



Summary of Paint and Plaster Stabilization Activities

**Francis Scott Key School
2230 South 8th Street
Philadelphia, PA 19148**

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

Prepared By:
BATTAA 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 – Francis Scott Key School

Dear Mr. Link,

BATTAA Environmental Associates, Inc. provided Lead Stabilization Oversight at the Francis Scott Key School, located at 2230 South 8th Street, 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 22, 2019. This letter certifies that the Francis Scott Key School 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,

A handwritten signature in black ink, appearing to read "Stephen Woronicak", written over a horizontal line.

Stephen Woronicak
Project Manager

Att.

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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 Francis Scott Key School, located at 2230 South 8th Street, 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 ²) or entire surface of component if surface area is less than 40ft ² One (1) wipe for every window sill	Qualitative	<ul style="list-style-type: none"> • Qualitative testing based on cleanliness (white glove test) • According to RRP, the areas pass after the 3rd cleaning, regardless of verification

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"> • Qualitative testing based on colorimetric visual comparison • Lower Limit of Visual Detection is 18µg of lead • False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown) • Involves field preparation of sampling media using reagents
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"> • Interior Floors and Desks: < 20 µg/ft² 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. • Window Sills: < 100 µg/ft² per HUD

III. OVERSIGHT

A. Scope of Work

A scope of work was developed for Francis Scott Key School, 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 Francis Scott Key School 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 Francis Scott Key School 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 the Francis Scott Key School is included in the Appendix C of this report.

D. Sample Results

Throughout the paint and plaster stabilization project, BATTAA'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 the Francis Scott Key School is included in the Appendix D of this report.



APPENDIX A

Scope of Work Table

School District of Philadelphia
Lead Safe Certification Inspection Report
Francis Scott Key School

Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																					Inspection Dates: 7/1-7/9/2019 ULCS# 2540								
ULCS #	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	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		
2540	1	B254001-1	B	1	Mechanical Room	Store Room 8 - Fan Room next to Cafeteria (Fan Room # 1)	no	W1	Brick	White	Partially Inaccessible	380	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	1	Mechanical Room	Store Room 8 - Fan Room next to Cafeteria (Fan Room # 1)	no	W2	Brick	White	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	1	Mechanical Room	Store Room 8 - Fan Room next to Cafeteria (Fan Room # 1)	no	W3	Brick	White	Flaking	30	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	1	Mechanical Room	Store Room 8 - Fan Room next to Cafeteria (Fan Room # 1)	no	W4	Brick	White	Flaking	30	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	1	Mechanical Room	Store Room 8 - Fan Room next to Cafeteria (Fan Room # 1)	no	W1	Mechanical Room	Plaster	White	Cracking	190	0.5	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	duck work	
2540	1	B254001-1	B	1	Mechanical Room	Store Room 8 - Fan Room next to Cafeteria (Fan Room # 1)	no	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-2	B	2	Student Restrooms - Male (4-12)	Boy's Restroom outside of Cafeteria	yes	W1	Brick	Tan	Chipping	4	0.4	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-2	B	2	Student Restrooms - Male (4-12)	Boy's Restroom outside of Cafeteria	yes	W2	Concrete	Tan	Chipping	18	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-2	B	2	Student Restrooms - Male (4-12)	Boy's Restroom outside of Cafeteria	yes	W3	Plaster	Tan	Chipping	65	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-2	B	2	Student Restrooms - Male (4-12)	Boy's Restroom outside of Cafeteria	yes	W4	Brick	Tan	Cracking	20	0.5	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-2	B	2	Student Restrooms - Male (4-12)	Boy's Restroom outside of Cafeteria	yes	Ceiling	Plaster	Tan	Chipping	130	0.5	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes			
2540	1	B254001-2	B	2	Student Restrooms - Male (4-12)	Boy's Restroom outside of Cafeteria	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	3	Storage	Store Room 6	no	W1	Brick	White	Flaking	27	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	3	Storage	Store Room 6	no	W2	Brick	White	Flaking	30	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	3	Storage	Store Room 6	no	W3	Brick	White	Flaking	48	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	3	Storage	Store Room 6	no	W4	Brick	White	Flaking	130	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	3	Storage	Store Room 6	no	Ceiling	Plaster	White	Spalling	80	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes			
2540	1	B254001-1	B	3	Storage	Store Room 6	no	Floor	Brick	White	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003F	Storage	Store Room 5	no	W1	Brick	White	Flaking	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003F	Storage	Store Room 5	no	W2	Brick	White	Flaking	25	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003F	Storage	Store Room 5	no	W3	Brick	White	Flaking	20	-0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003F	Storage	Store Room 5	no	W4	Brick	White	Flaking	18	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003F	Storage	Store Room 5	no	Ceiling	Plaster	White	Flaking	9	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003F	Storage	Store Room 5	no	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003E	Storage	Store Room 4	no	W1	Brick	White	Flaking	17	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003E	Storage	Store Room 4	no	W2	Brick	White	Cracking	20	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003E	Storage	Store Room 4	no	W3	Brick	White	Cracking	10	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003E	Storage	Store Room 4	no	W4	Brick	White	Chipping	28	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003E	Storage	Store Room 4	no	Ceiling	Plaster	White	Cracking	6	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes			
2540	1	B254001-1	B	003E	Storage	Store Room 4	no	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003D	Storage	Store Room 3	no	W1	Metal	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003D	Storage	Store Room 3	no	W2	Brick	White	Flaking	70	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003D	Storage	Store Room 3	no	W3	Brick	White	Flaking	30	0.5	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003D	Storage	Store Room 3	no	W4	Brick	White	Flaking	10	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003D	Storage	Store Room 3	no	Ceiling	Plaster	White	Flaking	6	-0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003D	Storage	Store Room 3	no	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003C	Storage	Store Room 2	no	W1	Brick	White	Flaking	2	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003C	Storage	Store Room 2	no	W2	Brick	White	Spalling	30	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003C	Storage	Store Room 2	no	W3	Brick	White	Flaking	17	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003C	Storage	Store Room 2	no	W4	Brick	White	Spalling	60	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003C	Storage	Store Room 2	no	Ceiling	Plaster	White	Spalling	24	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003C	Storage	Store Room 2	no	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003B	Restrooms, Staff - Male/Female	Staff Restroom next to Store Room 2	yes	W1	Plaster	White	Cracking	8	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003B	Restrooms, Staff - Male/Female	Staff Restroom next to Store Room 2	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003B	Restrooms, Staff - Male/Female	Staff Restroom next to Store Room 2	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003B	Restrooms, Staff - Male/Female	Staff Restroom next to Store Room 2	yes	W4	Plaster	N/A	White	Flaking	21	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003B	Restrooms, Staff - Male/Female	Staff Restroom next to Store Room 2	yes	W1	Plaster	White	Flaking	47	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	B	003B	Restrooms, Staff																								

Key, F.S. ES Lead Safe Certification Assessment

School District of Philadelphia																												
Lead Safe Certification Inspection Report																												
Francis Scott Key School																												
Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																							Inspection Dates: 7/1-7/9/2019 ULCS# 2540					
ULCS #	E l e m e n t	BldgID	Id	F l o o r	Space #	Space Type	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
2540	1	B254001-1	B	4	Cafeteria (Dining Area)	Cafeteria	Cafeteria	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Brick	N/A	Chipping	5	5.7	Positive	None	N/A	No	No	no	includes all in the room
2540	1	B254001-1	B	4	Cafeteria (Dining Area)	Cafeteria	Cafeteria	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	No	no	drop down ceiling tiles
2540	1	B254001-1	B	S02	Stairs	Stairwell next to Cafeteria	Stairwell next to Cafeteria	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	S02	Stairs	Stairwell next to Cafeteria	Stairwell next to Cafeteria	yes	W2	Plaster	Tan	Chipping	6	21.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	S02	Stairs	Stairwell next to Cafeteria	Stairwell next to Cafeteria	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	S02	Stairs	Stairwell next to Cafeteria	Stairwell next to Cafeteria	yes	W3	Brick	Tan	Chipping	3	40	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	S02	Stairs	Stairwell next to Cafeteria	Stairwell next to Cafeteria	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	S02	Stairs	Stairwell next to Cafeteria	Stairwell next to Cafeteria	yes	W4	Plaster	Tan	Chipping	12	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	S02	Stairs	Stairwell next to Cafeteria	Stairwell next to Cafeteria	yes	W4	Plaster	Tan	Cracking	4	0.5	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	S02	Stairs	Stairwell next to Cafeteria	Stairwell next to Cafeteria	yes	W4	Concrete	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W1	Plaster	Tan	Flaking	62	0.6	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W2	Plaster	Tan	Chipping	18	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W2	Wood	Tan	Chipping	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W3	Plaster	Tan	Chipping	1	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	no
2540	1	B254001-1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	Hallway next to Cafeteria	yes	W4	Plaster	Tan	Chipping	6	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No</		

School District of Philadelphia
Lead Safe Certification Inspection Report
Francis Scott Key School

Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																							Inspection Dates: 7/1-7/9/2019 ULCS# 2540				
ULCS #	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mcg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mcg/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
2540	1	B254001-4	B	10	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Concrete	Tan	Chipping	160	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	10	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Flaking	85	11.3	Positive	None	N/A	No	No	no	
2540	1	B254001-4	B	10	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	Concrete	Grey	Chipping	7	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010A	Storage	Storage Room across from Girl's Restroom	no	W1	Brick	Green	Flaking	5	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010A	Storage	Storage Room across from Girl's Restroom	no	W2	Brick	Green	Flaking	40	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010A	Storage	Storage Room across from Girl's Restroom	no	W3	Brick	Green	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010A	Storage	Storage Room across from Girl's Restroom	no	W4	Plaster	Green	Spalling	320	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010A	Storage	Storage Room across from Girl's Restroom	no	Ceiling	Concrete	Green	Flaking	80	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010A	Storage	Storage Room across from Girl's Restroom	no	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010B	Storage	Storage Closet outside of Girl's Restroom	no	W1	Brick	Green	Cracking	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010B	Storage	Storage Closet outside of Girl's Restroom	no	W2	Brick	Green	Cracking	5	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010B	Storage	Storage Closet outside of Girl's Restroom	no	W3	Brick	Green	Cracking	1	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010B	Storage	Storage Closet outside of Girl's Restroom	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Green	Flaking	10	9.9	Positive	None	N/A	No	No	no	
2540	1	B254001-4	B	010B	Storage	Storage Closet outside of Girl's Restroom	no	W4	Brick	Green	Cracking	1	-0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010B	Storage	Storage Closet outside of Girl's Restroom	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Wood	Green	Chipping	18	0	Negative	None	N/A	No	No	no	
2540	1	B254001-4	B	010B	Storage	Storage Closet outside of Girl's Restroom	no	Ceiling	Concrete	Grey	Cracking	1	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010B	Storage	Storage Closet outside of Girl's Restroom	no	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010C	Storage	Domestic Hot Water Heater Closet outside of Girl's Restroom	no	W1	Brick	Tan	Flaking	40	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010C	Storage	Domestic Hot Water Heater Closet outside of Girl's Restroom	no	W2	Brick	Tan	Flaking	40	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010C	Storage	Domestic Hot Water Heater Closet outside of Girl's Restroom	no	W3	Plaster	Tan	Flaking	30	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010C	Storage	Domestic Hot Water Heater Closet outside of Girl's Restroom	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Brick	Green	Flaking	10	9.9	Positive	None	N/A	No	No	no	
2540	1	B254001-4	B	010C	Storage	Domestic Hot Water Heater Closet outside of Girl's Restroom	no	W4	Brick	Tan	Flaking	65	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	010C	Storage	Domestic Hot Water Heater Closet outside of Girl's Restroom	no	Ceiling	Concrete	Tan	Flaking	75	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	yes	
2540	1	B254001-4	B	010C	Storage	Domestic Hot Water Heater Closet outside of Girl's Restroom	no	Floor	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	W1	Brick	Tan	Cracking	40	13	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Brown	Chipping	24	0.6	Negative	None	N/A	No	No	no	includes all in the room
2540	1	B254001-4	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	W2	Brick	Tan	Chipping	3	13.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	W3	Brick	Tan	Cracking	25	13.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	W4	Brick	Tan	Cracking	3	21.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	Ceiling	Concrete	Tan	Flaking	5	1.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	Floor	Concrete	Black	Cracking	16	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S11	Stairs	Stairwell next to Gym	yes	W1	Wood	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S11	Stairs	Stairwell next to Gym	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S11	Stairs	Stairwell next to Gym	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	8	0.2	Negative	None	N/A	No	No	no	includes all in the room and stringer
2540	1	B254001-1	1	S11	Stairs	Stairwell next to Gym	yes	W2	Brick	Tan	Chipping	3	17.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S11	Stairs	Stairwell next to Gym	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S11	Stairs	Stairwell next to Gym	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Wood	Brown	Chipping	30	0.3	Negative	None	N/A	No	No	no	includes all in the room
2540	1	B254001-1	1	S11	Stairs	Stairwell next to Gym	yes	W3	Wood	Tan	Chipping	7	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S11	Stairs	Stairwell next to Gym	yes	W4	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S11	Stairs	Stairwell next to Gym	yes	Ceiling	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S11	Stairs	Stairwell next to Gym	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S12	Stairs	Stairwell next to Main Office	yes	W1	Wood	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S12	Stairs	Stairwell next to Main Office	yes	W2	Plaster	Tan	Chipping	1	32	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S12	Stairs	Stairwell next to Main Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Wood	Brown	Chipping	36	0	Negative	None	N/A	No	No	no	includes all in the room
2540	1	B254001-1	1	S12	Stairs	Stairwell next to Main Office	yes	W3	Plaster	Red	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S12	Stairs	Stairwell next to Main Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Red	Chipping	4	0	Negative	None	N/A	No	No	no	
2540	1	B254001-1	1	S12	Stairs	Stairwell next to Main Office	yes	W4	Plaster	Tan	Chipping	7	30	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	1	S12	Stairs	Stairwell next to Main Office	yes	Ceiling	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A</											

Key, F.S. ES Lead Safe Certification Assessment

School District of Philadelphia
Lead Safe Certification Inspection Report
Francis Scott Key School

Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																											Inspection Dates: 7/1-7/9/2019 ULCS# 2540			
ULCS	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student Teacher Occupied (yes/no)	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			
2540	1	B254001-1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2-6		W2	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Red	Chipping	29	1.8	Positive	None	N/A	No	No	no	includes Wall 2 and 4			
2540	1	B254001-1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2-6	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	110	4.1	Positive	None	N/A	No	No	no	includes all in room			
2540	1	B254001-1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2-6	yes	W3	Metal	Red	Chipping	7	-0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	Wall with front door			
2540	1	B254001-1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2-6	yes	W4	Plaster	Tan	Flaking	5	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2-6	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Red	Chipping	1	2.8	Positive	None	N/A	No	No	no				
2540	1	B254001-1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2-6	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	N/A	No	No	no	drop down ceiling tiles			
2540	1	B254001-1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2-6	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-4	1	H13	Circulation (Hallway)	Hallway outside Classrooms 8-11	yes	W1	Brick	Blue	Chipping	15	15	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-4	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8-11	yes	W2	Plaster	Tan	Flaking	27	29.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-4	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8-11	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	White	Chipping	8	0.3	Negative	None	N/A	No	No	no				
2540	1	B254001-4	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8-11	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Chipping	84	5	1.4	Positive	None	N/A	No	no	includes all in the room			
2540	1	B254001-4	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8-11	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	5	1	Positive	None	N/A	No	No	no				
2540	1	B254001-4	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8-11	yes	W3	Plaster	Tan	Flaking	10	26	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-4	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8-11	yes	W4	Plaster	Tan	Flaking	5	24	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-4	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8-11	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	N/A	No	No	no	drop down ceiling tiles			
2540	1	B254001-4	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8-11	yes	Floor	Wood	Brown	Chipping	20	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1	Gymnasium - Intermediate Middle	Gym	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1	Gymnasium - Intermediate Middle	Gym	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1	Gymnasium - Intermediate Middle	Gym	yes	W3	Plaster	White	Flaking	4	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1	Gymnasium - Intermediate Middle	Gym	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	12	0.3	Negative	None	N/A	No	No	no	includes all baseboards in room.			
2540	1	B254001-2	1	1	Gymnasium - Intermediate Middle	Gym	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1	Gymnasium - Intermediate Middle	Gym	yes	Ceiling	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1	Gymnasium - Intermediate Middle	Gym	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1A	Gymnasium Storage	Gym Storage Closet	yes	W1	Brick	White	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1A	Gymnasium Storage	Gym Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Cracking	55	0.5	Negative	None	N/A	No	No	no	includes door frame and trim			
2540	1	B254001-2	1	1A	Gymnasium Storage	Gym Storage Closet	yes	W2	Brick	White	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1A	Gymnasium Storage	Gym Storage Closet	yes	W3	Brick	White	Flaking	36	19.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1A	Gymnasium Storage	Gym Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	White	Chipping	24	0.7	Negative	None	N/A	No	No	no				
2540	1	B254001-2	1	1A	Gymnasium Storage	Gym Storage Closet	yes	W4	Brick	White	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1A	Gymnasium Storage	Gym Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	White	Chipping	3	0.8	Negative	None	N/A	No	No	no	trim and sill window			
2540	1	B254001-2	1	1A	Gymnasium Storage	Gym Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-2	1	1A	Gymnasium Storage	Gym Storage Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-1	1	2	Primary	Classroom 2	yes	W1	Plaster	White	Spalling	4	32	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-1	1	2	Primary	Classroom 2	yes	W2	Wood	White	Cracking	56	0.4	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-1	1	2	Primary	Classroom 2	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Wood	White	Cracking	28	8	Positive	None	N/A	No	No	no				
2540	1	B254001-1	1	2	Primary	Classroom 2	yes	W3	Brick	Blue	Flaking	22	21.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-1	1	2	Primary	Classroom 2	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	White	Cracking	5	0.2	Negative	None	N/A	No	No	no				
2540	1	B254001-1	1	2	Primary	Classroom 2	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	25	5.2	Positive	None	N/A	No	No	no				
2540	1	B254001-1	1	2	Primary	Classroom 2	yes	W4	Brick	Blue	Flaking	29	19.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-1	1	2	Primary	Classroom 2	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	White	Chipping	5	0.2	Negative	None	N/A	No	No	no				
2540	1	B254001-1	1	2	Primary	Classroom 2	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	45	5.9	Positive	None	N/A	No	No	no				
2540	1	B254001-1	1	2	Primary	Classroom 2	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	White	Flaking	25	1.3	Positive	None	N/A	No	No	no	includes all in room			
2540	1	B254001-1	1	2	Primary	Classroom 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	None	N/A	No	No	no				
2540	1	B254001-1	1	2	Primary	Classroom 2	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-1	1	2A	Storage	Classroom 2 Storage Closet	yes	W1	Brick	Tan	Cracking	66	19.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no				
2540	1	B254001-1	1	2A	Storage	Classroom 2 Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Chipping	40	0.4	Negative	None	N/A	No	No	no				
2540	1	B254001-1	1	2A	Storage	Classroom 2 Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Tan	Chipping	15	1.7	Positive	None	N/A	No	No	no	includes all in room			
2540	1	B254001-1	1	2A	Storage	Classroom 2 Storage Closet	yes	W2	Brick	Tan	Chipping	51	21.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	includes Wall 3			
2540	1	B254001-1																												

School District of Philadelphia
Lead Safe Certification Inspection Report
Francis Scott Key School

Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																				Inspection Dates: 7/1-7/9/2019 ULCS# 2540									
ULCS #	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	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		
2540	1	B254001-1	1	4A	Storage	Classroom 4 Storage Closet	yes	W3	Brick	White	Partially Inaccessible	4	34	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	4A	Storage	Classroom 4 Storage Closet	yes	W4	Wood	Brown	Partially Inaccessible	4	34	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	4A	Storage	Classroom 4 Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	4A	Storage	Classroom 4 Storage Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	5	Primary	Classroom 5	yes	W1	Plaster	Green	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-3	1	5	Primary	Classroom 5	yes	W2	Wood	Tan	Chipping	11	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	5	Primary	Classroom 5	yes	W3	Brick	Tan	Flaking	85	20.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	5	Primary	Classroom 5	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	25	5.5	Positive	None	N/A	No	No	no			
2540	1	B254001-1	1	5	Primary	Classroom 5	yes	W4	Wood	White	Chipping	23	0.7	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	5	Primary	Classroom 5	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	drop down ceiling tiles		
2540	1	B254001-1	1	5	Primary	Classroom 5	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	5A	Storage	Classroom 5 Storage Closet	yes	W1	Brick	Green	Chipping	22	23.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	includes readings for all Walls		
2540	1	B254001-1	1	5A	Storage	Classroom 5 Storage Closet	yes	W2	Wood	Green	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	5A	Storage	Classroom 5 Storage Closet	yes	W3	Brick	Green	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	5A	Storage	Classroom 5 Storage Closet	yes	W4	Wood	Green	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	5A	Storage	Classroom 5 Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	drop down ceiling tiles		
2540	1	B254001-1	1	5A	Storage	Classroom 5 Storage Closet	yes	Floor	Wood	Brown	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	6	Primary	Classroom 6	yes	W1	Brick	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	6	Primary	Classroom 6	yes	W2	Brick	Tan	Cracking	15	18.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	6	Primary	Classroom 6	yes	W3	Brick	Tan	Cracking	82	20.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	6	Primary	Classroom 6	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Metal	White	Chipping	7	0.6	Negative	None	N/A	No	No	no			
2540	1	B254001-1	1	6	Primary	Classroom 6	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	62	3.9	Positive	None	N/A	No	No	no	includes all radiators in room		
2540	1	B254001-1	1	6	Primary	Classroom 6	yes	W4	Brick	Tan	Cracking	29	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	6	Primary	Classroom 6	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	N/A	No	No	no			
2540	1	B254001-1	1	6	Primary	Classroom 6	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	6A	Storage	Classroom 6 Storage Closet	yes	W1	Brick	Green	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	6A	Storage	Classroom 6 Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Green	Chipping	27	0.4	Negative	None	N/A	No	No	no	includes all in room		
2540	1	B254001-1	1	6A	Storage	Classroom 6 Storage Closet	yes	W2	Brick	Green	Cracking	12	28.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	6A	Storage	Classroom 6 Storage Closet	yes	W3	Brick	Green	Cracking	12	28.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	6A	Storage	Classroom 6 Storage Closet	yes	W4	Brick	Green	Cracking	5	25	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	6A	Storage	Classroom 6 Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	7	Administrative Office	Counselor's Office - Front Area	yes	W1	Plaster	Red	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	7	Administrative Office	Counselor's Office - Front Area	yes	W2	Plaster	Red	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	7	Administrative Office	Counselor's Office - Front Area	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Wood	N/A	Grey	Chipping	1	6.6	Positive	None	N/A	No	No	no	includes all in room	
2540	1	B254001-1	1	7	Administrative Office	Counselor's Office - Front Area	yes	W4	Plaster	Red	Chipping	29	1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	7	Administrative Office	Counselor's Office - Front Area	yes	W4	Plaster	Red	Chipping	2	30.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	1	7	Administrative Office	Counselor's Office - Front Area	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	N/A	No	No	no	drop down ceiling tiles		
2540	1	B254001-1	1	7	Administrative Office	Counselor's Office - Front Area	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	drop down ceiling tiles		
2540	1	B254001-1	1	7A	Administrative Office	Counselor's Office - Left Rear Room	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
2540	1	B254001-1	1	7A	Administrative Office	Counselor's Office - Left Rear Room	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
2540	1	B254001-1	1	7A	Administrative Office	Counselor's Office - Left Rear Room	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
2540	1	B254001-1	1	7A	Administrative Office	Counselor's Office - Left Rear Room	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
2540	1	B254001-1	1	7A	Administrative Office	Counselor's Office - Left Rear Room	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
2540	1	B254001-1	1	7A	Administrative Office	Counselor's Office - Left Rear Room	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
2540	1	B254001-1	1	7B	Administrative Office	Counselor's Office - Right Rear Room	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
2540	1	B254001-1	1	7B	Administrative Office	Counselor's Office - Right Rear Room	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
2540	1	B254001-1	1	7B	Administrative Office	Counselor's Office - Right Rear Room	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
2540	1	B254001-1	1	7B	Administrative Office	Counselor's Office - Right Rear Room	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						

School District of Philadelphia
Lead Safe Certification Inspection Report
Francis Scott Key School

Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																							Inspection Dates: 7/1-7/9/2019 ULCS# 2540					
ULCS #	E l e m e n t	BldgElmt ID	File #	Space #	Space Type	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	
2540	1	B254001-3	1	12A	Principal/Directors Office	Principal's Office	yes	W2	Plaster	White	Spalling	36	17.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-3	1	12A	Principal/Directors Office	Principal's Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chipping	3	0.5	Negative	None	N/A	No	No	no		
2540	1	B254001-3	1	12A	Principal/Directors Office	Principal's Office	yes	W3	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-3	1	12A	Principal/Directors Office	Principal's Office	yes	W3	Plaster	White	Cracking	18	18	Positive	N/A	N/A	N/A	Cracking	3	0.4	Positive	None	N/A	No	No	no		
2540	1	B254001-3	1	12A	Principal/Directors Office	Principal's Office	yes	W3	Plaster	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cracking	3	0.5	Negative	None	N/A	No	No	no		
2540	1	B254001-3	1	12A	Principal/Directors Office	Principal's Office	yes	W4	Plaster	White	Cracking	1	29.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-3	1	12A	Principal/Directors Office	Principal's Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-3	1	12A	Principal/Directors Office	Principal's Office	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	8	Primary	Classroom 8	yes	W1	Plaster	Green	Cracking	3	27.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	drop down ceiling tiles	
2540	1	B254001-4	1	8	Primary	Classroom 8	yes	W2	Plaster	Purple	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	8	Primary	Classroom 8	yes	W3	Plaster	White	Flaking	118	24.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	8	Primary	Classroom 8	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cracking	49	0.3	Negative	None	N/A	No	No	no		
2540	1	B254001-4	1	8	Primary	Classroom 8	yes	W4	Plaster	Purple	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	8	Primary	Classroom 8	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Green	Chipping	14	0.2	Negative	None	N/A	No	No	no	includes all baseboards
2540	1	B254001-4	1	8	Primary	Classroom 8	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	N/A	No	No	no		
2540	1	B254001-4	1	8	Primary	Classroom 8	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	8A	Storage	Classroom 8 Storage Closet	yes	W1	Plaster	White	Flaking	230	23.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	includes all walls	
2540	1	B254001-4	1	8A	Storage	Classroom 8 Storage Closet	yes	W2	Plaster	White	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	None	N/A	No	No	no		
2540	1	B254001-4	1	8A	Storage	Classroom 8 Storage Closet	yes	W3	Plaster	White	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	None	N/A	No	No	no		
2540	1	B254001-4	1	8A	Storage	Classroom 8 Storage Closet	yes	W4	Plaster	White	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	None	N/A	No	No	no		
2540	1	B254001-4	1	8A	Storage	Classroom 8 Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	8A	Storage	Classroom 8 Storage Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	9	Music	Music Classroom 9	yes	W1	Plaster	White	Flaking	23	26.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	9	Music	Music Classroom 9	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	9	Music	Music Classroom 9	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	31	1.1	Positive	None	N/A	No	No	no	includes all baseboards	
2540	1	B254001-4	1	9	Music	Music Classroom 9	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	White	Chipping	38	0.2	Negative	None	N/A	No	No	no	includes all chalkboards
2540	1	B254001-4	1	9	Music	Music Classroom 9	yes	W3	Plaster	White	Flaking	85	28.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	9	Music	Music Classroom 9	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Grey	Flaking	33	2.9	Positive	None	N/A	No	No	no	
2540	1	B254001-4	1	9	Music	Music Classroom 9	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	22	0.6	Negative	None	N/A	No	No	no		
2540	1	B254001-4	1	9	Music	Music Classroom 9	yes	W4	Plaster	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	9	Music	Music Classroom 9	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tan	Chipping	25	9	Positive	None	N/A	No	No	no	
2540	1	B254001-4	1	9	Music	Music Classroom 9	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	N/A	No	No	no		
2540	1	B254001-4	1	9	Music	Music Classroom 9	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W1	Plaster	White	Chipping	17	24	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	2	0.1	Negative	None	N/A	No	No	no		
2540	1	B254001-4	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W2	Plaster	White	Cracking	24	9.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W3	Plaster	White	Cracking	24	9.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W4	Plaster	White	Flaking	32	23	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	12	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-4	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Grey	Flaking	5	5.9	Positive	None	N/A	No	No	no	
2540	1	B254001-4	1	9A	Storage	Music Classroom 9 Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	9A	Storage	Music Classroom 9 Storage Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	10	Primary	Classroom 10	yes	W1	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	10	Primary	Classroom 10	yes	W2	Plaster	White	Cracking	3	24.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	10	Primary	Classroom 10	yes	W3	Plaster	White	Cracking	4	25.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	10	Primary	Classroom 10	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	31	0.6	Negative	None	N/A	No	No	no	includes all chalkboards	
2540	1	B254001-4	1	10	Primary	Classroom 10	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	18	1.3	Positive	None	N/A	No	No	no	includes all baseboards	
2540	1	B254001-4	1	10	Primary	Classroom 10	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Grey	Flaking	42	0.8	Negative	None	N/A	No	No	no	includes all radiators

School District of Philadelphia
Lead Safe Certification Inspection Report
Francis Scott Key School

Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																					Inspection Dates: 7/1-7/9/2019 ULCS# 2540							
ULCS	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	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	
2540	1	B254001-4	1	11	Primary	Classroom 11	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	N/A	No	No	no		
2540	1	B254001-4	1	11	Primary	Classroom 11	yes	Floor	Wood	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	1	11A	Student Restrooms - Male/Female (Classroom)	Classroom 11 Restroom	yes	W1	Plaster	White	Cracking	2	23.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	1	11A	Student Restrooms - Male/Female (Classroom)	Classroom 11 Restroom	yes	W2	Plaster	White	Cracking	4	26.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	1	11A	Student Restrooms - Male/Female (Classroom)	Classroom 11 Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	White	Chipping	3	2.2	Positive	None	N/A	No	No	no		
2540	1	B254001-4	1	11A	Student Restrooms - Male/Female (Classroom)	Classroom 11 Restroom	yes	W4	Plaster	White	Cracking	9	23.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	1	11A	Student Restrooms - Male/Female (Classroom)	Classroom 11 Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	1	11C	Male/Female (Classroom)	Classroom 11 Restroom	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	1	11C	Storage	Classroom 11 Storage Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
2540	1	B254001-4	1	11C	Storage	Classroom 11 Storage Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
2540	1	B254001-4	1	11C	Storage	Classroom 11 Storage Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
2540	1	B254001-4	1	11C	Storage	Classroom 11 Storage Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
2540	1	B254001-4	1	11C	Storage	Classroom 11 Storage Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
2540	1	B254001-4	1	11C	Storage	Classroom 11 Storage Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
2540	1	B254001-4	1	H15	Circulation (Hallway)	Vestibule to Exterior across from Music Classroom 9	yes	W1	Brick	Red	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	1	H15	Circulation (Hallway)	Vestibule to Exterior across from Music Classroom 9	yes	W2	Brick	Red	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	1	H15	Circulation (Hallway)	Vestibule to Exterior across from Music Classroom 9	yes	W3	Brick	Red	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	1	H15	Circulation (Hallway)	Vestibule to Exterior across from Music Classroom 9	yes	W4	Brick	Red	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	1	H15	Circulation (Hallway)	Vestibule to Exterior across from Music Classroom 9	yes	Ceiling	Concrete	White	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	1	H15	Circulation (Hallway)	Vestibule to Exterior across from Music Classroom 9	yes	Floor	Concrete	Black	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S21	Stairs	Stairwell next to Classroom 12	yes	W1	Wood	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S21	Stairs	Stairwell next to Classroom 12	yes	W2	Wood	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S21	Stairs	Stairwell next to Classroom 12	yes	W2	Brick	Tan	Chipping	2	11.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S21	Stairs	Stairwell next to Classroom 12	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S21	Stairs	Stairwell next to Classroom 12	yes	W3	Brick	Tan	Cracking	3	25.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S21	Stairs	Stairwell next to Classroom 12	yes	W4	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S21	Stairs	Stairwell next to Classroom 12	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Wood	Grey	Chipping	20	0.3	Negative	None	N/A	No	No	no		
2540	1	B254001-1	2	S21	Stairs	Stairwell next to Classroom 12	yes	Ceiling	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S21	Stairs	Stairwell next to Classroom 12	yes	Floor	Wood	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S22	Stairs	Stairwell next to Classroom 18	yes	W1	Wood	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S22	Stairs	Stairwell next to Classroom 18	yes	W2	Plaster	Tan	Chipping	7	35	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S22	Stairs	Stairwell next to Classroom 18	yes	W3	Plaster	Tan	Chipping	72	35	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S22	Stairs	Stairwell next to Classroom 18	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	Tan	Chipping	1	0.5	Negative	None	N/A	No	No	no		
2540	1	B254001-1	2	S22	Stairs	Stairwell next to Classroom 18	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S22	Stairs	Stairwell next to Classroom 18	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Wood	Grey	Chipping	30	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-1	2	S22	Stairs	Stairwell next to Classroom 18	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Grey	Chipping	1	1.1	Positive	None	N/A	No	No	no		
2540	1	B254001-1	2	S22	Stairs	Stairwell next to Classroom 18	yes	Ceiling	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	S22	Stairs	Stairwell next to Classroom 18	yes	Floor	Wood	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W1	Brick	Tan	Flaking	189	44	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W2	Brick	Tan	Cracking	154	42	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W3	Brick	Tan	Flaking	155	38	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W4	Brick	Tan	Cracking	45	39	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Wood	Grey	Chipping	6	0.3	Negative	None	N/A	No	No	no		
2540	1	B254001-1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	Ceiling	Plaster	Tan	Alligatoring	74	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	Floor	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W1	Brick	Tan	Cracking	84	30	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1																										

Key, F.S. ES Lead Safe Certification Assessment

[illegible]

Key, F.S. ES Lead Safe Certification Assessment

School District of Philadelphia																										
Lead Safe Certification Inspection Report																										
Francis Scott Key School																										
Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																				Inspection Dates: 7/1-7/9/2019						
ULCS #	Bldg	Eltm ID	Room #	Space Type	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
2540	1	B254001-1	2	15B	Service Closets	Book Closet next to Staff Restroom across from Classroom 16	yes	W1	Brick	Tan	Chipping	5	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	15B	Service Closets	Book Closet next to Staff Restroom across from Classroom 16	yes	W2	Brick	Tan	Chipping	2	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	15B	Service Closets	Book Closet next to Staff Restroom across from Classroom 16	yes	W3	Brick	Tan	Chipping	3	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	15B	Service Closets	Book Closet next to Staff Restroom across from Classroom 16	yes	W4	Brick	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	15B	Service Closets	Book Closet next to Staff Restroom across from Classroom 16	yes	W4	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Wood	Grey	Chipping	20	0	Negative	None	N/A	No	No	no	
2540	1	B254001-1	2	15B	Service Closets	Book Closet next to Staff Restroom across from Classroom 16	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	None	N/A	No	No	no	
2540	1	B254001-1	2	15B	Service Closets	Book Closet next to Staff Restroom across from Classroom 16	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	16A	Storage	Classroom 16 Storage Closet	yes	W1	Brick	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	2	16	Primary	Classroom 16	yes	W1	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Green	Chipping	3	0.5	Positive	None	N/A	No	No	no	
2540	1	B254001-4	2	16	Primary	Classroom 16	yes	W2	Wood	Tan	Chipping	34	0.6	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	16	Primary	Classroom 16	yes	W3	Plaster	Blue	Flaking	5	35	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	2	16	Primary	Classroom 16	yes	W3	Brick	Tan	Flaking	26	21.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-4	2	16	Primary	Classroom 16	yes	W3	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	24	5.8	Positive	None	N/A	No	No	no	
2540	1	B254001-4	2	16	Primary	Classroom 16	yes	W3	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	Tan	Chipping	1	0.7	Negative	None	N/A	No	No	no	
2540	1	B254001-4	2	16	Primary	Classroom 16	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	16	Primary	Classroom 16	yes	W4	Plaster	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan	Chipping	4	9.6	Positive	None	N/A	No	No	no	
2540	1	B254001-1	2	16	Primary	Classroom 16	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	None	N/A	No	No	no	
2540	1	B254001-1	2	16	Primary	Classroom 16	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	16A	Storage	Classroom 16 Storage Closet	yes	W1	Brick	Green	Cracking	4	27.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B254001-1	2	16A	Storage	Classroom 16 Storage Closet	yes	W2	Plaster	Green	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
2540	1	B25																								

School District of Philadelphia
Lead Safe Certification Inspection Report
Francis Scott Key School

Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																							Inspection Dates: 7/1-7/9/2019 ULCS# 2540						
ULCS	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	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		
2540	1	B254001-4	2	19A	Storage	Classroom 19 Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	Tan	Cracking	20	0.3	Negative	None	N/A	No	No	no		
2540	1	B254001-4	2	19A	Storage	Classroom 19 Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	4	1.6	Positive	None	N/A	No	No	no		
2540	1	B254001-4	2	19A	Storage	Classroom 19 Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	19A	Storage	Classroom 19 Storage Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	20	Primary	Classroom 20	yes	W1	N/A	N/A	Chipping	16	29.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	20	Primary	Classroom 20	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	20	Primary	Classroom 20	yes	W3	N/A	N/A	Flaking	86	22.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	20	Primary	Classroom 20	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Tan	Cracking	45	0.4	Negative	None	N/A	No	No	no		
2540	1	B254001-4	2	20	Primary	Classroom 20	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	27	5.5	Positive	None	N/A	No	No	no	
2540	1	B254001-4	2	20	Primary	Classroom 20	yes	W4	N/A	N/A	Alligatoring	21	26.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	20	Primary	Classroom 20	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	N/A	No	No	no		
2540	1	B254001-4	2	20	Primary	Classroom 20	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	20A	Storage	Classroom 20 Storage Closet	yes	W1	N/A	N/A	Chipping	45	25.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	20A	Storage	Classroom 20 Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Cracking	33	0.5	Negative	None	N/A	No	No	no	
2540	1	B254001-4	2	20A	Storage	Classroom 20 Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Cracking	16	0.3	Negative	None	N/A	No	No	no	
2540	1	B254001-4	2	20A	Storage	Classroom 20 Storage Closet	yes	W2	N/A	N/A	Cracking	12	27.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	20A	Storage	Classroom 20 Storage Closet	yes	W2	N/A	N/A	Cracking	54	27.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	20A	Storage	Classroom 20 Storage Closet	yes	W4	N/A	N/A	Cracking	28	24.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	20A	Storage	Classroom 20 Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	Tan	Cracking	11	1	Positive	None	N/A	No	No	no	
2540	1	B254001-4	2	20A	Storage	Classroom 20 Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	8	3.5	Positive	None	N/A	No	No	no	
2540	1	B254001-4	2	20A	Storage	Classroom 20 Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	20A	Storage	Classroom 20 Storage Closet	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	W1	N/A	N/A	Cracking	1	23	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Tan	Cracking	8	0.6	Negative	None	N/A	No	No	no	
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	W2	N/A	N/A	Flaking	49	27.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Tan	Chipping	6	0.2	Negative	None	N/A	No	No	no	
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	25	7.8	Positive	None	N/A	No	No	no	
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan	Chipping	8	0.3	Negative	None	N/A	No	No	no	
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	W3	N/A	N/A	Cracking	98	34	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	Tan	Flaking	24	0.4	Negative	None	N/A	No	No	no	
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	27	5.6	Positive	None	N/A	No	No	no	
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	W4	N/A	N/A	Flaking	43	24.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Tan	Chipping	3	0.5	Negative	None	N/A	No	No	no	
2540	1	B254001-4	2	22	Primary	Classroom 22	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	N/A	No	No	no		
2540	1	B254001-4	2	22	Primary	Classroom 22	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	22A	Storage	Classroom 22 Storage Closet	yes	W1	N/A	N/A	Cracking	33	25.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	22A	Storage	Classroom 22 Storage Closet	yes	W2	N/A	N/A	Moisture Damage	33	27.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	22A	Storage	Classroom 22 Storage Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Tan	Chipping	19	0.6	Negative	None	N/A	No	No	no		
2540	1	B254001-4	2	22A	Storage	Classroom 22 Storage Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Flaking	9	1.6	Positive	None	N/A	No	No	no	
2540	1	B254001-4	2	22A	Storage	Classroom 22 Storage Closet	yes	W3	N/A	N/A	Chipping	8	28.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	22A	Storage	Classroom 22 Storage Closet	yes	W4	N/A	N/A	Cracking	16	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	22A	Storage	Classroom 22 Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	22A	Storage	Classroom 22 Storage Closet	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	21	Primary	Classroom 21	yes	W1	N/A	N/A	Chipping	4	26.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	21	Primary	Classroom 21	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Blue	Chipping	16	0.5	Negative	None	N/A	No	No	no	
2540	1	B254001-4	2	21	Primary	Classroom 21	yes	W2	N/A	N/A	Chipping	2	30	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	2	21																									

Key, F.S. ES Lead Safe Certification Assessment

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Francis Scott Key School																											
Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																					Inspection Dates: 7/1-7/9/2019 ULCS# 2540						
ULCS #	Bldg ID	Elmt ID	Room	Space #	Space Type	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
2540	1	B254001-1	3	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W1	Brick	Tan	Chipping	130	6.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-1	3	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W2	Ceiling	Concrete	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-1	3	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W3	Floor	Concrete	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W1	Brick	Tan	Cracking	1	13.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W2	Brick	Tan	Cracking	2	10.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W3	Brick	Tan	Cracking	19	16.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W4	Brick	Tan	Chipping	5	17.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W5	Ceiling	Concrete	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W6	Floor	Concrete	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W1	Brick	Tan	Flaking	9	13.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W2	Brick	Tan	Chipping	4	17.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W3	Brick	Tan	Chipping	8	16	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W4	Brick	Tan	Chipping	8	13.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W5	Ceiling	Concrete	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-4	3	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W6	Floor	Concrete	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 23 - 28	yes	W1	Plaster	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 23 - 28	yes	W2	Plaster	Tan	Chipping	7	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	No	
2540	1	B254001-1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 23 - 28	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Chipping	16	19.4	Positive	None	N/A	No	No	
2540	1	B254001-1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 23 - 28	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Crown molding	Wood	Black	Chipping	7	1.1	Positive	None	N/A	No	No	
2540	1	B254001-1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 23 - 28	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Crown molding	Wood	Black	Chipping	23	1.1	Positive	None	N/A	No	No	
2540	1	B254001-1																									

School District of Philadelphia
Lead Safe Certification Inspection Report
Francis Scott Key School

Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																									Inspection Dates: 7/1-7/9/2019 ULCS# 2540				
ULCS #	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student Teacher Occupied (yes/no)	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		
2540	1	B254001-1	3	25	Primary	Classroom 25	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	N/A	No	No	no			
2540	1	B254001-1	3	25A	Storage	Classroom 25 Storage Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	N/A	No	No	no			
2540	1	B254001-1	3	25A	Storage	Classroom 25 Storage Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	N/A	No	No	no			
2540	1	B254001-1	3	25A	Storage	Classroom 25 Storage Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	N/A	No	No	no			
2540	1	B254001-1	3	25A	Storage	Classroom 25 Storage Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	N/A	No	No	no			
2540	1	B254001-1	3	25A	Storage	Classroom 25 Storage Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	N/A	No	No	no			
2540	1	B254001-1	3	25A	Storage	Classroom 25 Storage Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	None	N/A	No	No	no			
2540	1	B254001-1	3	26	Primary	Classroom 26	yes	W1	Plaster	Tan	Chipping	5	34	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	26	Primary	Classroom 26	yes	W2	Wood	N/A	N/A	69	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	26	Primary	Classroom 26	yes	W3	Plaster	Tan	Flaking	50	39	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	26	Primary	Classroom 26	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	N/A	Tan	Cracking	15	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-1	3	26	Primary	Classroom 26	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	N/A	Tan	Cracking	9	0.4	Negative	None	N/A	No	No	no		
2540	1	B254001-1	3	26	Primary	Classroom 26	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Grey	N/A	Flaking	12	0.2	Negative	None	N/A	No	No	no			
2540	1	B254001-1	3	26	Primary	Classroom 26	yes	W3	Brick	Tan	Flaking	14	22.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	26	Primary	Classroom 26	yes	W4	Wood	Brown	Chipping	54	1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	26	Primary	Classroom 26	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	N/A	No	No	no			
2540	1	B254001-1	3	26	Primary	Classroom 26	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	26A	Storage	Classroom 26 Storage Closet	yes	W1	Brick	Tan	Flaking	22	27.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	26A	Storage	Classroom 26 Storage Closet	yes	W2	Wood	Tan	Cracking	43	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	26A	Storage	Classroom 26 Storage Closet	yes	W3	Brick	Tan	Flaking	96	32	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	26A	Storage	Classroom 26 Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	N/A	Tan	Chipping	26	0.9	Positive	None	N/A	No	No	no		
2540	1	B254001-1	3	26A	Storage	Classroom 26 Storage Closet	yes	W4	Brick	Tan	Cracking	5	24.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	26A	Storage	Classroom 26 Storage Closet	yes	Ceiling	Plaster	Tan	Flaking	14	11.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	26A	Storage	Classroom 26 Storage Closet	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27	Primary	Classroom 27	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27	Primary	Classroom 27	yes	W2	Wood	N/A	N/A	46	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27	Primary	Classroom 27	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	N/A	Tan	Chipping	1	0.4	Negative	None	N/A	No	No	no		
2540	1	B254001-1	3	27	Primary	Classroom 27	yes	W3	Plaster	Tan	Cracking	38	30	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27	Primary	Classroom 27	yes	W3	Brick	Tan	Flaking	78	22.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27	Primary	Classroom 27	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Grey	N/A	Flaking	40	1.8	Positive	None	N/A	No	No	no			
2540	1	B254001-1	3	27	Primary	Classroom 27	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	N/A	Tan	Cracking	5	0.5	Negative	None	N/A	No	No	no		
2540	1	B254001-1	3	27	Primary	Classroom 27	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	N/A	Tan	Cracking	27	1	Positive	None	N/A	No	No	no		
2540	1	B254001-1	3	27	Primary	Classroom 27	yes	W4	Wood	Tan	Chipping	59	1.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27	Primary	Classroom 27	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	N/A	No	No	no			
2540	1	B254001-1	3	27	Primary	Classroom 27	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27A	Storage	Classroom 27 Storage Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	contents must be cleaned. Metal book shelf and chips from ceiling on it. Paint chips in all corners of closets.		
2540	1	B254001-1	3	27A	Storage	Classroom 27 Storage Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
2540	1	B254001-1	3	27A	Storage	Classroom 27 Storage Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
2540	1	B254001-1	3	27A	Storage	Classroom 27 Storage Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
2540	1	B254001-1	3	27A	Storage	Classroom 27 Storage Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	28	Primary	Classroom 28	yes	W1	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	28	Primary	Classroom 28	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	28	Primary	Classroom 28	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	28	Primary	Classroom 28	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	28	Primary	Classroom 28	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	28	Primary	Classroom 28	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	28	Primary	Classroom 28	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	28	Primary	Classroom 28	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	28	Primary	Classroom 28	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										

School District of Philadelphia
Lead Safe Certification Inspection Report
Francis Scott Key School

Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																									Inspection Dates: 7/1-7/9/2019 ULCS# 2540				
ULCS #	E l e m e n t	Bldg ID	Elt ID	Space #	Space Type	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		
2540	1	B254001-1	3	27B	Storage	Book Closet next to Staff Restroom across from Classroom 27	yes	W4	Brick	White	Flaking	14	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27B	Storage	Book Closet next to Staff Restroom across from Classroom 27	yes	Ceiling	Plaster	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27A	Storage	Book Closet next to Staff Restroom across from Classroom 27	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 27	yes	W1	Plaster	Tan	Chipping	1	30	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 27	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Chipping	1	0.03	Negative	None	N/A	No	No	no		
2540	1	B254001-1	3	27A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 27	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Chipping	1	0.02	Negative	None	N/A	No	No	no		
2540	1	B254001-1	3	27A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 27	yes	W2	Plaster	Tan	Chipping	1	28.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 27	yes	W3	Plaster	Tan	Chipping	1	36	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 27	yes	W4	Plaster	Tan	Chipping	1	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-1	3	27A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 27	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	N/A	No	No	no			
2540	1	B254001-1	3	27A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 27	yes	Floor	Concrete	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Brick	White	Chipping	4	26.3	Positive	None	N/A	No	No	no		
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Chipping	4	0.3	Negative	None	N/A	No	No	no		
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W1	Plaster	Tan	Chipping	6	5.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W2	Plaster	Tan	Cracking	3	3.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan	Chipping	5	N/A	Negative	None	N/A	No	No	no		
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W3	Plaster	Tan	Cracking	3	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Tan	Cracking	1	2	Positive	None	N/A	No	No	no		
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Cracking	15	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Cracking	5	0	Negative	None	N/A	No	No	no		
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan	Cracking	12	1.4	Positive	None	N/A	No	No	no		
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W4	Plaster	Tan	Cracking	6	35	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		7 sq ft	
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	Cracking	26	1	Positive	None	N/A	No	No	no		
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	Tan	Cracking	17	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	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	N/A	No	No	no			
2540	1	B254001-3	3	29	Art - Elementary	Art Classroom 29	yes	Floor	Concrete	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	W1	Plaster	Tan	Cracking	16	27.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Tan	Chipping	12	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	Tan	Chipping	1	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Blue	Chipping	1	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	W2	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Flaking	12	0.1	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Cracking	5	0	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	W3	Plaster	Tan	Efflorescence	12	16.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Tan	Cracking	24	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	W4	Plaster	Tan	Cracking	4	29.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-4	3	30	Primary	Classroom 30	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	N/A	No	No	no			
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-4	3	30	Primary	Classroom 30	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Cracking	12	0.1	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	30A	Storage	Classroom 30 Storage Closet	yes	W1	Plaster	Tan	Cracking	120	20.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-4	3	30A	Storage	Classroom 30 Storage Closet	yes	W2	Plaster	Tan	Cracking	18	21.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-4	3	30A	Storage	Classroom 30 Storage Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Cracking	4	0.1	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	30A	Storage	Classroom 30 Storage Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Cracking	5	0	Negative	None	N/A	No	No	no		broken window pane in door
2540	1	B254001-4	3	30A	Storage	Classroom 30 Storage Closet	yes	W3	Plaster	Tan	Cracking	24	25.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-4	3	30A	Storage	Classroom 30 Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Tan	Chipping	3	0.3	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	30A	Storage	Classroom 30 Storage Closet	yes	W4	Plaster	Tan	Cracking	12	23.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-4	3	30A	Storage	Classroom 30 Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
2540	1	B254001-4	3	30A	Storage	Classroom 30 Storage Closet	yes	Floor	Wood	Brown</																			

School District of Philadelphia
Lead Safe Certification Inspection Report
Francis Scott Key School

Name of Inspector: Charles Rhodes Inspection Company: Batta Environmental																							Inspection Dates: 7/1-7/9/2019 ULCS# 2540					
ULCS	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	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)	Job/s Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
2540	1	B254001-4	3	32	Primary	Classroom 32	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Gray	Flaking	16	8.1	Positive	None	N/A	No	No	no		
2540	1	B254001-4	3	32	Primary	Classroom 32	yes	W3	Plaster	Tan	Cracking	42	1.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	32	Primary	Classroom 32	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan	Chipping	5	1.3	Positive	None	N/A	No	No	no		
2540	1	B254001-4	3	32	Primary	Classroom 32	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Tan	Chipping	1	0.7	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	32	Primary	Classroom 32	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Tan	Chipping	5	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	32	Primary	Classroom 32	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	Tan	Cracking	29	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	32	Primary	Classroom 32	yes	W4	Plaster	Tan	Cracking	24	24	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	32	Primary	Classroom 32	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Cracking	25	1.6	Positive	None	N/A	No	No	no		
2540	1	B254001-4	3	32	Primary	Classroom 32	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Tan	Flaking	28	1.8	Positive	None	N/A	No	No	no		
2540	1	B254001-4	3	32	Primary	Classroom 32	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan	Flaking	11	5	Positive	None	N/A	No	No	no		
2540	1	B254001-4	3	32	Primary	Classroom 32	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	N/A	No	No	no	
2540	1	B254001-4	3	32	Primary	Classroom 32	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	W1	Plaster	Tan	Chipping	1	20.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Cracking	5	0.1	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Cracking	13	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	W2	Plaster	Tan	Cracking	25	24.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	W2	Plaster	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Tan	Chipping	4	0.4	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	W3	Plaster	Tan	Cracking	27	21.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	Tan	Cracking	16	0.1	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Gray	Cracking	7	4.9	Positive	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	W4	Plaster	Tan	Spalling	4	30	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Cracking	13	0.1	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Cracking	13	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	32A	Storage	Classroom 32 Storage Closet	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W1	Plaster	Tan	Chipping	1	29.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Blue	Chipping	1	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	N/A	Tan	Chipping	7	0.8	Positive	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Tan	Chipping	1	0.01	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W2	Plaster	Tan	Chipping	1	29.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Blue	Chipping	1	0.2	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Tan	Chipping	1	0.1	Negative	None	N/A	No	No	no			
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Chipping	1	0.1	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Blue	Chipping	1	0.3	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan	Chipping	5	1.2	Positive	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Gray	Flaking	10	0.5	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W3	Plaster	Tan	Flaking	11	14.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan	Chipping	8	0.4	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Tan	Chipping	4	0.6	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	Tan	Flaking	18	0.3	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W4	Plaster	Tan	Flaking	12	29.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard frame	Wood	Tan	Flaking	6	0.4	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Tan	Flaking	3	0.7	Positive	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan	Flaking	13	1.6	Positive	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	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	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Chipping	1	0.1	Negative	None	N/A	No	No	no		
2540	1	B254001-4	3	33	Primary	Classroom 33	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	N/A	Tan	Chipping	1	0.1	Negative	None	N/A	No			



APPENDIX B

EPA Checklist

Key, F.S. ES Lead Safe Certification Assessment

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Key, F.S. ES Lead Safe Certification Assessment

E		F		G		H		I		J		K		L		M		N		O		P		Q		R		S		T		U		V		W		X		Y		Z		AA		AB		AC		AD		AE		AF		AG		AH		AI		AJ		AK		AL		AM		AN		AO		AP		AQ		AR		AS		AT		AU		AV		AW		AX		AY		AZ		BA		BB		BC		BD		BE		BF		BG		BH		BI		BJ		BK		BL		BM		BN		BO		BP		BQ		BR		BS		BT		BU		BV		BW		BX		BY		BZ		CA		CB		CC		CD		CE		CF		CG		CH		CI		CJ		CK		CL		CM		CN		CO		CP		CQ		CR		CS		CT		CU		CV		CW		CX		CY		CZ		DA		DB		DC		DD		DE		DF		DG		DH		DI		DJ		DK		DL		DM		DN		DO		DP		DQ		DR		DS		DT		DU		DV		DW		DX		DY		DZ		EA		EB		EC		ED		EE		EF		EG		EH		EI		EJ		EK		EL		EM		EN		EO		EP		EQ		ER		ES		ET		EU		EV		EW		EX		EY		EZ		FA		FB		FC		FD		FE		FF		FG		FH		FI		FJ		FK		FL		FM		FN		FO		FP		FQ		FR		FS		FT		FU		FV		FW		FX		FY		FZ		GA		GB		GC		GD		GE		GF		GG		GH		GI		GJ		GK		GL		GM		GN		GO		GP		GQ		GR		GS		GT		GU		GV		GW		GX		GY		GZ		HA		HB		HC		HD		HE		HF		HG		HH		HI		HJ		HK		HL		HM		HN		HO		HP		HQ		HR		HS		HT		HU		HV		HW		HX		HY		HZ		IA		IB		IC		ID		IE		IF		IG		IH		II		IJ		IK		IL		IM		IN		IO		IP		IQ		IR		IS		IT		IU		IV		IW		IX		IY		IZ		JA		JB		JC		JD		JE		JF		JG		JH		JI		JJ		JK		JL		JM		JN		JO		JP		JQ		JR		JS		JT		JU		JV		JW		JX		JY		JZ		KA		KB		KC		KD		KE		KF		KG		KH		KI		KJ		KK		KL		KM		KN		KO		KP		KQ		KR		KS		KT		KU		KV		KW		KX		KY		KZ		LA		LB		LC		LD		LE		LF		LG		LH		LI		LJ		LK		LM		LN		LO		LP		LQ		LR		LS		LT		LU		LV		LW		LX		LY		LZ		MA		MB		MC		MD		ME		MF		MG		MH		MI		MJ		MK		ML		MN		MO		MP		MQ		MR		MS		MT		MU		MV		MW		MX		MY		MZ		NA		NB		NC		ND		NE		NF		NG		NH		NI		NJ		NK		NL		NM		NO		NP		NQ		NR		NS		NT		NU		NV		NW		NX		NY		NZ		OA		OB		OC		OD		OE		OF		OG		OH		OI		OJ		OK		OL		OM		ON		OO		OP		OQ		OR		OS		OT		OU		OV		OW		OX		OY		OZ		PA		PB		PC		PD		PE		PF		PG		PH		PI		PJ		PK		PL		PM		PN		PO		PP		PQ		PR		PS		PT		PU		PV		PW		PX		PY		PZ		QA		QB		QC		QD		QE		QF		QG		QH		QI		QJ		QK		QL		QM		QN		QO		QP		QQ		QR		QS		QT		QU		QV		QW		QX		QY		QZ		RA		RB		RC		RD		RE		RF		RG		RH		RI		RJ		RK		RL		RM		RN		RO		RP		RQ		RR		RS		RT		RU		RV		RW		RX		RY		RZ		SA		SB		SC		SD		SE		SF		SG		SH		SI		SJ		SK		SL		SM		SN		SO		SP		SQ		SR		SS		ST		SU		SV		SW		SX		SY		SZ		TA		TB		TC		TD		TE		TF		TG		TH		TI		TJ		TK		TL		TM		TN		TO		TP		TQ		TR		TS		TT		TU		TV		TW		TX		TY		TZ		UA		UB		UC		UD		UE		UF		UG		UH		UI		UJ		UK		UL		UM		UN		UO		UP		UQ		UR		US		UT		UU		UV		UW		UX		UY		UZ		VA		VB		VC		VD		VE		VF		VG		VH		VI		VJ		VK		VL		VM		VN		VO		VP		VQ		VR		VS		VT		VU		VV		VW		VX		VY		VZ		WA		WB		WC		WD		WE		WF		WG		WH		WI		WJ		WK		WL		WM		WN		WO		WP		WQ		WR		WS		WT		WU		WV		WW		WX		WY		WZ		XA		XB		XC		XD		XE		XF		XG		XH		XI		XJ		XK		XL		XM		XN		XO		XP		XQ		XR		XS		XT		XU		XV		XW		XX		XY		XZ		YA		YB		YC		YD		YE		YF		YG		YH		YI		YJ		YK		YL		YM		YN		YO		YP		YQ		YR		YS		YT		YU		YV		YW		YX		YY		YZ		ZA		ZB		ZC		ZD		ZE		ZF		ZG		ZH		ZI		ZJ		ZK		ZL		ZM		ZN		ZO		ZP		ZQ		ZR		ZS		ZT		ZU		ZV		ZW		ZX		ZY		ZZ	
Tail ID	ULSR	Space (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher (photo)	Primary Component	Description of Point and Damage - Primary Component	Primary Component (positive/negative)	Additional Component	Description of Point and Damage - Additional Component	Additional Component (positive/negative)	Name of Firm	Date of Restoration	Brief Description of Restoration	Name of Assigned Restorer	Work area contained in present spread of dust and debris	All objects in the work area removed or covered (interior)	BVAC ducts in the work area closed and covered (interior)	Windows in the work area closed (interior)	Doors in the work area closed and sealed (interior)	Doors that must be used in the work area covered by self-passing but prevent spread of dust	Doors in the work area covered with taped-down plastic (interior)	Waste contained on site and being transported off-site	Work site properly cleaned after restoration	All chips and debris picked up, protective cherting missed, faded chip seal rework, and taped for removal	Light losses reported (1/2)	Surfaces above light fixtures inspected (1/2)	Work area and objects cleaned using HEPA vacuum and/or hot-dry or mops (interior)	Certified restorer performed post-restoration cleaning verification	Describe the results of post-restoration (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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
2540	1	1	7D	Service Closets	Counselor's Office	yes	W1	Chipping	N/A	N/A	N/A	N/A				Yes	Yes	Yes	No RRP	Yes	No RRP	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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APPENDIX C

Oversight Table

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Date Mold DDC Issued	Date Asbestos DDC Issued
	2540	1	B	003B	Restrooms, Staff - Male/Female	Staff Restroom next to Store Room 2	yes	W2	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	B	003B	Restrooms, Staff - Male/Female	Staff Restroom next to Store Room 2	yes	Floor	Chipping	Positive	N/A	N/A	N/A		
	2540	1	B	4	Cafeteria (Dining Area)	Cafeteria	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	B	4	Cafeteria (Dining Area)	Cafeteria	yes	W2	Spalling	Positive	N/A	N/A	N/A		
	2540	1	B	4	Cafeteria (Dining Area)	Cafeteria	yes	W3	Spalling	Positive	N/A	N/A	N/A		
	2540	1	B	4	Cafeteria (Dining Area)	Cafeteria	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	B	4	Cafeteria (Dining Area)	Cafeteria	yes	W4	N/A	N/A	Columns	Chipping	Positive		
	2540	1	B	S02	Stairs	Stairwell next to Cafeteria	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	B	S02	Stairs	Stairwell next to Cafeteria	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	B	H02	Circulation (Hallway)	Hallway next to Cafeteria	yes	Ceiling	N/A	N/A	Radiator	Chipping	Positive		
	2540	1	B	10	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	B	10	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	B	10	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	Spalling	Positive	N/A	N/A	N/A		
	2540	1	B	10	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A		
	2540	1	B	10	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	B	S03	Stairs	Stairwell next to Girl's Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	S11	Stairs	Stairwell next to Gym	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	S12	Stairs	Stairwell next to Main Office	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	S12	Stairs	Stairwell next to Main Office	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W1	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W1	N/A	N/A	Door	Chipping	Positive		
	2540	1	1	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A		

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	Date Mold DDC Issued	Date Asbestos DDC Issued
	2540	1	1	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W1	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W2	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2 -6	yes	W2	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2 -6	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2 -6	yes	W2	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2 -6	yes	W2	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2 -6	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 2 -6	yes	W4	N/A	N/A	Chalkboard frame	Chipping	Positive		
	2540	1	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8 -11	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8 -11	yes	W2	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8 -11	yes	W2	N/A	N/A	Radiator	Chipping	Positive		
	2540	1	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8 -11	yes	W2	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8 -11	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	H14	Circulation (Hallway)	Hallway outside Classrooms 8 -11	yes	W4	Flaking	Positive	N/A	N/A	N/A		

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	2540	1	1	1A	Gymnasium Storage	Gym Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	2	Primary	Classroom 2	yes	W1	Spalling	Positive	N/A	N/A	N/A		
	2540	1	1	2	Primary	Classroom 2	yes	W2	N/A	N/A	Columns	Cracking	Positive		
	2540	1	1	2	Primary	Classroom 2	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	2	Primary	Classroom 2	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	1	2	Primary	Classroom 2	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	2	Primary	Classroom 2	yes	W4	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	1	2	Primary	Classroom 2	yes	W4	N/A	N/A	Chair rail	Flaking	Positive		
	2540	1	1	2A	Storage	Classroom 2 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	2A	Storage	Classroom 2 Storage Closet	yes	W1	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	1	2A	Storage	Classroom 2 Storage Closet	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	2A	Storage	Classroom 2 Storage Closet	yes	W2	N/A	N/A	Window trim	Cracking	Positive		
	2540	1	1	2A	Storage	Classroom 2 Storage Closet	yes	W2	N/A	N/A	Radiator	Chipping	Positive		
	2540	1	1	3	Primary	Classroom 3	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	3	Primary	Classroom 3	yes	W2	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	1	3	Primary	Classroom 3	yes	W2	N/A	N/A	Columns	Chipping	Positive		
	2540	1	1	3	Primary	Classroom 3	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	3	Primary	Classroom 3	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	4	Primary	Classroom 4	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	4	Primary	Classroom 4	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	1	4	Primary	Classroom 4	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	4A	Storage	Classroom 4 Storage Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	4A	Storage	Classroom 4 Storage Closet	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A		
	2540	1	1	4A	Storage	Classroom 4 Storage Closet	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A		
	2540	1	1	4A	Storage	Classroom 4 Storage Closet	yes	W4	Partially Inaccessible	Positive	N/A	N/A	N/A		
	2540	1	1	5	Primary	Classroom 5	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	5	Primary	Classroom 5	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	1	5A	Storage	Classroom 5 Storage Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	6	Primary	Classroom 6	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	6	Primary	Classroom 6	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	6	Primary	Classroom 6	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	1	6A	Storage	Classroom 6 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	6A	Storage	Classroom 6 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	6A	Storage	Classroom 6 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	7	Administrative Office	Counselor's Office - Front Area	yes	W2	N/A	N/A	Built-in cabinet	Chipping	Positive		
	2540	1	1	7	Administrative Office	Counselor's Office - Front Area	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	7	Administrative Office	Counselor's Office - Front Area	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	7C	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 5	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	1	7C	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 5	yes	W3	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	1	7D	Service Closets	Custodial Closet next to Counselor's Office	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	12	Administrative Office	Main Office	yes	W4	Spalling	Positive	N/A	N/A	N/A		
	2540	1	1	12	Administrative Office	Main Office	yes	W4	N/A	N/A	Radiator	Chipping	Positive		
	2540	1	1	12B	Storage	Main Office Storage Closet	yes	W1		Positive	N/A	N/A	N/A		
	2540	1	1	12B	Storage	Main Office Storage Closet	yes	W2		Positive	N/A	N/A	N/A		
	2540	1	1	12B	Storage	Main Office Storage Closet	yes	W3		Positive	N/A	N/A	N/A		

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	2540	1	1	12A	Principal/Director's Office	Principal's Office	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	12A	Principal/Director's Office	Principal's Office	yes	W2	Spalling	Positive	N/A	N/A	N/A		
	2540	1	1	12A	Principal/Director's Office	Principal's Office	yes	W3	N/A	N/A	Radiator	Cracking	Positive		
	2540	1	1	12A	Principal/Director's Office	Principal's Office	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	8	Primary	Classroom 8	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	8	Primary	Classroom 8	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	8A	Storage	Classroom 8 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	9	Music	Music Classroom 9	yes	W1	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	9	Music	Music Classroom 9	yes	W2	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	1	9	Music	Music Classroom 9	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	9	Music	Music Classroom 9	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	1	9	Music	Music Classroom 9	yes	W4	N/A	N/A	Built-in cabinet	Chipping	Positive		
	2540	1	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	9A	Storage	Music Classroom 9 Storage Closet	yes	W4	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	1	10	Primary	Classroom 10	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	10	Primary	Classroom 10	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	10	Primary	Classroom 10	yes	W3	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	1	10	Primary	Classroom 10	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	10A	Student Restrooms - Male/Female (Classroom)	Classroom 10 Restroom	yes	W1	N/A	N/A	Window trim	Cracking	Positive		
	2540	1	1	10A	Student Restrooms - Male/Female (Classroom)	Classroom 10 Restroom	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	10A	Student Restrooms - Male/Female (Classroom)	Classroom 10 Restroom	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	10A	Student Restrooms - Male/Female (Classroom)	Classroom 10 Restroom	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	10A	Student Restrooms - Male/Female (Classroom)	Classroom 10 Restroom	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	10A	Student Restrooms - Male/Female (Classroom)	Classroom 10 Restroom	yes	W4	N/A	N/A	Radiator	Cracking	Positive		
	2540	1	1	10B	Storage	Classroom 10 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	10B	Storage	Classroom 10 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	10B	Storage	Classroom 10 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	11	Primary	Classroom 11	yes	W1	Flaking	Positive	N/A	N/A	N/A		

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	2540	1	1	11	Primary	Classroom 11	yes	W1	N/A	N/A	Door Frame	Chipping	Positive		
	2540	1	1	11	Primary	Classroom 11	yes	W2	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	11	Primary	Classroom 11	yes	W2	N/A	N/A	Radiator	Cracking	Positive		
	2540	1	1	11	Primary	Classroom 11	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	11	Primary	Classroom 11	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	1	11	Primary	Classroom 11	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	1	11A	Student Restrooms - Male/Female (Classroom)	Classroom 11 Restroom	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	11A	Student Restrooms - Male/Female (Classroom)	Classroom 11 Restroom	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	11A	Student Restrooms - Male/Female (Classroom)	Classroom 11 Restroom	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	11A	Student Restrooms - Male/Female (Classroom)	Classroom 11 Restroom	yes	W3	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	1	11A	Student Restrooms - Male/Female (Classroom)	Classroom 11 Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	S21	Stairs	Stairwell next to Classroom 12	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	S21	Stairs	Stairwell next to Classroom 12	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	S22	Stairs	Stairwell next to Classroom 18	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	S22	Stairs	Stairwell next to Classroom 18	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	S22	Stairs	Stairwell next to Classroom 18	yes	W4	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W1	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	Ceiling	Alligating	Positive	N/A	N/A	N/A		
	2540	1	2	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W1	Cracking	Positive	N/A	N/A	N/A		

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	2540	1	2	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 12 - 17	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 12 - 17	yes	W2	Chipping	Positive	N/A	N/A	N/A		
		1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 12 - 17	yes	W2	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 12 - 17	yes	W2	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 12 - 17	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 12 - 17	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 12 - 17	yes	W4	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 12 - 17	yes	W4	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	H24	Circulation (Hallway)	Hallway outside Classrooms 18 - 22	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	H24	Circulation (Hallway)	Hallway outside Classrooms 18 - 22	yes	W2	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	H24	Circulation (Hallway)	Hallway outside Classrooms 18 - 22	yes	W2	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	H24	Circulation (Hallway)	Hallway outside Classrooms 18 - 22	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	H24	Circulation (Hallway)	Hallway outside Classrooms 18 - 22	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	12	Primary	Classroom 12	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	12	Primary	Classroom 12	yes	W1	N/A	N/A	Door Frame	Cracking	Positive		
	2540	1	2	12	Primary	Classroom 12	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	12	Primary	Classroom 12	yes	W2	N/A	N/A	Window frame	Cracking	Positive		
	2540	1	2	12	Primary	Classroom 12	yes	W2	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	12	Primary	Classroom 12	yes	W2	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	2	12	Primary	Classroom 12	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	12	Primary	Classroom 12	yes	W3	N/A	N/A	Window sill	Chipping	Positive		
	2540	1	2	12	Primary	Classroom 12	yes	W3	N/A	N/A	Window frame	Cracking	Positive		
	2540	1	2	12	Primary	Classroom 12	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	12	Primary	Classroom 12	yes	W3	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	2	12	Primary	Classroom 12	yes	W4	Chipping	Positive	N/A	N/A	N/A		

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	2540	1	2	12	Primary	Classroom 12	yes	W4	N/A	N/A	Chalkboard frame	Chipping	Positive		
	2540	1	2	12	Primary	Classroom 12	yes	W4	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	2	12A	Storage	Classroom 12 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	12A	Storage	Classroom 12 Storage Closet	yes	W1	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	2	12A	Storage	Classroom 12 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	12A	Storage	Classroom 12 Storage Closet	yes	W3	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	2	12A	Storage	Classroom 12 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	12A	Storage	Classroom 12 Storage Closet	yes	W4	N/A	N/A	Window sill	Chipping	Positive		
	2540	1	2	13	Primary	Classroom 13	yes	W1	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	13	Primary	Classroom 13	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	13	Primary	Classroom 13	yes	W2	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	2	13	Primary	Classroom 13	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	13	Primary	Classroom 13	yes	W3	N/A	N/A	Window sill	Chipping	Positive		
	2540	1	2	13	Primary	Classroom 13	yes	W3	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	2	13	Primary	Classroom 13	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	13	Primary	Classroom 13	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	13	Primary	Classroom 13	yes	W4	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	13	Primary	Classroom 13	yes	W4	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	2	14	IMC (Library)	Library	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	14	IMC (Library)	Library	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	15	Health Service Room	Nurse's Office	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	15	Health Service Room	Nurse's Office	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	15	Health Service Room	Nurse's Office	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	15	Health Service Room	Nurse's Office	yes	W3	N/A	N/A	Window trim	Cracking	Positive		
	2540	1	2	15	Health Service Room	Nurse's Office	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	15	Health Service Room	Nurse's Office	yes	W4	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	2	15	Health Service Room	Nurse's Office	yes	W4	N/A	N/A	Baseboard	Cracking	Positive		
	2540	1	2	16	Primary	Classroom 16	yes	W1	N/A	N/A	Chalkboard frame	Chipping	Positive		
	2540	1	2	16	Primary	Classroom 16	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	16	Primary	Classroom 16	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	16	Primary	Classroom 16	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	16	Primary	Classroom 16	yes	W4	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	2	16A	Storage	Classroom 16 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	16A	Storage	Classroom 16 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	16A	Storage	Classroom 16 Storage Closet	yes	W3	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	2	17	Primary	Classroom 17	yes	W1	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	2	17	Primary	Classroom 17	yes	W2	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	17	Primary	Classroom 17	yes	W2	N/A	N/A	Chalkboard frame	Flaking	Positive		
	2540	1	2	17	Primary	Classroom 17	yes	W2	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	17	Primary	Classroom 17	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	17A	Storage	Classroom 17 Storage Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	17A	Storage	Classroom 17 Storage Closet	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	15A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 16	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	15A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 16	yes	W2	Spalling	Positive	N/A	N/A	N/A		

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	Date Mold DDC Issued	Date Asbestos DDC Issued
	2540	1	2	15A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 16	yes	W2	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	2	15A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 16	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	15A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 16	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	15A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 16	yes	W3	N/A	N/A	Window frame	Cracking	Positive		
	2540	1	2	15A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 16	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	18	Primary	Classroom 18	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	18	Primary	Classroom 18	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	18	Primary	Classroom 18	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	18	Primary	Classroom 18	yes	W4	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	18A	Storage	Classroom 18 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	18A	Storage	Classroom 18 Storage Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	18A	Storage	Classroom 18 Storage Closet	yes	W2	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	18A	Storage	Classroom 18 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	19	Primary	Classroom 19	yes	W1	Spalling	Positive	N/A	N/A	N/A		
	2540	1	2	19	Primary	Classroom 19	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	19	Primary	Classroom 19	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	19	Primary	Classroom 19	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	19	Primary	Classroom 19	yes	W4	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	19A	Storage	Classroom 19 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	19A	Storage	Classroom 19 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	19A	Storage	Classroom 19 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	19A	Storage	Classroom 19 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	19A	Storage	Classroom 19 Storage Closet	yes	W4	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	20	Primary	Classroom 20	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	20	Primary	Classroom 20	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	20	Primary	Classroom 20	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	20	Primary	Classroom 20	yes	W4	Alligating	Positive	N/A	N/A	N/A		
	2540	1	2	20A	Storage	Classroom 20 Storage Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	20A	Storage	Classroom 20 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	20A	Storage	Classroom 20 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	20A	Storage	Classroom 20 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	20A	Storage	Classroom 20 Storage Closet	yes	W4	N/A	N/A	Window trim	Cracking	Positive		
	2540	1	2	20A	Storage	Classroom 20 Storage Closet	yes	W4	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	22	Primary	Classroom 22	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	22	Primary	Classroom 22	yes	W2	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	22	Primary	Classroom 22	yes	W2	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	22	Primary	Classroom 22	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	22	Primary	Classroom 22	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	22	Primary	Classroom 22	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	22A	Storage	Classroom 22 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	22A	Storage	Classroom 22 Storage Closet	yes	W2	Moisture Damage	Positive	N/A	N/A	N/A		
	2540	1	2	22A	Storage	Classroom 22 Storage Closet	yes	W2	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	2	22A	Storage	Classroom 22 Storage Closet	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	21	Primary	Classroom 21	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	21	Primary	Classroom 21	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	21	Primary	Classroom 21	yes	W2	N/A	N/A	Chalkboard frame	Chipping	Positive		
	2540	1	2	21	Primary	Classroom 21	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	21	Primary	Classroom 21	yes	W3	N/A	N/A	Radiator	Chipping	Positive		
	2540	1	2	21	Primary	Classroom 21	yes	W4	Flaking	Positive	N/A	N/A	N/A		

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	2540	1	2	21	Primary	Classroom 21	yes	W4	N/A	N/A	Radiator	Chipping	Positive		
	2540	1	2	22	Primary	Classroom 22	yes	Floor	Cracking	Positive	N/A	N/A	N/A		
	2540	1	2	21A	Storage	Classroom 21 Storage Closet	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	21A	Storage	Classroom 21 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	2	21A	Storage	Classroom 21 Storage Closet	yes	W4	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	3	S31	Stairs	Stairwell next to Classroom 23	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	S31	Stairs	Stairwell next to Classroom 23	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	S31	Stairs	Stairwell next to Classroom 23	yes	Ceiling	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	3	S32	Stairs	Stairwell next to Classroom 29	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	S32	Stairs	Stairwell next to Classroom 29	yes	W2	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	3	S32	Stairs	Stairwell next to Classroom 29	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	S32	Stairs	Stairwell next to Classroom 29	yes	W3	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	3	S32	Stairs	Stairwell next to Classroom 29	yes	W4	N/A	N/A	Newel posts	Chipping	Positive		
	2540	1	3	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	FT1	Stairs, Fire Tower	Fire Tower # 1	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	FT2	Stairs, Fire Tower	Fire Tower # 2	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	FT3	Stairs, Fire Tower	Fire Tower # 3	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W1	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	FT4	Stairs, Fire Tower	Fire Tower # 4	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 23 - 28	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 23 - 28	yes	W2	N/A	N/A	Radiator	Chipping	Positive		
	2540	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 23 - 28	yes	W2	N/A	N/A	Crown molding	Chipping	Positive		
	2540	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 23 - 28	yes	W4	N/A	N/A	Crown molding	Chipping	Positive		

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	2540	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 23 - 28	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	H37	Circulation (Hallway)	Hallway outside Classrooms 29 - 33	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	H37	Circulation (Hallway)	Hallway outside Classrooms 29 - 33	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	H37	Circulation (Hallway)	Hallway outside Classrooms 29 - 33	yes	W2	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	3	H37	Circulation (Hallway)	Hallway outside Classrooms 29 - 33	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	H37	Circulation (Hallway)	Hallway outside Classrooms 29 - 33	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	23	Primary	Classroom 23	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	23	Primary	Classroom 23	yes	W2	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	23	Primary	Classroom 23	yes	W2	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	3	23	Primary	Classroom 23	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	23	Primary	Classroom 23	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	3	23	Primary	Classroom 23	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	23	Primary	Classroom 23	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	23A	Storage	Classroom 23 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	23A	Storage	Classroom 23 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	23A	Storage	Classroom 23 Storage Closet	yes	W3	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	3	23A	Storage	Classroom 23 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	23A	Storage	Classroom 23 Storage Closet	yes	W4	N/A	N/A	Window sill	Flaking	Positive		
	2540	1	3	24	Primary	Classroom 24	yes	W1	N/A	N/A	Chalkboard frame	Chipping	Positive		
	2540	1	3	24	Primary	Classroom 24	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	24	Primary	Classroom 24	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	24	Primary	Classroom 24	yes	W4	N/A	N/A	Window sill	Cracking	Positive		
	2540	1	3	24	Primary	Classroom 24	yes	W4	N/A	N/A	Radiator	Cracking	Positive		
	2540	1	3	24A	Storage	Classroom 24 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	24A	Storage	Classroom 24 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	24A	Storage	Classroom 24 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	24A	Storage	Classroom 24 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	25	Primary	Classroom 25	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	25	Primary	Classroom 25	yes	W1	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	25	Primary	Classroom 25	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	25	Primary	Classroom 25	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	26	Primary	Classroom 26	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	26	Primary	Classroom 26	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	26	Primary	Classroom 26	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	26	Primary	Classroom 26	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	26A	Storage	Classroom 26 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	26A	Storage	Classroom 26 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	26A	Storage	Classroom 26 Storage Closet	yes	W3	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	3	26A	Storage	Classroom 26 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	26A	Storage	Classroom 26 Storage Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	27	Primary	Classroom 27	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	27	Primary	Classroom 27	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	27	Primary	Classroom 27	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	3	27	Primary	Classroom 27	yes	W3	N/A	N/A	Window trim	Cracking	Positive		
	2540	1	3	27	Primary	Classroom 27	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	28	Primary	Classroom 28	yes	W2	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	28	Primary	Classroom 28	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	28	Primary	Classroom 28	yes	W3	N/A	N/A	Radiator	Flaking	Positive		

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	2540	1	3	28	Primary	Classroom 28	yes	W3	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	3	28A	Storage	Classroom 28 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	28A	Storage	Classroom 28 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	28A	Storage	Classroom 28 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	28A	Storage	Classroom 28 Storage Closet	yes	W3	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	3	28A	Storage	Classroom 28 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	27B	Teacher Lounge/Dining	Faculty Lounge next to Classroom 23	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	27B	Teacher Lounge/Dining	Faculty Lounge next to Classroom 23	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	27B	Teacher Lounge/Dining	Faculty Lounge next to Classroom 23	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	3	27B	Teacher Lounge/Dining	Faculty Lounge next to Classroom 23	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	27A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 27	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	27A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 27	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	27A	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 27	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	29	Art - Elementary	Art Classroom 29	yes	W1	N/A	N/A	Built-in cabinet	Chipping	Positive		
	2540	1	3	29	Art - Elementary	Art Classroom 29	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	29	Art - Elementary	Art Classroom 29	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	29	Art - Elementary	Art Classroom 29	yes	W3	N/A	N/A	Chalkboard frame	Cracking	Positive		
	2540	1	3	29	Art - Elementary	Art Classroom 29	yes	W3	N/A	N/A	Baseboard	Cracking	Positive		
	2540	1	3	29	Art - Elementary	Art Classroom 29	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	29	Art - Elementary	Art Classroom 29	yes	W4	N/A	N/A	Radiator	Cracking	Positive		
	2540	1	3	30	Primary	Classroom 30	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	30	Primary	Classroom 30	yes	W3	Efflorescence	Positive	N/A	N/A	N/A		
	2540	1	3	30	Primary	Classroom 30	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	30A	Storage	Classroom 30 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	30A	Storage	Classroom 30 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	30A	Storage	Classroom 30 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	30A	Storage	Classroom 30 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	31	Primary	Classroom 31	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	31	Primary	Classroom 31	yes	W1	N/A	N/A	Chalkboard frame	Cracking	Positive		
	2540	1	3	31	Primary	Classroom 31	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	31	Primary	Classroom 31	yes	W2	N/A	N/A	Chair rail	Chipping	Positive		
	2540	1	3	31	Primary	Classroom 31	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	31	Primary	Classroom 31	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	3	31	Primary	Classroom 31	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	31A	Storage	Classroom 31 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	31A	Storage	Classroom 31 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	31A	Storage	Classroom 31 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	31A	Storage	Classroom 31 Storage Closet	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	32	Primary	Classroom 32	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	32	Primary	Classroom 32	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	32	Primary	Classroom 32	yes	W2	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	3	32	Primary	Classroom 32	yes	W3	N/A	N/A	Radiator	Flaking	Positive		
	2540	1	3	32	Primary	Classroom 32	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	32	Primary	Classroom 32	yes	W3	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	3	32	Primary	Classroom 32	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	32	Primary	Classroom 32	yes	W4	N/A	N/A	Radiator	Cracking	Positive		
	2540	1	3	32	Primary	Classroom 32	yes	W4	N/A	N/A	Chair rail	Flaking	Positive		

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	Date Mold DDC Issued	Date Asbestos DDC Issued
	2540	1	3	32	Primary	Classroom 32	yes	W4	N/A	N/A	Baseboard	Flaking	Positive		
	2540	1	3	32A	Storage	Classroom 32 Storage Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	32A	Storage	Classroom 32 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	32A	Storage	Classroom 32 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	32A	Storage	Classroom 32 Storage Closet	yes	W3	N/A	N/A	Radiator	Cracking	Positive		
	2540	1	3	32A	Storage	Classroom 32 Storage Closet	yes	W4	Spalling	Positive	N/A	N/A	N/A		
	2540	1	3	33	Primary	Classroom 33	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	33	Primary	Classroom 33	yes	W1	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	3	33	Primary	Classroom 33	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	3	33	Primary	Classroom 33	yes	W2	N/A	N/A	Baseboard	Chipping	Positive		
	2540	1	3	33	Primary	Classroom 33	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	33	Primary	Classroom 33	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	33	Primary	Classroom 33	yes	W4	N/A	N/A	Chair rail	Flaking	Positive		
	2540	1	3	33	Primary	Classroom 33	yes	W4	N/A	N/A	Baseboard	Flaking	Positive		
	2540	1	3	33	Primary	Classroom 33	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	33	Primary	Classroom 33	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	2540	1	3	33	Primary	Classroom 33	yes	W4	N/A	N/A	Chair rail	Flaking	Positive		
	2540	1	3	33	Primary	Classroom 33	yes	W4	N/A	N/A	Baseboard	Flaking	Positive		
	2540	1	1	1A	Gymnasium Storage	Gym Storage Closet	yes	W4	N/A	N/A	Metal	Chipping	Positive		
	2540	1	1	2A	Storage	Classroom 2 Storage Closet	yes	W2	N/A	N/A	Pipe	Chipping	Positive		
	2540	1	1	2A	Storage	Classroom 2 Storage Closet	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A		
	2540	1	1	3A	Storage	Classroom 3 Storage Closet	yes	W1	No Access	Positive	N/A	N/A	N/A		
	2540	1	1	3A	Storage	Classroom 3 Storage Closet	yes	W3	No Access	Positive	N/A	N/A	N/A		
	2540	1	1	5A	Storage	Classroom 5 Storage Closet	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	7A	Administrative Office	Counselor's Office - Left Rear Room	yes	W1	None	Positive	N/A	N/A	N/A		
	2540	1	1	7A	Administrative Office	Counselor's Office - Left Rear Room	yes	W2	None	Positive	N/A	N/A	N/A		
	2540	1	1	7B	Administrative Office	Counselor's Office - Right Rear Room	yes	W4	Chipping	Positive	N/A	N/A			
	2540	1	1	7E	Storage	Closet next to Staff Restroom across from Classroom 5	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	7E	Storage	Closet next to Staff Restroom across from Classroom 5	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	7E	Storage	Closet next to Staff Restroom across from Classroom 5	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	7E	Storage	Closet next to Staff Restroom across from Classroom 5	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	2540	1	1	7E	Storage	Closet next to Staff Restroom across from Classroom 5	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
	2540	1	1	8A	Storage	Classroom 8 Storage Closet	yes	W2	Partially Inaccessible	Positive	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible		
	2540	1	1	8A	Storage	Classroom 8 Storage Closet	yes	W3	Partially Inaccessible	Positive	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible		
	2540	1	1	8A	Storage	Classroom 8 Storage Closet	yes	W4	Partially Inaccessible	Positive	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible		
	2540	1	1	11C	Storage	Classroom 11 Storage Closet	yes	W1		Positive	N/A	N/A	N/A		
	2540	1	1	11C	Storage	Classroom 11 Storage Closet	yes	W2		Positive	N/A	N/A	N/A		
	2540	1	1	11C	Storage	Classroom 11 Storage Closet	yes	W3		Positive	N/A	N/A	N/A		
	2540	1	1	11C	Storage	Classroom 11 Storage Closet	yes	W4		Positive	N/A	N/A	N/A		
	2540	1	1	H15	Circulation (Hallway)	Vestibule to Exterior across from Music Classroom 9	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A		
	2540	1	2	13A	Storage	Classroom 13 Storage Closet	yes	W1		Positive	N/A	N/A	N/A		
	2540	1	2	13A	Storage	Classroom 13 Storage Closet	yes	W2		Positive	N/A	N/A	N/A		

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	Date Mold DDC Issued	Date Asbestos DDC Issued
	2540	1	2	13A	Storage	Classroom 13 Storage Closet	yes	W3		Positive	N/A	N/A	N/A		
	2540	1	2	14B	Storage	Library Storage Closet	yes	W1		Positive	N/A	N/A	N/A		
	2540	1	2	14B	Storage	Library Storage Closet	yes	W3		Positive	N/A	N/A	N/A		
	2540	1	3	25A	Storage	Classroom 25 Storage Closet	yes	W1		Positive	N/A	N/A	N/A		
	2540	1	3	25A	Storage	Classroom 25 Storage Closet	yes	W2		Positive	N/A	N/A	N/A		
	2540	1	3	25A	Storage	Classroom 25 Storage Closet	yes	W3		Positive	N/A	N/A	N/A		
	2540	1	3	25A	Storage	Classroom 25 Storage Closet	yes	Ceiling		Positive					
	2540	1	3	27A	Storage	Classroom 27 Storage Closet	yes	W1		Positive	N/A	N/A	N/A		
	2540	1	3	27A	Storage	Classroom 27 Storage Closet	yes	W3		Positive	N/A	N/A	N/A		
	2540	1	3	27A	Storage	Classroom 27 Storage Closet	yes	W4		Positive	N/A	N/A	N/A		
	2540	1	3	27A	Storage	Classroom 27 Storage Closet	yes	Ceiling		Positive	N/A	N/A	N/A		
	2540	1	3	27B	Teacher Lounge/Dining	Faculty Lounge next to Classroom 23	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	2540	1	3	33A	Storage	Classroom 33 Storage Closet	yes	W1		Positive	N/A	N/A	N/A		
	2540	1	3	33A	Storage	Classroom 33 Storage Closet	yes	W2		Positive	N/A	N/A	N/A		
	2540	1	3	33A	Storage	Classroom 33 Storage Closet	yes	W3		Positive	N/A	N/A	N/A		
	2540	1	3	33A	Storage	Classroom 33 Storage Closet	yes	W4		Positive	N/A	N/A	N/A		

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Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	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
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/14/19	8/14/19									
		Prior	8/13/19	8/13/19	8/14/19	8/14/19	8/14/19		10	None			
		Prior	8/13/19	8/13/19	8/14/19	8/14/19	8/14/19		See Above	None			includes Wall 4 of brick
		Prior	8/13/19	8/13/19	8/14/19	8/14/19	8/14/19		See Above	None			includes Wall 2 and 4
		Prior	8/13/19	8/13/19	8/14/19	8/14/19	8/14/19		See Above	None			includes all in room
		Prior	8/13/19	8/13/19	8/14/19	8/14/19	8/14/19		See Above	None			
		Prior	8/13/19	8/13/19	8/14/19	8/14/19	8/14/19		See Above	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		10	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		See Above	None			includes all in the room
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		See Above	None			

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Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	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
		Prior	8/15/19	8/15/19	8/19/19	8/19/19	8/19/19		5	None			
		Prior	8/15/19	8/15/19	8/19/19	8/19/19	8/19/19		See Above	None			
		Prior	8/15/19	8/15/19	8/19/19	8/19/19	8/19/19		See Above	None			
		Prior	8/15/19	8/15/19	8/19/19	8/19/19	8/19/19		See Above	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		10	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/15/19	8/15/19	8/16/19	8/16/19	8/16/19		5	None			includes all walls
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		10	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		See Above	None			includes all baseboards
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		5	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/15/19	8/16/19	8/20/19	8/20/19	8/20/19		20	3	Yes	Failed (1300 Micro gram / sqft)	
		Prior	8/15/19	8/16/19	8/20/19	8/20/19	8/20/19		See Above				
		Prior	8/15/19	8/16/19	8/20/19	8/20/19	8/20/19		See Above				includes all baseboards
		Prior	8/15/19	8/16/19	8/20/19	8/20/19	8/20/19		See Above				
		Prior	8/15/19	8/16/19	8/20/19	8/20/19	8/20/19		5	None			
		Prior	8/15/19	8/16/19	8/20/19	8/20/19	8/20/19		See Above	None			
		Prior	8/15/19	8/16/19	8/20/19	8/20/19	8/20/19		See Above	None			
		Prior	8/15/19	8/16/19	8/20/19	8/20/19	8/20/19		See Above	None			
		Prior	8/15/19	8/16/19	8/20/19	8/20/19	8/20/19		See Above	None			
		Prior	8/16/19	8/16/19	8/20/19	8/20/19	8/20/19		5	None			
		Prior	8/16/19	8/16/19	8/20/19	8/20/19	8/20/19		See Above	None			
		Prior	8/16/19	8/16/19	8/20/19	8/20/19	8/20/19		See Above	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		10	1			

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Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	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
		Prior	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19		See above	None			
		Prior	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19		See above	None			
		Prior	8/9/19	8/9/19	8/12/19	8/12/19	8/12/19		5	None			
		Prior	8/9/19	8/9/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/9/19	8/9/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/9/19	8/9/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/9/19	8/9/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/9/19	8/9/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19		10	None			
		Prior	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19		See above	None			
		Prior	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19		See above	None			
		Prior	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19		See above	None			
		Prior	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19		See above	None			
		Prior	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19		See above	None			
		Prior	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19		See above	None			
		Prior	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19		See above	None			
		Prior	8/20/19	8/20/19	8/20/19	8/20/19	8/20/19		None	None			
		Prior	8/20/19	8/20/19	8/20/19	8/20/19	8/20/19		None	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		10	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19		10	None			
		Prior	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19		See Above	None			
		Prior	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19		See Above	None			
		Prior	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19		See Above	None			
		Prior	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19		See Above	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		5	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		10	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19		5	None			
		Prior	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19		See Above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		5	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See Above	None			

Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	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
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See Above	None			includes all in the room
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See Above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See Above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See Above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See Above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		10	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See Above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See Above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See Above	None			
		Prior	8/12/19	8/12/19	8/14/19	8/14/19	8/14/19		5	None			
		Prior	8/12/19	8/12/19	8/14/19	8/14/19	8/14/19		See Above	None			
		Prior	8/12/19	8/12/19	8/14/19	8/14/19	8/14/19		See Above	None			
		Prior	8/12/19	8/12/19	8/14/19	8/14/19	8/14/19		See Above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		10	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/12/19	8/12/19	8/14/19	8/14/19	8/14/19		5	None			
		Prior	8/12/19	8/12/19	8/14/19	8/14/19	8/14/19		See Above	None			
		Prior	8/12/19	8/12/19	8/14/19	8/14/19	8/14/19		See Above	None			
		Prior	8/12/19	8/12/19	8/14/19	8/14/19	8/14/19		See Above	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		10	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		See above	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		See above	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		See above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See above	None			
		Prior	8/12/19	8/12/19	8/13/19	8/13/19	8/13/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		10	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		5	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/12/19	8/12/19	8/12/19	8/12/19	8/12/19		See Above	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		10	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		See Above	None			
		Prior	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19		See Above	None			

[illegible]

Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	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
		Prior	8/7/19	8/7/19	8/9/19	8/9/19	8/9/19		See Above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		10	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		5	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		2	None			
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		10	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19		5	None			
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19		See above	None			
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19		See above	None			
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		10	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		10	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		5	None			
		Prior	8/5/19	8/5/19	8/6/19	8/6/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/6/19	8/6/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/6/19	8/6/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/6/19	8/6/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		10	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		10	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/6/19	8/6/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		5	None			
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			

Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	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	
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None			7 sq ft	
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None				
		Prior	8/5/19	8/5/19	8/5/19	8/5/19	8/6/19		See above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/7/19		10	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/7/19		See above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/7/19		See above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/7/19		See above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/7/19		See above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/7/19			5	None			
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/7/19		See above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/7/19		See above	None				
		Prior	8/7/19	8/7/19	8/8/19	8/8/19	8/8/19			5	None			
		Prior	8/7/19	8/7/19	8/8/19	8/8/19	8/8/19		See Above	None				
		Prior	8/7/19	8/7/19	8/8/19	8/8/19	8/8/19		See Above	None				
		Prior	8/8/19	8/8/19	8/9/19	8/8/19	8/8/19		See Above	None				
		Prior	8/8/19	8/8/19	8/9/19	8/9/19	8/9/19		10	None				
		Prior	8/8/19	8/8/19	8/9/19	8/9/19	8/9/19		See Above	None				
		Prior	8/8/19	8/8/19	8/9/19	8/9/19	8/9/19		See Above	None				
		Prior	8/8/19	8/8/19	8/9/19	8/9/19	8/9/19		See Above	None				
		Prior	8/8/19	8/8/19	8/9/19	8/9/19	8/9/19		See Above	None				
		Prior	8/8/19	8/8/19	8/9/19	8/9/19	8/9/19		See Above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19		10	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19		See above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19		See above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19			5	None			
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19		See above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19		See above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19		See above	None				
		Prior	8/6/19	8/6/19	8/6/19	8/6/19	8/6/19		See above	None				
		Prior	8/6/19	8/6/19	8/7/19	8/8/19	8/8/19		10	None				
		Prior	8/6/19	8/6/19	8/7/19	8/8/19	8/8/19		See above	None				
		Prior	8/6/19	8/6/19	8/7/19	8/8/19	8/8/19		See above	None				
		Prior	8/6/19	8/6/19	8/7/19	8/8/19	8/8/19		See above	None				
		Prior	8/6/19	8/6/19	8/7/19	8/8/19	8/8/19		See above	None				
		Prior	8/6/19	8/6/19	8/7/19	8/8/19	8/8/19		See above	None				
		Prior	8/6/19	8/6/19	8/7/19	8/8/19	8/8/19		See above	None				
		Prior	8/6/19	8/6/19	8/7/19	8/8/19	8/8/19			5				
		Prior	8/6/19	8/6/19	8/7/19	8/8/19	8/8/19							
		Prior	8/6/19	8/6/19	8/7/19	8/8/19	8/8/19							
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19			10				
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19							
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19							
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19							
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19							
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19							
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19							
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19							
		Prior	8/7/19	8/7/19	8/7/19	8/8/19	8/8/19							

[illegible]



APPENDIX D

Sample Results



① No Wipe

BATTALABORATORIES, LLC

BL Sample Custody Transmittal Sheet

Project Information

BL Project #: L125219BEA Project #: S48519DRange of BATTALABORATORY Lab Sample #: 1046718 - 1046719

Checked for Special Instructions (see CoC): AKB
initial if checked

Date of Preliminary Results Requested By: 08/21/19 1455

Date of Certificates Requested By: _____

Date & Lab Name for Outsourcing Sample(s): _____

Transmittal Information

Quality
Checked

Check a "✓" in the box to the right
when you have quality-checked the
package prior to handing off to the
next station.

	Description of Activity	Date	Time	Initials
<input checked="" type="checkbox"/>	Sample Log-in by:	<u>08/21/19</u>	<u>0745</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Sample Prep by:	<u>08/21/19</u>	<u>0815</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Sample Analysis Completed by:	<u>08/21/19</u>	<u>1250</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Report/Data Entry Completed by:	<u>08/21/19</u>	<u>1400</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Report Scanned & Delivered by:	<u>08/21/19</u>	<u>1405</u>	<u>AKB</u>

Results given:



email

check those that apply



verbals

Write details such as
method of contact (email,
verbal, etc.) and the person
contacted

Details:

08/21/19
Date

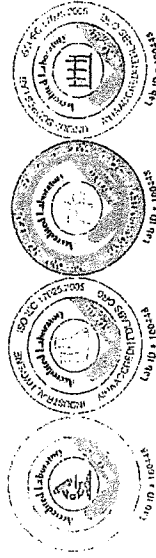
1405
Time

NP
QC and Signatory of Final Report

8/22/19
Date

Time

Initials



Lab Code: 101032-0

CHAIN OF CUSTODY

Customer Billing Information	Shipping Information	Turnaround Times (check one reference only)	Method of Payment
Name: Adam Profer/Steve Wornat	<input checked="" type="checkbox"/> Picked up by BATTA <input type="checkbox"/> Delivered by customer <input type="checkbox"/> Shipped by customer	<input type="checkbox"/> 3 Hours / Rush (Note 1) <input checked="" type="checkbox"/> 24 Hours (Note 2) <input type="checkbox"/> 48 Hours (Note 3) <input checked="" type="checkbox"/> 72 Hours (Note 4) <input type="checkbox"/> 5-10 Days (Note 5) <input type="checkbox"/> 5 Days (For Wholesale Clients Only)	<input type="checkbox"/> Cash <input type="checkbox"/> Visa/MasterCard/Discover <input type="checkbox"/> Money Order <input type="checkbox"/> Purchase Order # <input type="checkbox"/> Check # <input type="checkbox"/> Other
Billing Address 1:			<input type="checkbox"/> Unit Price/Quote
Billing Address 2:			<input type="checkbox"/> Total Payment
Phone:			<input type="checkbox"/> Reference #:
Email: Steve & Adam			
Results To: Steve & Adam			
* Notes Regarding Turnaround Times (TATs) 1 Specific TATs depend on the test requested. TATs may not be available for all types of analysis. Client must make arrangements with lab to guarantee TAT. Premium rate will apply. 2 Unless a specific time is requested, results are guaranteed by 5 p.m. on the following business day. The turnaround time of 24 hours may not be available with all analysis. 3 Unless a specific time is requested, results are guaranteed by 5p.m. on the 2nd business day. 4 Unless a specific time is requested, results are guaranteed by 5 p.m. on the 3rd business day. 5 Unless a specific time is requested, results are guaranteed before 5 p.m. of the 10th business day.			

Project Name	Project Manager	Project Status	Project Budget	Project Start Date	Project End Date	Project Location	Project Description	Project Information
Project A	John Doe	Completed	\$100,000	2023-01-01	2023-03-31	New York	Project A Description	Project A Information
Project B	Jane Smith	In Progress	\$200,000	2023-04-01	2023-06-30	Los Angeles	Project B Description	Project B Information
Project C	Mike Johnson	On Hold	\$50,000	2023-07-01	2023-09-30	Chicago	Project C Description	Project C Information
Project D	Sarah Brown	Planned	\$300,000	2023-10-01	2023-12-31	San Francisco	Project D Description	Project D Information

Project Name: Paint Stabilization	Project Location: Francis Scott Key Elementary	New Jersey Solid Waste ? Will results be used for disposal in NJ? Yes <input type="checkbox"/> No <input type="checkbox"/>	Project #: 543519P	Sampled By: Adam Proctor
--------------------------------------	---	--	-----------------------	-----------------------------

Sample Information
Sample 1
Sample 2
Sample 3
Sample 4
Sample 5
Sample 6
Sample 7
Sample 8
Sample 9
Sample 10
Sample 11
Sample 12
Sample 13
Sample 14
Sample 15
Sample 16
Sample 17
Sample 18
Sample 19
Sample 20
Sample 21
Sample 22
Sample 23
Sample 24
Sample 25
Sample 26
Sample 27
Sample 28
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Sample 78
Sample 79
Sample 80
Sample 81
Sample 82
Sample 83
Sample 84
Sample 85
Sample 86
Sample 87
Sample 88
Sample 89
Sample 90
Sample 91
Sample 92
Sample 93
Sample 94
Sample 95
Sample 96
Sample 97
Sample 98
Sample 99
Sample 100

[illegible]

Sample Relinquished By: X <i>[Signature]</i>						Laboratory Use Only										
		Date:	Time:	Logged-in by:		Log-In Date:		Date:		Field Samples Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/>						
		Date:	Time:	AKB		8/20/19		0745		Sample #:						
		Date:	Time:							Sample Condition:						

For solid waste samples: Before solid waste materials such as soil, ash, sludges, dredge spoils, etc. are disposed in New Jersey, they must undergo analysis following TCLP protocol. BATFALabs is not responsible for waste disposal misrepresentations on this document. Document Control Item AM5

PHA



BATTALaboratories, LLC

③ Lead wipes

BL Sample Custody Transmittal Sheet

RUSH

Project Information

BL Project # : <u>L125219</u>	BEA Project # : <u>543519 P</u>
Range of BATTALab Sample # : <u>1047303</u> - <u>305</u>	
Checked for Special Instructions (see CoC): <u>DES</u> initial if checked	

Date of Preliminary Results Requested By: 8/30/19 RUSH

Date of Certificates Requested By: _____

Date & Lab Name for Outsourcing Sample(s): _____

Transmittal Information

Quality Checked	Description of Activity	Date	Time	Initials
<input checked="" type="checkbox"/>	Sample Log-in by:	<u>8/30/19</u>	<u>1850</u>	<u>DES</u>
<input checked="" type="checkbox"/>	Sample Prep by:	<u>8/30/19</u>	<u>1851</u>	<u>SA</u>
<input checked="" type="checkbox"/>	Sample Analysis Completed by:	<u>8/30/19</u>	<u>1950</u>	<u>SA</u>
<input checked="" type="checkbox"/>	Report/Data Entry Completed by:	<u>8/30/19</u>	<u>1954</u>	<u>SA</u>
<input checked="" type="checkbox"/>	Report Scanned & Delivered by:	<u>8/30/19</u>	<u>1955</u>	<u>SA</u>

Check a "✓" in the box to the right when you have quality-checked the package prior to handing off to the next station.

Results given:

☒ email

check those that apply

☐ verbals

Write details such as method of contact (email, verbal, etc.) and the person contacted

Details:

8/30/191956

Date

Time

QC and Signatory of Final Report

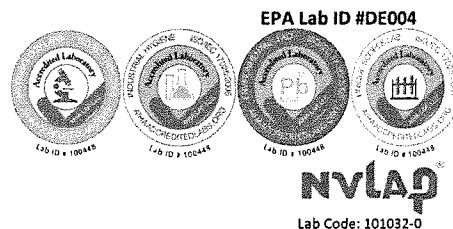
Date

Time

Initials

batta
LABORATORIES

BATTA LABORATORIES, LLC
Delaware Industrial Park, 6 Garfield Way
Newark, DE 19713-5817
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Web: <http://www.battaenv.com> E-mail: battaenv@battaenv.com



Page 1 of 1

End of Report

BEA# 543519 R
 Page of

Rush
 F.S. Key School SDP Rm 10 Rewipe



LEAD WIPE SAMPLING & VISUAL OBSERVATION FORM

SITE	Francis Scott Key School 8th & Wolf Rm 10		APT	# of BEDROOMS
CITY	Philadelphia	STATE	PA	INSPECTION DATE
		8/30/19		

Turn Around Time
☒ Same Day
☐ 24 Hours
☐ 3 Day (Standard)

Lab ID	Sample ID	Surface	Location	Sample Area	Visible Settled Dust/Paint Chips Seen?	Additional Potential Hazards Observed ¹	Comment for Potential Hazards Observed
1047303	PB-01	Flr	Rm 10-stripped fir	12x12	Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	
304	PB-02	Flr	Rm 10-with wax	12x12	Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	
305	PB-03	—	Blank	—	Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	
	PB-04				Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	
	PB-05				Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	
	PB-06				Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	
	PB-07				Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	
	PB-08				Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	
	PB-09				Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	
	PB-10				Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	
	PB-11				Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	
	PB-12				Yes or <input checked="" type="checkbox"/> No	Yes or <input checked="" type="checkbox"/> No	

¹ Hazards such as Peeling or deteriorated paint within the scope of work as well as outside the scope of work that may be observed during the sampling

Name of Inspector/Assessor (Print): Charles Rhoades Certification Number(s): 3542

Signature: Carl Dal Date: 8/30/19

Sample Collected by: Carl Dal Date: 8/30/19 Time: 1710

Sample Relinquished by: Carl Dal Date: 8/30/19 Time: 1847

NOTE: 1848

Batta Environmental Associates, Inc. (BEA) has provided final clearance dust wipe sampling in accordance with the U.S. Department of Housing and Urban Development "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (Ch. 15, Section IV)". BEA has only provided dust wipe sampling of the interior of the property. Unless otherwise noted, no exterior sampling or soil sampling was completed. Visual examination was only completed for purposes of evidence of settled dust or possible hazards (i.e. peeling or deteriorated paint). BEA has no knowledge of the completed lead-hazard control work, the scope of the work, or the lead-hazard control specification. BEA makes no representation that the lead-hazard control work was completed as required or specified. • BEA has no knowledge if the property being sampled has received lead-hazard control as a result of a legal or regulatory proceeding. • This dust wipe clearance sampling is not intended to take the place of a lead risk assessment. • The results of the wipe tests pertain to the conditions that existed at the time of the sampling.

Additional Comments:

BLI Use Only - Logged in by: 265 Date of Login: 8/30/19 Time: 1850 Comment: _____

APPENDIX E – PHOTOGRAPHS

NO PHOTOGRAPHS TAKEN



APPENDIX F

Environmental Firm Documentation

PENNSYLVANIA LEAD CERTIFICATION

003542

Sex
M

Height
6'02"

Eyes
HXL

Birth Date
12/06/1957

Expires
10/25/2020

Issue Date
11/25/2019

Class
RISK ASSESSOR

CHARLES RHODES
51 MYSTERY ROSE LANE
WEST GROVE PA 19390



Charles Rhodes



APPENDIX G

Contractor Certification

United States Environmental Protection Agency

This is to certify that



WEBCO Construction, LLC

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-F188635-1

Certification #

July 11, 2018

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

United States Environmental Protection Agency

This is to certify that



Synertech, 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 April 11, 2024

NAT-F199601-1

Certification #

March 28, 2019

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch