|---------------------------------------|--------------------------|----------------|---|-------------------------|---|--|---|--|---|--|--|---|--|---|---|------------------------------|---|---|---|--|--|--|-------------|
|         | 1              | 2      | Classroom 206                         | 1              | 2      | Classroom 206                         | yes                      | W3             | Partially Inaccessible                          | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 7/14/20     |
|         | 1              | 2      | Classroom 206                         | 1              | 2      | Classroom 206                         | yes                      | Radiator Pipes | Partially Inaccessible                          | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 7/14/20     |
|         | 1              | 2      | Classroom 206                         | 1              | 2      | Classroom 206                         | yes                      | W4             | Chipping  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 7/14/20     |
|         | 1              | 2      | Classroom 206                         | 1              | 2      | Classroom 206                         | yes                      | Ceiling        | Cracking  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | John Kaminsky, Industrial Hygienist  | 7/14/20     |
|         | 1              | 2      | Classroom 207                         | 1              | 2      | Classroom 207                         | yes                      | W1             | Partially Inaccessible/Cracking                 | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 7/16/20     |
|         | 1              | 2      | Classroom 207                         | 1              | 2      | Classroom 207                         | yes                      | W2             | Chipping  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 7/16/20     |
|         | 1              | 2      | Classroom 207                         | 1              | 2      | Classroom 207                         | yes                      | W3             | Chipping/Flaking                                | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 7/16/20     |
|         | 1              | 2      | Classroom 207                         | 1              | 2      | Classroom 207                         | yes                      | Radiator       | Chipping  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 7/16/20     |
|         | 1              | 2      | Classroom 207                         | 1              | 2      | Classroom 207                         | yes                      | W4             | Chipping/Flaking                                | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 7/16/20     |
|         | 1              | 2      | Classroom 207                         | 1              | 2      | Classroom 207                         | yes                      | Ceiling        | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | John Kaminsky, Industrial Hygienist  | 7/16/20     |
|         | 1              | 2      | Classroom 209                         | 1              | 2      | Classroom 209                         | yes                      | W1             | Chipping/Flaking                                | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Classroom 209                         | 1              | 2      | Classroom 209                         | yes                      | W2             | Chipping/Flaking                                | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Classroom 209                         | 1              | 2      | Classroom 209                         | yes                      | W3             | Partially Inaccessible/Flaking/Cracking         | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Classroom 209                         | 1              | 2      | Classroom 209                         | yes                      | Radiator Pipes | Chipping/Flaking                                | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Classroom 209                         | 1              | 2      | Classroom 209                         | yes                      | W4             | Chipping/Flaking                                | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Classroom 209                         | 1              | 2      | Classroom 209                         | yes                      | Ceiling        | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | Joseph Anello, Senior Project Manager  | 7/13/20     |
|         | 1              | 2      | Classroom 208                         | 1              | 2      | Classroom 208                         | yes                      | W1             | Partially Inaccessible/Cracking/Flaking/Staples | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 208                         | 1              | 2      | Classroom 208                         | yes                      | W2             | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 208                         | 1              | 2      | Classroom 208                         | yes                      | W3             | Partially Inaccessible/Flaking                  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 208                         | 1              | 2      | Classroom 208                         | yes                      | Radiator Pipes | Flaking/Chipping                                | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 208                         | 1              | 2      | Classroom 208                         | yes                      | W4             | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 208                         | 1              | 2      | Classroom 208                         | yes                      | Ceiling        | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 210                         | 1              | 2      | Classroom 210                         | yes                      | W1             | Partially Inaccessible/Flaking                  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 210                         | 1              | 2      | Classroom 210                         | yes                      | W2             | Flaking/Chipping                                | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 210                         | 1              | 2      | Classroom 210                         | yes                      | W3             | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 210                         | 1              | 2      | Classroom 210                         | yes                      | Radiator Pipes | Partially Inaccessible                          | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 210                         | 1              | 2      | Classroom 210                         | yes                      | W4             | Partially Inaccessible/Cracking                 | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Stairwell by Classroom 210            | 1              | 2      | Stairwell by Classroom 210            | yes                      | W1             | Scrapes   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 2      | Stairwell by Classroom 210            | 1              | 2      | Stairwell by Classroom 210            | yes                      | W2             | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 2      | Stairwell by Classroom 210            | 1              | 2      | Stairwell by Classroom 210            | yes                      | W3             | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 2      | Stairwell by Classroom 210            | 1              | 2      | Stairwell by Classroom 210            | yes                      | Ceiling        | None  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | 9 RRP   |  | Joseph Anello, Senior Project Manager  | 7/1/20   |             |
|         | 1              | 2      | Stairwell by Classroom 210            | 1              | 2      | Stairwell by Classroom 210            | yes                      | Covebase       | Chipping  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 2      | Stairwell by Classroom 210            | 1              | 2      | Stairwell by Classroom 210            | yes                      | Riser          | Chipping  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 2      | Stairwell by Classroom 210            | 1              | 2      | Stairwell by Classroom 210            | yes                      | Stringer       | Chipping  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 2      | Stairwell by Classroom 210            | 1              | 2      | Stairwell by Classroom 210            | yes                      | Newel Post     | Chipping  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 2      | Stairwell by Classroom 210            | 1              | 2      | Stairwell by Classroom 210            | yes                      | Spindle        | Chipping  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 2      | Stairwell by Classroom 210            | 1              | 2      | Stairwell by Classroom 210            | yes                      | Stair          | Chipping  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 2      | Stairwell by Classroom 210            | 1              | 2      | Stairwell by Classroom 210            | yes                      | Undercarraige  | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 2      | Hallway from Classrooms 205 to 210    | 1              | 2      | Hallway from Classrooms 205 to 210    | yes                      | W1             | Chipping/Cracking                               | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 30 RRP   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway from Classrooms 205 to 210    | 1              | 2      | Hallway from Classrooms 205 to 210    | yes                      | Pipe           | Chipping  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway from Classrooms 205 to 210    | 1              | 2      | Hallway from Classrooms 205 to 210    | yes                      | W3             | Chipping/Flaking                                | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway from Classrooms 205 to 210    | 1              | 2      | Hallway from Classrooms 205 to 210    | yes                      | Covebase       | Chipping  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Girl's Restroom next to Classroom 211 | 1              | 2      | Girl's Restroom next to Classroom 211 | yes                      | W1             | None  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Girl's Restroom next to Classroom 211 | 1              | 2      | Girl's Restroom next to Classroom 211 | yes                      | W2             | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Girl's Restroom next to Classroom 211 | 1              | 2      | Girl's Restroom next to Classroom 211 | yes                      | W3             | None  | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Girl's Restroom next to Classroom 211 | 1              | 2      | Girl's Restroom next to Classroom 211 | yes                      | W4             | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Girl's Restroom next to Classroom 211 | 1              | 2      | Girl's Restroom next to Classroom 211 | yes                      | Ceiling        | Flaking   | Positive                | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 5 RRP  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |

| Task ID | Element number | Flavor | On Site Room Name                                       | Element number | Flavor | On Site Room Name                                       | Student/Teacher Occupied | Component      | Description of Paint and Plaster Damage            | XRF (positive/ negative) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (interiors) | HVAC ducts in the work area closed and covered (interiors) | Windows in the work area closed (interiors) | Doors in the work area closed and sealed (interiors) | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic (interiors) | Waste contained on-site and while being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal | Light lenses inspected (Y/N) | Surfaces above light fixtures inspected (Y/N) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior) | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that the previous information is true and complete (name and title) | Date signed |
|---------|----------------|--------|---|----------------|--------|---|--------------------------|----------------|--|--------------------------|---|--|---|--|---|--|--|---|--|---|---|------------------------------|---|---|---|--|--|--|-------------|
|         | 1              | 2      | Girl's Restroom next to Classroom 211                   | 1              | 2      | Girl's Restroom next to Classroom 211                   | yes                      | Covebase       | Chipping Partially Inaccessible/Chipping /Cracking | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 211   | 1              | 2      | Classroom 211   | yes                      | W1             | Partially Inaccessible/Chipping /Cracking          | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 211   | 1              | 2      | Classroom 211   | yes                      | W2             | Inaccessible/Chipping                              | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 211   | 1              | 2      | Classroom 211   | yes                      | W3             | Partially Inaccessible/Chipping                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 211   | 1              | 2      | Classroom 211   | yes                      | Radiator Pipes | Partially Inaccessible/Chipping                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 211   | 1              | 2      | Classroom 211   | yes                      | W4             | Partially Inaccessible/Chipping                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 211   | 1              | 2      | Classroom 211   | yes                      | Ceiling        | Flaking  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 212   | 1              | 2      | Classroom 212   | yes                      | W1             | Partially Inaccessible/Flaking                     | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 212   | 1              | 2      | Classroom 212   | yes                      | W2             | Partially Inaccessible/Flaking                     | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 212   | 1              | 2      | Classroom 212   | yes                      | W3             | Partially Inaccessible/Cracking /Flaking           | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 212   | 1              | 2      | Classroom 212   | yes                      | Radiator Pipes | Partially Inaccessible                             | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Classroom 212   | 1              | 2      | Classroom 212   | yes                      | W4             | Partially Inaccessible                             | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | yes                      | W1             | Flaking  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | yes                      | W2             | Partially Inaccessible/Flaking                     | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | yes                      | W3             | Partially Inaccessible                             | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | yes                      | W4             | Partially Inaccessible/Flaking                     | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | yes                      | Ceiling        | Flaking  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 3 RRP  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | 1              | 2      | Storage 212A at the end of the Hallway at Classroom 212 | yes                      | Floor          | Partially Inaccessible/Chipping                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | John Kaminsky, Industrial Hygienist  | 07/21/2020  |
|         | 1              | 2      | Hallway at Classrooms 211 and 212                       | 1              | 2      | Hallway at Classrooms 211 and 212                       | yes                      | W2             | Flaking/Chipping                                   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 10 RRP   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway at Classrooms 211 and 212                       | 1              | 2      | Hallway at Classrooms 211 and 212                       | yes                      | Pipe           | Chipping   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 2   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway at Classrooms 211 and 212                       | 1              | 2      | Hallway at Classrooms 211 and 212                       | yes                      | Vent Covers    | Chipping   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 2   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway at Classrooms 211 and 212                       | 1              | 2      | Hallway at Classrooms 211 and 212                       | yes                      | W3             | None   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 2   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway at Classrooms 211 and 212                       | 1              | 2      | Hallway at Classrooms 211 and 212                       | yes                      | W4             | Flaking/Chipping                                   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 2   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway at Classrooms 211 and 212                       | 1              | 2      | Hallway at Classrooms 211 and 212                       | yes                      | Radiator       | Chipping/Flaking                                   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 2   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Hallway at Classrooms 211 and 212                       | 1              | 2      | Hallway at Classrooms 211 and 212                       | yes                      | Covebase       | Chipping   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 2   |  | John Kaminsky, Industrial Hygienist  | 7/31/20     |
|         | 1              | 2      | Fire Tower Stairwell beside Classroom 209               | 1              | 2      | Fire Tower Stairwell beside Classroom 209               | yes                      | Ceiling        | None   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 7 RRP  |  | Nicholas Volpe, Industrial Hygienist   | 8/24/20     |
|         | 1              | 2      | Fire Tower Stairwell across from Office 206             | 1              | 2      | Fire Tower Stairwell across from Office 206             | yes                      | Window Grate   | Flaking  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 8/24/20     |
|         | 1              | 2      | Fire Tower Stairwell across from Office 206             | 1              | 2      | Fire Tower Stairwell across from Office 206             | yes                      | Window Grate   | Flaking  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 8/24/20     |
|         | 1              | 2      | Fire Tower Stairwell across from Office 206             | 1              | 2      | Fire Tower Stairwell across from Office 206             | yes                      | Ceiling        | None   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 7 RRP  |  | Nicholas Volpe, Industrial Hygienist   | 8/24/20     |
|         | 1              | 3      | Storage Room at the end of the Hallway by Classroom 303 | 1              | 3      | Storage Room at the end of the Hallway by Classroom 303 | yes                      | W1             | Partially Inaccessible                             | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 07/15/2020  |
|         | 1              | 3      | Storage Room at the end of the Hallway by Classroom 303 | 1              | 3      | Storage Room at the end of the Hallway by Classroom 303 | yes                      | W2             | Efflorescence/Flaking                              | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 07/15/2020  |
|         | 1              | 3      | Storage Room at the end of the Hallway by Classroom 303 | 1              | 3      | Storage Room at the end of the Hallway by Classroom 303 | yes                      | Radiator       | Chipping   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 07/15/2020  |
|         | 1              | 3      | Storage Room at the end of the Hallway by Classroom 303 | 1              | 3      | Storage Room at the end of the Hallway by Classroom 303 | yes                      | W4             | Partially Inaccessible/Cracking                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 07/15/2020  |
|         | 1              | 3      | Storage Room at the end of the Hallway by Classroom 303 | 1              | 3      | Storage Room at the end of the Hallway by Classroom 303 | yes                      | Ceiling        | Flaking  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 3 RRP  |  | Joseph Anello, Senior Project Manager  | 07/15/2020  |
|         | 1              | 3      | Classroom 303   | 1              | 3      | Classroom 303   | yes                      | W1             | Partially Inaccessible/Cracking                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 28 RRP   |  | Joseph Anello, Senior Project Manager  | 7/7/20      |
|         | 1              | 3      | Classroom 303   | 1              | 3      | Classroom 303   | yes                      | W3             | Chipping/Flaking                                   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/7/20      |
|         | 1              | 3      | Classroom 303   | 1              | 3      | Classroom 303   | yes                      | W4             | Chipping/Flaking                                   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/7/20      |
|         | 1              | 3      | Classroom 304   | 1              | 3      | Classroom 304   | yes                      | W1             | None   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 9 RRP  |  | Joseph Anello, Senior Project Manager  | 7/6/20      |
|         | 1              | 3      | Classroom 304   | 1              | 3      | Classroom 304   | yes                      | W2             | None   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/6/20      |

## Lea ES

## EPA Checklist

| Task ID | Element | Floor | On Site Room Name  | Element | Floor | On Site Room Name  | Student/Teacher Occupied | Component   | Description of Paint and Plaster Damage | XRF (positive/ negative) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (interiors) | HVAC ducts in the work area sealed 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 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 (V/N) | Surfaces above light fixtures inspected (V/N) | Work area surfaces and objects cleaned using HEPA vacuums and/or wet cloths or mops (interior) | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that the previous information is true and complete (name and title) | Date signed |
|---------|---------|-------|--|---------|-------|--|--------------------------|-------------|---|--------------------------|---|--|---|--|--|--|--|---|--|---|---|------------------------------|---|--|---|--|--|--|-------------|
|         | 1       | 3     | Classroom 304  | 1       | 3     | Classroom 304  | yes                      | W3          | Cracking                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/6/20      |
|         | 1       | 3     | Classroom 304  | 1       | 3     | Classroom 304  | yes                      | W4          | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/6/20      |
|         | 1       | 3     | Boy's Restroom next to Classroom 304                               | 1       | 3     | Boy's Restroom next to Classroom 304                               | yes                      | W1          | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Boy's Restroom next to Classroom 304                               | 1       | 3     | Boy's Restroom next to Classroom 304                               | yes                      | W2          | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Boy's Restroom next to Classroom 304                               | 1       | 3     | Boy's Restroom next to Classroom 304                               | yes                      | W3          | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Boy's Restroom next to Classroom 304                               | 1       | 3     | Boy's Restroom next to Classroom 304                               | yes                      | Pipe        | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Boy's Restroom next to Classroom 304                               | 1       | 3     | Boy's Restroom next to Classroom 304                               | yes                      | W4          | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Boy's Restroom next to Classroom 304                               | 1       | 3     | Boy's Restroom next to Classroom 304                               | yes                      | Ceiling     | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | 5 RRP  |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Boy's Restroom next to Classroom 304                               | 1       | 3     | Boy's Restroom next to Classroom 304                               | yes                      | Covebase    | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Hallway at Classrooms 303 and 304                                  | 1       | 3     | Hallway at Classrooms 303 and 304                                  | yes                      | W2          | Flaking/Staple Holes                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | 12 RRP   |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Hallway at Classrooms 303 and 304                                  | 1       | 3     | Hallway at Classrooms 303 and 304                                  | yes                      | W3          | Partially Inaccessible                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with wall 2   |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Hallway at Classrooms 303 and 304                                  | 1       | 3     | Hallway at Classrooms 303 and 304                                  | yes                      | W4          | Chipping/Flaking                        | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with wall 2   |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Hallway at Classrooms 303 and 304                                  | 1       | 3     | Hallway at Classrooms 303 and 304                                  | yes                      | Vent Covers | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with wall 2   |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Hallway at Classrooms 303 and 304                                  | 1       | 3     | Hallway at Classrooms 303 and 304                                  | yes                      | Covebase    | Chipping/Staple Holes/Chipping/Flaking  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with wall 2   |  | Joseph Anello, Senior Project Manager  | 7/15/20     |
|         | 1       | 3     | Staff Lounge 305   | 1       | 3     | Staff Lounge 305   | yes                      | W1          |   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | 8 RRP  |  | Joseph Anello, Senior Project Manager  | 07/07/2020  |
|         | 1       | 3     | Staff Lounge 305   | 1       | 3     | Staff Lounge 305   | yes                      | W3          | Flaking/Staple Holes                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 07/07/2020  |
|         | 1       | 3     | Staff Lounge 305   | 1       | 3     | Staff Lounge 305   | yes                      | Radiator    | Chipping/Flaking                        | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 07/07/2020  |
|         | 1       | 3     | Staff Lounge 305   | 1       | 3     | Staff Lounge 305   | yes                      | W4          | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 07/07/2020  |
|         | 1       | 3     | Restroom inside Copy Room  | 1       | 3     | Restroom inside Copy Room  | yes                      | W3          | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 07/08/2020  |
|         | 1       | 3     | Restroom inside Copy Room  | 1       | 3     | Restroom inside Copy Room  | yes                      | Ceiling     | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | 2 RRP  |  | Joseph Anello, Senior Project Manager  | 07/08/2020  |
|         | 1       | 3     | Copy Room across from Classroom 304                                | 1       | 3     | Copy Room across from Classroom 304                                | yes                      | W1          | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 07/08/2020  |
|         | 1       | 3     | Copy Room across from Classroom 304                                | 1       | 3     | Copy Room across from Classroom 304                                | yes                      | Ceiling     | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | 2 RRP  |  | Joseph Anello, Senior Project Manager  | 07/08/2020  |
|         | 1       | 3     | Stairwell by Classroom 306   | 1       | 3     | Stairwell by Classroom 306   | yes                      | W1          | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1       | 3     | Stairwell by Classroom 306   | 1       | 3     | Stairwell by Classroom 306   | yes                      | W3          | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1       | 3     | Stairwell by Classroom 306   | 1       | 3     | Stairwell by Classroom 306   | yes                      | W4          | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1       | 3     | Stairwell by Classroom 306   | 1       | 3     | Stairwell by Classroom 306   | yes                      | Ceiling     | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | 9 RRP  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1       | 3     | Stairwell by Classroom 306   | 1       | 3     | Stairwell by Classroom 306   | yes                      | Covebase    | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1       | 3     | Stairwell by Classroom 306   | 1       | 3     | Stairwell by Classroom 306   | yes                      | Riser       | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1       | 3     | Stairwell by Classroom 306   | 1       | 3     | Stairwell by Classroom 306   | yes                      | Stringer    | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1       | 3     | Stairwell by Classroom 306   | 1       | 3     | Stairwell by Classroom 306   | yes                      | Newel Post  | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1       | 3     | Stairwell by Classroom 306   | 1       | 3     | Stairwell by Classroom 306   | yes                      | Spindle     | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist   | 09/01/2020  |
|         | 1       | 3     | Stairs to Mezzanine Level Office                                   | 1       | 3     | Stairs to Mezzanine Level Office                                   | yes                      | W2          | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/14/20     |
|         | 1       | 3     | Stairs to Mezzanine Level Office                                   | 1       | 3     | Stairs to Mezzanine Level Office                                   | yes                      | W3          | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/14/20     |
|         | 1       | 3     | Stairs to Mezzanine Level Office                                   | 1       | 3     | Stairs to Mezzanine Level Office                                   | yes                      | W4          | Chipping/Flaking                        | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/14/20     |
|         | 1       | 3     | Stairs to Mezzanine Level Office                                   | 1       | 3     | Stairs to Mezzanine Level Office                                   | yes                      | Ceiling     | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | 3 RRP  |  | Joseph Anello, Senior Project Manager  | 7/14/20     |
|         | 1       | 3     | Stairs to Mezzanine Level Office                                   | 1       | 3     | Stairs to Mezzanine Level Office                                   | yes                      | Riser       | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/14/20     |
|         | 1       | 3     | Stairs to Mezzanine Level Office                                   | 1       | 3     | Stairs to Mezzanine Level Office                                   | yes                      | Stringer    | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/14/20     |
|         | 1       | 3     | Stairs to Mezzanine Level Office                                   | 1       | 3     | Stairs to Mezzanine Level Office                                   | yes                      | Newel Post  | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/14/20     |
|         | 1       | 3     | Stairs to Mezzanine Level Office                                   | 1       | 3     | Stairs to Mezzanine Level Office                                   | yes                      | Spindle     | Chipping                                | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/14/20     |
|         | 1       | 3     | Office on the Mezzanine Level above the Stairwell at Classroom 306 | 1       | 3     | Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes                      | W1          | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/8/20      |
|         | 1       | 3     | Office on the Mezzanine Level above the Stairwell at Classroom 306 | 1       | 3     | Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes                      | W2          | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/8/20      |
|         | 1       | 3     | Office on the Mezzanine Level above the Stairwell at Classroom 306 | 1       | 3     | Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes                      | W3          | None                                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/8/20      |
|         | 1       | 3     | Office on the Mezzanine Level above the Stairwell at Classroom 306 | 1       | 3     | Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes                      | Radiator    | Flaking                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/8/20      |

| Task ID | Element number | Flavor | On Site Room Name  | Element number | Flavor | On Site Room Name  | Student/Teacher Occupied | Component      | Description of Paint and Plaster Damage  | XRF (positive/ negative) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (interiors) | HVAC ducts in the work area closed and covered (interiors) | Windows in the work area closed (interiors) | Doors in the work area closed and sealed (interiors) | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic (interiors) | Waste contained on-site and while being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal | Light lenses inspected (Y/N) | Surfaces above light fixtures inspected (Y/N) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior) | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that the previous information is true and complete (name and title) | Date signed |
|---------|----------------|--------|--|----------------|--------|--|--------------------------|----------------|--|--------------------------|---|--|---|--|---|--|--|---|--|---|---|------------------------------|---|---|---|--|--|--|-------------|
|         | 1              | 3      | Office on the Mezzanine Level above the Stairwell at Classroom 306             | 1              | 3      | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes                      | W4             | Cracking/Hole                            | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/8/20      |
|         | 1              | 3      | Office on the Mezzanine Level above the Stairwell at Classroom 306             | 1              | 3      | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes                      | Ceiling        | Efflorescence/Flaking                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 5 RRP  |  | Joseph Anello, Senior Project Manager  | 7/8/20      |
|         | 1              | 3      | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | 1              | 3      | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes                      | W3             | Cracking/Flaking                         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/8/20      |
|         | 1              | 3      | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | 1              | 3      | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes                      | W4             | None                                     | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/8/20      |
|         | 1              | 3      | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | 1              | 3      | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes                      | Ceiling        | Efflorescence/Flaking                    | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 1 RRP  |  | Joseph Anello, Senior Project Manager  | 7/8/20      |
|         | 1              | 3      | Classroom 306  | 1              | 3      | Classroom 306  | yes                      | W1             | Flaking/Cracking                         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 306  | 1              | 3      | Classroom 306  | yes                      | W2             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 306  | 1              | 3      | Classroom 306  | yes                      | W3             | Alligatoring                             | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 306  | 1              | 3      | Classroom 306  | yes                      | W4             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 306  | 1              | 3      | Classroom 306  | yes                      | Ceiling        | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 307  | 1              | 3      | Classroom 307  | yes                      | W1             | None                                     | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 307  | 1              | 3      | Classroom 307  | yes                      | W2             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 307  | 1              | 3      | Classroom 307  | yes                      | W3             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 307  | 1              | 3      | Classroom 307  | yes                      | Radiator Pipe  | Chipping/Flaking                         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 307  | 1              | 3      | Classroom 307  | yes                      | W4             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 307  | 1              | 3      | Classroom 307  | yes                      | Ceiling        | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 308  | 1              | 3      | Classroom 308  | yes                      | W1             | None                                     | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/30/20     |
|         | 1              | 3      | Classroom 308  | 1              | 3      | Classroom 308  | yes                      | W2             | Chipping/Flaking                         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/30/20     |
|         | 1              | 3      | Classroom 308  | 1              | 3      | Classroom 308  | yes                      | W3             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/30/20     |
|         | 1              | 3      | Classroom 308  | 1              | 3      | Classroom 308  | yes                      | Radiator       | Chipping/Flaking                         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/30/20     |
|         | 1              | 3      | Classroom 308  | 1              | 3      | Classroom 308  | yes                      | W4             | Chipping/Flaking                         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/30/20     |
|         | 1              | 3      | Classroom 308  | 1              | 3      | Classroom 308  | yes                      | Ceiling        | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | Joseph Anello, Senior Project Manager  | 6/30/20     |
|         | 1              | 3      | Classroom 309  | 1              | 3      | Classroom 309  | yes                      | W1             | Partially Inaccessible/Flaking           | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 309  | 1              | 3      | Classroom 309  | yes                      | Pipe           | Partially Inaccessible                   | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 309  | 1              | 3      | Classroom 309  | yes                      | W3             | Partially Inaccessible/Flaking           | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 309  | 1              | 3      | Classroom 309  | yes                      | W4             | Partially Inaccessible/Flaking/ Cracking | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/1/20      |
|         | 1              | 3      | Classroom 310  | 1              | 3      | Classroom 310  | yes                      | W1             | Partially Inaccessible/Flaking/ Chipping | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Classroom 310  | 1              | 3      | Classroom 310  | yes                      | W2             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Classroom 310  | 1              | 3      | Classroom 310  | yes                      | W3             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Classroom 310  | 1              | 3      | Classroom 310  | yes                      | Radiator Pipes | Chipping/Flaking                         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Classroom 310  | 1              | 3      | Classroom 310  | yes                      | W4             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Classroom 310  | 1              | 3      | Classroom 310  | yes                      | Ceiling        | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Classroom 311  | 1              | 3      | Classroom 311  | yes                      | W1             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Classroom 311  | 1              | 3      | Classroom 311  | yes                      | W2             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Classroom 311  | 1              | 3      | Classroom 311  | yes                      | W3             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Classroom 311  | 1              | 3      | Classroom 311  | yes                      | Radiator Pipes | Chipping                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Classroom 311  | 1              | 3      | Classroom 311  | yes                      | W4             | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Classroom 311  | 1              | 3      | Classroom 311  | yes                      | Ceiling        | Flaking                                  | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 21 RRP   |  | Joseph Anello, Senior Project Manager  | 6/29/20     |
|         | 1              | 3      | Hallway from Classrooms 306 to 311   | 1              | 3      | Hallway from Classrooms 306 to 311   | yes                      | W1             | Chipping/Flaking                         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | 26 RRP   |  | Joseph Anello, Senior Project Manager  | 7/14/20     |
|         | 1              | 3      | Hallway from Classrooms 306 to 311   | 1              | 3      | Hallway from Classrooms 306 to 311   | yes                      | W3             | Chipping/Flaking                         | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/14/20     |
|         | 1              | 3      | Hallway from Classrooms 306 to 311   | 1              | 3      | Hallway from Classrooms 306 to 311   | yes                      | Covebase       | Chipping                                 | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with wall 1   |  | Joseph Anello, Senior Project Manager  | 7/14/20     |
|         | 1              | 3      | Stairwell by Classroom 311   | 1              | 3      | Stairwell by Classroom 311   | yes                      | W1             | None                                     | Positive                 | Yes   | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes   | Yes  | Yes   | Yes   | Yes                          | Yes   | Yes   | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager  | 7/1/20      |



|         | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                                       | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                                       | Student/<br>Teacher<br>Occupied | Component           | Description of Paint<br>and Plaster Damage | XRF<br>(positive/ negative) | Warning signs<br>posted at<br>entrance to<br>work area | Work area<br>contained to<br>prevent spread<br>of dust and<br>debris | All objects in<br>the work area<br>removed or<br>covered<br>(interiors) | HVAC ducts<br>in the work<br>area closed<br>and covered<br>(interiors) | Windows in<br>the work area<br>closed<br>(interiors) | Doors in the<br>work area<br>closed and<br>sealed<br>(interiors) | Doors that must<br>be used in the<br>work area covered<br>to allow passage<br>but prevent<br>spread of dust | Floors in the<br>work area<br>covered with<br>taped-down<br>plastic<br>(interiors) | Waste<br>contained<br>on-site and<br>while being<br>transported<br>off-site | Work site<br>properly<br>cleaned after<br>renovation | All chips and<br>debris picked up,<br>protective sheeting<br>misted, folded dirty<br>side inward, and<br>taped for removal | Light lenses<br>inspected<br>(Y/N) | Surfaces<br>above light<br>fixtures<br>inspected<br>(Y/N) | Work area<br>surfaces and<br>objects cleaned<br>using HEPA<br>vacuum and/or<br>wet cloths or<br>mops (interior) | Certified<br>renovator<br>performed<br>post-renovation<br>cleaning<br>verification | Describe the results of<br>post-renovation<br>cleaning verification,<br>including the number<br>of wet and dry cloths<br>used | If dust clearance<br>testing was<br>performed<br>instead, attach a<br>copy of the report | I certify under penalty<br>of law that the<br>previous information is<br>true and complete<br>(name and title) | Date signed                           |                                       |            |
|---------|---------------------------------|-----------------------|---|---------------------------------|-----------------------|---|---------------------------------|---------------------|--|-----------------------------|--|--|---|--|--|--|---|--|---|--|--|------------------------------------|---|---|--|---|--|--|---------------------------------------|---------------------------------------|------------|
| Task ID |                                 |                       |   |                                 |                       |   |                                 |                     |  |                             |  |  |   |  |  |  |   |  |   |  |  |                                    |   |   |  |   |  |  |                                       |                                       |            |
|         | 1                               | 3                     | Stairwell by Classroom 311                              | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | W2                  | Efflorescence                              | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Included with ceiling   |  | Joseph Anello, Senior Project Manager  | 7/1/20                                |                                       |            |
|         | 1                               | 3                     | Stairwell by Classroom 311                              | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | W3                  | Flaking                                    | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Included with ceiling   |  | Joseph Anello, Senior Project Manager  | 7/1/20                                |                                       |            |
|         | 1                               | 3                     | Stairwell by Classroom 311                              | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | W4                  | Chipping                                   | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Included with ceiling   |  | Joseph Anello, Senior Project Manager  | 7/1/20                                |                                       |            |
|         | 1                               | 3                     | Stairwell by Classroom 311                              | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Ceiling             | None                                       | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Included with ceiling   | 9 RRP  |  | Joseph Anello, Senior Project Manager | 7/1/20                                |            |
|         | 1                               | 3                     | Stairwell by Classroom 311                              | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Riser               | Chipping                                   | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 7/1/20                                |            |
|         | 1                               | 3                     | Stairwell by Classroom 311                              | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Stringer            | Chipping                                   | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 7/1/20                                |            |
|         | 1                               | 3                     | Stairwell by Classroom 311                              | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Newel Post          | Chipping                                   | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 7/1/20                                |            |
|         | 1                               | 3                     | Stairwell by Classroom 311                              | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Spindle             | Chipping                                   | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 7/1/20                                |            |
|         | 1                               | 3                     | Stairwell by Classroom 311                              | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Baseboard           | Chipping                                   | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 7/1/20                                |            |
|         | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | W1                  | Flaking                                    | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | N/A   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 06/26/2020                            |            |
|         | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | W2                  | None                                       | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | N/A   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 06/26/2020                            |            |
|         | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | W3                  | None                                       | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | N/A   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 06/26/2020                            |            |
|         | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | Pipe                | Cracking                                   | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | N/A   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 06/26/2020                            |            |
|         | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | W4                  | Flaking                                    | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | N/A   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 06/26/2020                            |            |
|         | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | Ceiling             | Flaking                                    | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | N/A   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  | 5 RRP  |                                       | Joseph Anello, Senior Project Manager | 06/26/2020 |
|         | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | Covebase            | Chipping                                   | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | N/A   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 06/26/2020                            |            |
|         | 1                               | 3                     | Classroom 312   | 1                               | 3                     | Classroom 312   | yes                             | W1                  | None                                       | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with wall 1   | 21 RRP   |                                       | Joseph Anello, Senior Project Manager | 07/09/2020 |
|         | 1                               | 3                     | Classroom 312   | 1                               | 3                     | Classroom 312   | yes                             | Pipe                | Chipping                                   | Positive                    | 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 | 07/09/2020                            |            |
|         | 1                               | 3                     | Classroom 312   | 1                               | 3                     | Classroom 312   | yes                             | W3                  | Flaking                                    | Positive                    | 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 | 07/09/2020                            |            |
|         | 1                               | 3                     | Classroom 312   | 1                               | 3                     | Classroom 312   | yes                             | W4                  | Flaking                                    | Positive                    | 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 | 07/09/2020                            |            |
|         | 1                               | 3                     | Classroom 313   | 1                               | 3                     | Classroom 313   | yes                             | W1                  | Flaking                                    | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with wall 1   | 21 RRP   |                                       | Joseph Anello, Senior Project Manager | 07/09/2020 |
|         | 1                               | 3                     | Classroom 313   | 1                               | 3                     | Classroom 313   | yes                             | W3                  | Partially Inaccessible/Flaking             | Positive                    | 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 | 07/09/2020                            |            |
|         | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | W1                  | Flaking                                    | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 07/15/2020                            |            |
|         | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | W2                  | Flaking                                    | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 07/15/2020                            |            |
|         | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | W3                  | Flaking                                    | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 07/15/2020                            |            |
|         | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | W4                  | Flaking                                    | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 07/15/2020                            |            |
|         | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | Ceiling             | Flaking                                    | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  | 3 RRP  |                                       | Joseph Anello, Senior Project Manager | 07/15/2020 |
|         | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | Covebase            | Partially Inaccessible                     | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Joseph Anello, Senior Project Manager | 07/15/2020                            |            |
|         | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | yes                             | W2                  | None                                       | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with wall 2   | 12 RRP   |                                       | Joseph Anello, Senior Project Manager | 07/14/2020 |
|         | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | yes                             | W3                  | None                                       | Positive                    | 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 | 07/14/2020                            |            |
|         | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | yes                             | W4                  | None                                       | Positive                    | 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 | 07/14/2020                            |            |
|         | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | yes                             | Covebase            | Chipping                                   | Positive                    | 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 | 07/14/2020                            |            |
|         | 1                               | 3                     | Fire Tower Stairwell beside Classroom 309               | 1                               | 3                     | Fire Tower Stairwell beside Classroom 309               | yes                             | Ceiling             | Efflorescence                              | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  | 7 RRP  |                                       | Nicholas Volpe, Industrial Hygienist  | 8/24/20    |
|         | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307          | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307          | yes                             | Grate               | Chipping/Flaking                           | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist  | 8/24/20                               |            |
|         | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307          | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307          | yes                             | Grate               | Chipping/Flaking                           | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  |  | Nicholas Volpe, Industrial Hygienist  | 8/24/20                               |            |
|         | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307          | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307          | yes                             | Ceiling             | Efflorescence                              | Positive                    | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes   | Yes  | Yes   | Included with ceiling  | 7 RRP  |                                       | Nicholas Volpe, Industrial Hygienist  | 8/24/20    |
|         | 1                               | B                     | Stairwell by Boiler Room                                | 1                               | B                     | Stairwell by Boiler Room                                | yes                             | W1                  | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  | 48 RRP / 6 Colorimetric / 6 FAA  |  | Paul Davis, Project Manager           | 11/19/20                              |            |
|         | 1                               | B                     | Stairwell by Boiler Room                                | 1                               | B                     | Stairwell by Boiler Room                                | yes                             | W3                  | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Paul Davis, Project Manager  | 11/19/20                              |                                       |            |
|         | 1                               | B                     | Stairwell by Boiler Room                                | 1                               | B                     | Stairwell by Boiler Room                                | yes                             | Stair Undercarraige | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Paul Davis, Project Manager  | 11/19/20                              |                                       |            |
|         | 1                               | B                     | Stairwell by Boiler Room                                | 1                               | B                     | Stairwell by Boiler Room                                | yes                             | Stringer            | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Paul Davis, Project Manager  | 11/19/20                              |                                       |            |
|         | 1                               | B                     | Computer Room B2  | 1                               | B                     | Computer Room B2  | yes                             | W3                  | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20                                |                                       |            |
|         | 1                               | B                     | Computer Room B2  | 1                               | B                     | Computer Room B2  | yes                             | W4                  | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe, Industrial Hygienist   | 9/1/20                                |                                       |            |

| Task ID | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                            | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                            | Student/<br>Teacher<br>Occupied | Component              | Description of Paint<br>and Plaster Damage | XRF<br>(positive/ negative) | Warning signs<br>posted at<br>entrance to<br>work area | Work area<br>contained to<br>prevent spread<br>of dust and<br>debris | All objects in<br>the work area<br>removed or<br>covered<br>(interiors) | HVAC ducts<br>in the work<br>area closed<br>and covered<br>(interiors) | Windows in<br>the work area<br>closed<br>(interiors) | Doors in the<br>work area<br>closed and<br>sealed<br>(interiors) | Doors that must<br>be used in the<br>work area covered<br>to allow passage<br>but prevent<br>spread of dust | Floors in the<br>work area<br>covered with<br>taped-down<br>plastic<br>(interiors) | Waste<br>contained<br>on-site and<br>while being<br>transported<br>off-site | Work site<br>properly<br>cleaned after<br>renovation | All chips and<br>debris picked up,<br>protective sheeting<br>misted, folded dirty<br>side inward, and<br>taped for removal | Light lenses<br>inspected<br>(Y/N) | Surfaces<br>above light<br>fixtures<br>inspected<br>(Y/N) | Work area<br>surfaces and<br>objects cleaned<br>using HEPA<br>vacuum and/or<br>wet cloths or<br>mops (interior) | Certified<br>renovator<br>performed<br>post-renovation<br>cleaning<br>verification | Describe the results of<br>post-renovation<br>cleaning verification,<br>including the number<br>of wet and dry cloths<br>used | If dust clearance<br>testing was<br>performed<br>instead, attach a<br>copy of the report | I certify under penalty<br>of law that the<br>previous information is<br>true and complete<br>(name and title) | Date signed |
|---------|---------------------------------|-----------------------|--|---------------------------------|-----------------------|--|---------------------------------|------------------------|--|-----------------------------|--|--|---|--|--|--|---|--|---|--|--|------------------------------------|---|---|--|---|--|--|-------------|
|         | 1                               | B                     | Computer Room B2                             | 1                               | B                     | Computer Room B2                             | yes                             | Ceiling                | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 29 RRP  |  | Nicholas Volpe,<br>Industrial Hygienist  | 9/1/20      |
|         | 1                               | B                     | Computer Room B2                             | 1                               | B                     | Computer Room B2                             | yes                             | Duct Work              | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe,<br>Industrial Hygienist  | 9/1/20      |
|         | 1                               | B                     | Computer Room B2                             | 1                               | B                     | Computer Room B2                             | yes                             | Covebase               | Flaking/Chipping                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe,<br>Industrial Hygienist  | 9/1/20      |
|         | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | yes                             | W2                     | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe,<br>Industrial Hygienist  | 9/1/20      |
|         | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | yes                             | W3                     | Partially Inaccessible/Flaking             | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe,<br>Industrial Hygienist  | 9/1/20      |
|         | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | yes                             | W4                     | Efflorescence/Spalling<br>/Flaking         | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe,<br>Industrial Hygienist  | 9/1/20      |
|         | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | yes                             | Ceiling                | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 7 RRP   |  | Nicholas Volpe,<br>Industrial Hygienist  | 9/1/20      |
|         | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | yes                             | Covebase               | Partially Inaccessible                     | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Nicholas Volpe,<br>Industrial Hygienist  | 9/1/20      |
|         | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | 1                               | B                     | Computer Room Storage<br>by Back of Buidling | yes                             | W2                     | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 102 RRP / 20<br>Colorimetric / 20 FAA   |  | Paul Davis, Project<br>Manager   | 11/19/20    |
|         | 1                               | B                     | Hallway at Computer<br>Room                  | 1                               | B                     | Hallway at Computer<br>Room                  | yes                             | W4                     | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 2  |  | Paul Davis, Project<br>Manager   | 11/19/20    |
|         | 1                               | B                     | Hallway at Computer<br>Room                  | 1                               | B                     | Hallway at Computer<br>Room                  | yes                             | Duct Work              | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 2  |  | Paul Davis, Project<br>Manager   | 11/19/20    |
|         | 1                               | B                     | Girl's Restroom across<br>from Boiler Room   | 1                               | B                     | Girl's Restroom across<br>from Boiler Room   | yes                             | Steel Beam             | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 20 RRP / 2<br>Colorimetric / 2 FAA  |  | Nicholas Volpe,<br>Industrial Hygienist  | 9/2/20      |
|         | 1                               | B                     | Cafeteria A                                  | 1                               | B                     | Cafeteria A                                  | yes                             | W1                     | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
|         | 1                               | B                     | Cafeteria A                                  | 1                               | B                     | Cafeteria A                                  | yes                             | W2                     | Spalling/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
|         | 1                               | B                     | Cafeteria A                                  | 1                               | B                     | Cafeteria A                                  | yes                             | W3                     | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
|         | 1                               | B                     | Cafeteria A                                  | 1                               | B                     | Cafeteria A                                  | yes                             | W4                     | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
|         | 1                               | B                     | Cafeteria A                                  | 1                               | B                     | Cafeteria A                                  | yes                             | Ceiling                | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 135 RRP / 18<br>Colorimetric / 18 FAA   |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
|         | 1                               | B                     | Cafeteria A                                  | 1                               | B                     | Cafeteria A                                  | yes                             | Duct Work              | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
|         | 1                               | B                     | Cafeteria A                                  | 1                               | B                     | Cafeteria A                                  | yes                             | Covebase               | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
|         | 1                               | B                     | Stairwell by Cafeteria A                     | 1                               | B                     | Stairwell by Cafeteria A                     | yes                             | W1                     | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 10 RRP  |  | Joseph Anello, Senior<br>Project Manager   | 7/1/20      |
|         | 1                               | B                     | Stairwell by Cafeteria A                     | 1                               | B                     | Stairwell by Cafeteria A                     | yes                             | W2                     | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Joseph Anello, Senior<br>Project Manager   | 7/1/20      |
|         | 1                               | B                     | Stairwell by Cafeteria A                     | 1                               | B                     | Stairwell by Cafeteria A                     | yes                             | W3                     | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Joseph Anello, Senior<br>Project Manager   | 7/1/20      |
|         | 1                               | B                     | Stairwell by Cafeteria A                     | 1                               | B                     | Stairwell by Cafeteria A                     | yes                             | Stair<br>Undercarraige | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Joseph Anello, Senior<br>Project Manager   | 7/1/20      |
|         | 1                               | B                     | Stairwell by Cafeteria A                     | 1                               | B                     | Stairwell by Cafeteria A                     | yes                             | Riser                  | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Joseph Anello, Senior<br>Project Manager   | 7/1/20      |
|         | 1                               | B                     | Stairwell by Cafeteria A                     | 1                               | B                     | Stairwell by Cafeteria A                     | yes                             | Stringer               | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Joseph Anello, Senior<br>Project Manager   | 7/1/20      |
|         | 1                               | B                     | Stairwell by Cafeteria A                     | 1                               | B                     | Stairwell by Cafeteria A                     | yes                             | Newel Post             | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Joseph Anello, Senior<br>Project Manager   | 7/1/20      |
|         | 1                               | B                     | Stairwell by Cafeteria A                     | 1                               | B                     | Stairwell by Cafeteria A                     | yes                             | Spindles               | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Joseph Anello, Senior<br>Project Manager   | 7/1/20      |
|         | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | yes                             | W1                     | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 12/2/20     |
|         | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | yes                             | Pipes                  | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 12/2/20     |
|         | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | yes                             | W3                     | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 12/2/20     |
|         | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | yes                             | Ceiling                | Partially Inaccessible/Flaking             | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 231 RRP / 32<br>Colorimetric / 23 FAA   |  | Paul Davis, Project<br>Manager   | 12/2/20     |
|         | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | yes                             | Duct Work              | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 12/2/20     |
|         | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | 1                               | B                     | Hallway from Boiler Room<br>to Cafeteria A   | yes                             | Posts                  | Chipping                                   | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 12/2/20     |
|         | 1                               | B                     | Lunch Room B                                 | 1                               | B                     | Lunch Room B                                 | yes                             | W1                     | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 117 RRP / 18<br>Colorimetric / 17 FAA   |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
|         | 1                               | B                     | Lunch Room B                                 | 1                               | B                     | Lunch Room B                                 | yes                             | W2                     | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
|         | 1                               | B                     | Lunch Room B                                 | 1                               | B                     | Lunch Room B                                 | yes                             | W4                     | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
|         | 1                               | B                     | Lunch Room B                                 | 1                               | B                     | Lunch Room B                                 | yes                             | Covebase               | Chipping/Flaking                           | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with wall 1  |  | Lou DiMichele,<br>Industrial Hygienist   | 10/22/20    |
|         | 1                               | B                     | Hallway at Lunch Room B                      | 1                               | B                     | Hallway at Lunch Room B                      | yes                             | W2                     | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 11/19/20    |
|         | 1                               | B                     | Hallway at Lunch Room B                      | 1                               | B                     | Hallway at Lunch Room B                      | yes                             | W3                     | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 11/19/20    |
|         | 1                               | B                     | Hallway at Lunch Room B                      | 1                               | B                     | Hallway at Lunch Room B                      | yes                             | W4                     | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 11/19/20    |
|         | 1                               | B                     | Hallway at Lunch Room B                      | 1                               | B                     | Hallway at Lunch Room B                      | yes                             | Ceiling                | Partially Inaccessible/Flaking             | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | 60 RRP / 11<br>Colorimetric / 11 FAA  |  | Paul Davis, Project<br>Manager   | 11/19/20    |
|         | 1                               | B                     | Hallway at Lunch Room B                      | 1                               | B                     | Hallway at Lunch Room B                      | yes                             | Duct Work              | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 11/19/20    |
|         | 1                               | B                     | Stairwell by Lunch Room B                    | 1                               | B                     | Stairwell by Lunch Room B                    | yes                             | W1                     | Flaking                                    | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 11/19/20    |
|         | 1                               | B                     | Stairwell by Lunch Room B                    | 1                               | B                     | Stairwell by Lunch Room B                    | yes                             | W2                     | None                                       | Positive                    | yes  | yes  | yes   | yes  | yes  | yes  | yes   | yes  | yes   | yes  | yes  | yes                                | yes   | yes   | yes  | Included with ceiling   |  | Paul Davis, Project<br>Manager   | 11/19/20    |

| Task ID | Element number | Floor                     | On Site Room Name | Element number | Floor                     | On Site Room Name | Student/Teacher Occupied | Component        | Description of Paint and Plaster Damage | XRF (positive/ negative) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (interiors) | HVAC ducts in the work area closed and covered (interiors) | Windows in the work area closed (interiors) | Doors in the work area closed and sealed (interiors) | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic (interiors) | Waste contained on-site and while being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal | Light lenses inspected (Y/N) | Surfaces above light fixtures inspected (Y/N) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior) | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that the previous information is true and complete (name and title) | Date signed |
|---------|----------------|---------------------------|-------------------|----------------|---------------------------|-------------------|--------------------------|------------------|---|--------------------------|---|--|---|--|---|--|--|---|--|---|---|------------------------------|---|---|---|--|--|--|-------------|
| 1       | B              | Stairwell by Lunch Room B | 1                 | B              | Stairwell by Lunch Room B | yes               | W3                       | Flaking          | Positive                                | yes                      | yes   | yes  | yes   | yes  | yes   | yes  | yes  | yes   | yes  | yes   | yes   | yes                          | yes   | yes   | yes   | Included with ceiling  |  | Paul Davis, Project Manager  | 11/19/20    |
| 1       | B              | Stairwell by Lunch Room B | 1                 | B              | Stairwell by Lunch Room B | yes               | W4                       | Flaking          | Positive                                | yes                      | yes   | yes  | yes   | yes  | yes   | yes  | yes  | yes   | yes  | yes   | yes   | yes                          | yes   | yes   | yes   | Included with ceiling  |  | Paul Davis, Project Manager  | 11/19/20    |
| 1       | B              | Stairwell by Lunch Room B | 1                 | B              | Stairwell by Lunch Room B | yes               | Ceiling                  | Flaking          | Positive                                | yes                      | yes   | yes  | yes   | yes  | yes   | yes  | yes  | yes   | yes  | yes   | yes   | yes                          | yes   | yes   | yes   | 48 RRP / 6 Colorimetric / 6 FAA  |  | Paul Davis, Project Manager  | 11/19/20    |
| 1       | B              | Stairwell by Lunch Room B | 1                 | B              | Stairwell by Lunch Room B | yes               | Riser                    | Chipping/Flaking | Positive                                | yes                      | yes   | yes  | yes   | yes  | yes   | yes  | yes  | yes   | yes  | yes   | yes   | yes                          | yes   | yes   | yes   | Included with ceiling  |  | Paul Davis, Project Manager  | 11/19/20    |
| 1       | B              | Stairwell by Lunch Room B | 1                 | B              | Stairwell by Lunch Room B | yes               | Stringer                 | Chipping         | Positive                                | yes                      | yes   | yes  | yes   | yes  | yes   | yes  | yes  | yes   | yes  | yes   | yes   | yes                          | yes   | yes   | yes   | Included with ceiling  |  | Paul Davis, Project Manager  | 11/19/20    |
| 3       | 1              | Rear Entrance Foyer       | 3                 | 1              | Rear Entrance Foyer       | yes               | Column                   | Chipping         | Positive                                |                          |   |  |   |  |   |  |  |   |  |   |   |                              |   |   |   | Element 3 is not included in scope because it is scheduled to be demolished                                    |  |  |             |

| E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space # (on<br>Floor Plan) | On Site Room<br>Name                            | Warning signs<br>posted at<br>entrance to<br>work area | Work area<br>contained to<br>prevent spread<br>of dust and<br>debris | All objects in<br>the work area<br>removed or<br>covered<br>(interiors) | HVAC ducts<br>in the work<br>area closed<br>and covered<br>(interiors) | Windows in<br>the work area<br>closed<br>(interiors) | Doors in the<br>work area<br>closed and<br>sealed<br>(interiors) | Doors that<br>must be used<br>in the work<br>area covered<br>to allow<br>passage but<br>prevent spread<br>of dust | Floors in the<br>work area<br>covered with<br>taped-down<br>plastic<br>(interiors) | Waste<br>contained<br>on-site and<br>while being<br>transported<br>off-site | Work site<br>properly<br>cleaned after<br>renovation | All chips and<br>debris picked<br>up, protective<br>sheeting<br>mistred, folded<br>dirty side<br>inward, and<br>taped for<br>removal | Light lenses<br>inspected<br>(Y/N) | Surfaces<br>above light<br>fixtures<br>inspected<br>(Y/N) | Work area<br>surfaces and<br>objects<br>cleaned using<br>HEPA vacuum<br>and/or wet<br>cloths or mops<br>(interior) | Certified<br>renovator<br>performed<br>post-renovatio<br>n cleaning<br>verification | Describe the<br>results of<br>post-renovatio<br>n cleaning<br>verification,<br>including the<br>number of wet<br>and dry cloths<br>used | If dust<br>clearance<br>testing was<br>performed<br>instead, attach<br>a copy of the<br>report | I certify under<br>penalty of law<br>that the<br>previous<br>information is<br>true and<br>complete<br>(name and<br>title) | Date signed |
|---------------------------------|-----------------------|----------------------------|---|--|--|---|--|--|--|---|--|---|--|--|------------------------------------|---|--|---|---|--|--|-------------|
| 1                               | 1                     | 104G                       | Principal's<br>Office<br>Vestibule              | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes  | Yes   | 10 RRP / 5<br>Colorimetric /<br>5 FAA   |  | Paul Davis,<br>Project<br>Manager  | 11/10/20    |
| 2                               | 2                     | 201                        | Classroom<br>201                                | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes  | Yes   | 27 RRP / 3<br>Colorimetric /<br>1 FAA   |  | Nicholas<br>Volpe,<br>Industrial<br>Hygienist  | 8/12/20     |
| 2                               | 2                     | 202                        | Classroom<br>202                                | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes  | Yes   | 25 RRP / 3<br>Colorimetric /<br>1 FAA   |  | Nicholas<br>Volpe,<br>Industrial<br>Hygienist  | 8/12/20     |
| 2                               | 2                     | 201A                       | Gymnasium                                       | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes  | Yes   | 495 RRP / 70<br>Colorimetric /<br>14 FAA  |  | Lou<br>DiMichele,<br>Industrial<br>Hygienist   | 10/22/20    |
| 1                               | 1                     | 014B                       | Boy's<br>Restroom<br>across from<br>Cafeteria A | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes  | Yes   | 80 RRP / 8<br>Colorimetric /<br>5 FAA   |  | Paul Davis,<br>Project<br>Manager  | 11/10/20    |
| 2                               | 1                     | 100 STAGE                  | Stage   | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes  | Yes   | 63 RRP / 15<br>Colorimetric /<br>15 FAA   |  | Lou<br>DiMichele,<br>Industrial<br>Hygienist   | 10/22/20    |
| 2                               | 1                     | H18A                       | Stairwell next<br>to Auditorium<br>Stage        | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes  | Yes   | 24 RRP / 9<br>Colorimetric /<br>9 FAA   |  | Lou<br>DiMichele,<br>Industrial<br>Hygienist   | 10/22/20    |
| 2                               | 1                     | 100                        | Auditorium                                      | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes  | Yes   | 177 RRP / 18<br>Colorimetric /<br>15 FAA  |  | Lou<br>DiMichele,<br>Industrial<br>Hygienist   | 10/22/20    |
| 2                               | 3                     | 300A                       | Gym Office                                      | Yes  | Yes  | Yes   | Yes  | Yes  | Yes  | Yes   | Yes  | Yes   | Yes  | Yes  | Yes                                | Yes   | Yes  | Yes   | 2 RRP / 4<br>Colorimetric /<br>4 FAA  |  | Nicholas<br>Volpe,<br>Industrial<br>Hygienist  | 8/12/20     |

**Appendix C. Oversight Table**

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                                | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                                | Student/<br>Teacher<br>Occupied | Component | Description of Paint<br>and Plaster Damage | XRF<br>(positive/<br>negative) | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric Wipes<br>Used to Pass | Final Colorimetric<br>Wipe Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>Results   | Comments from Assessment | Comments from Oversight |
|---------|-------|---------------------------------|-----------------------|--|-------|---------------------------------|-----------------------|--|---------------------------------|-----------|--|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|--|-----------------------------------|------------------------------------|---|--|---|--------------------------|-------------------------|
| 1       | 1340  | 1                               | 1                     | Conference Room 103                              | 1340  | 1                               | 1                     | Conference Room 103                              | yes                             | W1        | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 8/6/2020   | 810                               | 21                                 | 0   | N/A  | N/A   |                          |                         |
| 2       | 1340  | 1                               | 1                     | Conference Room 103                              | 1340  | 1                               | 1                     | Conference Room 103                              | yes                             | Radiator  | Flaking                                    | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 8/6/2020   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 3       | 1340  | 1                               | 1                     | Conference Room 103                              | 1340  | 1                               | 1                     | Conference Room 103                              | yes                             | W3        | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 8/6/2020   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 4       | 1340  | 1                               | 1                     | Conference Room 103                              | 1340  | 1                               | 1                     | Conference Room 103                              | yes                             | Radiator  | Flaking                                    | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 8/6/2020   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 5       | 1340  | 1                               | 1                     | Main Office                                      | 1340  | 1                               | 1                     | Main Office                                      | yes                             | W3        | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | 500                               | 52                                 | 8   | Yes  | 260 ug/ft2;<br>100 ug/ft2;<br>37 ug/ft2;<br><10 ug/ft2  |                          |                         |
| 6       | 1340  | 1                               | 1                     | Main Office                                      | 1340  | 1                               | 1                     | Main Office                                      | yes                             | W4        | Chipping/Flaking                           | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | Included with<br>wall 3           | Included with<br>wall 3            | -   | -  | -   |                          |                         |
| 7       | 1340  | 1                               | 1                     | Office in Main Office                            | 1340  | 1                               | 1                     | Office in Main Office                            | yes                             | W1        | Flaking                                    | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 11/10/2022   | 70                                | 10                                 | 5   | Yes  | 100 ug/ft2;<br>79 ug/ft2; 88<br>ug/ft2; 66<br>ug/ft2; <10<br>ug/ft2   |                          |                         |
| 8       | 1340  | 1                               | 1                     | Office in Main Office                            | 1340  | 1                               | 1                     | Office in Main Office                            | yes                             | W2        | None                                       | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 11/10/2022   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 9       | 1340  | 1                               | 1                     | Office in Main Office                            | 1340  | 1                               | 1                     | Office in Main Office                            | yes                             | Radiator  | Flaking                                    | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 11/10/2022   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 10      | 1340  | 1                               | 1                     | Office in Main Office                            | 1340  | 1                               | 1                     | Office in Main Office                            | yes                             | W3        | Partially<br>Inaccessible/Flaking          | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 11/10/2022   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 11      | 1340  | 1                               | 1                     | Main Office File Room                            | 1340  | 1                               | 1                     | Main Office File Room                            | yes                             | W4        | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 8/6/2020   | Included with<br>ceiling          | Included with<br>ceiling           | -   | -  | -   |                          |                         |
| 12      | 1340  | 1                               | 1                     | Main Office File Room                            | 1340  | 1                               | 1                     | Main Office File Room                            | yes                             | Ceiling   | Chipping/Flaking                           | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 8/6/2020   | 80                                | 2                                  | 0   | N/A  | N/A   |                          |                         |
| 13      | 1340  | 1                               | 1                     | Principal's Office                               | 1340  | 1                               | 1                     | Principal's Office                               | yes                             | W4        | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 11/10/2022   | 270                               | 35                                 | 5   | Yes  | 52 ug/ft2; 37<br>ug/ft2; 100<br>ug/ft2; 15<br>ug/ft2;<br>10ug/ft2   |                          |                         |
| 14      | 1340  | 1                               | 1                     | Principal's Office Restroom                      | 1340  | 1                               | 1                     | Principal's Office Restroom                      | yes                             | W4        | Cracking                                   | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2022   | 48                                | 8                                  | 4   | Yes  | 62 ug/ft2;<br>110 ug/ft2;<br>100 ug/ft2;<br><10 ug/ft2  |                          |                         |
| 15      | 1340  | 1                               | 1                     | Staff Restroom in Hallway outside<br>Main Office | 1340  | 1                               | 1                     | Staff Restroom in Hallway outside<br>Main Office | yes                             | W1        | None                                       | Positive                       | Prior                               | N/A                      | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | 80                                | 8                                  | 4   | Yes  | 73 ug/ft2;<br>920 ug/ft2;<br>110 ug/ft2;<br><10 ug/ft2  |                          |                         |
| 16      | 1340  | 1                               | 1                     | Staff Restroom in Hallway outside<br>Main Office | 1340  | 1                               | 1                     | Staff Restroom in Hallway outside<br>Main Office | yes                             | W2        | Chipping                                   | Positive                       | Prior                               | N/A                      | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 17      | 1340  | 1                               | 1                     | Staff Restroom in Hallway outside<br>Main Office | 1340  | 1                               | 1                     | Staff Restroom in Hallway outside<br>Main Office | yes                             | W3        | Chipping/Flaking                           | Positive                       | Prior                               | N/A                      | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 18      | 1340  | 1                               | 1                     | Staff Restroom in Hallway outside<br>Main Office | 1340  | 1                               | 1                     | Staff Restroom in Hallway outside<br>Main Office | yes                             | W4        | None                                       | Positive                       | Prior                               | N/A                      | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 19      | 1340  | 1                               | 1                     | Nurse's Office across from Main<br>Office        | 1340  | 1                               | 1                     | Nurse's Office across from Main<br>Office        | yes                             | W1        | Flaking                                    | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | 180                               | 20                                 | 4   | Yes  | 73 ug/ft2;<br>190 ug/ft2;<br>22 ug/ft2; (2)<br><10 ug/ft2   |                          |                         |
| 20      | 1340  | 1                               | 1                     | Nurse's Office across from Main<br>Office        | 1340  | 1                               | 1                     | Nurse's Office across from Main<br>Office        | yes                             | W2        | Holes/Flaking                              | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 21      | 1340  | 1                               | 1                     | Nurse's Office across from Main<br>Office        | 1340  | 1                               | 1                     | Nurse's Office across from Main<br>Office        | yes                             | W3        | Flaking                                    | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 22      | 1340  | 1                               | 1                     | Nurse's Office across from Main<br>Office        | 1340  | 1                               | 1                     | Nurse's Office across from Main<br>Office        | yes                             | W4        | Flaking                                    | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 23      | 1340  | 1                               | 1                     | Nurse's Office across from Main<br>Office        | 1340  | 1                               | 1                     | Nurse's Office across from Main<br>Office        | yes                             | Radiator  | Flaking                                    | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | Included with<br>wall 1           | Included with<br>wall 1            | -   | -  | -   |                          |                         |
| 24      | 1340  | 1                               | 1                     | Patient Area in Nurse's Suite                    | 1340  | 1                               | 1                     | Patient Area in Nurse's Suite                    | yes                             | W1        | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | 96                                | 12                                 | 4   | Yes  | 33 ug/ft2;<br>65 ug/ft2;<br>24 ug/ft2;<br><10 ug/ft2  |                          |                         |
| 25      | 1340  | 1                               | 1                     | Patient Area in Nurse's Suite                    | 1340  | 1                               | 1                     | Patient Area in Nurse's Suite                    | yes                             | W2        | Efflorescence/Flaking                      | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | Included with<br>wall 2           | Included with<br>wall 2            | -   | -  | -   |                          | ug/ft2                  |
| 26      | 1340  | 1                               | 1                     | Patient Area in Nurse's Suite                    | 1340  | 1                               | 1                     | Patient Area in Nurse's Suite                    | yes                             | W4        | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 10/22/2020   | Included with<br>wall 2           | Included with<br>wall 2            | -   | -  | -   |                          |                         |
| 27      | 1340  | 1                               | 1                     | Nurse's Suite Restroom                           | 1340  | 1                               | 1                     | Nurse's Suite Restroom                           | yes                             | W3        | Flaking                                    | Positive                       | Prior                               | N/A                      | 7/28/2020                   | 8/5/2020                         |                                  | 11/19/2020   | 18                                | 5                                  | 5   | Yes  | 91 ug/ft2;<br>250 ug/ft2;<br>130 ug/ft2;<br>38 ug/ft2;<br><10 ug/ft2  |                          |                         |
| 28      | 1340  | 1                               | 1                     | Hallway at the Main Office                       | 1340  | 1                               | 1                     | Hallway at the Main Office                       | yes                             | W2        | Chipping/Flaking                           | Positive                       | Prior                               | N/A                      | 7/28/2020                   | 8/5/2020                         |                                  | 11/19/2020   | 560                               | 98                                 | 18  | Yes  | 210 ug/ft2;<br>140 ug/ft2;<br>21 ug/ft2; 32<br>ug/ft2; 220<br>ug/ft2; 430<br>ug/ft2; 110<br>ug/ft2; 90<br>ug/ft2; 94<br>ug/ft2; 13<br>ug/ft2; 81<br>ug/ft2; (5)<br><10 ug/ft2 |                          |                         |



| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name  | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name  | Student/<br>Teacher<br>Occupied | Component           | Description of Paint<br>and Plaster Damage | XRF<br>(positive/<br>negative) | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric Wipes<br>Used to Pass | Final Colorimetric<br>Wipe Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>Results  | Comments from Assessment                     | Comments from Oversight |
|---------|-------|---------------------------------|-----------------------|--|-------|---------------------------------|-----------------------|--|---------------------------------|---------------------|--|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|--|-----------------------------------|------------------------------------|---|--|--|--|-------------------------|
| 29      | 1340  | 1                               | 1                     | Hallway at the Main Office                               | 1340  | 1                               | 1                     | Hallway at the Main Office                               | yes                             | W4                  | None                                       | Positive                       | Prior                               | N/A                      | 7/28/2020                   | 8/5/2020                         |                                  | 11/19/2020   | Included with wall 2              | Included with wall 2               | -   | -  | -  | W4 along main office side                    |                         |
| 30      | 1340  | 1                               | 1                     | Hallway at the Main Office                               | 1340  | 1                               | 1                     | Hallway at the Main Office                               | yes                             | Baseboard           | Chipping                                   | Positive                       | Prior                               | N/A                      | 7/28/2020                   | 8/5/2020                         |                                  | 11/19/2020   | Included with wall 2              | Included with wall 2               | -   | -  | -  |  |                         |
| 31      | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | yes                             | W1                  | Chipping/Flaking                           | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | 260                               | 7                                  | 0   | N/A  | N/A  | W1 along classroom 105 side                  |                         |
| 32      | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | yes                             | W2                  | None                                       | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 33      | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | yes                             | W3                  | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 34      | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | yes                             | W4                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  | W4 is landing area between 1st and 2nd floor |                         |
| 35      | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | yes                             | Baseboard           | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 36      | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | yes                             | Riser               | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 37      | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | yes                             | Stringer            | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 38      | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | yes                             | Newel Post          | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 39      | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | yes                             | Spindles            | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 40      | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | 1340  | 1                               | 1                     | Stairwell by Classroom 105                               | yes                             | Stair Undercarraige | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 41      | 1340  | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105            | 1340  | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105            | yes                             | W1                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | 50                                | 2                                  | 0   | N/A  | N/A  | W1 is along Classroom 105 side               |                         |
| 42      | 1340  | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105            | 1340  | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105            | yes                             | W3                  | Flaking/Cracking                           | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 43      | 1340  | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105            | 1340  | 1                               | 1                     | Exit Vestibule for Stairwell by Classroom 105            | yes                             | Covebase            | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 44      | 1340  | 1                               | 1                     | Classroom 105  | 1340  | 1                               | 1                     | Classroom 105  | yes                             | W1                  | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |  |                         |
| 45      | 1340  | 1                               | 1                     | Classroom 105  | 1340  | 1                               | 1                     | Classroom 105  | yes                             | Pipe                | Chipping                                   | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |  |                         |
| 46      | 1340  | 1                               | 1                     | Classroom 105  | 1340  | 1                               | 1                     | Classroom 105  | yes                             | Door Frame on Floor | Chipping                                   | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  | Former coat cubby door frame on floor        |                         |
| 47      | 1340  | 1                               | 1                     | Classroom 105  | 1340  | 1                               | 1                     | Classroom 105  | yes                             | W3                  | Chipping                                   | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |  |                         |
| 48      | 1340  | 1                               | 1                     | Classroom 105  | 1340  | 1                               | 1                     | Classroom 105  | yes                             | W4                  | Chipping                                   | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |  |                         |
| 49      | 1340  | 1                               | 1                     | Classroom 105  | 1340  | 1                               | 1                     | Classroom 105  | yes                             | Ceiling             | Flaking                                    | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 11/19/2020   | 840                               | 126                                | 18  | Yes  | 15 ug/ft2;<br>69 ug/ft2;<br>69 ug/ft2;<br>15 ug/ft2;<br>24 ug/ft2;<br><10 ug/ft2 | Over Windows                                 |                         |
| 50      | 1340  | 1                               | 1                     | Classroom 106  | 1340  | 1                               | 1                     | Classroom 106  | yes                             | W1                  | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | 840                               | 63                                 | 9   | Yes  | 63 ug/ft2; (3) <10 ug/ft2  |  |                         |
| 51      | 1340  | 1                               | 1                     | Classroom 106  | 1340  | 1                               | 1                     | Classroom 106  | yes                             | Pipe                | Chipping                                   | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 52      | 1340  | 1                               | 1                     | Classroom 106  | 1340  | 1                               | 1                     | Classroom 106  | yes                             | W3                  | None                                       | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 53      | 1340  | 1                               | 1                     | Counselor's Office across from Classroom 106             | 1340  | 1                               | 1                     | Counselor's Office across from Classroom 106             | yes                             | W1                  | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 8/10/2020  | 120                               | 3                                  | 0   | N/A  | N/A  |  |                         |
| 54      | 1340  | 1                               | 1                     | Counselor's Office across from Classroom 106             | 1340  | 1                               | 1                     | Counselor's Office across from Classroom 106             | yes                             | W2                  | None                                       | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 8/10/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 55      | 1340  | 1                               | 1                     | Counselor's Office across from Classroom 106             | 1340  | 1                               | 1                     | Counselor's Office across from Classroom 106             | yes                             | Radiator            | Chipping/Flaking                           | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 8/10/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 56      | 1340  | 1                               | 1                     | Office 124 next to Classroom 106                         | 1340  | 1                               | 1                     | Office 124 next to Classroom 106                         | yes                             | W1                  | Flaking                                    | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | 140                               | 12                                 | 3   | Yes  | 390 ug/ft2;<br>(2) <10 ug/ft2  | Under/behind sink                            |                         |
| 57      | 1340  | 1                               | 1                     | Office 124 next to Classroom 106                         | 1340  | 1                               | 1                     | Office 124 next to Classroom 106                         | yes                             | W2                  | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 58      | 1340  | 1                               | 1                     | Office 124 next to Classroom 106                         | 1340  | 1                               | 1                     | Office 124 next to Classroom 106                         | yes                             | W3                  | None                                       | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 59      | 1340  | 1                               | 1                     | Office 124 next to Classroom 106                         | 1340  | 1                               | 1                     | Office 124 next to Classroom 106                         | yes                             | Radiator            | Chipping/Flaking                           | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 60      | 1340  | 1                               | 1                     | Office 124 next to Classroom 106                         | 1340  | 1                               | 1                     | Office 124 next to Classroom 106                         | yes                             | W4                  | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 61      | 1340  | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | 1340  | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | yes                             | W1                  | None                                       | Positive                       | Prior                               | N/A                      | 8/5/2020                    | 8/13/2020                        |                                  | 8/17/2020  | 350                               | 9                                  | 6   | Yes  | (6) <10 ug/ft2   | W1 is exterior door side                     |                         |
| 62      | 1340  | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | 1340  | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | yes                             | W2                  | None                                       | Positive                       | Prior                               | N/A                      | 8/5/2020                    | 8/13/2020                        |                                  | 8/17/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 63      | 1340  | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | 1340  | 1                               | 1                     | Original Main Entrance Foyer between Offices 124 and 125 | yes                             | W4                  | None                                       | Positive                       | Prior                               | N/A                      | 8/5/2020                    | 8/13/2020                        |                                  | 8/17/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 64      | 1340  | 1                               | 1                     | Office 125 next to Classroom 108                         | 1340  | 1                               | 1                     | Office 125 next to Classroom 108                         | yes                             | W1                  | None                                       | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 8/10/2020  | 160                               | 4                                  | 0   | N/A  | N/A  |  |                         |
| 65      | 1340  | 1                               | 1                     | Office 125 next to Classroom 108                         | 1340  | 1                               | 1                     | Office 125 next to Classroom 108                         | yes                             | W2                  | Chipping                                   | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 8/10/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 66      | 1340  | 1                               | 1                     | Office 125 next to Classroom 108                         | 1340  | 1                               | 1                     | Office 125 next to Classroom 108                         | yes                             | W3                  | None                                       | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 8/10/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |
| 67      | 1340  | 1                               | 1                     | Office 125 next to Classroom 108                         | 1340  | 1                               | 1                     | Office 125 next to Classroom 108                         | yes                             | Radiator            | Chipping                                   | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 8/10/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -  |  |                         |

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                      | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                      | Student/<br>Teacher<br>Occupied | Component            | Description of Paint<br>and Plaster Damage | XRF<br>(positive/<br>negative) | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric Wipes<br>Used to Pass | Final Colorimetric<br>Wipe Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>Results  | Comments from Assessment                        | Comments from Oversight |
|---------|-------|---------------------------------|-----------------------|--|-------|---------------------------------|-----------------------|--|---------------------------------|----------------------|--|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|--|-----------------------------------|------------------------------------|---|--|--|---|-------------------------|
| 68      | 1340  | 1                               | 1                     | Office 125 next to Classroom 108       | 1340  | 1                               | 1                     | Office 125 next to Classroom 108       | yes                             | W4                   | Chipping                                   | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 8/10/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -  |   |                         |
| 69      | 1340  | 1                               | 1                     | Classroom 107                          | 1340  | 1                               | 1                     | Classroom 107                          | yes                             | W1                   | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 11/10/2020   | 840                               | 126                                | 18  | Yes  | 43 ug/ft2; 11 ug/ft2; 57 ug/ft2; 18 ug/ft2; (2) <10 ug/ft2                 |   |                         |
| 70      | 1340  | 1                               | 1                     | Classroom 107                          | 1340  | 1                               | 1                     | Classroom 107                          | yes                             | Pipe                 | Chipping                                   | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 11/10/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |   |                         |
| 71      | 1340  | 1                               | 1                     | Classroom 107                          | 1340  | 1                               | 1                     | Classroom 107                          | yes                             | W3                   | None                                       | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 11/10/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |   |                         |
| 72      | 1340  | 1                               | 1                     | Classroom 108                          | 1340  | 1                               | 1                     | Classroom 108                          | yes                             | W1                   | Partially Inaccessible/Chipping            | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 10/22/2020   | 840                               | 105                                | 15  | Yes  | 140 ug/R2; 18 ug/ft2; 47 ug/ft2; (2) <10 ug/ft2                            |   |                         |
| 73      | 1340  | 1                               | 1                     | Classroom 108                          | 1340  | 1                               | 1                     | Classroom 108                          | yes                             | Pipe                 | Chipping                                   | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 10/22/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |   |                         |
| 74      | 1340  | 1                               | 1                     | Classroom 108                          | 1340  | 1                               | 1                     | Classroom 108                          | yes                             | W2                   | None                                       | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 10/22/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |   |                         |
| 75      | 1340  | 1                               | 1                     | Classroom 108                          | 1340  | 1                               | 1                     | Classroom 108                          | yes                             | W3                   | None                                       | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 10/22/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |   |                         |
| 76      | 1340  | 1                               | 1                     | Classroom 109                          | 1340  | 1                               | 1                     | Classroom 109                          | yes                             | W1                   | Partially Inaccessible/Staple Holes        | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 77      | 1340  | 1                               | 1                     | Classroom 109                          | 1340  | 1                               | 1                     | Classroom 109                          | yes                             | W3                   | Cracking                                   | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 78      | 1340  | 1                               | 1                     | Classroom 109                          | 1340  | 1                               | 1                     | Classroom 109                          | yes                             | Ceiling              | Flaking                                    | Positive                       | Prior                               | Prior                    | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | 840                               | 63                                 | 9   | Yes  | 120 ug/ft2, (2) <10 ug/ft2   | Over the windows                                |                         |
| 79      | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | yes                             | W1                   | Chipping/Flaking                           | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  | W1 is along classroom 109 side                  |                         |
| 80      | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | yes                             | W2                   | None                                       | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  | W2 is located on landing between floors 1 and 2 |                         |
| 81      | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | yes                             | W3                   | Flaking                                    | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 82      | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | yes                             | W4                   | None                                       | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 83      | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | yes                             | Ceiling              | None                                       | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | 260                               | 7                                  | 0   | N/A  | N/A  |   |                         |
| 84      | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | yes                             | Baseboard            | Chipping                                   | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 85      | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | yes                             | Riser                | Chipping                                   | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 86      | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | yes                             | Stringer             | Chipping                                   | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 87      | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | yes                             | Newel Post           | Chipping                                   | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 88      | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | yes                             | Spindle              | Chipping                                   | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 89      | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | 1340  | 1                               | 1                     | Stairwell by Classroom 109             | yes                             | Stairs Undercarraige | Flaking                                    | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 90      | 1340  | 1                               | 1                     | Hallway from Classrooms 105 to 109     | 1340  | 1                               | 1                     | Hallway from Classrooms 105 to 109     | yes                             | W1                   | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/5/2020                    | 8/13/2020                        |                                  | 10/2/2020  | 1040                              | 78                                 | 11  | Yes  | 120 ug/ft2; (4) <10 ug/ft2; 250 ug/ft2; 1200 ug/ft2; 910 ug/ft2; 18 ug/ft2 | W1 is along Classrooms 108 and 106 side.        |                         |
| 91      | 1340  | 1                               | 1                     | Hallway from Classrooms 105 to 109     | 1340  | 1                               | 1                     | Hallway from Classrooms 105 to 109     | yes                             | W3                   | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/5/2020                    | 8/13/2020                        |                                  | 10/2/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -  |   |                         |
| 92      | 1340  | 1                               | 1                     | Hallway from Classrooms 105 to 109     | 1340  | 1                               | 1                     | Hallway from Classrooms 105 to 109     | yes                             | Paneling             | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/5/2020                    | 8/13/2020                        |                                  | 10/2/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -  | Statue alcove                                   |                         |
| 93      | 1340  | 1                               | 1                     | Hallway from Classrooms 105 to 109     | 1340  | 1                               | 1                     | Hallway from Classrooms 105 to 109     | yes                             | Baseboard            | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/5/2020                    | 8/13/2020                        |                                  | 10/2/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -  |   |                         |
| 94      | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | yes                             | W1                   | None                                       | Positive                       | Prior                               | N/A                      | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 95      | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | yes                             | W2                   | Chipping/Flaking/Spalling                  | Positive                       | Prior                               | N/A                      | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 96      | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | yes                             | W3                   | None                                       | Positive                       | Prior                               | N/A                      | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 97      | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | yes                             | W4                   | Flaking                                    | Positive                       | Prior                               | N/A                      | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 98      | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | yes                             | Ceiling              | Efflorescence/Spalling/Flaking             | Positive                       | Prior                               | N/A                      | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | 175                               | 15                                 | 4   | Yes  | 61 ug/ft2; 23 ug/ft2; 360 ug/ft2; <10 ug/ft2                               |   |                         |
| 99      | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | yes                             | Baseboard            | Chipping                                   | Positive                       | Prior                               | N/A                      | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |
| 100     | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | 1340  | 1                               | 1                     | Women's Restroom next to Classroom 110 | yes                             | Baseboard            | Chipping                                   | Positive                       | Prior                               | N/A                      | 7/29/2020                   | 8/7/2020                         |                                  | 9/4/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |   |                         |

| Task ID | ULCS# | Element | Flavor | On Site Room Name                             | ULCS# | Element | Flavor | On Site Room Name                             | Student/Teacher Occupied | Component      | Description of Paint and Plaster Damage | XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results                                     | Comments from Assessment    | Comments from Oversight |
|---------|-------|---------|--------|---|-------|---------|--------|---|--------------------------|----------------|---|-------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---|-----------------------------|------------------------------|---|---|--|-----------------------------|-------------------------|
|         | 1340  | 1       | 1      | Classroom 110                                 | 1340  | 1       | 1      | Classroom 110                                 | yes                      | W1             | Partially Inaccessible                  | Positive                | Prior                         | Prior                 | 7/29/2020                | 8/7/2020                   |                               | 10/22/2020                                  | 840                         | 105                          | 15  | Yes   | 120 ug/ft2; <10 ug/ft2; 15 ug/ft2; 41 ug/ft2; <10 ug/ft2 |                             |                         |
|         | 1340  | 1       | 1      | Classroom 110                                 | 1340  | 1       | 1      | Classroom 110                                 | yes                      | W3             | Flaking                                 | Positive                | Prior                         | Prior                 | 7/29/2020                | 8/7/2020                   |                               | 10/22/2020                                  | Included with wall 1        | Included with wall 1         | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Classroom 111                                 | 1340  | 1       | 1      | Classroom 111                                 | yes                      | W1             | None                                    | Positive                | Prior                         | Prior                 | 7/29/2020                | 8/7/2020                   |                               | 8/10/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Classroom 111                                 | 1340  | 1       | 1      | Classroom 111                                 | yes                      | W2             | Chipping                                | Positive                | Prior                         | Prior                 | 7/29/2020                | 8/7/2020                   |                               | 8/10/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Classroom 111                                 | 1340  | 1       | 1      | Classroom 111                                 | yes                      | W3             | None                                    | Positive                | Prior                         | Prior                 | 7/29/2020                | 8/7/2020                   |                               | 8/10/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Classroom 111                                 | 1340  | 1       | 1      | Classroom 111                                 | yes                      | Ceiling        | Flaking                                 | Positive                | Prior                         | Prior                 | 7/29/2020                | 8/7/2020                   |                               | 8/10/2020                                   | 840                         | 21                           | 0   | N/A   | N/A  | Over Windows                |                         |
|         | 1340  | 1       | 1      | Hallway from Classrooms 110 to 111            | 1340  | 1       | 1      | Hallway from Classrooms 110 to 111            | yes                      | W2             | Chipping/Flaking                        | Positive                | Prior                         | N/A                   | 8/5/2020                 | 8/13/2020                  |                               | 9/8/2020                                    | 480                         | 24                           | 6   | Yes   | 56 ug/ft2; 330 ug/ft2; 100 ug/ft2; (3) <10 ug/ft2        | includes accent paint       |                         |
|         | 1340  | 1       | 1      | Hallway from Classrooms 110 to 111            | 1340  | 1       | 1      | Hallway from Classrooms 110 to 111            | yes                      | W3             | None                                    | Positive                | Prior                         | N/A                   | 8/5/2020                 | 8/13/2020                  |                               | 9/8/2020                                    | Included with wall 2        | Included with wall 2         | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Hallway from Classrooms 110 to 111            | 1340  | 1       | 1      | Hallway from Classrooms 110 to 111            | yes                      | W4             | None                                    | Positive                | Prior                         | N/A                   | 8/5/2020                 | 8/13/2020                  |                               | 9/8/2020                                    | Included with wall 2        | Included with wall 2         | -   | -   | -  | includes accent paint       |                         |
|         | 1340  | 1       | 1      | Hallway from Classrooms 110 to 111            | 1340  | 1       | 1      | Hallway from Classrooms 110 to 111            | yes                      | Baseboard      | Chipping/Flaking                        | Positive                | Prior                         | N/A                   | 8/5/2020                 | 8/13/2020                  |                               | 9/8/2020                                    | Included with wall 2        | Included with wall 2         | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Stairwell by Classroom 111                    | 1340  | 1       | 1      | Stairwell by Classroom 111                    | yes                      | W1             | None                                    | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -  | W1 is adjacent to hallway   |                         |
|         | 1340  | 1       | 1      | Stairwell by Classroom 111                    | 1340  | 1       | 1      | Stairwell by Classroom 111                    | yes                      | W2             | None                                    | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Stairwell by Classroom 111                    | 1340  | 1       | 1      | Stairwell by Classroom 111                    | yes                      | W3             | Flaking                                 | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Stairwell by Classroom 111                    | 1340  | 1       | 1      | Stairwell by Classroom 111                    | yes                      | W4             | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Stairwell by Classroom 111                    | 1340  | 1       | 1      | Stairwell by Classroom 111                    | yes                      | Ceiling        | Flaking                                 | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | 160                         | 4                            | 0   | N/A   | N/A  |                             |                         |
|         | 1340  | 1       | 1      | Stairwell by Classroom 111                    | 1340  | 1       | 1      | Stairwell by Classroom 111                    | yes                      | Riser          | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Stairwell by Classroom 111                    | 1340  | 1       | 1      | Stairwell by Classroom 111                    | yes                      | Stringer       | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Stairwell by Classroom 111                    | 1340  | 1       | 1      | Stairwell by Classroom 111                    | yes                      | Newel Post     | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Stairwell by Classroom 111                    | 1340  | 1       | 1      | Stairwell by Classroom 111                    | yes                      | Spindles       | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Stairwell by Classroom 111                    | 1340  | 1       | 1      | Stairwell by Classroom 111                    | yes                      | Baseboard      | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 1      | Exit Vestibule for Stairwell by Classroom 105 | 1340  | 1       | 1      | Exit Vestibule for Stairwell by Classroom 105 | yes                      | W1             | Cracking/Flaking                        | Positive                |                               |                       |                          |                            |                               |   |                             |                              |   |   |  | Duplicate of lines 42 to 44 |                         |
|         | 1340  | 1       | 1      | Exit Vestibule for Stairwell by Classroom 105 | 1340  | 1       | 1      | Exit Vestibule for Stairwell by Classroom 105 | yes                      | W3             | Cracking/Flaking                        | Positive                |                               |                       |                          |                            |                               |   |                             |                              |   |   |  | Duplicate of lines 42 to 44 |                         |
|         | 1340  | 1       | 1      | Exit Vestibule for Stairwell by Classroom 105 | 1340  | 1       | 1      | Exit Vestibule for Stairwell by Classroom 105 | yes                      | W4             | Cracking                                | Positive                |                               |                       |                          |                            |                               |   |                             |                              |   |   |  | Duplicate of lines 42 to 44 |                         |
|         | 1340  | 1       | 1      | Exit Vestibule for Stairwell by Classroom 105 | 1340  | 1       | 1      | Exit Vestibule for Stairwell by Classroom 105 | yes                      | Covebase       | Chipping                                | Positive                |                               |                       |                          |                            |                               |   |                             |                              |   |   |  | Duplicate of lines 42 to 44 |                         |
|         | 1340  | 1       | 1      | Fire Tower Stairwell beside Classroom 107     | 1340  | 1       | 1      | Fire Tower Stairwell beside Classroom 107     | yes                      | Ceiling        | None                                    | Positive                | Prior                         | N/A                   | 8/11/2020                | 8/21/2020                  |                               | 8/24/2020                                   | 250                         | 7                            | 0   | N/A   | N/A  |                             |                         |
|         | 1340  | 1       | 1      | Fire Tower Stairwell across from Office 124   | 1340  | 1       | 1      | Fire Tower Stairwell across from Office 124   | yes                      | Ceiling        | None                                    | Positive                | Prior                         | N/A                   | 8/11/2020                | 8/21/2020                  |                               | 8/24/2020                                   | 250                         | 7                            | 0   | N/A   | N/A  |                             |                         |
|         | 1340  | 1       | 2      | Classroom 203                                 | 1340  | 1       | 2      | Classroom 203                                 | yes                      | W1             | Flaking/Cracking/Staple Holes           | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | 840                         | 21                           | 0   | N/A   | N/A  |                             |                         |
|         | 1340  | 1       | 2      | Classroom 203                                 | 1340  | 1       | 2      | Classroom 203                                 | yes                      | W2             | Flaking/Staple Holes                    | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with wall 1        | Included with wall 1         | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 2      | Classroom 203                                 | 1340  | 1       | 2      | Classroom 203                                 | yes                      | W3             | Flaking/Staple Holes                    | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with wall 1        | Included with wall 1         | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 2      | Classroom 203                                 | 1340  | 1       | 2      | Classroom 203                                 | yes                      | Radiator Pipes | Chipping/Flaking                        | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with wall 1        | Included with wall 1         | -   | -   | -  | Includes W2 pipes as well   |                         |
|         | 1340  | 1       | 2      | Classroom 203                                 | 1340  | 1       | 2      | Classroom 203                                 | yes                      | W4             | Flaking/Staple Holes                    | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with wall 1        | Included with wall 1         | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 2      | Classroom 204                                 | 1340  | 1       | 2      | Classroom 204                                 | yes                      | W1             | Partially Inaccessible/Cracking/Flaking | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 2      | Classroom 204                                 | 1340  | 1       | 2      | Classroom 204                                 | yes                      | W2             | Flaking                                 | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 2      | Classroom 204                                 | 1340  | 1       | 2      | Classroom 204                                 | yes                      | W3             | Flaking                                 | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 2      | Classroom 204                                 | 1340  | 1       | 2      | Classroom 204                                 | yes                      | Radiator Pipes | Flaking/Chipping                        | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 2      | Classroom 204                                 | 1340  | 1       | 2      | Classroom 204                                 | yes                      | W4             | Partially Inaccessible/Flaking          | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 2      | Classroom 204                                 | 1340  | 1       | 2      | Classroom 204                                 | yes                      | Ceiling        | Flaking                                 | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | 840                         | 21                           | 0   | N/A   | N/A  |                             |                         |
|         | 1340  | 1       | 2      | Boy's Restroom next to Classroom 204          | 1340  | 1       | 2      | Boy's Restroom next to Classroom 204          | yes                      | W1             | Hole                                    | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |
|         | 1340  | 1       | 2      | Boy's Restroom next to Classroom 204          | 1340  | 1       | 2      | Boy's Restroom next to Classroom 204          | yes                      | W2             | Flaking                                 | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -  |                             |                         |

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                           | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                           | Student/<br>Teacher<br>Occupied | Component           | Description of Paint<br>and Plaster Damage | XRF<br>(positive/<br>negative) | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric Wipes<br>Used to Pass | Final Colorimetric<br>Wipe Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>Results | Comments from Assessment                | Comments from Oversight |
|---------|-------|---------------------------------|-----------------------|---|-------|---------------------------------|-----------------------|---|---------------------------------|---------------------|--|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|--|-----------------------------------|------------------------------------|---|--|-------------------------|---|-------------------------|
|         | 1340  | 1                               | 2                     | Boy's Restroom next to Classroom 204        | 1340  | 1                               | 2                     | Boy's Restroom next to Classroom 204        | yes                             | W3                  | Flaking                                    | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Boy's Restroom next to Classroom 204        | 1340  | 1                               | 2                     | Boy's Restroom next to Classroom 204        | yes                             | Pipe                | Cracking                                   | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Boy's Restroom next to Classroom 204        | 1340  | 1                               | 2                     | Boy's Restroom next to Classroom 204        | yes                             | W4                  | Flaking                                    | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Boy's Restroom next to Classroom 204        | 1340  | 1                               | 2                     | Boy's Restroom next to Classroom 204        | yes                             | Ceiling             | Flaking                                    | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | 240                               | 6                                  | 0   | N/A  | N/A                     |   |                         |
|         | 1340  | 1                               | 2                     | Boy's Restroom next to Classroom 204        | 1340  | 1                               | 2                     | Boy's Restroom next to Classroom 204        | yes                             | Covebase            | Chipping                                   | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Teacher's Lounge across from Classroom 204  | 1340  | 1                               | 2                     | Teacher's Lounge across from Classroom 204  | yes                             | W1                  | Partially Inaccessible                     | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | 280                               | 7                                  | 0   | N/A  | N/A                     |   |                         |
|         | 1340  | 1                               | 2                     | Teacher's Lounge across from Classroom 204  | 1340  | 1                               | 2                     | Teacher's Lounge across from Classroom 204  | yes                             | W3                  | Partially Inaccessible                     | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Teacher's Lounge across from Classroom 204  | 1340  | 1                               | 2                     | Teacher's Lounge across from Classroom 204  | yes                             | Radiator            | Chipping/Flaking                           | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Teacher's Lounge across from Classroom 204  | 1340  | 1                               | 2                     | Teacher's Lounge across from Classroom 204  | yes                             | W4                  | Partially Inaccessible                     | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Teacher's Lounge across from Classroom 204  | 1340  | 1                               | 2                     | Teacher's Lounge across from Classroom 204  | yes                             | Radiator            | Chipping/Flaking                           | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Staff Restroom next to Teacher's Lounge     | 1340  | 1                               | 2                     | Staff Restroom next to Teacher's Lounge     | yes                             | W3                  | None                                       | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Staff Restroom next to Teacher's Lounge     | 1340  | 1                               | 2                     | Staff Restroom next to Teacher's Lounge     | yes                             | Ceiling             | None                                       | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | 150                               | 4                                  | 0   | N/A  | N/A                     |   |                         |
|         | 1340  | 1                               | 2                     | Office/Copy Room across from Boy's Restroom | 1340  | 1                               | 2                     | Office/Copy Room across from Boy's Restroom | yes                             | W1                  | None                                       | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Office/Copy Room across from Boy's Restroom | 1340  | 1                               | 2                     | Office/Copy Room across from Boy's Restroom | yes                             | Ceiling             | Flaking                                    | Positive                       | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 7/13/2020  | 42                                | 2                                  | 0   | N/A  | N/A                     |   |                         |
|         | 1340  | 1                               | 2                     | Hallway at Classrooms 203 and 204           | 1340  | 1                               | 2                     | Hallway at Classrooms 203 and 204           | yes                             | W2                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 7/21/2020                   | 7/28/2020                        |                                  | 7/31/2020  | 490                               | 13                                 | 0   | N/A  | N/A                     |   |                         |
|         | 1340  | 1                               | 2                     | Hallway at Classrooms 203 and 204           | 1340  | 1                               | 2                     | Hallway at Classrooms 203 and 204           | yes                             | W4                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 7/21/2020                   | 7/28/2020                        |                                  | 7/31/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Hallway at Classrooms 203 and 204           | 1340  | 1                               | 2                     | Hallway at Classrooms 203 and 204           | yes                             | Vent Covers         | Chipping                                   | Positive                       | Prior                               | N/A                      | 7/21/2020                   | 7/28/2020                        |                                  | 7/31/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Hallway at Classrooms 203 and 204           | 1340  | 1                               | 2                     | Hallway at Classrooms 203 and 204           | yes                             | Covebase            | Chipping                                   | Positive                       | Prior                               | N/A                      | 7/21/2020                   | 7/28/2020                        |                                  | 7/31/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | yes                             | W1                  | None                                       | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       | W1 is Along room 205 side               |                         |
|         | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | yes                             | W3                  | None                                       | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | yes                             | W4                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       | W3 is Landing between 2nd and 3rd floor |                         |
|         | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | yes                             | Ceiling             | Chipping/Flaking                           | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | 350                               | 9                                  | 0   | N/A  | N/A                     | Between 2nd and 3rd floor landing area  |                         |
|         | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | yes                             | Riser               | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | yes                             | Stringer            | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | yes                             | Newel Post          | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | yes                             | Spindles            | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | yes                             | Covebase            | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | 1340  | 1                               | 2                     | Stairwell by Classroom 205                  | yes                             | Stair Undercarraige | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Book Closet in Stairwell by Classroom 205   | 1340  | 1                               | 2                     | Book Closet in Stairwell by Classroom 205   | yes                             | W1                  | Partially Inaccessible/Chipping            | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Book Closet in Stairwell by Classroom 205   | 1340  | 1                               | 2                     | Book Closet in Stairwell by Classroom 205   | yes                             | W2                  | Partially Inaccessible                     | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Book Closet in Stairwell by Classroom 205   | 1340  | 1                               | 2                     | Book Closet in Stairwell by Classroom 205   | yes                             | W3                  | Partially Inaccessible                     | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Book Closet in Stairwell by Classroom 205   | 1340  | 1                               | 2                     | Book Closet in Stairwell by Classroom 205   | yes                             | W4                  | Partially Inaccessible/Hole                | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Book Closet in Stairwell by Classroom 205   | 1340  | 1                               | 2                     | Book Closet in Stairwell by Classroom 205   | yes                             | Ceiling             | None                                       | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | 48                                | 2                                  | 0   | N/A  | N/A                     |   |                         |
|         | 1340  | 1                               | 2                     | Classroom 205                               | 1340  | 1                               | 2                     | Classroom 205                               | yes                             | W1                  | Partially Inaccessible/Cracking            | Positive                       | 6/30/20                             | 6/30/20                  | 6/30/20                     | 7/9/2020                         |                                  | 7/14/2020  | 840                               | 21                                 | 0   | N/A  | N/A                     |   |                         |
|         | 1340  | 1                               | 2                     | Classroom 205                               | 1340  | 1                               | 2                     | Classroom 205                               | yes                             | W3                  | Partially Inaccessible                     | Positive                       | 6/30/20                             | 6/30/20                  | 6/30/20                     | 7/9/2020                         |                                  | 7/14/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Classroom 205                               | 1340  | 1                               | 2                     | Classroom 205                               | yes                             | W4                  | Flaking                                    | Positive                       | 6/30/20                             | 6/30/20                  | 6/30/20                     | 7/9/2020                         |                                  | 7/14/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Classroom 205                               | 1340  | 1                               | 2                     | Classroom 205                               | yes                             | Door Frame on Floor | Chipping                                   | Positive                       | 6/30/20                             | 6/30/20                  | 6/30/20                     | 7/9/2020                         |                                  | 7/14/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       | Former coat cubby door frame on floor   |                         |
|         | 1340  | 1                               | 2                     | Classroom 206                               | 1340  | 1                               | 2                     | Classroom 206                               | yes                             | W1                  | Partially Inaccessible/Cracking            | Positive                       | 6/30/20                             | 6/30/20                  | 6/30/20                     | 7/9/2020                         |                                  | 7/14/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |
|         | 1340  | 1                               | 2                     | Classroom 206                               | 1340  | 1                               | 2                     | Classroom 206                               | yes                             | W2                  | Chipping                                   | Positive                       | 6/30/20                             | 6/30/20                  | 6/30/20                     | 7/9/2020                         |                                  | 7/14/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |   |                         |

| Task ID | ULCS# | Element | Floor | On Site Room Name                     | ULCS# | Element | Floor | On Site Room Name                     | Student/Teacher Occupied | Component           | Description of Paint and Plaster Damage         | XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment                    | Comments from Oversight |
|---------|-------|---------|-------|---------------------------------------|-------|---------|-------|---------------------------------------|--------------------------|---------------------|---|-------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|---|-------------------------|
|         | 1340  | 1       | 2     | Classroom 206                         | 1340  | 1       | 2     | Classroom 206                         | yes                      | W3                  | Partially Inaccessible                          | Positive                | 6/30/20                       | 6/30/20               | 6/30/20                  | 7/9/2020                   |                               | 7/14/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 206                         | 1340  | 1       | 2     | Classroom 206                         | yes                      | Radiator Pipes      | Partially Inaccessible                          | Positive                | 6/30/20                       | 6/30/20               | 6/30/20                  | 7/9/2020                   |                               | 7/14/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 206                         | 1340  | 1       | 2     | Classroom 206                         | yes                      | W4                  | Chipping  | Positive                | 6/30/20                       | 6/30/20               | 6/30/20                  | 7/9/2020                   |                               | 7/14/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 206                         | 1340  | 1       | 2     | Classroom 206                         | yes                      | Ceiling             | Cracking  | Positive                | 6/30/20                       | 6/30/20               | 6/30/20                  | 7/9/2020                   |                               | 7/14/2020                                   | 840                         | 21                           | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 2     | Classroom 207                         | 1340  | 1       | 2     | Classroom 207                         | yes                      | W1                  | Partially Inaccessible/Cracking                 | Positive                | 7/2/20                        | 7/2/20                | 7/2/20                   | 7/13/2020                  |                               | 7/16/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 207                         | 1340  | 1       | 2     | Classroom 207                         | yes                      | W2                  | Chipping  | Positive                | 7/2/20                        | 7/2/20                | 7/2/20                   | 7/13/2020                  |                               | 7/16/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 207                         | 1340  | 1       | 2     | Classroom 207                         | yes                      | W3                  | Chipping/Flaking                                | Positive                | 7/2/20                        | 7/2/20                | 7/2/20                   | 7/13/2020                  |                               | 7/16/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 207                         | 1340  | 1       | 2     | Classroom 207                         | yes                      | Radiator            | Chipping  | Positive                | 7/2/20                        | 7/2/20                | 7/2/20                   | 7/13/2020                  |                               | 7/16/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    | Includes 2 radiators                        |                         |
|         | 1340  | 1       | 2     | Classroom 207                         | 1340  | 1       | 2     | Classroom 207                         | yes                      | W4                  | Chipping/Flaking                                | Positive                | 7/2/20                        | 7/2/20                | 7/2/20                   | 7/13/2020                  |                               | 7/16/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 207                         | 1340  | 1       | 2     | Classroom 207                         | yes                      | Ceiling             | Flaking   | Positive                | 7/2/20                        | 7/2/20                | 7/2/20                   | 7/13/2020                  |                               | 7/16/2020                                   | 840                         | 21                           | 0   | N/A   | N/A                  | Over Windows                                |                         |
|         | 1340  | 1       | 2     | Classroom 209                         | 1340  | 1       | 2     | Classroom 209                         | yes                      | W1                  | Chipping/Flaking                                | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 209                         | 1340  | 1       | 2     | Classroom 209                         | yes                      | W2                  | Chipping/Flaking                                | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 209                         | 1340  | 1       | 2     | Classroom 209                         | yes                      | W3                  | Partially Inaccessible/Flaking/Cracking         | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 209                         | 1340  | 1       | 2     | Classroom 209                         | yes                      | Radiator Pipes      | Chipping/Flaking                                | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    | Includes pipes on W2                        |                         |
|         | 1340  | 1       | 2     | Classroom 209                         | 1340  | 1       | 2     | Classroom 209                         | yes                      | W4                  | Chipping/Flaking                                | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 209                         | 1340  | 1       | 2     | Classroom 209                         | yes                      | Ceiling             | Flaking   | Positive                | 6/29/2020                     | 6/29/2020             | 6/29/2020                | 7/8/2020                   |                               | 7/13/2020                                   | 840                         | 21                           | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 2     | Classroom 208                         | 1340  | 1       | 2     | Classroom 208                         | yes                      | W1                  | Partially Inaccessible/Cracking/Flaking/Staples | Positive                | 7/8/20                        | 7/8/20                | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 208                         | 1340  | 1       | 2     | Classroom 208                         | yes                      | W2                  | Flaking   | Positive                | 7/8/20                        | 7/8/20                | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 208                         | 1340  | 1       | 2     | Classroom 208                         | yes                      | W3                  | Partially Inaccessible/Flaking                  | Positive                | 7/8/20                        | 7/8/20                | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 208                         | 1340  | 1       | 2     | Classroom 208                         | yes                      | Radiator Pipes      | Flaking/Chipping                                | Positive                | 7/8/20                        | 7/8/20                | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 208                         | 1340  | 1       | 2     | Classroom 208                         | yes                      | W4                  | Flaking   | Positive                | 7/8/20                        | 7/8/20                | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 208                         | 1340  | 1       | 2     | Classroom 208                         | yes                      | Ceiling             | Flaking   | Positive                | 7/8/20                        | 7/8/20                | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | 840                         | 21                           | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 2     | Classroom 210                         | 1340  | 1       | 2     | Classroom 210                         | yes                      | W1                  | Partially Inaccessible/Flaking                  | Positive                | 7/8/20                        | 7/8/20                | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | 840                         | 21                           | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 2     | Classroom 210                         | 1340  | 1       | 2     | Classroom 210                         | yes                      | W2                  | Flaking/Chipping                                | Positive                | 7/8/20                        | 7/8/20                | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 210                         | 1340  | 1       | 2     | Classroom 210                         | yes                      | W3                  | Flaking   | Positive                | 7/8/20                        | 7/8/20                | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Classroom 210                         | 1340  | 1       | 2     | Classroom 210                         | yes                      | Radiator Pipes      | Partially Inaccessible                          | Positive                | 7/8/20                        | 7/8/20                | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | Included with wall 1        | Included with wall 1         | -   | -   | -                    | Includes pipes on W4                        |                         |
|         | 1340  | 1       | 2     | Classroom 210                         | 1340  | 1       | 2     | Classroom 210                         | yes                      | W4                  | Partially Inaccessible/Cracking                 | Positive                | 7/8/20                        | 7/8/20                | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Stairwell by Classroom 210            | 1340  | 1       | 2     | Stairwell by Classroom 210            | yes                      | W1                  | Scrapes   | Positive                | 6/12/20                       | N/A                   | 6/18/2020                | 6/26/2020                  |                               | 7/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    | W1 along classroom 209 side                 |                         |
|         | 1340  | 1       | 2     | Stairwell by Classroom 210            | 1340  | 1       | 2     | Stairwell by Classroom 210            | yes                      | W2                  | Flaking   | Positive                | 6/12/20                       | N/A                   | 6/18/2020                | 6/26/2020                  |                               | 7/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    | W2 is on landing between 2nd and 3rd floors |                         |
|         | 1340  | 1       | 2     | Stairwell by Classroom 210            | 1340  | 1       | 2     | Stairwell by Classroom 210            | yes                      | W3                  | Flaking   | Positive                | 6/12/20                       | N/A                   | 6/18/2020                | 6/26/2020                  |                               | 7/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Stairwell by Classroom 210            | 1340  | 1       | 2     | Stairwell by Classroom 210            | yes                      | Ceiling             | None  | Positive                | 6/12/20                       | N/A                   | 6/18/2020                | 6/26/2020                  |                               | 7/1/2020                                    | 324                         | 9                            | 0   | N/A   | N/A                  | Landing between 2nd and 3rd floors          |                         |
|         | 1340  | 1       | 2     | Stairwell by Classroom 210            | 1340  | 1       | 2     | Stairwell by Classroom 210            | yes                      | Covebase            | Chipping  | Positive                | 6/12/20                       | N/A                   | 6/18/2020                | 6/26/2020                  |                               | 7/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Stairwell by Classroom 210            | 1340  | 1       | 2     | Stairwell by Classroom 210            | yes                      | Riser               | Chipping  | Positive                | 6/12/20                       | N/A                   | 6/18/2020                | 6/26/2020                  |                               | 7/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Stairwell by Classroom 210            | 1340  | 1       | 2     | Stairwell by Classroom 210            | yes                      | Stringer            | Chipping  | Positive                | 6/12/20                       | N/A                   | 6/18/2020                | 6/26/2020                  |                               | 7/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Stairwell by Classroom 210            | 1340  | 1       | 2     | Stairwell by Classroom 210            | yes                      | Newel Post          | Chipping  | Positive                | 6/12/20                       | N/A                   | 6/18/2020                | 6/26/2020                  |                               | 7/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Stairwell by Classroom 210            | 1340  | 1       | 2     | Stairwell by Classroom 210            | yes                      | Spindle             | Chipping  | Positive                | 6/12/20                       | N/A                   | 6/18/2020                | 6/26/2020                  |                               | 7/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Stairwell by Classroom 210            | 1340  | 1       | 2     | Stairwell by Classroom 210            | yes                      | Stair Undercarriage | Flaking   | Positive                | 6/12/20                       | N/A                   | 6/18/2020                | 6/26/2020                  |                               | 7/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Hallway from Classrooms 205 to 210    | 1340  | 1       | 2     | Hallway from Classrooms 205 to 210    | yes                      | W1                  | Chipping/Cracking                               | Positive                | Prior                         | N/A                   | 7/21/2020                | 7/28/2020                  |                               | 7/31/2020                                   | 1200                        | 30                           | 0   | N/A   | N/A                  | W1 is along Classroom 205 to 210 side       |                         |
|         | 1340  | 1       | 2     | Hallway from Classrooms 205 to 210    | 1340  | 1       | 2     | Hallway from Classrooms 205 to 210    | yes                      | Pipe                | Chipping  | Positive                | Prior                         | N/A                   | 7/21/2020                | 7/28/2020                  |                               | 7/31/2020                                   | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Hallway from Classrooms 205 to 210    | 1340  | 1       | 2     | Hallway from Classrooms 205 to 210    | yes                      | W3                  | Chipping/Flaking                                | Positive                | Prior                         | N/A                   | 7/21/2020                | 7/28/2020                  |                               | 7/31/2020                                   | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Hallway from Classrooms 205 to 210    | 1340  | 1       | 2     | Hallway from Classrooms 205 to 210    | yes                      | Covebase            | Chipping  | Positive                | Prior                         | N/A                   | 7/21/2020                | 7/28/2020                  |                               | 7/31/2020                                   | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 2     | Girl's Restroom next to Classroom 211 | 1340  | 1       | 2     | Girl's Restroom next to Classroom 211 | yes                      | W1                  | None  | Positive                | 7/8/20                        | N/A                   | 7/8/20                   | 7/16/2020                  |                               | 7/21/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                                       | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                                       | Student/<br>Teacher<br>Occupied | Component      | Description of Paint<br>and Plaster Damage | XRF<br>(positive/<br>negative) | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric Wipes<br>Used to Pass | Final Colorimetric<br>Wipe Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>Results | Comments from Assessment    | Comments from Oversight |
|---------|-------|---------------------------------|-----------------------|---|-------|---------------------------------|-----------------------|---|---------------------------------|----------------|--|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|--|-----------------------------------|------------------------------------|---|--|-------------------------|-----------------------------|-------------------------|
|         | 1340  | 1                               | 2                     | Girl's Restroom next to Classroom 211                   | 1340  | 1                               | 2                     | Girl's Restroom next to Classroom 211                   | yes                             | W2             | Flaking                                    | Positive                       | 7/8/20                              | N/A                      | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Girl's Restroom next to Classroom 211                   | 1340  | 1                               | 2                     | Girl's Restroom next to Classroom 211                   | yes                             | W3             | None                                       | Positive                       | 7/8/20                              | N/A                      | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Girl's Restroom next to Classroom 211                   | 1340  | 1                               | 2                     | Girl's Restroom next to Classroom 211                   | yes                             | W4             | Flaking                                    | Positive                       | 7/8/20                              | N/A                      | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Girl's Restroom next to Classroom 211                   | 1340  | 1                               | 2                     | Girl's Restroom next to Classroom 211                   | yes                             | Ceiling        | Flaking                                    | Positive                       | 7/8/20                              | N/A                      | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | 200                               | 5                                  | 0   | N/A  | N/A                     |                             |                         |
|         | 1340  | 1                               | 2                     | Girl's Restroom next to Classroom 211                   | 1340  | 1                               | 2                     | Girl's Restroom next to Classroom 211                   | yes                             | Covebase       | Chipping                                   | Positive                       | 7/8/20                              | N/A                      | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Classroom 211   | 1340  | 1                               | 2                     | Classroom 211   | yes                             | W1             | Partially Inaccessible/Chipping/Cracking   | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Classroom 211   | 1340  | 1                               | 2                     | Classroom 211   | yes                             | W2             | Partially Inaccessible/Chipping            | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Classroom 211   | 1340  | 1                               | 2                     | Classroom 211   | yes                             | W3             | Partially Inaccessible/Chipping            | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Classroom 211   | 1340  | 1                               | 2                     | Classroom 211   | yes                             | Radiator Pipes | Partially Inaccessible                     | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Classroom 211   | 1340  | 1                               | 2                     | Classroom 211   | yes                             | W4             | Partially Inaccessible/Chipping            | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Classroom 211   | 1340  | 1                               | 2                     | Classroom 211   | yes                             | Ceiling        | Flaking                                    | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | 840                               | 21                                 | 0   | N/A  | N/A                     |                             |                         |
|         | 1340  | 1                               | 2                     | Classroom 212   | 1340  | 1                               | 2                     | Classroom 212   | yes                             | W1             | Partially Inaccessible/Flaking             | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | 840                               | 21                                 | 0   | N/A  | N/A                     |                             |                         |
|         | 1340  | 1                               | 2                     | Classroom 212   | 1340  | 1                               | 2                     | Classroom 212   | yes                             | W2             | Partially Inaccessible/Flaking             | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Classroom 212   | 1340  | 1                               | 2                     | Classroom 212   | yes                             | W3             | Partially Inaccessible/Cracking/Flaking    | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Classroom 212   | 1340  | 1                               | 2                     | Classroom 212   | yes                             | Radiator Pipes | Partially Inaccessible                     | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       | Includes pipes on W4        |                         |
|         | 1340  | 1                               | 2                     | Classroom 212   | 1340  | 1                               | 2                     | Classroom 212   | yes                             | W4             | Partially Inaccessible                     | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | yes                             | W1             | Flaking                                    | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | yes                             | W2             | Partially Inaccessible/Flaking             | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | yes                             | W3             | Partially Inaccessible                     | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | yes                             | W4             | Partially Inaccessible/Flaking             | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | yes                             | Ceiling        | Flaking                                    | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | 105                               | 3                                  | 0   | N/A  | N/A                     |                             |                         |
|         | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | 1340  | 1                               | 2                     | Storage 212A at the end of the Hallway at Classroom 212 | yes                             | Floor          | Partially Inaccessible/Chipping            | Positive                       | 7/8/20                              | 7/8/20                   | 7/8/20                      | 7/16/2020                        |                                  | 7/21/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | yes                             | W2             | Flaking/Chipping                           | Positive                       | Prior                               | N/A                      | 7/21/2020                   | 7/28/2020                        |                                  | 7/31/2020  | 400                               | 10                                 | 0   | N/A  | N/A                     | W2 is along Classrooms side |                         |
|         | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | yes                             | Pipe           | Chipping                                   | Positive                       | Prior                               | N/A                      | 7/21/2020                   | 7/28/2020                        |                                  | 7/31/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | yes                             | Vent Covers    | Chipping                                   | Positive                       | Prior                               | N/A                      | 7/21/2020                   | 7/28/2020                        |                                  | 7/31/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | yes                             | W3             | None                                       | Positive                       | Prior                               | N/A                      | 7/21/2020                   | 7/28/2020                        |                                  | 7/31/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | yes                             | W4             | Flaking/Chipping                           | Positive                       | Prior                               | N/A                      | 7/21/2020                   | 7/28/2020                        |                                  | 7/31/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | yes                             | Radiator       | Chipping/Flaking                           | Positive                       | Prior                               | N/A                      | 7/21/2020                   | 7/28/2020                        |                                  | 7/31/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | 1340  | 1                               | 2                     | Hallway at Classrooms 211 and 212                       | yes                             | Covebase       | Chipping                                   | Positive                       | Prior                               | N/A                      | 7/21/2020                   | 7/28/2020                        |                                  | 7/31/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Fire Tower Stairwell beside Classroom 209               | 1340  | 1                               | 2                     | Fire Tower Stairwell beside Classroom 209               | yes                             | Ceiling        | None                                       | Positive                       | Prior                               | N/A                      | 8/11/2020                   | 8/21/2020                        |                                  | 8/24/2020  | 250                               | 7                                  | 0   | N/A  | N/A                     |                             |                         |
|         | 1340  | 1                               | 2                     | Fire Tower Stairwell across from Office 206             | 1340  | 1                               | 2                     | Fire Tower Stairwell across from Office 206             | yes                             | Window Grate   | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/11/2020                   | 8/21/2020                        |                                  | 8/24/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Fire Tower Stairwell across from Office 206             | 1340  | 1                               | 2                     | Fire Tower Stairwell across from Office 206             | yes                             | Window Grate   | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/11/2020                   | 8/21/2020                        |                                  | 8/24/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 2                     | Fire Tower Stairwell across from Office 206             | 1340  | 1                               | 2                     | Fire Tower Stairwell across from Office 206             | yes                             | Ceiling        | None                                       | Positive                       | Prior                               | N/A                      | 8/11/2020                   | 8/21/2020                        |                                  | 8/24/2020  | 250                               | 7                                  | 0   | N/A  | N/A                     |                             |                         |
|         | 1340  | 1                               | 3                     | Storage Room at the end of the Hallway by Classroom 303 | 1340  | 1                               | 3                     | Storage Room at the end of the Hallway by Classroom 303 | yes                             | W1             | Partially Inaccessible                     | Positive                       | 7/6/2020                            | 7/7/20                   | 7/8/2020                    | 7/10/2020                        |                                  | 7/15/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 3                     | Storage Room at the end of the Hallway by Classroom 303 | 1340  | 1                               | 3                     | Storage Room at the end of the Hallway by Classroom 303 | yes                             | W2             | Efflorescence/Flaking                      | Positive                       | 7/6/2020                            | 7/7/20                   | 7/8/2020                    | 7/10/2020                        |                                  | 7/15/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 3                     | Storage Room at the end of the Hallway by Classroom 303 | 1340  | 1                               | 3                     | Storage Room at the end of the Hallway by Classroom 303 | yes                             | Radiator       | Chipping                                   | Positive                       | 7/6/2020                            | 7/7/20                   | 7/8/2020                    | 7/10/2020                        |                                  | 7/15/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 3                     | Storage Room at the end of the Hallway by Classroom 303 | 1340  | 1                               | 3                     | Storage Room at the end of the Hallway by Classroom 303 | yes                             | W4             | Partially Inaccessible/Cracking            | Positive                       | 7/6/2020                            | 7/7/20                   | 7/8/2020                    | 7/10/2020                        |                                  | 7/15/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                             |                         |
|         | 1340  | 1                               | 3                     | Storage Room at the end of the Hallway by Classroom 303 | 1340  | 1                               | 3                     | Storage Room at the end of the Hallway by Classroom 303 | yes                             | Ceiling        | Flaking                                    | Positive                       | 7/6/2020                            | 7/7/20                   | 7/8/2020                    | 7/10/2020                        |                                  | 7/15/2020  | 105                               | 3                                  | 0   | N/A  | N/A                     |                             |                         |



| Task ID | ULCS# | Element | Flavor | On Site Room Name                    | ULCS# | Element | Flavor | On Site Room Name                    | Student/Teacher Occupied | Component   | Description of Paint and Plaster Damage | XRF (positive/negative) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Comments from Assessment  | Comments from Oversight |
|---------|-------|---------|--------|--------------------------------------|-------|---------|--------|--------------------------------------|--------------------------|-------------|---|-------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---|-----------------------------|------------------------------|---|---|----------------------|---|-------------------------|
|         | 1340  | 1       | 3      | Classroom 303                        | 1340  | 1       | 3      | Classroom 303                        | yes                      | W1          | Partially Inaccessible/Cracking         | Positive                | 6/18/20                       | 6/18/20               | 6/22/2020                | 7/1/2020                   |                               | 7/7/2020                                    | 1100                        | 28                           | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 3      | Classroom 303                        | 1340  | 1       | 3      | Classroom 303                        | yes                      | W3          | Chipping/Flaking                        | Positive                | 6/18/20                       | 6/18/20               | 6/22/2020                | 7/1/2020                   |                               | 7/7/2020                                    | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Classroom 303                        | 1340  | 1       | 3      | Classroom 303                        | yes                      | W4          | Chipping/Flaking                        | Positive                | 6/18/20                       | 6/18/20               | 6/22/2020                | 7/1/2020                   |                               | 7/7/2020                                    | Included with wall 1        | Included with wall 1         | -   | -   | -                    | By entrance   |                         |
|         | 1340  | 1       | 3      | Classroom 304                        | 1340  | 1       | 3      | Classroom 304                        | yes                      | W1          | None                                    | Positive                | 6/18/20                       | 6/18/20               | 6/19/2020                | 6/30/2020                  |                               | 7/6/2020                                    | 350                         | 9                            | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 3      | Classroom 304                        | 1340  | 1       | 3      | Classroom 304                        | yes                      | W2          | None                                    | Positive                | 6/18/20                       | 6/18/20               | 6/19/2020                | 6/30/2020                  |                               | 7/6/2020                                    | Included with wall 1        | Included with wall 1         | -   | -   | -                    | By entrance   |                         |
|         | 1340  | 1       | 3      | Classroom 304                        | 1340  | 1       | 3      | Classroom 304                        | yes                      | W3          | Cracking                                | Positive                | 6/18/20                       | 6/18/20               | 6/19/2020                | 6/30/2020                  |                               | 7/6/2020                                    | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Classroom 304                        | 1340  | 1       | 3      | Classroom 304                        | yes                      | W4          | None                                    | Positive                | 6/18/20                       | 6/18/20               | 6/19/2020                | 6/30/2020                  |                               | 7/6/2020                                    | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | yes                      | W1          | None                                    | Positive                | 7/6/2020                      | 7/7/20                | 7/8/2020                 | 7/10/2020                  |                               | 7/15/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | yes                      | W2          | Flaking                                 | Positive                | 7/6/2020                      | 7/7/20                | 7/8/2020                 | 7/10/2020                  |                               | 7/15/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | yes                      | W3          | Flaking                                 | Positive                | 7/6/2020                      | 7/7/20                | 7/8/2020                 | 7/10/2020                  |                               | 7/15/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | yes                      | Pipe        | Flaking                                 | Positive                | 7/6/2020                      | 7/7/20                | 7/8/2020                 | 7/10/2020                  |                               | 7/15/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | yes                      | W4          | Flaking                                 | Positive                | 7/6/2020                      | 7/7/20                | 7/8/2020                 | 7/10/2020                  |                               | 7/15/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | yes                      | Ceiling     | Flaking                                 | Positive                | 7/6/2020                      | 7/7/20                | 7/8/2020                 | 7/10/2020                  |                               | 7/15/2020                                   | 175                         | 5                            | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | 1340  | 1       | 3      | Boy's Restroom next to Classroom 304 | yes                      | Covebase    | Chipping                                | Positive                | 7/6/2020                      | 7/7/20                | 7/8/2020                 | 7/10/2020                  |                               | 7/15/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Hallway at Classrooms 303 and 304    | 1340  | 1       | 3      | Hallway at Classrooms 303 and 304    | yes                      | W2          | Flaking/Staple Holes                    | Positive                | 7/1/2020                      | 7/2/2020              | 7/6/2020                 | 7/9/2020                   |                               | 7/14/2020                                   | 448                         | 12                           | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 3      | Hallway at Classrooms 303 and 304    | 1340  | 1       | 3      | Hallway at Classrooms 303 and 304    | yes                      | W3          | Partially Inaccessible                  | Positive                | 7/1/2020                      | 7/2/2020              | 7/6/2020                 | 7/9/2020                   |                               | 7/14/2020                                   | Included with wall 2        | Included with wall 2         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Hallway at Classrooms 303 and 304    | 1340  | 1       | 3      | Hallway at Classrooms 303 and 304    | yes                      | W4          | Chipping/Flaking                        | Positive                | 7/1/2020                      | 7/2/2020              | 7/6/2020                 | 7/9/2020                   |                               | 7/14/2020                                   | Included with wall 2        | Included with wall 2         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Hallway at Classrooms 303 and 304    | 1340  | 1       | 3      | Hallway at Classrooms 303 and 304    | yes                      | Vent Covers | Chipping                                | Positive                | 7/1/2020                      | 7/2/2020              | 7/6/2020                 | 7/9/2020                   |                               | 7/14/2020                                   | Included with wall 2        | Included with wall 2         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Hallway at Classrooms 303 and 304    | 1340  | 1       | 3      | Hallway at Classrooms 303 and 304    | yes                      | Covebase    | Chipping                                | Positive                | 7/1/2020                      | 7/2/2020              | 7/6/2020                 | 7/9/2020                   |                               | 7/14/2020                                   | Included with wall 2        | Included with wall 2         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Staff Lounge 305                     | 1340  | 1       | 3      | Staff Lounge 305                     | yes                      | W1          | Staple Holes/Chipping/Flaking           | Positive                | 6/18/20                       | 6/18/20               | 6/19/2020                | 7/1/2020                   |                               | 7/7/2020                                    | 300                         | 8                            | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 3      | Staff Lounge 305                     | 1340  | 1       | 3      | Staff Lounge 305                     | yes                      | W3          | Flaking/Staple Holes                    | Positive                | 6/18/20                       | 6/18/20               | 6/19/2020                | 7/1/2020                   |                               | 7/7/2020                                    | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Staff Lounge 305                     | 1340  | 1       | 3      | Staff Lounge 305                     | yes                      | Radiator    | Chipping/Flaking                        | Positive                | 6/18/20                       | 6/18/20               | 6/19/2020                | 7/1/2020                   |                               | 7/7/2020                                    | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Staff Lounge 305                     | 1340  | 1       | 3      | Staff Lounge 305                     | yes                      | W4          | Flaking                                 | Positive                | 6/18/20                       | 6/18/20               | 6/19/2020                | 7/1/2020                   |                               | 7/7/2020                                    | Included with wall 1        | Included with wall 1         | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Restroom inside Copy Room            | 1340  | 1       | 3      | Restroom inside Copy Room            | yes                      | W3          | None                                    | Positive                | 6/22/20                       | 6/22/20               | 6/23/2020                | 7/2/2020                   |                               | 7/8/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Restroom inside Copy Room            | 1340  | 1       | 3      | Restroom inside Copy Room            | yes                      | Ceiling     | Flaking                                 | Positive                | 6/22/20                       | 6/22/20               | 6/23/2020                | 7/2/2020                   |                               | 7/8/2020                                    | 50                          | 2                            | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 3      | Copy Room across from Classroom 304  | 1340  | 1       | 3      | Copy Room across from Classroom 304  | yes                      | W1          | None                                    | Positive                | 6/22/20                       | 6/22/20               | 6/23/2020                | 7/2/2020                   |                               | 7/8/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Copy Room across from Classroom 304  | 1340  | 1       | 3      | Copy Room across from Classroom 304  | yes                      | Ceiling     | Flaking                                 | Positive                | 6/22/20                       | 6/22/20               | 6/23/2020                | 7/2/2020                   |                               | 7/8/2020                                    | 42                          | 2                            | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 3      | Stairwell by Classroom 306           | 1340  | 1       | 3      | Stairwell by Classroom 306           | yes                      | W1          | None                                    | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    | W1 Along classroom 306 side                                       |                         |
|         | 1340  | 1       | 3      | Stairwell by Classroom 306           | 1340  | 1       | 3      | Stairwell by Classroom 306           | yes                      | W3          | None                                    | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    | W4 on 3rd floor landing area<br>Ceiling on 3rd floor landing area |                         |
|         | 1340  | 1       | 3      | Stairwell by Classroom 306           | 1340  | 1       | 3      | Stairwell by Classroom 306           | yes                      | W4          | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Stairwell by Classroom 306           | 1340  | 1       | 3      | Stairwell by Classroom 306           | yes                      | Ceiling     | None                                    | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | 350                         | 9                            | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 3      | Stairwell by Classroom 306           | 1340  | 1       | 3      | Stairwell by Classroom 306           | yes                      | Covebase    | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Stairwell by Classroom 306           | 1340  | 1       | 3      | Stairwell by Classroom 306           | yes                      | Riser       | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Stairwell by Classroom 306           | 1340  | 1       | 3      | Stairwell by Classroom 306           | yes                      | Stringer    | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Stairwell by Classroom 306           | 1340  | 1       | 3      | Stairwell by Classroom 306           | yes                      | Newel Post  | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Stairwell by Classroom 306           | 1340  | 1       | 3      | Stairwell by Classroom 306           | yes                      | Spindle     | Chipping                                | Positive                | Prior                         | N/A                   | 8/14/2020                | 8/31/2020                  |                               | 9/1/2020                                    | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | yes                      | W2          | None                                    | Positive                | 7/1/2020                      | 7/2/2020              | 7/6/2020                 | 7/9/2020                   |                               | 7/14/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    | W2 is over stairs   |                         |
|         | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | yes                      | W3          | Chipping                                | Positive                | 7/1/2020                      | 7/2/2020              | 7/6/2020                 | 7/9/2020                   |                               | 7/14/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | yes                      | W4          | Chipping/Flaking                        | Positive                | 7/1/2020                      | 7/2/2020              | 7/6/2020                 | 7/9/2020                   |                               | 7/14/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | yes                      | Ceiling     | None                                    | Positive                | 7/1/2020                      | 7/2/2020              | 7/6/2020                 | 7/9/2020                   |                               | 7/14/2020                                   | 100                         | 3                            | 0   | N/A   | N/A                  |   |                         |
|         | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | yes                      | Riser       | Chipping                                | Positive                | 7/1/2020                      | 7/2/2020              | 7/6/2020                 | 7/9/2020                   |                               | 7/14/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |
|         | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | 1340  | 1       | 3      | Stairs to Mezzanine Level Office     | yes                      | Stringer    | Chipping                                | Positive                | 7/1/2020                      | 7/2/2020              | 7/6/2020                 | 7/9/2020                   |                               | 7/14/2020                                   | Included with ceiling       | Included with ceiling        | -   | -   | -                    |   |                         |

Les ES

Oversight

| Task ID | ULCS# | E<br>I<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name  | ULCS# | E<br>I<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name  | Student/<br>Teacher<br>Occupied | Component      | Description of Paint<br>and Plaster Damage | XRF<br>(positive/<br>negative) | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric Wipes<br>Used to Pass | Final Colorimetric<br>Wipe Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>Results | Comments from Assessment | Comments from Oversight |
|---------|-------|---------------------------------|-----------------------|--|-------|---------------------------------|-----------------------|--|---------------------------------|----------------|--|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|--|-----------------------------------|------------------------------------|---|--|-------------------------|--------------------------|-------------------------|
|         | 1340  | 1                               | 3                     | Stairs to Mezzanine Level Office   | 1340  | 1                               | 3                     | Stairs to Mezzanine Level Office   | yes                             | Newel Post     | Chipping                                   | Positive                       | 7/1/2020                            | 7/2/2020                 | 7/6/2020                    | 7/9/2020                         |                                  | 7/14/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Stairs to Mezzanine Level Office   | 1340  | 1                               | 3                     | Stairs to Mezzanine Level Office   | yes                             | Spindle        | Chipping                                   | Positive                       | 7/1/2020                            | 7/2/2020                 | 7/6/2020                    | 7/9/2020                         |                                  | 7/14/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes                             | W1             | Flaking                                    | Positive                       | 6/22/20                             | 6/22/20                  | 6/22/2020                   | 7/2/2020                         |                                  | 7/8/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes                             | W2             | None                                       | Positive                       | 6/22/20                             | 6/22/20                  | 6/22/2020                   | 7/2/2020                         |                                  | 7/8/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes                             | W3             | None                                       | Positive                       | 6/22/20                             | 6/22/20                  | 6/22/2020                   | 7/2/2020                         |                                  | 7/8/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes                             | Radiator       | Flaking                                    | Positive                       | 6/22/20                             | 6/22/20                  | 6/22/2020                   | 7/2/2020                         |                                  | 7/8/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes                             | W4             | Cracking/Hole                              | Positive                       | 6/22/20                             | 6/22/20                  | 6/22/2020                   | 7/2/2020                         |                                  | 7/8/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | 1340  | 1                               | 3                     | Office on the Mezzanine Level above the Stairwell at Classroom 306             | yes                             | Ceiling        | Efflorescence/Flaking                      | Positive                       | 6/22/20                             | 6/22/20                  | 6/22/2020                   | 7/2/2020                         |                                  | 7/8/2020   | 185                               | 5                                  | 0   | N/A  | N/A                     |                          |                         |
|         | 1340  | 1                               | 3                     | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | 1340  | 1                               | 3                     | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes                             | W3             | Cracking/Flaking                           | Positive                       | 6/22/20                             | 6/22/20                  | 6/22/2020                   | 7/2/2020                         |                                  | 7/8/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | 1340  | 1                               | 3                     | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes                             | W4             | None                                       | Positive                       | 6/22/20                             | 6/22/20                  | 6/22/2020                   | 7/2/2020                         |                                  | 7/8/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | 1340  | 1                               | 3                     | Restroom in Office on the Mezzanine Level above the Stairwell at Classroom 306 | yes                             | Ceiling        | Efflorescence/Flaking                      | Positive                       | 6/22/20                             | 6/22/20                  | 6/22/2020                   | 7/2/2020                         |                                  | 7/8/2020   | 20                                | 1                                  | 0   | N/A  | N/A                     |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 306  | 1340  | 1                               | 3                     | Classroom 306  | yes                             | W1             | Flaking/Cracking                           | Positive                       | 6/12/20                             | 6/12/20                  | 6/19/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 306  | 1340  | 1                               | 3                     | Classroom 306  | yes                             | W2             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/19/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 306  | 1340  | 1                               | 3                     | Classroom 306  | yes                             | W3             | Alligatoring                               | Positive                       | 6/12/20                             | 6/12/20                  | 6/19/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 306  | 1340  | 1                               | 3                     | Classroom 306  | yes                             | W4             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/19/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 306  | 1340  | 1                               | 3                     | Classroom 306  | yes                             | Ceiling        | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/19/2020                   | 6/26/2020                        |                                  | 7/1/2020   | 840                               | 21                                 | 0   | N/A  | N/A                     |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 307  | 1340  | 1                               | 3                     | Classroom 307  | yes                             | W1             | None                                       | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 307  | 1340  | 1                               | 3                     | Classroom 307  | yes                             | W2             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 307  | 1340  | 1                               | 3                     | Classroom 307  | yes                             | W3             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 307  | 1340  | 1                               | 3                     | Classroom 307  | yes                             | Radiator Pipe  | Chipping/Flaking                           | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 307  | 1340  | 1                               | 3                     | Classroom 307  | yes                             | W4             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 307  | 1340  | 1                               | 3                     | Classroom 307  | yes                             | Ceiling        | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/26/2020                        |                                  | 7/1/2020   | 840                               | 21                                 | 0   | N/A  | N/A                     |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 308  | 1340  | 1                               | 3                     | Classroom 308  | yes                             | W1             | None                                       | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/25/2020                        |                                  | 6/30/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 308  | 1340  | 1                               | 3                     | Classroom 308  | yes                             | W2             | Chipping/Flaking                           | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/25/2020                        |                                  | 6/30/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 308  | 1340  | 1                               | 3                     | Classroom 308  | yes                             | W3             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/25/2020                        |                                  | 6/30/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 308  | 1340  | 1                               | 3                     | Classroom 308  | yes                             | Radiator       | Chipping/Flaking                           | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/25/2020                        |                                  | 6/30/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 308  | 1340  | 1                               | 3                     | Classroom 308  | yes                             | W4             | Chipping/Flaking                           | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/25/2020                        |                                  | 6/30/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 308  | 1340  | 1                               | 3                     | Classroom 308  | yes                             | Ceiling        | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/25/2020                        |                                  | 6/30/2020  | 840                               | 21                                 | 0   | N/A  | N/A                     |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 309  | 1340  | 1                               | 3                     | Classroom 309  | yes                             | W1             | Partially Inaccessible/Flaking             | Positive                       | 6/12/20                             | 6/12/20                  | 6/15/2020                   | 6/26/2020                        |                                  | 7/1/2020   | 840                               | 21                                 | 0   | N/A  | N/A                     |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 309  | 1340  | 1                               | 3                     | Classroom 309  | yes                             | Pipe           | Partially Inaccessible                     | Positive                       | 6/12/20                             | 6/12/20                  | 6/15/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 309  | 1340  | 1                               | 3                     | Classroom 309  | yes                             | W3             | Partially Inaccessible/Flaking             | Positive                       | 6/12/20                             | 6/12/20                  | 6/15/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 309  | 1340  | 1                               | 3                     | Classroom 309  | yes                             | W4             | Inaccessible/Flaking/ Cracking             | Positive                       | 6/12/20                             | 6/12/20                  | 6/15/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 310  | 1340  | 1                               | 3                     | Classroom 310  | yes                             | W1             | Partially Inaccessible/Flaking/ Chipping   | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/24/2020                        |                                  | 6/29/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 310  | 1340  | 1                               | 3                     | Classroom 310  | yes                             | W2             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/24/2020                        |                                  | 6/29/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 310  | 1340  | 1                               | 3                     | Classroom 310  | yes                             | W3             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/24/2020                        |                                  | 6/29/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 310  | 1340  | 1                               | 3                     | Classroom 310  | yes                             | Radiator Pipes | Chipping/Flaking                           | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/24/2020                        |                                  | 6/29/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |
|         | 1340  | 1                               | 3                     | Classroom 310  | 1340  | 1                               | 3                     | Classroom 310  | yes                             | W4             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/24/2020                        |                                  | 6/29/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |                          |                         |

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Oversight

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                                       | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                                       | Student/<br>Teacher<br>Occupied | Component      | Description of Paint<br>and Plaster Damage | XRF<br>(positive/<br>negative) | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric Wipes<br>Used to Pass | Final Colorimetric<br>Wipe Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>Results | Comments from Assessment                     | Comments from Oversight |
|---------|-------|---------------------------------|-----------------------|---|-------|---------------------------------|-----------------------|---|---------------------------------|----------------|--|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|--|-----------------------------------|------------------------------------|---|--|-------------------------|--|-------------------------|
|         | 1340  | 1                               | 3                     | Classroom 310   | 1340  | 1                               | 3                     | Classroom 310   | yes                             | Ceiling        | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/16/2020                   | 6/24/2020                        |                                  | 6/29/2020  | 840                               | 21                                 | 0   | N/A  | N/A                     | Over Windows                                 |                         |
|         | 1340  | 1                               | 3                     | Classroom 311   | 1340  | 1                               | 3                     | Classroom 311   | yes                             | W1             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/15/2020                   | 6/24/2020                        |                                  | 6/29/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Classroom 311   | 1340  | 1                               | 3                     | Classroom 311   | yes                             | W2             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/15/2020                   | 6/24/2020                        |                                  | 6/29/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       | At Entrance                                  |                         |
|         | 1340  | 1                               | 3                     | Classroom 311   | 1340  | 1                               | 3                     | Classroom 311   | yes                             | W3             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/15/2020                   | 6/24/2020                        |                                  | 6/29/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Classroom 311   | 1340  | 1                               | 3                     | Classroom 311   | yes                             | Radiator Pipes | Chipping                                   | Positive                       | 6/12/20                             | 6/12/20                  | 6/15/2020                   | 6/24/2020                        |                                  | 6/29/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       | Includes pipes on W4                         |                         |
|         | 1340  | 1                               | 3                     | Classroom 311   | 1340  | 1                               | 3                     | Classroom 311   | yes                             | W4             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/15/2020                   | 6/24/2020                        |                                  | 6/29/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Classroom 311   | 1340  | 1                               | 3                     | Classroom 311   | yes                             | Ceiling        | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/15/2020                   | 6/24/2020                        |                                  | 6/29/2020  | 840                               | 21                                 | 0   | N/A  | N/A                     | Over windows                                 |                         |
|         | 1340  | 1                               | 3                     | Hallway from Classrooms 306 to 311                      | 1340  | 1                               | 3                     | Hallway from Classrooms 306 to 311                      | yes                             | W1             | Chipping/Flaking                           | Positive                       | 7/1/2020                            | 7/2/2020                 | 7/6/2020                    | 7/9/2020                         |                                  | 7/14/2020  | 1014                              | 26                                 | 0   | N/A  | N/A                     | W1 is along Classrooms 306 to 311 side       |                         |
|         | 1340  | 1                               | 3                     | Hallway from Classrooms 306 to 311                      | 1340  | 1                               | 3                     | Hallway from Classrooms 306 to 311                      | yes                             | W3             | Chipping/Flaking                           | Positive                       | 7/1/2020                            | 7/2/2020                 | 7/6/2020                    | 7/9/2020                         |                                  | 7/14/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Hallway from Classrooms 306 to 311                      | 1340  | 1                               | 3                     | Hallway from Classrooms 306 to 311                      | yes                             | Covebase       | Chipping                                   | Positive                       | 7/1/2020                            | 7/2/2020                 | 7/6/2020                    | 7/9/2020                         |                                  | 7/14/2020  | Included with wall 1              | Included with wall 1               | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | W1             | None                                       | Positive                       | 6/12/20                             | 6/12/20                  | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       | W1 is along Classroom 311 side               |                         |
|         | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | W2             | Efflorescence                              | Positive                       | 6/12/20                             | 6/12/20                  | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       | W2 is on landing between 3rd floor and attic |                         |
|         | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | W3             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | W4             | Chipping                                   | Positive                       | 6/12/20                             | 6/12/20                  | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       | Over landing between 3rd floor and attic     |                         |
|         | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Ceiling        | None                                       | Positive                       | 6/12/20                             | 6/12/20                  | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       | Over landing between 3rd floor and attic     |                         |
|         | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Riser          | Chipping                                   | Positive                       | 6/12/20                             | 6/12/20                  | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Stringer       | Chipping                                   | Positive                       | 6/12/20                             | 6/12/20                  | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Newel Post     | Chipping                                   | Positive                       | 6/12/20                             | 6/12/20                  | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Spindle        | Chipping                                   | Positive                       | 6/12/20                             | 6/12/20                  | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | 1340  | 1                               | 3                     | Stairwell by Classroom 311                              | yes                             | Baseboard      | Chipping                                   | Positive                       | 6/12/20                             | 6/12/20                  | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | W1             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/17/2020                   | 6/23/2020                        |                                  | 6/26/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | W2             | None                                       | Positive                       | 6/12/20                             | 6/12/20                  | 6/17/2020                   | 6/23/2020                        |                                  | 6/26/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | W3             | None                                       | Positive                       | 6/12/20                             | 6/12/20                  | 6/17/2020                   | 6/23/2020                        |                                  | 6/26/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | Pipe           | Cracking                                   | Positive                       | 6/12/20                             | 6/12/20                  | 6/17/2020                   | 6/23/2020                        |                                  | 6/26/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | W4             | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/17/2020                   | 6/23/2020                        |                                  | 6/26/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | Ceiling        | Flaking                                    | Positive                       | 6/12/20                             | 6/12/20                  | 6/17/2020                   | 6/23/2020                        |                                  | 6/26/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | 1340  | 1                               | 3                     | Girl's Restroom next to Classroom 312                   | yes                             | Covebase       | Chipping                                   | Positive                       | 6/12/20                             | 6/12/20                  | 6/17/2020                   | 6/23/2020                        |                                  | 6/26/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Classroom 312   | 1340  | 1                               | 3                     | Classroom 312   | yes                             | W1             | None                                       | Positive                       | 6/18/20                             | 6/18/20                  | 6/22/2020                   | 7/6/2020                         |                                  | 7/9/2020   | 840                               | 21                                 | 0   | N/A  | N/A                     |  |                         |
|         | 1340  | 1                               | 3                     | Classroom 312   | 1340  | 1                               | 3                     | Classroom 312   | yes                             | Pipe           | Chipping                                   | Positive                       | 6/18/20                             | 6/18/20                  | 6/22/2020                   | 7/6/2020                         |                                  | 7/9/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Classroom 312   | 1340  | 1                               | 3                     | Classroom 312   | yes                             | W3             | Flaking                                    | Positive                       | 6/18/20                             | 6/18/20                  | 6/22/2020                   | 7/6/2020                         |                                  | 7/9/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Classroom 312   | 1340  | 1                               | 3                     | Classroom 312   | yes                             | W4             | Flaking                                    | Positive                       | 6/18/20                             | 6/18/20                  | 6/22/2020                   | 7/6/2020                         |                                  | 7/9/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Classroom 313   | 1340  | 1                               | 3                     | Classroom 313   | yes                             | W1             | Flaking                                    | Positive                       | 6/23/20                             | 6/23/20                  | 6/25/2020                   | 7/6/2020                         |                                  | 7/9/2020   | 840                               | 21                                 | 0   | N/A  | N/A                     |  |                         |
|         | 1340  | 1                               | 3                     | Classroom 313   | 1340  | 1                               | 3                     | Classroom 313   | yes                             | W3             | Inaccessible/Flaking                       | Positive                       | 6/23/20                             | 6/23/20                  | 6/25/2020                   | 7/6/2020                         |                                  | 7/9/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | W1             | Flaking                                    | Positive                       | 7/7/20                              | 7/7/20                   | 7/8/2020                    | 7/10/2020                        |                                  | 7/15/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | W2             | Flaking                                    | Positive                       | 7/7/20                              | 7/7/20                   | 7/8/2020                    | 7/10/2020                        |                                  | 7/15/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | W3             | Flaking                                    | Positive                       | 7/7/20                              | 7/7/20                   | 7/8/2020                    | 7/10/2020                        |                                  | 7/15/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | W4             | Flaking                                    | Positive                       | 7/7/20                              | 7/7/20                   | 7/8/2020                    | 7/10/2020                        |                                  | 7/15/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | Ceiling        | Flaking                                    | Positive                       | 7/7/20                              | 7/7/20                   | 7/8/2020                    | 7/10/2020                        |                                  | 7/15/2020  | 105                               | 3                                  | 0   | N/A  | N/A                     |  |                         |
|         | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | 1340  | 1                               | 3                     | Storage 313A at the end of the Hallway at Classroom 313 | yes                             | Covebase       | Partially Inaccessible                     | Positive                       | 7/7/20                              | 7/7/20                   | 7/8/2020                    | 7/10/2020                        |                                  | 7/15/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | 1340  | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | yes                             | W2             | None                                       | Positive                       | 7/1/2020                            | 7/2/2020                 | 7/6/2020                    | 7/9/2020                         |                                  | 7/14/2020  | 448                               | 12                                 | 0   | N/A  | N/A                     |  |                         |
|         | 1340  | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | 1340  | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | yes                             | W3             | None                                       | Positive                       | 7/1/2020                            | 7/2/2020                 | 7/6/2020                    | 7/9/2020                         |                                  | 7/14/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | 1340  | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | yes                             | W4             | None                                       | Positive                       | 7/1/2020                            | 7/2/2020                 | 7/6/2020                    | 7/9/2020                         |                                  | 7/14/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | 1340  | 1                               | 3                     | Hallway at Classrooms 312 and 313                       | yes                             | Covebase       | Chipping                                   | Positive                       | 7/1/2020                            | 7/2/2020                 | 7/6/2020                    | 7/9/2020                         |                                  | 7/14/2020  | Included with wall 2              | Included with wall 2               | -   | -  | -                       |  |                         |
|         | 1340  | 1                               | 3                     | Fire Tower Stairwell beside Classroom 309               | 1340  | 1                               | 3                     | Fire Tower Stairwell beside Classroom 309               | yes                             | Ceiling        | Efflorescence                              | Positive                       | Prior                               | N/A                      | 8/11/2020                   | 8/21/2020                        |                                  | 8/24/2020  | 250                               | 7                                  | 0   | N/A  | N/A                     |  |                         |

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                              | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                              | Student/<br>Teacher<br>Occupied | Component           | Description of Paint<br>and Plaster Damage | XRF<br>(positive/<br>negative) | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric Wipes<br>Used to Pass | Final Colorimetric<br>Wipe Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>Results  | Comments from Assessment    | Comments from Oversight |
|---------|-------|---------------------------------|-----------------------|--|-------|---------------------------------|-----------------------|--|---------------------------------|---------------------|--|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|--|-----------------------------------|------------------------------------|---|--|--|-----------------------------|-------------------------|
|         | 1340  | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307 | 1340  | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307 | yes                             | Grate               | Chipping/Flaking                           | Positive                       | Prior                               | N/A                      | 8/11/2020                   | 8/21/2020                        |                                  | 8/24/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307 | 1340  | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307 | yes                             | Grate               | Chipping/Flaking                           | Positive                       | Prior                               | N/A                      | 8/11/2020                   | 8/21/2020                        |                                  | 8/24/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307 | 1340  | 1                               | 3                     | Fire Tower Stairwell across from Classroom 307 | yes                             | Ceiling             | Efflorescence                              | Positive                       | Prior                               | N/A                      | 8/11/2020                   | 8/21/2020                        |                                  | 8/24/2020  | 250                               | 7                                  | 0   | N/A  | N/A  |                             |                         |
|         | 1340  | 1                               | B                     | Stairwell by Boiler Room                       | 1340  | 1                               | B                     | Stairwell by Boiler Room                       | yes                             | W1                  | None                                       | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | 300                               | 48                                 | 6   | Yes  | 360 ug/ft2; 560 ug/ft2; 140 ug/ft2; 33 ug/ft2; <10 ugft2   | W3 is on computer room side |                         |
|         | 1340  | 1                               | B                     | Stairwell by Boiler Room                       | 1340  | 1                               | B                     | Stairwell by Boiler Room                       | yes                             | W3                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Stairwell by Boiler Room                       | 1340  | 1                               | B                     | Stairwell by Boiler Room                       | yes                             | Stair Undercarraige | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Stairwell by Boiler Room                       | 1340  | 1                               | B                     | Stairwell by Boiler Room                       | yes                             | Stringer            | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Computer Room B2                               | 1340  | 1                               | B                     | Computer Room B2                               | yes                             | W3                  | Flaking                                    | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Computer Room B2                               | 1340  | 1                               | B                     | Computer Room B2                               | yes                             | W4                  | Flaking                                    | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Computer Room B2                               | 1340  | 1                               | B                     | Computer Room B2                               | yes                             | Ceiling             | Flaking                                    | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | 1144                              | 29                                 | 0   | N/A  | N/A  | Over Windows                |                         |
|         | 1340  | 1                               | B                     | Computer Room B2                               | 1340  | 1                               | B                     | Computer Room B2                               | yes                             | Duct Work           | Flaking                                    | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Computer Room B2                               | 1340  | 1                               | B                     | Computer Room B2                               | yes                             | Covebase            | Flaking/Chipping                           | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Computer Room Storage by Back of Building      | 1340  | 1                               | B                     | Computer Room Storage by Back of Building      | yes                             | W2                  | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Computer Room Storage by Back of Building      | 1340  | 1                               | B                     | Computer Room Storage by Back of Building      | yes                             | W3                  | Partially Inaccessible/Flaking             | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Computer Room Storage by Back of Building      | 1340  | 1                               | B                     | Computer Room Storage by Back of Building      | yes                             | W4                  | Efflorescence/Spalling /Flaking            | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Computer Room Storage by Back of Building      | 1340  | 1                               | B                     | Computer Room Storage by Back of Building      | yes                             | Ceiling             | Flaking                                    | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | 260                               | 7                                  | 0   | N/A  | N/A  | Over Windows                |                         |
|         | 1340  | 1                               | B                     | Computer Room Storage by Back of Building      | 1340  | 1                               | B                     | Computer Room Storage by Back of Building      | yes                             | Covebase            | Partially Inaccessible                     | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 9/1/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Hallway at Computer Room                       | 1340  | 1                               | B                     | Hallway at Computer Room                       | yes                             | W2                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | 650                               | 102                                | 20  | Yes  | 46 ug/ft2; (2) 21 ug/ft2; 12 ug/ft2; 69 ug/ft2; 230 ug/ft2; 170 ug/ft2; 160 ug/ft2; 250 ug/ft2; 38 ug/ft2; 110 ug/ft2; 34 ug/ft2; 29 ug/ft2; 54 ug/ft2; 18 ug/ft2; 13 ug/ft2; (4) <10 ug/ft2 |                             |                         |
|         | 1340  | 1                               | B                     | Hallway at Computer Room                       | 1340  | 1                               | B                     | Hallway at Computer Room                       | yes                             | W4                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with wall 2              | Included with wall 2               | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Hallway at Computer Room                       | 1340  | 1                               | B                     | Hallway at Computer Room                       | yes                             | Duct Work           | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with wall 2              | Included with wall 2               | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Girl's Restroom across from Boiler Room        | 1340  | 1                               | B                     | Girl's Restroom across from Boiler Room        | yes                             | Steel Beam          | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 9/2/2020   | 780                               | 20                                 | 2   | Yes  | (2) <10 ug/ft2   |                             |                         |
|         | 1340  | 1                               | B                     | Cafeteria A                                    | 1340  | 1                               | B                     | Cafeteria A                                    | yes                             | W1                  | None                                       | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 10/22/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Cafeteria A                                    | 1340  | 1                               | B                     | Cafeteria A                                    | yes                             | W2                  | Spalling/Flaking                           | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 10/22/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Cafeteria A                                    | 1340  | 1                               | B                     | Cafeteria A                                    | yes                             | W3                  | None                                       | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 10/22/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Cafeteria A                                    | 1340  | 1                               | B                     | Cafeteria A                                    | yes                             | W4                  | None                                       | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 10/22/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Cafeteria A                                    | 1340  | 1                               | B                     | Cafeteria A                                    | yes                             | Ceiling             | Flaking                                    | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 10/22/2020   | 1800                              | 135                                | 18  | Yes  | 120 ug/ft2; 160 ug/ft2; 330 ug/ft2; 36 ug/ft2; 280 ug/ft2; 480 ug/ft2; 140 ug/ft2; 62 ug/ft2; 50 ug/ft2; 63 ug/ft2; 53 ug/ft2; 16 ug/ft2; (6) <10 ug/ft2                                     | Over Windows                |                         |
|         | 1340  | 1                               | B                     | Cafeteria A                                    | 1340  | 1                               | B                     | Cafeteria A                                    | yes                             | Duct Work           | Flaking                                    | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 10/22/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Cafeteria A                                    | 1340  | 1                               | B                     | Cafeteria A                                    | yes                             | Covebase            | Chipping/Flaking                           | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 10/22/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -  |                             |                         |
|         | 1340  | 1                               | B                     | Stairwell by Cafeteria A                       | 1340  | 1                               | B                     | Stairwell by Cafeteria A                       | yes                             | W1                  | None                                       | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | 375                               | 10                                 | 0   | N/A  | N/A  |                             |                         |

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                       | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name                       | Student/<br>Teacher<br>Occupied | Component           | Description of Paint<br>and Plaster Damage | XRF<br>(positive/<br>negative) | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric Wipes<br>Used to Pass | Final Colorimetric<br>Wipe Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>Results   | Comments from Assessment                          | Comments from Oversight |
|---------|-------|---------------------------------|-----------------------|---|-------|---------------------------------|-----------------------|---|---------------------------------|---------------------|--|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|--|-----------------------------------|------------------------------------|---|--|---|---|-------------------------|
|         | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | yes                             | W2                  | None                                       | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -   | W1 is along Cafeteria and Boiler side             |                         |
|         | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | yes                             | W3                  | Chipping                                   | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | yes                             | Stair Undercarraige | Flaking                                    | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | yes                             | Riser               | Chipping/Flaking                           | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | yes                             | Stringer            | Chipping                                   | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | yes                             | Newel Post          | Chipping                                   | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | 1340  | 1                               | B                     | Stairwell by Cafeteria A                | yes                             | Spindles            | Chipping                                   | Positive                       | 6/12/20                             | N/A                      | 6/18/2020                   | 6/26/2020                        |                                  | 7/1/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | yes                             | W1                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 12/2/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | yes                             | Pipes               | Chipping/Flaking                           | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 12/2/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | yes                             | W3                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 12/2/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | yes                             | Ceiling             | Partially Inaccessible/Flaking             | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 12/2/2020  | 1300                              | 231                                | 32  | Yes  | 93 ug/ft2; 20 ug/ft2; 10 ug/ft2; 76 ug/ft2; 48 ug/ft2; 290 ug/ft2; 170 ug/ft2; 330 ug/ft2; 340 ug/ft2; 190 ug/ft2; 130 ug/ft2; 96 ug/ft2; 27 ug/ft2; 35 ug/ft2; 57 ug/ft2; 24 ug/ft2; 12 ug/ft2; 180 ug/ft2; (5) <10 ug/ft2 | Outside of boy's restroom - connected to ductwork |                         |
|         | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | yes                             | Duct Work           | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 12/2/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | 1340  | 1                               | B                     | Hallway from Boiler Room to Cafeteria A | yes                             | Posts               | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 12/2/2020  | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Lunch Room B                            | 1340  | 1                               | B                     | Lunch Room B                            | yes                             | W1                  | None                                       | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 10/22/2020   | 1560                              | 117                                | 18  | Yes  | (2) 250 ug/ft2; 310 ug/ft2; 120 ug/ft2; 260 ug/ft2; 180 ug/ft2; (2) 17 ug/ft2; 16 ug/ft2; 12 ug/ft2; 13 ug/ft2; (6) <10 ug/ft2  |   |                         |
|         | 1340  | 1                               | B                     | Lunch Room B                            | 1340  | 1                               | B                     | Lunch Room B                            | yes                             | W2                  | None                                       | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 10/22/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Lunch Room B                            | 1340  | 1                               | B                     | Lunch Room B                            | yes                             | W4                  | Flaking                                    | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 10/22/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Lunch Room B                            | 1340  | 1                               | B                     | Lunch Room B                            | yes                             | Covebase            | Chipping/Flaking                           | Positive                       | Prior                               | Prior                    | 8/14/2020                   | 8/31/2020                        |                                  | 10/22/2020   | Included with wall 1              | Included with wall 1               | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Hallway at Lunch Room B                 | 1340  | 1                               | B                     | Hallway at Lunch Room B                 | yes                             | W2                  | None                                       | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Hallway at Lunch Room B                 | 1340  | 1                               | B                     | Hallway at Lunch Room B                 | yes                             | W3                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Hallway at Lunch Room B                 | 1340  | 1                               | B                     | Hallway at Lunch Room B                 | yes                             | W4                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Hallway at Lunch Room B                 | 1340  | 1                               | B                     | Hallway at Lunch Room B                 | yes                             | Ceiling             | Partially Inaccessible/Flaking             | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | 400                               | 60                                 | 11  | Yes  | 55 ug/ft2; 280 ug/ft2; 230 ug/ft2; 64 ug/ft2; 70 ug/ft2; 11 ug/ft2; 21 ug/ft2; 69 ug/ft2; 10 ug/ft2; (2) <10 ug/ft2   | W1 from hallway side                              |                         |
|         | 1340  | 1                               | B                     | Hallway at Lunch Room B                 | 1340  | 1                               | B                     | Hallway at Lunch Room B                 | yes                             | Duct Work           | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Stairwell by Lunch Room B               | 1340  | 1                               | B                     | Stairwell by Lunch Room B               | yes                             | W1                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Stairwell by Lunch Room B               | 1340  | 1                               | B                     | Stairwell by Lunch Room B               | yes                             | W2                  | None                                       | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Stairwell by Lunch Room B               | 1340  | 1                               | B                     | Stairwell by Lunch Room B               | yes                             | W3                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |
|         | 1340  | 1                               | B                     | Stairwell by Lunch Room B               | 1340  | 1                               | B                     | Stairwell by Lunch Room B               | yes                             | W4                  | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with ceiling             | Included with ceiling              | -   | -  | -   |   |                         |

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name         | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name         | Student/<br>Teacher<br>Occupied | Component | Description of Paint<br>and Plaster Damage | XRF<br>(positive/<br>negative) | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric Wipes<br>Used to Pass | Final Colorimetric<br>Wipe Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>Results  | Comments from Assessment | Comments from Oversight   |
|---------|-------|---------------------------------|-----------------------|---------------------------|-------|---------------------------------|-----------------------|---------------------------|---------------------------------|-----------|--|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|--|-----------------------------------|------------------------------------|---|--|--|--------------------------|---|
|         | 1340  | 1                               | B                     | Stairwell by Lunch Room B | 1340  | 1                               | B                     | Stairwell by Lunch Room B | yes                             | Ceiling   | Flaking                                    | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | 300                               | 48                                 | 6   | Yes  | 36 ug/ft2;<br>390 ug/ft2;<br>1600 ug/ft2;<br>31 ug/ft2;<br>130 ug/ft2;<br><10 ug/ft2 | 1-Beam                   |   |
|         | 1340  | 1                               | B                     | Stairwell by Lunch Room B | 1340  | 1                               | B                     | Stairwell by Lunch Room B | yes                             | Riser     | Chipping/Flaking                           | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with<br>ceiling          | Included with<br>ceiling           | -   | -  | -  |                          |   |
|         | 1340  | 1                               | B                     | Stairwell by Lunch Room B | 1340  | 1                               | B                     | Stairwell by Lunch Room B | yes                             | Stringer  | Chipping                                   | Positive                       | Prior                               | N/A                      | 8/14/2020                   | 8/31/2020                        |                                  | 11/19/2020   | Included with<br>ceiling          | Included with<br>ceiling           | -   | -  | -  |                          |   |
|         | 1340  | 3                               | 1                     | Rear Entrance Foyer       | 1340  | 3                               | 1                     | Rear Entrance Foyer       | yes                             | Column    | Chipping                                   | Positive                       |                                     |                          |                             |                                  |                                  |  |                                   |                                    |   |  |  |                          | Element 3 is not included in<br>scope because it is scheduled<br>to be demolished |

| E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space # (on<br>Floor Plan) | On Site Room<br>Name                            | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric<br>Wipes Used to<br>Pass | Final<br>Colorimetric<br>Wipe<br>Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>Results  | Comments<br>from<br>Assessment | Comments<br>from Oversight |
|---------------------------------|-----------------------|----------------------------|---|-------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|--|-----------------------------------|------------------------------------|--|--|--|--------------------------------|----------------------------|
| 1                               | 1                     | 104G                       | Principal's<br>Office<br>Vestibule              | Prior                               | Prior                    | 7/28/2020                   | 8/5/2020                         |                                  | 11/10/20   | 60                                | 10                                 | 5  | Yes  | (2) 77<br>ug/ft2; 63<br>ug/ft2; 12<br>ug/ft2; <10<br>ug/ft2  |                                |                            |
| 2                               | 2                     | 201                        | Classroom<br>201                                | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 8/12/20  | 1050                              | 27                                 | 3  | Yes  | < 10 ug/ft2  |                                |                            |
| 2                               | 2                     | 202                        | Classroom<br>202                                | 6/29/2020                           | 6/29/2020                | 6/29/2020                   | 7/8/2020                         |                                  | 8/12/20  | 980                               | 25                                 | 3  | Yes  | < 10 ug/ft2  |                                |                            |
| 2                               | 2                     | 201A                       | Gymnasium                                       | Prior                               | N/A                      | 7/30/20                     | 8/10/20                          |                                  | 10/22/20   | 3950                              | 495                                | 70   | Yes  | 13 ug/ft2; 11<br>ug/ft2; 46<br>ug/ft2; (11)<br><10 ug/ft2  |                                |                            |
| 1                               | 1                     | 014B                       | Boy's<br>Restroom<br>across from<br>Cafeteria A | 7/8/20                              | N/A                      | 7/8/20                      | 7/16/2020                        |                                  | 11/10/20   | 780                               | 80                                 | 8  | Yes  | 14 ug/ft2;<br>400 ug/ft2;<br>12 ug/ft2;<br>(2) <10<br>ug/ft2   |                                |                            |
| 2                               | 1                     | 100 STAGE                  | Stage   | Prior                               | N/A                      | 8/18/20                     | 9/1/20                           |                                  | 10/22/20   | 840                               | 63                                 | 15   | Yes  | 26 ug/ft2; 22<br>ug/ft2; 77<br>ug/ft2; 38<br>ug/ft2; 48<br>ug/ft2; 170<br>ug/ft2; 98<br>ug/ft2; 160<br>ug/ft2; 83<br>ug/ft2; 91<br>ug/ft2; (5)<br><10 ug/ft2 |                                |                            |
| 2                               | 1                     | H18A                       | Stairwell next<br>to Auditorium<br>Stage        | Prior                               | N/A                      | 8/18/20                     | 9/1/20                           |                                  | 10/22/20   | 300                               | 24                                 | 9  | Yes  | 44 ug/ft2, 19<br>ug/ft2; 52<br>ug/ft2; 94<br>ug/ft2; 74<br>ug/ft2; 100<br>ug/ft2; (3)<br><10 ug/ft2  |                                |                            |
| 2                               | 1                     | 100                        | Auditorium                                      | Prior                               | N/A                      | 8/18/20                     | 9/1/20                           |                                  | 10/22/20   | 2352                              | 177                                | 18   | Yes  | 30 ug/ft2; 21<br>ug/ft2; 43<br>ug/ft2; 26<br>ug/ft2; 23<br>ug/ft2; 84<br>ug/ft2; 43<br>ug/ft2; 35<br>ug/ft2; 96<br>ug/ft2; (6)<br><10 ug/ft2                 |                                |                            |
| 2                               | 3                     | 300A                       | Gym Office                                      | Prior                               | Prior                    | 7/30/20                     | 8/10/20                          |                                  | 8/12/20  | 80                                | 2                                  | 4  | Yes  | (4) <10<br>ug/ft2  |                                |                            |



## **Appendix D. FAAS Sample Results**

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

EMSL Order: 202007008

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: 08/06/20 3:20 PM  
 Collected: 8/6/2020

Project: **LEA SCH 64432****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> |
|--|----------------|------------------|-----------------|---------------------|---------------------------|
| L-01   | 202007008-0001 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 210 µg/ft <sup>2</sup>    |
| Site: Hallway 15' From Ent. Doors Center                             |                |                  |                 |                     |                           |
| L-02   | 202007008-0002 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 140 µg/ft <sup>2</sup>    |
| Site: Hallway Center Adj. Main Office                                |                |                  |                 |                     |                           |
| L-03   | 202007008-0003 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 21 µg/ft <sup>2</sup>     |
| Site: Hallway 15' From End Adj. Classroom 104                        |                |                  |                 |                     |                           |
| L-04   | 202007008-0004 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 62 µg/ft <sup>2</sup>     |
| Site: ASK-3 Restroom Center  |                |                  |                 |                     |                           |
| L-05   | 202007008-0005 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 260 µg/ft <sup>2</sup>    |
| Site: Main Office Vestibule Waiting Area Center                      |                |                  |                 |                     |                           |
| L-06   | 202007008-0006 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 73 µg/ft <sup>2</sup>     |
| Site: Restroom Pre-K Adj. Ms Burt Off Center                         |                |                  |                 |                     |                           |
| L-07   | 202007008-0007 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 100 µg/ft <sup>2</sup>    |
| Site: In Ms Burt Office Adj. N-Wall                                  |                |                  |                 |                     |                           |
| L-08   | 202007008-0008 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 52 µg/ft <sup>2</sup>     |
| Site: Classroom 104 Adj. North Wall                                  |                |                  |                 |                     |                           |
| L-09   | 202007008-0009 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 73 µg/ft <sup>2</sup>     |
| Site: Nurses Office Adj. East Wall                                   |                |                  |                 |                     |                           |
| L-10   | 202007008-0010 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 33 µg/ft <sup>2</sup>     |
| Site: Nurses Exam Rm West Wall                                       |                |                  |                 |                     |                           |
| L-11   | 202007008-0011 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 91 µg/ft <sup>2</sup>     |
| Site: Nurses Office Exam Restroom                                    |                |                  |                 |                     |                           |
| L-12   | 202007008-0012 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Nurses Office Drinking Water (Fountain)                        |                |                  |                 |                     |                           |
| L-13   | 202007008-0013 | 8/6/2020         | 8/7/2020        | 144 in <sup>2</sup> | 77 µg/ft <sup>2</sup>     |
| Site: Adj Ms Burk Office - CR-104 and Restroom in Small Hallway Area |                |                  |                 |                     |                           |

The RLVS for samples -0001 through -0013 fell outside the control limits. All other QC results met criteria.

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

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

Report Amended: 08/07/2020 16:37:52 Replaces the Initial Report 08/07/2020 15:54:12. Reason Code: QC Comment Added to Report

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EMSL Order: 202007109

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Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/10/20 4:25 PM  
Collected: 8/10/2020

Project: **64432 / LEA SCH****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> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1-A   | 202007109-0001 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 32 µg/ft <sup>2</sup>     |
| Site: Hallway From Ent. Door Center           |                |                  |                 |                     |                           |
| L-2-A   | 202007109-0002 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 220 µg/ft <sup>2</sup>    |
| Site: Hallway Center Adj. Main Office         |                |                  |                 |                     |                           |
| L-3-A   | 202007109-0003 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 430 µg/ft <sup>2</sup>    |
| Site: Hallway 15' From End Adj. Classroom 104 |                |                  |                 |                     |                           |
| L-4-A   | 202007109-0004 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 110 µg/ft <sup>2</sup>    |
| Site: Ask-3 Restroom Center                   |                |                  |                 |                     |                           |
| L-5-A   | 202007109-0005 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 100 µg/ft <sup>2</sup>    |
| Site: Main Off. Vestibule Waiting Area Center |                |                  |                 |                     |                           |
| L-6-A   | 202007109-0006 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 920 µg/ft <sup>2</sup>    |
| Site: Restroom Pre-K Adj. Ms. Burt Office     |                |                  |                 |                     |                           |
| L-7-A   | 202007109-0007 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 79 µg/ft <sup>2</sup>     |
| Site: In Ms. Burt Office Adj. North Wall      |                |                  |                 |                     |                           |
| L-8-A   | 202007109-0008 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 37 µg/ft <sup>2</sup>     |
| Site: Classroom 104 Adj. North Wall           |                |                  |                 |                     |                           |
| L-9-A   | 202007109-0009 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 190 µg/ft <sup>2</sup>    |
| Site: Nurses Off. Adj. East Wall              |                |                  |                 |                     |                           |
| L-10-A  | 202007109-0010 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 65 µg/ft <sup>2</sup>     |
| Site: Nurses Exam Rm West Wall                |                |                  |                 |                     |                           |
| L-11-A  | 202007109-0011 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 250 µg/ft <sup>2</sup>    |
| Site: Nurses Exam Restroom                    |                |                  |                 |                     |                           |
| L-12-A  | 202007109-0012 | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 77 µg/ft <sup>2</sup>     |
| Site: Restroom Adj. CR. 104 and Ms. Burt Off  |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

Initial report from 08/11/2020 15:11:53

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EMSL Order: 202007108

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Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/10/20 4:25 PM  
Collected: 8/10/2020

Project: **64432 / LEA SCH.****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> |
|----------------------------------|--|------------------|-----------------|---------------------|---------------------------|
| L-1                              | 202007108-0001                         | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 15 µg/ft <sup>2</sup>     |
|                                  | Site: CR 105 Adj. North Wall           |                  |                 |                     |                           |
| L-2                              | 202007108-0002                         | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
|                                  | Site: CR 106 Adj. East Wall            |                  |                 |                     |                           |
| L-3                              | 202007108-0003                         | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
|                                  | Site: Hallway Pre-K Restroom Sink Area |                  |                 |                     |                           |
| L-4                              | 202007108-0004                         | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 390 µg/ft <sup>2</sup>    |
|                                  | Site: Rm 124 Counselor Off.            |                  |                 |                     |                           |
| L-5                              | 202007108-0005                         | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 120 µg/ft <sup>2</sup>    |
|                                  | Site: Classroom 110 Adj. West Wall     |                  |                 |                     |                           |
| L-6                              | 202007108-0006                         | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 140 µg/ft <sup>2</sup>    |
|                                  | Site: Classroom 108 Adj. East Wall     |                  |                 |                     |                           |
| L-7                              | 202007108-0007                         | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 61 µg/ft <sup>2</sup>     |
|                                  | Site: Pre-K Toilet Area                |                  |                 |                     |                           |
| L-8                              | 202007108-0008                         | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 120 µg/ft <sup>2</sup>    |
|                                  | Site: Classroom 109 Adj. South Wall    |                  |                 |                     |                           |
| L-9                              | 202007108-0009                         | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 63 µg/ft <sup>2</sup>     |
|                                  | Site: Classroom 106 Adj. East Wall     |                  |                 |                     |                           |
| L-10                             | 202007108-0010                         | 8/10/2020        | 8/11/2020       | 144 in <sup>2</sup> | 43 µg/ft <sup>2</sup>     |
|                                  | Site: Classroom 107 Adj. West Wall     |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

Initial report from 08/11/2020 15:08:24

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EMSL Order: 202007139

CustomerID: VRTX78

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ProjectID:

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**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 08/11/20 3:30 PM  
 Collected: 8/11/2020

Project: **64432 / LEA SCH****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> |
|-------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1                                 | 202007139-0001 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Classroom 201 Adj. South Wall |                |                  |                 |                     |                           |
| L-2                                 | 202007139-0002 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Classroom 202 Adj. South Wall |                |                  |                 |                     |                           |
| L-3                                 | 202007139-0003 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym Adj. South Wall 10' Out   |                |                  |                 |                     |                           |
| L-4                                 | 202007139-0004 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym Adj. South Wall 10' Out   |                |                  |                 |                     |                           |
| L-5                                 | 202007139-0005 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym Adj. West Wall 10' Out    |                |                  |                 |                     |                           |
| L-6                                 | 202007139-0006 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym Adj. West Wall 10' Out    |                |                  |                 |                     |                           |
| L-7                                 | 202007139-0007 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym Adj. East Wall 10' Out    |                |                  |                 |                     |                           |
| L-8                                 | 202007139-0008 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | 13 µg/ft <sup>2</sup>     |
| Site: Gym Adj. East Wall 10' Out    |                |                  |                 |                     |                           |
| L-9                                 | 202007139-0009 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym Adj. North Wall 10' Out   |                |                  |                 |                     |                           |
| L-10                                | 202007139-0010 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym Adj. North Wall 10' Out   |                |                  |                 |                     |                           |
| L-11                                | 202007139-0011 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym 30' Off North Wall        |                |                  |                 |                     |                           |
| L-12                                | 202007139-0012 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym 30' Off North Wall        |                |                  |                 |                     |                           |
| L-13                                | 202007139-0013 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym 30' Off South Wall        |                |                  |                 |                     |                           |
| L-14                                | 202007139-0014 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym 30' Off South Wall        |                |                  |                 |                     |                           |
| L-15                                | 202007139-0015 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Center of Gym                 |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

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

Initial report from 08/12/2020 14:31:30

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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EMSL Order: 202007139

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/11/20 3:30 PM  
Collected: 8/11/2020

Project: **64432 / LEA SCH****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> |
|-----------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| L-16                              | 202007139-0016 | 8/11/2020        | 8/12/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Center of Gym 40' From L-15 |                |                  |                 |                     |                           |

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

Initial report from 08/12/2020 14:31:30

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EMSL Order: 202007158

CustomerID: VRTX78

CustomerPO:

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Attn: **Don Heim**  
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Received: 08/12/20 1:55 PM  
Collected: 8/12/2020

Project: **LEA SCH / 64432****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> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1-B<br>Site: Hallway Pre-K Restroom Sink Area | 202007158-0001 | 8/12/2020        | 8/13/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| L-2-B<br>Site: Rm-124 Counselor Office          | 202007158-0002 | 8/12/2020        | 8/13/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| L-3-B   | 202007158-0003 | 8/12/2020        | 8/13/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| L-4-B<br>Site: Classroom 110 Adj. West Wall     | 202007158-0004 | 8/12/2020        | 8/13/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| L-5-B<br>Site: Classroom 108 Adj. East Wall     | 202007158-0005 | 8/12/2020        | 8/13/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| L-6-B<br>Site: Pre-K Toilet Area                | 202007158-0006 | 8/12/2020        | 8/13/2020       | 144 in <sup>2</sup> | 23 µg/ft <sup>2</sup>     |
| L-7-B<br>Site: Classroom 109 Adj. South Wall    | 202007158-0007 | 8/12/2020        | 8/13/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| L-8-B<br>Site: Classroom 106 Adj. East Wall     | 202007158-0008 | 8/12/2020        | 8/13/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| L-9-B<br>Site: Classroom 107 Adj. West Wall     | 202007158-0009 | 8/12/2020        | 8/13/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |

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Initial report from 08/13/2020 15:04:10



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EMSL Order: 202007196

CustomerID: VRTX78

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Fax: (610) 558-8904  
Received: 08/13/20 2:15 PM  
Collected: 8/13/2020

Project: **LEA SCH / 64432****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> |
|----------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1-A                            | 202007196-0001 | 8/13/2020        | 8/14/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym Adj. East Wall 10' Out |                |                  |                 |                     |                           |

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Initial report from 08/14/2020 11:51:48

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EMSL Order: 202007237

CustomerID: VRTX78

CustomerPO:

ProjectID:

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Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 8/14/2020 04:15 PM  
 Collected: 8/14/2020

Project: LEAA SCH. JOB # 64432

**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> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1   | 202007237-0001 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | 120 µg/ft <sup>2</sup>    |
| Site: 1st fl hallway H-15 West                                  |                |                  |                 |                     |                           |
| L-2   | 202007237-0002 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | 250 µg/ft <sup>2</sup>    |
| Site: 1st fl hallway H-15 East                                  |                |                  |                 |                     |                           |
| L-3   | 202007237-0003 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | 1200 µg/ft <sup>2</sup>   |
| Site: hallway H-15 west (ent) 20' off doors                     |                |                  |                 |                     |                           |
| L-4   | 202007237-0004 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | 910 µg/ft <sup>2</sup>    |
| Site: hallway H-15 East Ent. 20' off doors                      |                |                  |                 |                     |                           |
| L-5   | 202007237-0005 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | 56 µg/ft <sup>2</sup>     |
| Site: hallway H-16 South 10' off ent doors                      |                |                  |                 |                     |                           |
| L-6   | 202007237-0006 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | 330 µg/ft <sup>2</sup>    |
| Site: hallway H-16 center                                       |                |                  |                 |                     |                           |
| L-7   | 202007237-0007 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | 100 µg/ft <sup>2</sup>    |
| Site: hallway H-16 10' away ent. Doors                          |                |                  |                 |                     |                           |
| L-8   | 202007237-0008 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: upper level stairwell main ent. Upper landing - East S-16 |                |                  |                 |                     |                           |
| L-9   | 202007237-0009 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: upper level stairwell main ent. Upper level - S-16 middle |                |                  |                 |                     |                           |
| L-10  | 202007237-0010 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: upper level stairwell S-16 ent. Side - main west          |                |                  |                 |                     |                           |
| L-11  | 202007237-0011 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: stairwell S-16 ADJ. main ent. Lower west                  |                |                  |                 |                     |                           |
| L-12  | 202007237-0012 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: stairwell S-16 ADJ main ent. Lower east                   |                |                  |                 |                     |                           |
| L-13  | 202007237-0013 | 8/14/2020        | 8/15/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: stairwell S-16 ADJ. main ent doors - center               |                |                  |                 |                     |                           |

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

Initial report from 08/15/2020 15:47:49

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EMSL Order: 202007652

CustomerID: VRTX78

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Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/31/20 4:00 PM  
Collected: 8/31/2020

Project: **64432 / LEA SCH****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> |
|--|----------------|------------------|-----------------|---------------------|---------------------------|
| L-01   | 202007652-0001 | 8/31/2020        | 9/1/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: CR-L-1 Principle Adj. Windows              |                |                  |                 |                     |                           |
| L-02   | 202007652-0002 | 8/31/2020        | 9/1/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: CR-L-2 Reading Specialist                  |                |                  |                 |                     |                           |
| L-03   | 202007652-0003 | 8/31/2020        | 9/1/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: CR L-3 Instrumental Music Adj. Windows     |                |                  |                 |                     |                           |
| L-04   | 202007652-0004 | 8/31/2020        | 9/1/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: CR L-4 Community Partnerships Adj. Windows |                |                  |                 |                     |                           |
| L-05   | 202007652-0005 | 8/31/2020        | 9/1/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: CR SBTL Adj. Left Wall                     |                |                  |                 |                     |                           |
| L-06   | 202007652-0006 | 8/31/2020        | 9/1/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Boys Rest Room (Center)                    |                |                  |                 |                     |                           |
| L-07   | 202007652-0007 | 8/31/2020        | 9/1/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Girls Rest Room (Center)                   |                |                  |                 |                     |                           |
| L-08   | 202007652-0008 | 8/31/2020        | 9/1/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Out Side Ent. Vestabul (Center)            |                |                  |                 |                     |                           |
| L-09   | 202007652-0009 | 8/31/2020        | 9/1/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Rm Wes Services L-6                        |                |                  |                 |                     |                           |
| L-10   | 202007652-0010 | 8/31/2020        | 9/1/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Rm Speech + Language L-9                   |                |                  |                 |                     |                           |

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

Initial report from 09/01/2020 16:35:33

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EMSL Order: 202007690

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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**700 Turner Way, Suite 105**  
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Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 09/01/20 5:30 PM  
 Collected: 9/1/2020

Project: **64432 / LEA SCH****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> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1   | 202007690-0001 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 36 µg/ft <sup>2</sup>     |
| Site: Basement Stairwell S-4                    |                |                  |                 |                     |                           |
| L-2   | 202007690-0002 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 360 µg/ft <sup>2</sup>    |
| Site: Basement Stairwell S-1                    |                |                  |                 |                     |                           |
| L-3   | 202007690-0003 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-3 South                |                |                  |                 |                     |                           |
| L-4   | 202007690-0004 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 55 µg/ft <sup>2</sup>     |
| Site: Basement Hallway H-3 North                |                |                  |                 |                     |                           |
| L-5   | 202007690-0005 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 93 µg/ft <sup>2</sup>     |
| Site: Basement Hallway H-2 North End            |                |                  |                 |                     |                           |
| L-6   | 202007690-0006 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 20 µg/ft <sup>2</sup>     |
| Site: Basement Hallway H-2 Out 15' Adj Wall     |                |                  |                 |                     |                           |
| L-7   | 202007690-0007 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 10 µg/ft <sup>2</sup>     |
| Site: Basement Hallway H-2 Center of Hall       |                |                  |                 |                     |                           |
| L-8   | 202007690-0008 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 76 µg/ft <sup>2</sup>     |
| Site: Basement Hallway H-2 15' From Center      |                |                  |                 |                     |                           |
| L-9   | 202007690-0009 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 48 µg/ft <sup>2</sup>     |
| Site: Basement Hallway H-2 South End            |                |                  |                 |                     |                           |
| L-10  | 202007690-0010 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 46 µg/ft <sup>2</sup>     |
| Site: Basement Hallway H-1 North End            |                |                  |                 |                     |                           |
| L-11  | 202007690-0011 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 21 µg/ft <sup>2</sup>     |
| Site: Basement Hallway H-1 15' Off Center       |                |                  |                 |                     |                           |
| L-12  | 202007690-0012 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 12 µg/ft <sup>2</sup>     |
| Site: Basement Hallway H-1 15' Off Center South |                |                  |                 |                     |                           |
| L-13  | 202007690-0013 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 69 µg/ft <sup>2</sup>     |
| Site: Basement Hallway H-1 South End            |                |                  |                 |                     |                           |
| L-14  | 202007690-0014 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 14 µg/ft <sup>2</sup>     |
| Site: Basement Hallway Boys Restroom North      |                |                  |                 |                     |                           |
| L-15  | 202007690-0015 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Basement Hallway Boys Restroom South      |                |                  |                 |                     |                           |

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

Initial report from 09/02/2020 17:23:39

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

EMSL Order: 202007690

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: 09/01/20 5:30 PM  
 Collected: 9/1/2020

Project: **64432 / LEA SCH****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> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| L-16  | 202007690-0016 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Basement Hallway Girls Restroom North           |                |                  |                 |                     |                           |
| L-17  | 202007690-0017 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Basement Hallway Girls Restroom South           |                |                  |                 |                     |                           |
| L-18  | 202007690-0018 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 120 µg/ft <sup>2</sup>    |
| Site: Basement Lunch Rm A North                       |                |                  |                 |                     |                           |
| L-19  | 202007690-0019 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 160 µg/ft <sup>2</sup>    |
| Site: Basement Lunch Rm A West                        |                |                  |                 |                     |                           |
| L-20  | 202007690-0020 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 330 µg/ft <sup>2</sup>    |
| Site: Basement Lunch Rm A East                        |                |                  |                 |                     |                           |
| L-21  | 202007690-0021 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 36 µg/ft <sup>2</sup>     |
| Site: Basement Lunch Rm A South                       |                |                  |                 |                     |                           |
| L-22  | 202007690-0022 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 280 µg/ft <sup>2</sup>    |
| Site: Basement Lunch Rm A Center of Wall 6' Away East |                |                  |                 |                     |                           |
| L-23  | 202007690-0023 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 480 µg/ft <sup>2</sup>    |
| Site: Basement Lunch Rm A Center of Wall 6' Away West |                |                  |                 |                     |                           |
| L-24  | 202007690-0024 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 250 µg/ft <sup>2</sup>    |
| Site: Basement Lunch Rm B - North                     |                |                  |                 |                     |                           |
| L-25  | 202007690-0025 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 250 µg/ft <sup>2</sup>    |
| Site: Basement Lunch Rm B - West                      |                |                  |                 |                     |                           |
| L-26  | 202007690-0026 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 310 µg/ft <sup>2</sup>    |
| Site: Basement Lunch Rm B - East                      |                |                  |                 |                     |                           |
| L-27  | 202007690-0027 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 120 µg/ft <sup>2</sup>    |
| Site: Basement Lunch Rm B - South                     |                |                  |                 |                     |                           |
| L-28  | 202007690-0028 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 260 µg/ft <sup>2</sup>    |
| Site: Basement Lunch Rm B - Center East Wall 6' Out   |                |                  |                 |                     |                           |
| L-29  | 202007690-0029 | 9/1/2020         | 9/2/2020        | 144 in <sup>2</sup> | 180 µg/ft <sup>2</sup>    |
| Site: Basement Lunch Rm B - Center West Wall 6' Out   |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

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

Initial report from 09/02/2020 17:23:39

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EMSL Order: 202007733

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
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 Received: 09/02/20 3:50 PM  
 Collected: 9/2/2020

Project: **64432 / LEA SCH****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> |
|--|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1  | 202007733-0001 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 26 µg/ft <sup>2</sup>     |
| Site: Auditorium Stage North                     |                |                  |                 |                     |                           |
| L-2  | 202007733-0002 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 22 µg/ft <sup>2</sup>     |
| Site: Auditorium Stage East                      |                |                  |                 |                     |                           |
| L-3  | 202007733-0003 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 77 µg/ft <sup>2</sup>     |
| Site: Auditorium Stage West                      |                |                  |                 |                     |                           |
| L-4  | 202007733-0004 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 38 µg/ft <sup>2</sup>     |
| Site: Auditorium Stage South                     |                |                  |                 |                     |                           |
| L-5  | 202007733-0005 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 48 µg/ft <sup>2</sup>     |
| Site: Auditorium Center of Stage                 |                |                  |                 |                     |                           |
| L-6  | 202007733-0006 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 44 µg/ft <sup>2</sup>     |
| Site: Auditorium Adj. Steps 2' Off Left Side     |                |                  |                 |                     |                           |
| L-7  | 202007733-0007 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 19 µg/ft <sup>2</sup>     |
| Site: Auditorium Adj. Steps 2' Center            |                |                  |                 |                     |                           |
| L-8  | 202007733-0008 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 52 µg/ft <sup>2</sup>     |
| Site: Auditorium Adj. Steps 2' Off Rt Side       |                |                  |                 |                     |                           |
| L-9  | 202007733-0009 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 30 µg/ft <sup>2</sup>     |
| Site: Auditorium Walking Isles Rt 15' Up         |                |                  |                 |                     |                           |
| L-10   | 202007733-0010 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 21 µg/ft <sup>2</sup>     |
| Site: Auditorium Walking Isles Rt 15' Down       |                |                  |                 |                     |                           |
| L-11   | 202007733-0011 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 43 µg/ft <sup>2</sup>     |
| Site: Auditorium Walking Isles Lf Side Up 15' Up |                |                  |                 |                     |                           |
| L-12   | 202007733-0012 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 26 µg/ft <sup>2</sup>     |
| Site: Auditorium Walking Isles Lf Side 15' Down  |                |                  |                 |                     |                           |
| L-13   | 202007733-0013 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | 23 µg/ft <sup>2</sup>     |
| Site: Seat Rt Side 7th Row 5th Seat              |                |                  |                 |                     |                           |
| L-14   | 202007733-0014 | 9/2/2020         | 9/3/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Seat Left Side 7th Row 5th Seat            |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

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

Initial report from 09/03/2020 16:29:03

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EMSL Order: 202007770

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Received: 09/03/20 3:25 PM  
Collected: 9/3/2020

Project: **64432 / LEA SCH****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> |
|----------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1                              | 202007770-0001 | 9/3/2020         | 9/4/2020        | 144 in <sup>2</sup> | 69 µg/ft <sup>2</sup>     |
| Site: CR 105 Adj. North Wall     |                |                  |                 |                     |                           |
| L-2                              | 202007770-0002 | 9/3/2020         | 9/4/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Rm 124 Counselor Office    |                |                  |                 |                     |                           |
| L-3                              | 202007770-0003 | 9/3/2020         | 9/4/2020        | 144 in <sup>2</sup> | 15 µg/ft <sup>2</sup>     |
| Site: CR 110 Adj. West Wall      |                |                  |                 |                     |                           |
| L-4                              | 202007770-0004 | 9/3/2020         | 9/4/2020        | 144 in <sup>2</sup> | 18 µg/ft <sup>2</sup>     |
| Site: CR 108 Adj. East Wall      |                |                  |                 |                     |                           |
| L-5                              | 202007770-0005 | 9/3/2020         | 9/4/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Pre-K Toilet Area 1st FL   |                |                  |                 |                     |                           |
| L-6                              | 202007770-0006 | 9/3/2020         | 9/4/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: CR 109 Adj. South Wall     |                |                  |                 |                     |                           |
| L-7                              | 202007770-0007 | 9/3/2020         | 9/4/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: CR 106 Adj. East Wall      |                |                  |                 |                     |                           |
| L-8                              | 202007770-0008 | 9/3/2020         | 9/4/2020        | 144 in <sup>2</sup> | 11 µg/ft <sup>2</sup>     |
| Site: CR 107 Adj. West Wall      |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

Initial report from 09/04/2020 15:15:25



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EMSL Order: 202007769

CustomerID: VRTX78

CustomerPO:

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Attn: **Don Heim**  
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Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 09/03/20 3:25 PM  
Collected: 9/3/2020

Project: **64432 / LEA SCH****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> |
|----------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1                              | 202007769-0001 | 9/3/2020         | 9/4/2020        | 144 in <sup>2</sup> | 360 µg/ft <sup>2</sup>    |
| Site: Pre-K Toilet Area          |                |                  |                 |                     |                           |

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

Initial report from 09/04/2020 15:13:49

**EMSL Analytical, Inc.**

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EMSL Order: 202007768

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 09/03/20 3:25 PM  
Collected: 9/3/2020

Project: **64432 / LEA SCH****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> |
|-----------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1                               | 202007768-0001 | 9/3/2020         | 9/4/2020        | 144 in <sup>2</sup> | 11 µg/ft <sup>2</sup>     |
| Site: Gym Adj. North Wall 10' Out |                |                  |                 |                     |                           |

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

Initial report from 09/04/2020 15:12:41

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EMSL Order: 202007821

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 09/04/20 1:55 PM  
 Collected: 9/4/2020

Project: **64432 / LEA SCH****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> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1   | 202007821-0001 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 390 µg/ft <sup>2</sup>    |
| Site: Basement Stairwell S-4                    |                |                  |                 |                     |                           |
| L-2   | 202007821-0002 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 560 µg/ft <sup>2</sup>    |
| Site: Basement Stairwell S-1                    |                |                  |                 |                     |                           |
| L-3   | 202007821-0003 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 280 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-3 South                |                |                  |                 |                     |                           |
| L-4   | 202007821-0004 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 230 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-3 North                |                |                  |                 |                     |                           |
| L-5   | 202007821-0005 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 290 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-2 North End            |                |                  |                 |                     |                           |
| L-6   | 202007821-0006 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 170 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-2 Adj. Wall 15' Out    |                |                  |                 |                     |                           |
| L-7   | 202007821-0007 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 330 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-2 Center Hallway       |                |                  |                 |                     |                           |
| L-8   | 202007821-0008 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 340 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-2 15' From Center      |                |                  |                 |                     |                           |
| L-9   | 202007821-0009 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 190 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-2 South End            |                |                  |                 |                     |                           |
| L-10  | 202007821-0010 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 230 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-1 North End            |                |                  |                 |                     |                           |
| L-11  | 202007821-0011 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 170 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-1 15' Off Center       |                |                  |                 |                     |                           |
| L-12  | 202007821-0012 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 160 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-1 15' Off Center South |                |                  |                 |                     |                           |
| L-13  | 202007821-0013 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 250 µg/ft <sup>2</sup>    |
| Site: Basement Hallway H-1 South End            |                |                  |                 |                     |                           |

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

Initial report from 09/05/2020 17:17:08

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EMSL Order: 202007820

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: 09/04/20 1:55 PM  
Collected: 9/4/2020

Project: **64432 / LEA SCH****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> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| L-1   | 202007820-0001 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: 1st FL Hallway H-15 West              |                |                  |                 |                     |                           |
| L-2   | 202007820-0002 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: 1st FL Hallway H-15 East              |                |                  |                 |                     |                           |
| L-3   | 202007820-0003 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Hallway H-15 West 20' Off Ent Doors   |                |                  |                 |                     |                           |
| L-4   | 202007820-0004 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | 18 µg/ft <sup>2</sup>     |
| Site: Hallway H-15 East 20' Off Ent Doors   |                |                  |                 |                     |                           |
| L-5   | 202007820-0005 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Hallway H-16 South 1'- Off Ent. Doors |                |                  |                 |                     |                           |
| L-6   | 202007820-0006 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Hallway H-16 Center                   |                |                  |                 |                     |                           |
| L-7   | 202007820-0007 | 9/4/2020         | 9/5/2020        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Hallway H-16 10' Away From Ent. Doors |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

Initial report from 09/05/2020 17:15:59

**EMSL Analytical, Inc.**

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EMSL Order: 412008394

CustomerID: VRTX78

CustomerPO:

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**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 10/2/2020 09:55 AM  
Collected: 9/30/2020

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

| Client Sample Description | Lab ID                                  | Collected | Analyzed  | Area Sampled        | Lead Concentration     |
|---------------------------|---|-----------|-----------|---------------------|------------------------|
| L-1                       | 412008394-0001                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 96 µg/ft <sup>2</sup>  |
|                           | Site: Basement H-2 Out 15' Adj. Wall    |           |           |                     |                        |
| L-2                       | 412008394-0002                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 27 µg/ft <sup>2</sup>  |
|                           | Site: Basement H-2 Center               |           |           |                     |                        |
| L-3                       | 412008394-0003                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 25 µg/ft <sup>2</sup>  |
|                           | Site: Basement H-2 15' from Center      |           |           |                     |                        |
| L-4                       | 412008394-0004                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 57 µg/ft <sup>2</sup>  |
|                           | Site: Basement H-2 South                |           |           |                     |                        |
| L-5                       | 412008394-0005                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 38 µg/ft <sup>2</sup>  |
|                           | Site: Basement H-1 North                |           |           |                     |                        |
| L-6                       | 412008394-0006                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 110 µg/ft <sup>2</sup> |
|                           | Site: Basement H-1 15' Off Center       |           |           |                     |                        |
| L-7                       | 412008394-0007                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 34 µg/ft <sup>2</sup>  |
|                           | Site: Basement H-1 15' Off Center South |           |           |                     |                        |
| L-8                       | 412008394-0008                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 29 µg/ft <sup>2</sup>  |
|                           | Site: Basement H-1 South                |           |           |                     |                        |
| L-9                       | 412008394-0009                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 400 µg/ft <sup>2</sup> |
|                           | Site: Basement Boy's Restroom North     |           |           |                     |                        |
| L-10                      | 412008394-0010                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 140 µg/ft <sup>2</sup> |
|                           | Site: Basement Lunch Room A North       |           |           |                     |                        |
| L-11                      | 412008394-0011                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 62 µg/ft <sup>2</sup>  |
|                           | Site: Basement Lunch Room A West        |           |           |                     |                        |
| L-12                      | 412008394-0012                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 50 µg/ft <sup>2</sup>  |
|                           | Site: Basement Lunch Room A East        |           |           |                     |                        |
| L-13                      | 412008394-0013                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 63 µg/ft <sup>2</sup>  |
|                           | Site: Basement Lunch Room A South       |           |           |                     |                        |
| L-14                      | 412008394-0014                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 53 µg/ft <sup>2</sup>  |
|                           | Site: Basement Lunch Room A Center East |           |           |                     |                        |
| L-15                      | 412008394-0015                          | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 16 µg/ft <sup>2</sup>  |
|                           | Site: Basement Lunch Room A Center West |           |           |                     |                        |

Kyle Collins, Technical Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Pineville, NC AIHA-LAP, LLC - ELLAP 192283

Initial report from 10/02/2020 13:05:27

**EMSL Analytical, Inc.**

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EMSL Order: 412008394

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 10/2/2020 09:55 AM  
 Collected: 9/30/2020

Project: **Lea Sch****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> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| L-16                                    | 412008394-0016 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 17 µg/ft <sup>2</sup>     |
| Site: Basement Lunch Room B North       |                |                  |                 |                     |                           |
| L-17                                    | 412008394-0017 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 16 µg/ft <sup>2</sup>     |
| Site: Basement Lunch Room B West        |                |                  |                 |                     |                           |
| L-18                                    | 412008394-0018 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 12 µg/ft <sup>2</sup>     |
| Site: Basement Lunch Room B East        |                |                  |                 |                     |                           |
| L-19                                    | 412008394-0019 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 13 µg/ft <sup>2</sup>     |
| Site: Basement Lunch Room B South       |                |                  |                 |                     |                           |
| L-20                                    | 412008394-0020 | 9/30/2020        |                 | 144 in <sup>2</sup> | µg/ft <sup>2</sup>        |
| Site: Basement Lunch Room B Center East |                |                  |                 |                     |                           |
| Sample not submitted                    |                |                  |                 |                     |                           |
| L-21                                    | 412008394-0021 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 17 µg/ft <sup>2</sup>     |
| Site: Basement Lunch Room B Center West |                |                  |                 |                     |                           |
| L-22                                    | 412008394-0022 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 170 µg/ft <sup>2</sup>    |
| Site: Auditorium Stage North            |                |                  |                 |                     |                           |
| L-23                                    | 412008394-0023 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 98 µg/ft <sup>2</sup>     |
| Site: Auditorium Stage East             |                |                  |                 |                     |                           |
| L-24                                    | 412008394-0024 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 160 µg/ft <sup>2</sup>    |
| Site: Auditorium Stage West             |                |                  |                 |                     |                           |
| L-25                                    | 412008394-0025 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 83 µg/ft <sup>2</sup>     |
| Site: Auditorium Stage South            |                |                  |                 |                     |                           |
| L-26                                    | 412008394-0026 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 91 µg/ft <sup>2</sup>     |
| Site: Auditorium Stage Center           |                |                  |                 |                     |                           |
| L-27                                    | 412008394-0027 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 94 µg/ft <sup>2</sup>     |
| Site: Auditorium Adj. Steps Left        |                |                  |                 |                     |                           |
| L-28                                    | 412008394-0028 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 74 µg/ft <sup>2</sup>     |
| Site: Auditorium Adj. Steps Center      |                |                  |                 |                     |                           |
| L-29                                    | 412008394-0029 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 100 µg/ft <sup>2</sup>    |
| Site: Auditorium Adj. Steps Right       |                |                  |                 |                     |                           |
| L-30                                    | 412008394-0030 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Hallway H-15 East Ent.            |                |                  |                 |                     |                           |

Kyle Collins, Technical Manager  
 or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Pineville, NC AIHA-LAP, LLC - ELLAP 192283

Initial report from 10/02/2020 13:05:27

**EMSL Analytical, Inc.**

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**Aston, PA 19014**

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 10/2/2020 09:55 AM  
 Collected: 9/30/2020

Project: **Lea Sch****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> |
|--|----------------|------------------|-----------------|---------------------|---------------------------|
| L-31   | 412008394-0031 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 1600 µg/ft <sup>2</sup>   |
| Site: Basement S-4                                   |                |                  |                 |                     |                           |
| L-32   | 412008394-0032 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 140 µg/ft <sup>2</sup>    |
| Site: Basement S-1                                   |                |                  |                 |                     |                           |
| L-33   | 412008394-0033 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 64 µg/ft <sup>2</sup>     |
| Site: Basement H-3 South                             |                |                  |                 |                     |                           |
| L-34   | 412008394-0034 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 70 µg/ft <sup>2</sup>     |
| Site: Basement H-3 North                             |                |                  |                 |                     |                           |
| L-35   | 412008394-0035 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 130 µg/ft <sup>2</sup>    |
| Site: Basement H-2 North                             |                |                  |                 |                     |                           |
| L-36   | 412008394-0036 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 84 µg/ft <sup>2</sup>     |
| Site: Auditorium Walking Aisles Right 15' Up         |                |                  |                 |                     |                           |
| L-37   | 412008394-0037 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 43 µg/ft <sup>2</sup>     |
| Site: Auditorium Walking Aisles Right 15' Down       |                |                  |                 |                     |                           |
| L-38   | 412008394-0038 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 35 µg/ft <sup>2</sup>     |
| Site: Auditorium Walking Aisles Left 15' Up          |                |                  |                 |                     |                           |
| L-39   | 412008394-0039 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 96 µg/ft <sup>2</sup>     |
| Site: Auditorium Walking Aisles Left 15' Down        |                |                  |                 |                     |                           |
| L-40   | 412008394-0040 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Seat Right Side 7th Row 5th Seat               |                |                  |                 |                     |                           |
| L-41   | 412008394-0041 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 110 µg/ft <sup>2</sup>    |
| Site: Hallway 15' from Ent. Doors Center             |                |                  |                 |                     |                           |
| L-42   | 412008394-0042 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 90 µg/ft <sup>2</sup>     |
| Site: Hallway Center Adj. Main Office                |                |                  |                 |                     |                           |
| L-43   | 412008394-0043 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 94 µg/ft <sup>2</sup>     |
| Site: Hallway 15' from End Adj. Classroom 104        |                |                  |                 |                     |                           |
| L-44   | 412008394-0044 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 100 µg/ft <sup>2</sup>    |
| Site: ASK-3 Restroom                                 |                |                  |                 |                     |                           |
| L-45   | 412008394-0045 | 9/30/2020        | 10/2/2020       | 144 in <sup>2</sup> | 37 µg/ft <sup>2</sup>     |
| Site: Main Office Vestibule Waiting Area Loc. Center |                |                  |                 |                     |                           |

Kyle Collins, Technical Manager  
 or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Pineville, NC AIHA-LAP, LLC - ELLAP 192283

Initial report from 10/02/2020 13:05:27



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

| Client Sample Description                        | Lab ID         | Collected | Analyzed  | Area Sampled        | Lead Concentration     |
|--|----------------|-----------|-----------|---------------------|------------------------|
| L-46   | 412008394-0046 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 110 µg/ft <sup>2</sup> |
| Site: Restroom Pre-K Adj. Ms. Burt Office Center |                |           |           |                     |                        |
| L-47   | 412008394-0047 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 88 µg/ft <sup>2</sup>  |
| Site: In Ms. Burt Office Adj. N. Wall            |                |           |           |                     |                        |
| L-48   | 412008394-0048 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 100 µg/ft <sup>2</sup> |
| Site: Classroom 104 Adj. N. Wall                 |                |           |           |                     |                        |
| L-49   | 412008394-0049 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 22 µg/ft <sup>2</sup>  |
| Site: Nurses Office Adj. E. Wall                 |                |           |           |                     |                        |
| L-50   | 412008394-0050 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 24 µg/ft <sup>2</sup>  |
| Site: Nurses Exam Room West Wall                 |                |           |           |                     |                        |
| L-51   | 412008394-0051 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 130 µg/ft <sup>2</sup> |
| Site: Nurses Office Exam Restroom                |                |           |           |                     |                        |
| L-52   | 412008394-0052 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 63 µg/ft <sup>2</sup>  |
| Site: Adj. Ms. Burk - CR 104 and Restroom        |                |           |           |                     |                        |
| L-53   | 412008394-0053 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 69 µg/ft <sup>2</sup>  |
| Site: CR 105 Adj. North Wall                     |                |           |           |                     |                        |
| L-54   | 412008394-0054 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 41 µg/ft <sup>2</sup>  |
| Site: Classroom 110 Adj. West Wall               |                |           |           |                     |                        |
| L-55   | 412008394-0055 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 47 µg/ft <sup>2</sup>  |
| Site: Classroom 108 Adj. East Wall               |                |           |           |                     |                        |
| L-56   | 412008394-0056 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 57 µg/ft <sup>2</sup>  |
| Site: Classroom 107 Adj. West Wall               |                |           |           |                     |                        |
| L-57   | 412008394-0057 | 9/30/2020 | 10/2/2020 | 144 in <sup>2</sup> | 46 µg/ft <sup>2</sup>  |
| Site: Gym Adj. North Wall 10' Out                |                |           |           |                     |                        |

Kyle Collins, Technical Manager  
or other approved signatory

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Initial report from 10/02/2020 13:05:27

**EMSL Analytical, Inc.**

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EMSL Order: 202009692

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 10/21/20 12:10 PM  
 Collected: 10/21/2020

Project: **P.S.D - LEA E.S. #64432****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

| <i>Client Sample Description</i>            | <i>Lab ID</i>  | <i>Collected</i> | <i>Analyzed</i> | <i>Area Sampled</i> | <i>Lead Concentration</i> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| 1   | 202009692-0001 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 13 µg/ft <sup>2</sup>     |
| Site: hall 15' from entrance door           |                |                  |                 |                     |                           |
| 2   | 202009692-0002 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: hall atn. Adj. To main off            |                |                  |                 |                     |                           |
| 3   | 202009692-0003 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: hall adj to room 104                  |                |                  |                 |                     |                           |
| 4   | 202009692-0004 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: A5 K-3 restroom                       |                |                  |                 |                     |                           |
| 5   | 202009692-0005 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: main office - vestibule               |                |                  |                 |                     |                           |
| 6   | 202009692-0006 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: pre-k restroom adj to ms. Burt        |                |                  |                 |                     |                           |
| 7   | 202009692-0007 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 66 µg/ft <sup>2</sup>     |
| Site: Ms. Burt off - N- wall                |                |                  |                 |                     |                           |
| 8   | 202009692-0008 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 15 µg/ft <sup>2</sup>     |
| Site: room # 104 - N - wall                 |                |                  |                 |                     |                           |
| 9   | 202009692-0009 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: nurses off - E-wall                   |                |                  |                 |                     |                           |
| 10  | 202009692-0010 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: nurses exam room - N wall             |                |                  |                 |                     |                           |
| 11  | 202009692-0011 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 38 µg/ft <sup>2</sup>     |
| Site: nurses restroom                       |                |                  |                 |                     |                           |
| 12  | 202009692-0012 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 12 µg/ft <sup>2</sup>     |
| Site: adj. Ms. Burt off , rm 104 & restroom |                |                  |                 |                     |                           |
| 13  | 202009692-0013 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 15 µg/ft <sup>2</sup>     |
| Site: room # 105 - N wall                   |                |                  |                 |                     |                           |
| 14  | 202009692-0014 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: room # 110 N-wall                     |                |                  |                 |                     |                           |
| 15  | 202009692-0015 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: room #108 E- wall                     |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

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

Initial report from 10/22/2020 13:56:57

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

EMSL Order: 202009692

CustomerID: VRTX78

CustomerPO:

ProjectID:

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Project: **P.S.D - LEA E.S. #64432****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> |
|------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| 16                                 | 202009692-0016 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 18 µg/ft <sup>2</sup>     |
| Site: room #107 - N wall           |                |                  |                 |                     |                           |
| 17                                 | 202009692-0017 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: gym - N-wall 10' out.        |                |                  |                 |                     |                           |
| 18                                 | 202009692-0018 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 31 µg/ft <sup>2</sup>     |
| Site: basement S.4                 |                |                  |                 |                     |                           |
| 19                                 | 202009692-0019 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 33 µg/ft <sup>2</sup>     |
| Site: basement S.1                 |                |                  |                 |                     |                           |
| 20                                 | 202009692-0020 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 11 µg/ft <sup>2</sup>     |
| Site: basement H3 south            |                |                  |                 |                     |                           |
| 21                                 | 202009692-0021 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 21 µg/ft <sup>2</sup>     |
| Site: basement H3 north            |                |                  |                 |                     |                           |
| 22                                 | 202009692-0022 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement H2 north            |                |                  |                 |                     |                           |
| 23                                 | 202009692-0023 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 24 µg/ft <sup>2</sup>     |
| Site: basement H2 out 15'          |                |                  |                 |                     |                           |
| 24                                 | 202009692-0024 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement H2 center           |                |                  |                 |                     |                           |
| 25                                 | 202009692-0025 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement H2 15' from center  |                |                  |                 |                     |                           |
| 26                                 | 202009692-0026 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement H2 south            |                |                  |                 |                     |                           |
| 27                                 | 202009692-0027 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 54 µg/ft <sup>2</sup>     |
| Site: basement H1 north            |                |                  |                 |                     |                           |
| 28                                 | 202009692-0028 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 18 µg/ft <sup>2</sup>     |
| Site: basement H1 15' off center   |                |                  |                 |                     |                           |
| 29                                 | 202009692-0029 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement H1 15' off center S |                |                  |                 |                     |                           |
| 30                                 | 202009692-0030 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement H1 south            |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

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EMSL Order: 202009692

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Project: **P.S.D - LEA E.S. #64432****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> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| 31  | 202009692-0031 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | 12 µg/ft <sup>2</sup>     |
| Site: basement boys restroom              |                |                  |                 |                     |                           |
| 32  | 202009692-0032 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch rm "A" north         |                |                  |                 |                     |                           |
| 33  | 202009692-0033 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch rm "A" west          |                |                  |                 |                     |                           |
| 34  | 202009692-0034 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch rm "A" east          |                |                  |                 |                     |                           |
| 35  | 202009692-0035 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch rm "A" south         |                |                  |                 |                     |                           |
| 36  | 202009692-0036 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch rm "A" center east   |                |                  |                 |                     |                           |
| 37  | 202009692-0037 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch room "A" center west |                |                  |                 |                     |                           |
| 38  | 202009692-0038 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch room "B" north       |                |                  |                 |                     |                           |
| 39  | 202009692-0039 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch room "B" west        |                |                  |                 |                     |                           |
| 40  | 202009692-0040 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch room "B" east        |                |                  |                 |                     |                           |
| 41  | 202009692-0041 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch room "B" south       |                |                  |                 |                     |                           |
| 42  | 202009692-0042 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch room "B" C. East     |                |                  |                 |                     |                           |
| 43  | 202009692-0043 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: basement lunch room "B" C. West     |                |                  |                 |                     |                           |
| 44  | 202009692-0044 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: Auditorium Stage - North            |                |                  |                 |                     |                           |
| 45  | 202009692-0045 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: auditorium Stage - East             |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

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Project: **P.S.D - LEA E.S. #64432****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> |
|--|----------------|------------------|-----------------|---------------------|---------------------------|
| 46                                     | 202009692-0046 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: auditorium Stage - West          |                |                  |                 |                     |                           |
| 47                                     | 202009692-0047 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: auditorium Stage - South         |                |                  |                 |                     |                           |
| 48                                     | 202009692-0048 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: auditorium Stage - Center        |                |                  |                 |                     |                           |
| 49                                     | 202009692-0049 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: auditorium Adj Steps - left      |                |                  |                 |                     |                           |
| 50                                     | 202009692-0050 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: Auditorium Adj Steps - Center    |                |                  |                 |                     |                           |
| 51                                     | 202009692-0051 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: Auditorium Adj Steps - Right     |                |                  |                 |                     |                           |
| 52                                     | 202009692-0052 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: auditorium asile right 15' up    |                |                  |                 |                     |                           |
| 53                                     | 202009692-0053 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: adutitorium aisle right 15' down |                |                  |                 |                     |                           |
| 54                                     | 202009692-0054 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: auditorium aisle left 15' up     |                |                  |                 |                     |                           |
| 55                                     | 202009692-0055 | 10/21/2020       | 10/22/2020      | 1 ft <sup>2</sup>   | <10 µg/ft <sup>2</sup>    |
| Site: auditorium left 15' down         |                |                  |                 |                     |                           |
| 56                                     | 202009692-0056 | 10/21/2020       | 10/22/2020      | N/A                 | <10 µg/wipe               |
| Site: 1st floor blank                  |                |                  |                 |                     |                           |
| 57                                     | 202009692-0057 | 10/21/2020       | 10/22/2020      | N/A                 | <10 µg/wipe               |
| Site: basement blank                   |                |                  |                 |                     |                           |

  
Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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EMSL Order: 202010427  
CustomerID: VRTX78  
CustomerPO: 64432  
ProjectID:

Attn: **Vertex Aston**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
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Phone: (610) 558-8902  
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Project: **Henry Lea ES. #64432****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> |
|--|----------------|------------------|-----------------|---------------------|---------------------------|
| H15-EDC                                  | 202010427-0001 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | 81 µg/ft <sup>2</sup>     |
| Site: hallway 15 - entrance doors center |                |                  |                 |                     |                           |
| BURTOFFICE                               | 202010427-0002 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: in Ms.burt office N-wall           |                |                  |                 |                     |                           |
| R-104                                    | 202010427-0003 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | 10 µg/ft <sup>2</sup>     |
| Site: room 104 - N. wall                 |                |                  |                 |                     |                           |
| NOXRR                                    | 202010427-0004 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | 15 µg/ft <sup>2</sup>     |
| Site: nurse office exam room restroom    |                |                  |                 |                     |                           |
| O/SBOT104                                | 202010427-0005 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: outside burt off. & r. 104         |                |                  |                 |                     |                           |
| CR-105                                   | 202010427-0006 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | 24 µg/ft <sup>2</sup>     |
| Site: classroom 105 north wall           |                |                  |                 |                     |                           |
| CR-107                                   | 202010427-0007 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: classroom 107 west wall            |                |                  |                 |                     |                           |
| BL-1                                     | 202010427-0008 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: BL-1 - first door                  |                |                  |                 |                     |                           |
| B-S4                                     | 202010427-0009 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | 130 µg/ft <sup>2</sup>    |
| Site: basement stairwell 4               |                |                  |                 |                     |                           |
| B-H3SOUTH                                | 202010427-0010 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | 69 µg/ft <sup>2</sup>     |
| Site: basement hallway H3 south side     |                |                  |                 |                     |                           |
| B-H3NORTH                                | 202010427-0011 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | 10 µg/ft <sup>2</sup>     |
| Site: basement hallway H3 north side     |                |                  |                 |                     |                           |
| B-S1                                     | 202010427-0012 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | 32 µg/ft <sup>2</sup>     |
| Site: basement stairwell 1               |                |                  |                 |                     |                           |
| B-H2                                     | 202010427-0013 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | 12 µg/ft <sup>2</sup>     |
| Site: basement hallway H2                |                |                  |                 |                     |                           |
| B-H1NORTH                                | 202010427-0014 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | 13 µg/ft <sup>2</sup>     |
| Site: basement hallway H1 north side     |                |                  |                 |                     |                           |
| B-H1CENTER                               | 202010427-0015 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | 21 µg/ft <sup>2</sup>     |
| Site: basement hallway H1 center         |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

Initial report from 11/10/2020 17:46:59

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202010427

CustomerID: VRTX78

CustomerPO: 64432

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 11/09/20 2:00 PM  
Collected: 11/9/2020

Project: **Henry Lea ES. #64432****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> |
|---|----------------|------------------|-----------------|---------------------|---------------------------|
| B-BOYSRESTROOM                          | 202010427-0016 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: basement boys restroom north side |                |                  |                 |                     |                           |
| BL-B                                    | 202010427-0017 | 11/9/2020        | 11/10/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: BL-B basement                     |                |                  |                 |                     |                           |

The RLVS for samples -0001 through -0017 fell outside the range. All other QC results met criteria.

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

Initial report from 11/10/2020 17:46:59



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202010701

CustomerID: VRTX78

CustomerPO: 64432

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 11/18/20 11:00 AM  
 Collected: 11/18/2020

Project: **Henry Lea ES / 64432****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> |
|------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| H15EDC                             | 202010701-0001 | 11/18/2020       | 11/19/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: hall @ entrance doors center |                |                  |                 |                     |                           |
| NOXRR                              | 202010701-0002 | 11/18/2020       | 11/19/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: nurse office exam restroom   |                |                  |                 |                     |                           |
| CR-105                             | 202010701-0003 | 11/18/2020       | 11/19/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: classroom 105                |                |                  |                 |                     |                           |
| BL-1                               | 202010701-0004 | 11/18/2020       | 11/19/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: bl-1 first floor             |                |                  |                 |                     |                           |
| B-S4                               | 202010701-0005 | 11/18/2020       | 11/19/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: basement stairs S-4          |                |                  |                 |                     |                           |
| B-S1                               | 202010701-0006 | 11/18/2020       | 11/19/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: basement stairs S-1          |                |                  |                 |                     |                           |
| B-H3SOUTH                          | 202010701-0007 | 11/18/2020       | 11/19/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: basement hall H3 - south     |                |                  |                 |                     |                           |
| B-H2                               | 202010701-0008 | 11/18/2020       | 11/19/2020      | 144 in <sup>2</sup> | 180 µg/ft <sup>2</sup>    |
| Site: basement hall H2             |                |                  |                 |                     |                           |
| B-H1NORTH                          | 202010701-0009 | 11/18/2020       | 11/19/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: basement hall H1 - north     |                |                  |                 |                     |                           |
| B-H1CENTER                         | 202010701-0010 | 11/18/2020       | 11/19/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: basement hall H1 - center    |                |                  |                 |                     |                           |
| BL-B                               | 202010701-0011 | 11/18/2020       | 11/19/2020      | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: bl-b basement                |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

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

Initial report from 11/19/2020 15:28:47



**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: 202011057

CustomerID: VRTX78

CustomerPO: 64432

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 12/01/20 12:25 PM  
Collected: 12/1/2020

Project: **Henry Lea ES / #64432****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> |
|----------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| B-H2                             | 202011057-0001 | 12/1/2020        | 12/2/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Basement Hall H2           |                |                  |                 |                     |                           |
| BL-B                             | 202011057-0002 | 12/1/2020        | 12/2/2020       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Basement Blank             |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

Initial report from 12/02/2020 17:28:13

## **Appendix E. Photo Log**



**Photograph 1** – Classroom undergoing prep



**Photograph 2** – Classroom materials covered in center of room

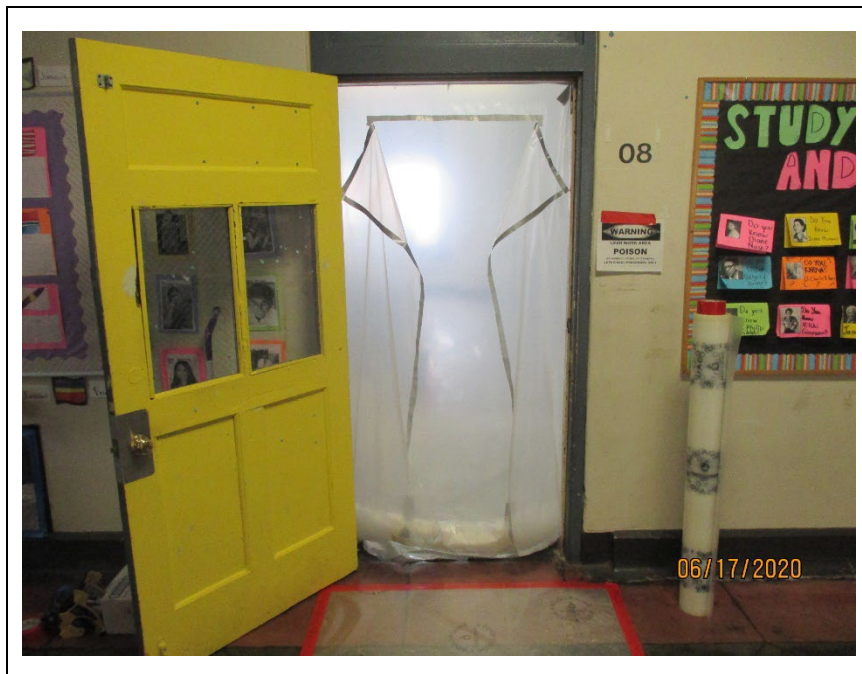
#### PROJECT PHOTOGRAPHS

Henry C Lea ES  
4700 Locust Street  
Philadelphia, PA 19139

Vertex Project Number: 64432



**Photograph 3** – Plastic flap at entrance to space



**Photograph 4** – Plastic flap at entrance to space with lead warning sign

#### PROJECT PHOTOGRAPHS

Henry C Lea ES  
4700 Locust Street  
Philadelphia, PA 19139

Vertex Project Number: 64432





**Photograph 5** – Classroom undergoing stabilization



**Photograph 6** – Classroom undergoing stabilization

#### PROJECT PHOTOGRAPHS

Henry C Lea ES  
4700 Locust Street  
Philadelphia, PA 19139

Vertex Project Number: 64432



**Photograph 7** – Classroom undergoing stabilization with plastic still in place



**Photograph 8** – Classroom undergoing stabilization with plastic still in place

#### PROJECT PHOTOGRAPHS

Henry C Lea ES  
4700 Locust Street  
Philadelphia, PA 19139

Vertex Project Number: 64432



**Photograph 9** – Classroom windows sealed for stabilization



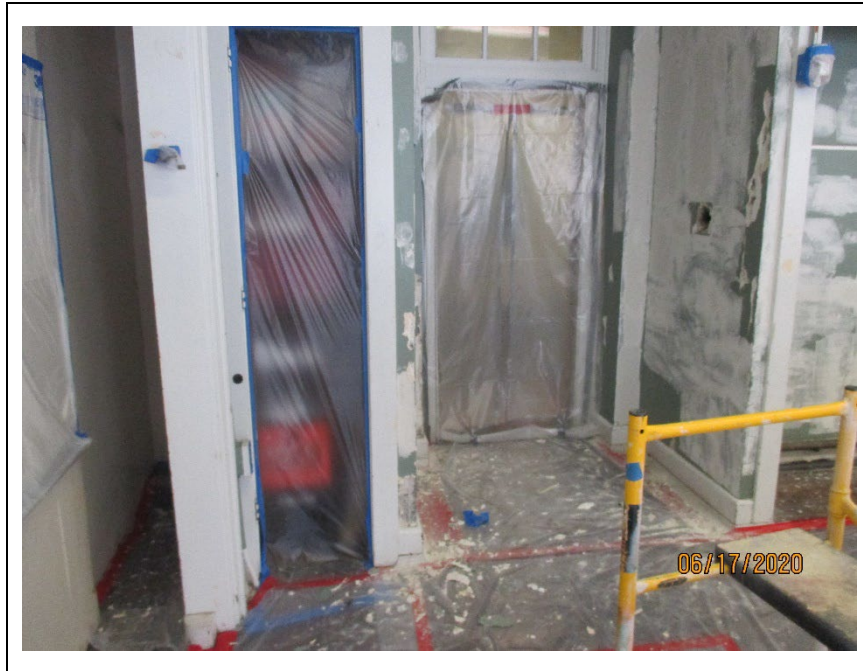
**Photograph 10** – Non-movable objects covered for stabilization

#### PROJECT PHOTOGRAPHS

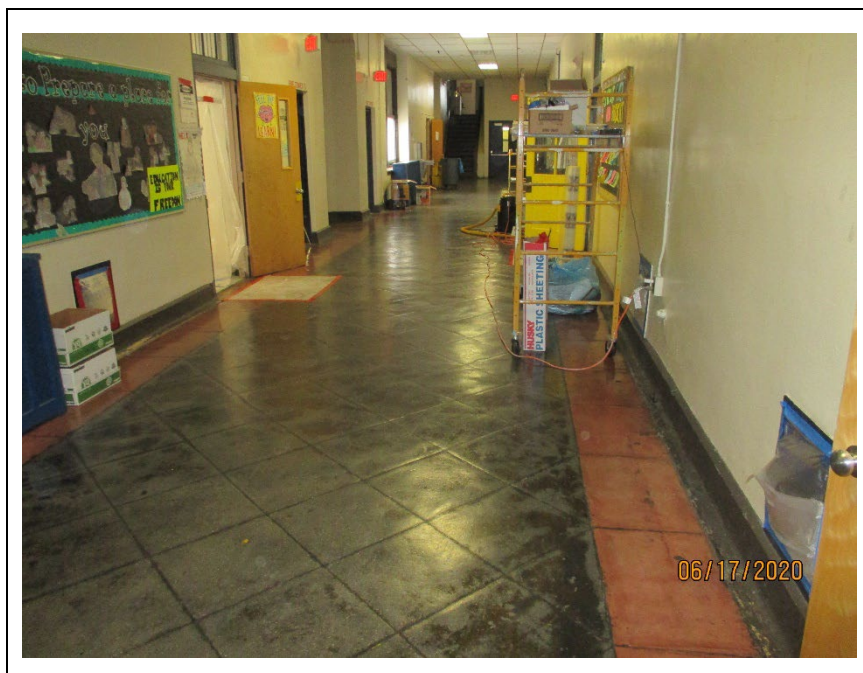
Henry C Lea ES  
4700 Locust Street  
Philadelphia, PA 19139

Vertex Project Number: 64432





**Photograph 11 – Classroom undergoing stabilization**



**Photograph 12 – Hallway after stabilization**

#### PROJECT PHOTOGRAPHS

Henry C Lea ES  
4700 Locust Street  
Philadelphia, PA 19139

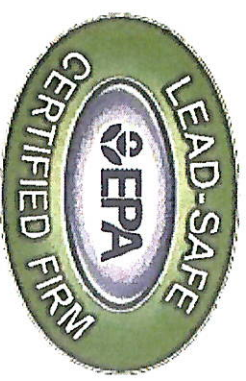
Vertex Project Number: 64432



## **Appendix F. Environmental Firm Certifications**

# United States Environmental Protection Agency

This is to certify that



The Vertex Companies, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-F199670-1

Certification #

March 06, 2019

Issued On

*Michelle Price*

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



| Name of Certified Contractor | Worker Name     | US EPA RRP Training Provider (Firm/Individual)                       | US EPA RRP Certification Number | US EPA RRP Certification Expiration Date | Worker Trained on site (Yes/No) | Training Date | Comments                      |
|------------------------------|-----------------|--|---------------------------------|--|---------------------------------|---------------|-------------------------------|
| The Vertex Companies, LLC    | Saheed Apenaola | Criterion Laboratories, Inc. / James Weltz                           | R-I-19014-20-750169             | 1/28/2025                                | No                              | 1/28/2020     |                               |
| The Vertex Companies, LLC    | 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, LLC    | Joseph Anello   | proActive Safety Services / Scott Teepe Jr                           | R-I-99273-18-01277              | 7/18/2023                                | No                              | 7/18/2018     |                               |
| The Vertex Companies, LLC    | 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, LLC    | Nick Volpe      | Access Training Services, Inc. / Mark Schlager                       | R-I-18846-18-00107              | 12/7/2023                                | No                              | 12/7/2018     |                               |
| The Vertex Companies, LLC    | 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, LLC    | Bernard Brunner | Access Training Services, Inc. / Mark Schlager                       | R-I-1846-18-00015               | 3/16/2023                                | No                              | 3/16/2018     |                               |
| The Vertex Companies, LLC    | 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, LLC    | Paul Davis      | Access Training Services/Mark Schlager                               | R-I-18846-18-00014              | 3/16/2023                                | No                              | 3/16/2018     |                               |

|                           |                 |  |                    |           |    |           |                               |
|---------------------------|-----------------|--|--------------------|-----------|----|-----------|-------------------------------|
| The Vertex Companies, LLC | Paul Davis      | Access Training Services/Mark Schlager         | D-I-18846-18-00017 | 3/23/2023 | No | 3/23/2018 | Lead Dust Sampling Technician |
| The Vertex Companies, LLC | John Kaminsky   | Access Training Services/Mark Schlager         | R-I-18846-20-00028 | 3/20/2025 | No | 3/20/2020 |                               |
| The Vertex Companies, LLC | John Kaminsky   | Access Training Services/Mark Schlager         | D-I-18846-20-00042 | 7/8/2025  | No | 7/8/2020  | Lead Dust Sampling Technician |
| The Vertex Companies, LLC | Louis DiMichele | Access Training Services, Inc. / Mark Schlager | R-I-18846-18-00044 | 5/25/2023 | No | 5/25/2018 |                               |
| The Vertex Companies, LLC | Louis DiMichele | Access Training Services, Inc. / Mark Schlager | D-I-18846-18-00014 | 3/23/2023 | No | 3/23/2018 | Lead Dust Sampling Technician |

## **Appendix G. Paint Contractor Certifications**

# United States Environmental Protection Agency

This is to certify that



Buttonwood Co., Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires March 10, 2021

NAT-86266-2

Certification #

February 24, 2016

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

**Certificate of Completion  
For  
Tony Cosella**

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



**R-I-22517-18-0102**

Participant Identification Number

**May 9, 2019**

Course Completion data

**May 9, 2024**

Course Certificate Expires on This Date

**Martin McNulty**

FTIMAR Safety Training Manager



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

**Certificate of Completion  
For  
Eric Schmidt**

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



**R-I-22517-18-00110**

Participant Identification Number

**June 7, 2019**

Course Completion data

**June 7, 2024**

Course Certificate Expires on This Date

**Martin McNulty**

FTIMAR Safety Training Manager

