

**Summary of Paint and Plaster  
Stabilization Activities**

**Haverford Center: Bright Futures  
4601 Haverford Avenue  
Philadelphia, PA 19139**

Prepared For:  
School District of Philadelphia  
Attn: Mr. Steven Link  
440 North Broad Street  
Philadelphia, PA 19130

Prepared By:  
BATA Environmental Associates, Inc.  
6 Garfield Way  
Newark, DE 19713

October 13, 2020

School District of Philadelphia  
Attn: Mr. Steven Link  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130

Subject: Lead Safe Summary Report – Haverford Center – Bright Futures

Dear Mr. Link,

BATTA Environmental Associates, Inc. provided Lead Stabilization Oversight at the Haverford Center Bright Futures, located at 4601 Haverford Avenue, Philadelphia, PA. The stabilization scope of work was developed based on the Lead Safe Certification Assessment of the damaged paint observed and confirmed as lead-based paint by XRF analysis. The assessment scope was limited to the interior, below the suspended ceiling/enclosed ceiling, and student/teacher occupied areas only.

A certified Lead Dust Sampling Technician performed the oversight activities during the stabilization on July 16, 2019. This letter certifies that the Haverford Center Bright Futures is deemed “Lead Safe” and is valid only up to the day of the stabilization activities.

Please feel free to contact me with any questions or concerns. I can be reached at 302.737.3376.

Sincerely,



Stephen Woronicak  
Project Manager

Att.

Final Report - Summary of Paint & Plaster Stabilization Activities

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## **I. INTRODUCTION**

BATTA Environmental Associates, Inc. (BATTA), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed by the School District Painters at Haverford Center Bright Futures, located at 4601 Haverford Avenue, in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

## **II. METHODS EXECUTIVE SUMMARY**

### **A. Preliminary Steps**

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

Parents and staff were notified of the paint and plaster project by mail several weeks prior to the commencement of the project. Additionally, prior to the start of the project, parent and staff meetings were held by 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 stabilization work. Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting and/or moving large furniture and additional recycling dumpsters.

#### **iii. Wall Hangings**

Posters, bulletin boards, framed art and other wall hangings were removed prior to the commencement of the paint stabilization project. 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.

#### **iv. Swing Space**

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

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

Facilities Building Cleaning Staff were provided with information about this project and expectations for post-cleaning, including use of wet-wipes and HEPA vacuums.

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

On an as-needed basis, for areas such as cluttered storage closets, that required extensive movement of materials, HEPA vacuuming, and wet-wiping prior to paint and plaster stabilization, the Maintenance Environmental staff performed a pre-cleaning in advance of stabilization work. The intent of this task was to provide a clean work area prior to decluttering and stabilization.

Additionally, post-cleaning was conducted by facilities staff after paint and plaster stabilization was completed. This included the HEPA vacuuming and wet-wiping of all horizontal surfaces and polishing floors.

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

Paint and plaster stabilization work complied with the EPA's Lead RRP rule. All staff conducting this work were trained and/or certified as Lead RRP workers.

The following procedures were followed:

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

- Isolate work areas to restrict dust from impacting adjacent areas.
- Post signs/notifications as per EPA Lead RRP.
- Place "walk-off" pads at all access points into/out of work area.
- Seal all openings [windows, doors, and HVAC system registers/grilles] inside work areas as per direction from on-site environmental monitors and consistent with the EPA Lead RRP rules & guidelines.
- Workers are to wear disposable clothing and foot coverings while inside work areas and will not leave work areas wearing disposable clothing.
- Move/cover all remaining objects in work area to protect them. Including all open bins, shelves and boxes in the classroom.
- Employ/Erect "portable" dust containment barrier systems to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Place plastic floor coverings to extend at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.
- Perform all paint stabilization work in compliance with the EPA Lead

RRP rules & guidelines and as per the directions of on-site environmental monitors to minimize dust contamination.

- Take all steps necessary to ensure that no dust or debris leaves the work area while the work is being performed.
- Use precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, are free of dust and debris before leaving the work area.
- Collect all paint chips & debris, fold up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and dispose of the material in heavy duty plastic waste bags.
- Do not use power tools.
- Do not use dry sweeping with brooms.
- Do use water/misting during stabilization to minimize dust.
- Do use HEPA vacuums and wet wiping/cleaning techniques.

## **ii. Oversight**

The environmental technician will oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. An oversight report will be completed at the end of every shift to record the work areas that were stabilized. The following tasks will be verified and recorded:

- Pre-cleaning
- Contents moved
- Work area prepped
- Surfaces stabilized
- Contents back in place
- Final inspection approval and photos

## **D. Cleanup & Completion**

The following clean-up and completion procedures were performed for each work area following the completion of stabilization work:

### **i. Cleanup**

- There should be no signs of loose, peeling, flaking, bubbling or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There should be no visible signs of paint chips, debris or dust of any kind on surfaces within “contained” and isolated work areas NOR outside of the contained and isolated work areas.
- Window sills, floors, baseboards, shelving units, tops of cabinets, desks, chairs, tables and all other horizontal surfaces must be free of any visible signs of paint and plaster dust and/or debris.

- There must be absolutely no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day,
- Any remaining paint and plaster must be tightly adhered to wall and ceiling surfaces such that it cannot be further damaged, pried off or disturbed by “simple fingernail pressure” otherwise work will not be considered to be successfully completed.
- Newly painted surfaces should match the aesthetics of the area in total and should cover the entirety of the wall or ceiling area that was addressed through this work. No visible “patches” of paint should be observed.

## **ii. Testing**

The District and the PFT’s Environmental Consultant worked closely to develop an agreed upon approach to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms would be safe for re-occupancy by children and staff. This approach exceeds the EPA Lead RRP rule requirements in terms of the types of, and amounts of, testing performed. Testing will take place in work areas. The areas will be cleaned by general cleaners after the stabilization work is completed and the clearance testing is performed.

Qualitative testing methods, i.e., EPA RRP verification wipe testing and colorimetric wipe testing, will be compared with the quantitative testing method of Atomic Absorption Spectrophotometry (AAS) as indicated in the testing protocol below. If the comparison testing is consistently correlated, only qualitative testing will continue for the duration of the project.

### **a. Testing Protocol**

#### **Step 1 -- EPA RRP Verification Wipes and Colorimetric Wipes**

The environmental consultant and painter foreman will coordinate the EPA RRP Verification Test Wipe in rooms/areas that have been stabilized and cleaned, and where plastic work area coverings have been removed and visual inspection conducted. After EPA RRP verification wipes pass the cleanliness standard for any surface and/or a 40 square feet (SF) section, the colorimetric testing will be conducted by the environmental consultant.

The colorimetric wipe tests will occur in “child-occupied areas” on approximately 10% of surfaces considered “clean” following the use of the verification wipes. These surfaces may include floors, window sills, or the tops of any other immovable objects that were covered and cleaned in each work area (e.g. CUVs, immovable bookshelves). Additional colorimetric wipes may be collected on surfaces that had been moved and covered and placed outside of the work area. These surfaces may include desks, chairs,

bookshelves, etc.

“Child-occupied areas” will include: classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1st grade classrooms. Common areas that children in PK-1st grade classrooms only pass through, such as hallways, stairways, and garages are not included. “Child-occupied areas” will be identified by the Principal of each school.

### **Step 2 -- Response to Failed Tests**

If colorimetric testing “fails,” then the 40 SF area will be re-wiped by EPA RRP Wipes. The process will continue until both testing methods confirm a “pass.”

### **Step 3 -- Flame Atomic Absorption Spectrophotometry (FAAS)**

Flame Atomic Absorption Spectrophotometry (FAAS) will be used to verify and confirm the results of the colorimetric testing. FAAS will be used as a quality assurance/quality control for the colorimetric samples. Approximately 10% of the colorimetric samples should be submitted for FAAS analysis.

### **Step 4 -- Release Spaces Back to School/Operations**

If EPA RRP wipes and colorimetric wipes are both acceptable, as determined on site, and if work was completed in accordance with this procedure, the room will be turned over to the District’s Operations team for “deep cleaning” and for re- occupancy.

### **Step 5 — Ongoing Review**

All sampling and testing data, information and results will be readily available and accessible for review by school staff, parents and members of the Oversight Advisory Committee and will be reviewed on a regular basis. Any suggested modifications, changes or other revisions will be considered by the School District of Philadelphia.

The three testing methods were conducted as follows:



Type of Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
EPA RRP Cleaning Verification Wipe	Floors, Countertops, Desks, Tables, Window Sills	One (1) wipe every 40 square feet (ft <sup>2</sup> ) or entire surface of component if surface area is less than 40ft <sup>2</sup> One (1) wipe for every window sill	Qualitative	<ul style="list-style-type: none"> <li>• Qualitative testing based on cleanliness (white glove test)</li> <li>• According to RRP, the areas pass after the 3rd cleaning, regardless of verification</li> </ul>

Colorimetric Wipe SKC, Inc. Full Disclosure® Instant Wipes	Floors, Countertops, Desks, Tables, Window Sills, Etc.	10% of surfaces considered “clean” following the use of EPA RRP Cleaning Verification Wipes	Qualitative	<ul style="list-style-type: none"> <li>• Qualitative testing based on colorimetric visual comparison</li> <li>• Lower Limit of Visual Detection is 18µg of lead</li> <li>• False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown)</li> <li>• Involves field preparation of sampling media using reagents</li> </ul>
Flame Atomic Absorption Spectrophotometry (AAS)	Analyze Colorimetric Wipes from locations listed above	A minimum of one and a maximum of 10% of colorimetric wipes will also be subjected to laboratory analysis by FAAS for verification. This testing method will be used on a periodic basis to validate the the accuracy of qualitative methods above.	Quantitative	<ul style="list-style-type: none"> <li>• Interior Floors and Desks: &lt; 20 µg/ft<sup>2</sup> This is based upon a District and PFT agreement. This is half the current HUD and EPA standard. This is tied to the detection level for the colorimetric wipe which is 18µg per wipe.</li> <li>• Window Sills: &lt; 100 µg/ft<sup>2</sup> per HUD</li> </ul>

### **III. OVERSIGHT**

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

A scope of work was developed for Haverford Center Bright Futures following a room-by-room inspection of Teacher/Student occupied areas of the school. During the inspection, the location and quantity of damaged paint and plaster, along with any associated debris and whether the damage was the result of an on-going moisture intrusion, were noted. This information was entered into a scope of work spreadsheet, which was provided to the School District Painting Department in order to create a schedule for the work to be completed.

During the paint and plaster stabilization project, additional areas of damage were found behind wall hangings, inside of closets that had now been decluttered, and behind furniture once it had been moved. These additional areas of work were added to the scope of work as they were observed.

The scope of work for Haverford Center Bright Futures is included in the Appendix A of this report.

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

Throughout the paint and plaster stabilization project, BATTA's on-site inspector observed, documented, and signed-off on tasks required by the EPA RRP. Additional notes were added to the EPA Checklist to document different oversight tasks that took place. These included documenting that warning signs were posted at the entrance to the work area, that the work area had been contained to prevent the spread of dust and debris, that all objects in the work area had been removed or covered, that all HVAC ducts in the work area were closed and covered, that windows in the work area were closed, that doors in the work area were closed and sealed, that doors that must be used in the work area were covered to allow passage but prevent the spread of dust, that floors in the work area were covered with taped-down plastic, that waste was being contained while on-site and while being transported, that the work site was properly cleaned after the renovations, that all paint chips and debris were picked up and that the protective sheeting was misted, folded dirty-side inward, and taped for removal, that the work area surfaces and objects were cleaned using HEPA vacuums and/or wet-wiping or mopping, that a certified renovator performed the post-renovation cleaning verification, a description of the post-renovation cleaning verification, including the number of wet and dry cloths used, and if the dust clearance testing was performed.

The EPA Checklist for Haverford Center Bright Futures is included in the Appendix B of this report.

#### **C. Oversight**

Throughout the paint and plaster stabilization project, BATTA's on-site inspector documented the day-to-day tasks performed for each work area. These tasks included the dates of pre-cleaning, the moving of the contents of the room, the prepping of the

work area, the stabilization of the painted surfaces, and the final inspection.

The Oversight Table for Haverford Center Bright Futures is included in the Appendix C of this report.

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

Throughout the paint and plaster stabilization project, BATTA's on-site inspector documented all sampling results for each work area location. This included all RRP verification wipes, colorimetric wipes, and wipes to be submitted for Flame AAS analysis.

The Sample Results Table for Haverford Center Bright Futures is included in the Appendix D of this report.



## **APPENDIX A**

### **Scope of Work Table**

# Haverford Child Care - Bright Futures Lead Safe Certification Assessment Report

**School District of Philadelphia**  
**Lead Safe Certification Assessment Report**  
**Haverford Child Care - Bright Futures**

			Name of Inspector: Charles Rhodes																Inspection Dates: 7-16-19										
			Inspection Company: Batta Environmental																ULCS# 1479										
ULCS#	Element	Fl oor	On-Site Room Name	Student Teacher Occured (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments / Description / Notes					
1479	1	1	Building Engineer's Office 1A	no	W1	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Building Engineer's Office 1A	no	W2	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Building Engineer's Office 1A	no	W3	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Building Engineer's Office 1A	no	W4	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Building Engineer's Office 1A	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling				
1479	1	1	Building Engineer's Office 1A	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile floor				
1479	1	1	Storage 1B across from Building Engineer's Office	no	W1	Sheetrock	Red	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Storage 1B across from Building Engineer's Office	no	W2	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Storage 1B across from Building Engineer's Office	no	W3	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Storage 1B across from Building Engineer's Office	no	W4	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Storage 1B across from Building Engineer's Office	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling				
1479	1	1	Storage 1B across from Building Engineer's Office	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile floor				
1479	1	1	Child Care Room #2	yes	W1	Concrete	N/A	Cracking	1	0	Negative	N/A	N/A	N/A	Chipping	1	0	Negative	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #2	yes	W2	Sheetrock	Tan	Chipping	40	-0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #2	yes	W3	windows	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Entire wall made up of windows				
1479	1	1	Child Care Room #2	yes	W4	Concrete	Tan	Cracking	37	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #2	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling				
1479	1	1	Child Care Room #2	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile floor				
1479	1	1	Child Care Room #2 Storage	yes	W1	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #2 Storage	yes	W2	Concrete	Tan	Chipping	3	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #2 Storage	yes	W3	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #2 Storage	yes	W4	Concrete	Tan	Chipping	5	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #2 Storage	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling				
1479	1	1	Child Care Room #2 Storage	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile floor				
1479	1	1	Child Care Room #2 Restrooms	yes	W1	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #2 Restrooms	yes	W2	Concrete	Tan	Chipping	4	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #2 Restrooms	yes	W3	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #2 Restrooms	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #2 Restrooms	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling				
1479	1	1	Child Care Room #2 Restrooms	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile floor				
1479	1	1	Child Care Room #3	yes	W1	Concrete	Tan	Chipping	10	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3	yes	W2	Sheetrock	Tan	Chipping	70	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3	yes	W3	windows	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3	yes	W4	Sheetrock	Tan	Chipping	75	-0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling				
1479	1	1	Child Care Room #3	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile floor				
1479	1	1	Child Care Room #3 Storage	yes	W1	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3 Storage	yes	W2	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3 Storage	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Shelf	Wood	N/A	Friction	50	-0.1	Negative	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3 Storage	yes	W3	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3 Storage	yes	W4	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3 Storage	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling				
1479	1	1	Child Care Room #3 Storage	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile floor				
1479	1	1	Child Care Room #3 Restrooms	yes	W1	Sheetrock	Green	Chipping	6	-0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3 Restrooms	yes	W2	Sheetrock	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3 Restrooms	yes	W3	Sheetrock	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3 Restrooms	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Concrete	Green	Chipping	10	0.1	Negative	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3 Restrooms	yes	W4	Sheetrock	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #3 Restrooms	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling				
1479	1	1	Child Care Room #3 Restrooms	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile floor				
1479	1	1	Child Care Room #4	yes	W1	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4	yes	W2	Sheetrock	Tan	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4	yes	W3	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4	yes	W4	Sheetrock	Tan	Chipping	24	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling				
1479	1	1	Child Care Room #4	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile floor				
1479	1	1	Child Care Room #4 Storage	yes	W1	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4 Storage	yes	W2	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4 Storage	yes	W3	Concrete	Tan	Chipping	5	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4 Storage	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4 Storage	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling				
1479	1	1	Child Care Room #4 Storage	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile floor				
1479	1	1	Child Care Room #4 Restrooms	yes	W1	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4 Restrooms	yes	W2	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4 Restrooms	yes	W3	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4 Restrooms	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #4 Restrooms	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling				
1479	1	1	Child Care Room #4 Restrooms	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile floor				
1479	1	1	Child Care Room #5	yes	W1	Concrete	Tan	Chipping	30	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #5	yes	W2	Concrete	Tan	Chipping	50	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #5	yes	W3	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no					
1479	1	1	Child Care Room #5	yes	W4	Sheetrock	Tan	Chipping	60	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N										

School District of Philadelphia  
Lead Safe Certification Assessment Report  
Haverford Child Care - Bright Futures

			Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental															Inspection Dates: 7-16-19 ULCS# 1479							
ULCS#	Element	Floor	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments / Description / Notes	
1479	1	1	Child Care Room #5 Storage	yes	W1	Concrete	Tan	Cracking	10	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Child Care Room #5 Storage	yes	W2	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Child Care Room #5 Storage	yes	W3	Concrete	Tan	Cracking	13	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Child Care Room #5 Storage	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Child Care Room #5 Storage	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Child Care Room #5 Storage	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling tile floor	
1479	1	1	Child Care Room #5 Restrooms	yes	W1	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Child Care Room #5 Restrooms	yes	W2	Concrete	Tan	Chipping	10	-0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Child Care Room #5 Restrooms	yes	W3	Concrete	Tan	Cracking	14	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Child Care Room #5 Restrooms	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Child Care Room #5 Restrooms	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Child Care Room #5 Restrooms	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling tile floor	
1479	1	1	Office 5A next to Rear Stairwell	yes	W1	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Office 5A next to Rear Stairwell	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Chipping	2	0	Negative	None	0	No	No	no		
1479	1	1	Office 5A next to Rear Stairwell	yes	W3	Concrete	Tan	Cracking	16	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Office 5A next to Rear Stairwell	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Office 5A next to Rear Stairwell	yes	W4	Concrete	Tan	Cracking	23	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Office 5A next to Rear Stairwell	yes	Ceiling	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Office 5A next to Rear Stairwell	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Staff Lounge/Locker Area 10A	yes	W1	Concrete	Tan	Friction	3	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Staff Lounge/Locker Area 10A	yes	W2	Concrete	Tan	Cracking	4	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Staff Lounge/Locker Area 10A	yes	W3	Concrete	Tan	Friction	10	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Staff Lounge/Locker Area 10A	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Staff Lounge/Locker Area 10A	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling tile floor	
1479	1	1	Staff Lounge/Locker Area 10A	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Book Storage 10B	yes	W1	Concrete	Tan	Chipping	2	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Book Storage 10B	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	2	0.1	Negative	None	0	No	No	no		
1479	1	1	Book Storage 10B	yes	W2	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Book Storage 10B	yes	W3	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Book Storage 10B	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Book Storage 10B	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Book Storage 10B	yes	Floor	Concrete	Grey	Flaking	54	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling tile floor	
1479	1	1	Women's Restroom	yes	W1	Concrete	Tan	Chipping	9	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Women's Restroom	yes	W2	Concrete	Tan	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Women's Restroom	yes	W3	Concrete	Tan	Chipping	1	-0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Women's Restroom	yes	W4	Concrete	Tan	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Women's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling tile floor	
1479	1	1	Women's Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Custodial Storage between Restrooms	no	W1	Concrete	Blue	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Custodial Storage between Restrooms	no	W2	Concrete	Blue	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Custodial Storage between Restrooms	no	W3	Concrete	Blue	Efflorescence	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Custodial Storage between Restrooms	no	W4	Concrete	Blue	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Custodial Storage between Restrooms	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling tile floor	
1479	1	1	Custodial Storage between Restrooms	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Men's Restroom	yes	W1	Concrete	Tan	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Men's Restroom	yes	W2	Concrete	Tan	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Men's Restroom	yes	W3	Concrete	Tan	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Men's Restroom	yes	W4	Concrete	Tan	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Men's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling tile floor	
1479	1	1	Men's Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Kitchen	yes	W1	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Kitchen	yes	W2	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Kitchen	yes	W3	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Kitchen	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Concrete	White	Cracking	1	0.2	Negative	None	0	No	No	no		
1479	1	1	Kitchen	yes	W4	Concrete	Tan	Chipping	1	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Kitchen	yes	Ceiling	Plaster	White	Efflorescence	34	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Kitchen	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Gym/Cafeteria	yes	W1	Concrete	Tan	Cracking	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Gym/Cafeteria	yes	W2	Concrete	Tan	Cracking	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
1479	1	1	Gym/Cafeteria	yes	W3	Concrete	Tan	Cracking	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A</								

School District of Philadelphia  
Lead Safe Certification Assessment Report  
Haverford Child Care - Bright Futures

			Name of Inspector: Charles Rhodes															Inspection Dates: 7-16-19						
			Inspection Company: Batta Environmental															ULCS# 1479						
ULCS#	E l e m e n t	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1479	1	1	Lobby Area	yes	W1	Sheetrock	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Lobby Area	yes	W2	Sheetrock	Green	Chipping	3	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Lobby Area	yes	W3	Concrete	Green	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Lobby Area	yes	W4	Sheetrock	Green	Chipping	3	-0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Lobby Area	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Lobby Area	yes	Floor	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Tiled floor
1479	1	1	Hallway in Front of Restrooms	yes	W1	Concrete	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Hallway in Front of Restrooms	yes	W2	Concrete	Green	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Hallway in Front of Restrooms	yes	W3	Concrete	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Hallway in Front of Restrooms	yes	W4	Concrete	Green	Chipping	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Hallway in Front of Restrooms	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Hallway in Front of Restrooms	yes	Floor	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Tiled floor
1479	1	1	Rear Hallway	yes	W1	Concrete	Tan	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Rear Hallway	yes	W2	Concrete	Tan	Chipping	18	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Rear Hallway	yes	W3	Concrete	Tan	Chipping	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Rear Hallway	yes	W4	Concrete	Tan	Chipping	26	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Rear Hallway	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Rear Hallway	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Tiled Floor
1479	1	1	Front Stairwell	yes	W1	Concrete	Red	Chipping	10	-0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Front Stairwell	yes	W2	Concrete	Yellow	Chipping	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Front Stairwell	yes	W3	Concrete	Red	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Front Stairwell	yes	W4	Concrete	Yellow	Chipping	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Front Stairwell	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Front Stairwell	yes	Floor	Concrete	Black	Chipping	210	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Rear Stairwell	yes	W1	Concrete	Tan	Cracking	5	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Rear Stairwell	yes	W2	Concrete	Tan	Cracking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Rear Stairwell	yes	W3	Concrete	Tan	Cracking	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Rear Stairwell	yes	W4	Concrete	Tan	Cracking	4	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Rear Stairwell	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	1	Rear Stairwell	yes	Floor	Concrete	Black	Chipping	190	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #6	yes	W1	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #6	yes	W2	Sheetrock	Tan	Chipping	6	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #6	yes	W3	Concrete	Tan	Cracking	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #6	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #6	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #6	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7	yes	W1	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7	yes	W2	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7	yes	W3	Concrete	Tan	Cracking	15	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7 Closet	yes	W1	Sheetrock	Tan	Cracking	10	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7 Closet	yes	W2	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7 Closet	yes	W3	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7 Closet	yes	W4	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7 Closet	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #7 Closet	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #8	yes	W1	Concrete	Tan	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #8	yes	W2	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #8	yes	W3	Concrete	Tan	Cracking	11	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #8	yes	W4	Concrete	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #8	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Classroom #8	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Office 8/A 8/B behind Restrooms	yes	W1	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Office 8/A 8/B behind Restrooms	yes	W2	Concrete	Tan	Chipping	2	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Office 8/A 8/B behind Restrooms	yes	W3	Concrete	Tan	Cracking	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
1479	1	2	Office 8/A																					

School District of Philadelphia  
Lead Safe Certification Assessment Report  
Haverford Child Care - Bright Futures

			Name of Inspector: Charles Rhodes														Inspection Dates: 7-16-19										
			Inspection Company: Batta Environmental														ULCS# 1479										
ULCS#	E l e m e n t	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes			
1479	1	2	Women's Restroom	yes	W2	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Women's Restroom	yes	W3	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Women's Restroom	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Women's Restroom	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Women's Restroom	yes	Floor	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Custodial Storage between Restrooms	no	W1	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Custodial Storage between Restrooms	no	W2	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Custodial Storage between Restrooms	no	W3	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Custodial Storage between Restrooms	no	W4	Concrete	Tan	Chipping	3	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Custodial Storage between Restrooms	no	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Custodial Storage between Restrooms	no	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Men's Restroom	yes	W1	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Men's Restroom	yes	W2	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Men's Restroom	yes	W3	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Men's Restroom	yes	W4	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Men's Restroom	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Men's Restroom	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Main Hallway	yes	W1	Concrete	Tan	Chipping	2	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Main Hallway	yes	W2	Concrete	Tan	Cracking	10	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Main Hallway	yes	W3	Concrete	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Main Hallway	yes	W4	Concrete	Tan	Chipping	2	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Main Hallway	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Main Hallway	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Front Stairwell	yes	W1	Concrete	Yellow	Chipping	5	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Front Stairwell	yes	W2	Concrete	Yellow	Chipping	5	0.3	Negative	Hand rails	Metal	Black	Chipping	40	0.2	Negative	None	0	No	No	no				
1479	1	2	Front Stairwell	yes	W3	Concrete	Red	Chipping	5	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Front Stairwell	yes	W4	Concrete	Red	Chipping	5	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Front Stairwell	yes	Ceiling	Concrete	Black	Chipping	100	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Front Stairwell	yes	Floor	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Rear Stairwell	yes	W1	Concrete	Tan	Cracking	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Rear Stairwell	yes	W2	Concrete	Tan	Cracking	8	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Rear Stairwell	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Black	Chipping	80	0	Negative	None	0	No	No	no				
1479	1	2	Rear Stairwell	yes	W3	Concrete	Tan	Cracking	6	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Rear Stairwell	yes	W4	Concrete	Tan	Chipping	4	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Rear Stairwell	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	2	Rear Stairwell	yes	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Boiler Room	no	W1	Concrete	Black	Chipping	20	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Boiler Room	no	W2	Concrete	Grey	Chipping	110	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Boiler Room	no	W3	Concrete	Grey	Chipping	180	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Boiler Room	no	W4	Concrete	Grey	Chipping	140	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Boiler Room	no	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Boiler Room	no	Floor	Concrete	Black	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Middle Stairwell to Boiler Room	no	W1	Concrete	Brown	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Middle Stairwell to Boiler Room	no	W2	Concrete	White	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Middle Stairwell to Boiler Room	no	W3	Concrete	White	Chipping	2	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Middle Stairwell to Boiler Room	no	W4	Concrete	White	Chipping	2	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Middle Stairwell to Boiler Room	no	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				
1479	1	B	Middle Stairwell to Boiler Room	no	Floor	Concrete	Black	Chipping	140	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no				





## **APPENDIX B**

### **EPA Checklist**





## **APPENDIX C**

### **Oversight Table**

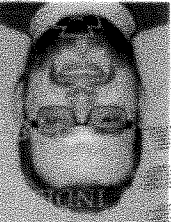


## **APPENDIX D – PHOTOGRAPHS**

**NO PHOTOGRAPHS TAKEN**

**PENNSYLVANIA LEAD CERTIFICATION**

060126



Sex M Height 6'01" Eyes BLU Birth Date 04/04/1995

Expires 02/01/2020 Issue Date 08/12/2019

Class RISK ASSESSOR

ADAM J PREFER

C/O BATIA ENVIRON

6 GARFIELD WAY  
NEWARK DE 19713