

PAINT AND PLASTER STABILIZATION
Olney ELEMENTARY SCHOOL
5301 North Water Street
Philadelphia, Pennsylvania 19120
ULCS # 7400

prepared for:

THE SCHOOL DISTRICT OF PHILADELPHIA
OFFICE OF ENVIRONMENTAL MANAGEMENT
440 North Broad Street
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Philadelphia, Pennsylvania 19130

prepared by:

SYNERTECH INCORPORATED
228 Moore Street
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Project # 010-4535

September 28th, 2020

Prepared by:

A handwritten signature in black ink, appearing to read "Ryan Hutsell", with a long horizontal stroke extending to the right.

Ryan Hutsell
Project Manager

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Summary of Paint and Plaster Stabilization Activities
Olney Elementary School
5301 North Water Street
Philadelphia, PA 19120
UCLS #: 7400

I. Introduction

This report outlines the paint and plaster stabilization work performed by *Sioutis Coatings Enterprise, Inc.* in various areas of the Olney Elementary School located at 5301 North Water Street, Philadelphia, Pennsylvania 19120 as specified in the April 2018 Memo “Paint and Plaster Stabilization Project Plan and Procedures,” provided by the School District of Philadelphia. *Synertech Incorporated* provided environmental oversight and documentation of work areas, and verified they were done correctly in accordance with the School District of Philadelphia’s prescribed work practices, as well as the EPA Renovation, Repair, and Painting Rule (RRP) *EPA-740-R-09-002*.

II. Methods Executive Summary

A. Preliminary Steps

i. Detailed Work Scope Determination

A school-specific scope determination report, which detailed the location and quantity of paint and plaster to be stabilized, was generated and made available to the school’s main office.

ii. Parent and Staff Notifications

A letter was sent home with students to announce the project, and a second letter was sent home to notify families that the project would commence within 10 days, giving a date for a kick-off meeting. A questions-and-answers sheet was provided in addition. The EPA Lead RRP pamphlet was sent home with students in grades Pre-K to 1 via backpack. The pamphlet was also made available to the Main Office, and an electronic version was provided to the School Advisory Council and/or Home and School. Documentation of the date that the EPA pamphlet was sent home with students and is attached in *Appendix H*.

An email to the principal was sent by the Operations Division two weeks in advance of the start of work to announce the commencement of the project. This email was to determine logistical issues such as the school calendar, work schedule, storage and/or swing space, etc.

Finally, all teachers were notified directly by the Operations Division through an email and a postcard was placed in each teacher’s mailbox 10 days in advance of the project start.

iii. Decluttering

Classrooms, closets, and other storage areas were decluttered prior to commencing stabilization work.

iv. Wall Hangings

Posters, bulletin boards, framed art, and other wall hangings were removed in order for the paint stabilization project to commence.

v. Swing Space

The identification of swing space was required to ensure that classrooms were available during the school year. A plan was created on a school-specific 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 by Maintenance.

vi. Facilities Building Cleaning Staff Training

Cleaning staff was provided with information about this project and expectations for post-cleaning.

B. Pre-Cleaning

On an as-needed basis for areas such as cluttered storage closets that required extensive movement of materials as well as HEPA vacuuming and wet wiping prior to paint and plaster stabilization, the Maintenance Environmental staff performed a pre-cleaning. This process provided a clean work area prior to decluttering and stabilization.

C. Paint and Plaster Stabilization Procedures

i. Work Practices

Paint and plaster stabilization work complied with the EPA's Lead RRP Rule. All staff conducting this work was trained and/or certified as Lead RRP Workers. The following procedures were followed:

- Work areas were isolated to restrict dust from impacting adjacent areas.
- Signs/notifications were posted as per EPA Lead RRP.
- "Walk-off" pads were placed at all access points into/out of work area.
- All openings (windows, doors, HVAC system registers/grilles) inside work areas were sealed as per direction from on-site environmental monitors and consisted with the EPA Lead RRP Rules & Guidelines.
- Workers wore disposable clothing and foot coverings while inside work areas.
- All remaining objects in work areas were moved to the center and covered with plastic.
- Portable dust containment barrier systems were erected to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Plastic floor coverings were extended at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.
- All paint stabilization work was performed in compliance with the EPA Lead RRP Rules & Guidelines, and as per the directions of on-site environmental monitors to minimize dust contamination.

- The contractor took all steps necessary to ensure that no dust or debris left the work area while the work was being performed.
- The contractor took all precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, were free of dust and debris before leaving the work area.
- The contractor collected all paint chips and debris, folded up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and disposed of the material in heavy duty plastic waste bags.
- No power tools were used.
- No dry sweeping with brooms was allowed.
- Water and misting were used to minimize dust.
- HEPA vacuums and wet-wiping/cleaning techniques were employed

ii. Oversight

An environmental technician was on-site to oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. An EPA RRP compliance checklist (*Appendix B*) and an oversight checklist (*Appendix C*) were completed at the end of every shift to record the work areas that were stabilized. The following tasks were verified and recorded:

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

D. Cleanup & Completion

i. Cleanup

- Upon completion of stabilization, there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There were no visible signs of paint chips, debris or dust of any kind on surfaces with “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 were observed to be free of any visible signs of paint and plaster dust and/or debris.
- There were 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 were observed to be tightly adhered to wall and ceiling surfaces such that it could not be further damaged, pried off, or disturbed by “simple fingernail pressure.”
- Newly painted surfaces matched the aesthetics of the area in total and were to never cover the entirety of the wall or ceiling area that was addressed through this work. No visible “patches” of paint were observed.

ii. *Testing*

- Qualitative and quantitative testing was conducted to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms were safe for re-occupancy by children and staff.
- Qualitative testing methods, i.e. EPA RRP verification wipe testing and colorimetric wipe testing were compared with the quantitative testing method of Atomic Absorption Spectrophotometry (AAS) as indicated in the below testing protocol.

E. Testing Protocol

i. *EPA RRP Verification Wipes and Colorimetric Wipes*

Synertech, Incorporated, an environmental consulting firm, and the painter foreman coordinated the EPA RRP Verification Test Wipe in rooms/areas that had been stabilized and cleaned, and where plastic work area coverings were removed and visually inspected. After EPA RRP Verification Wipes passed the cleanliness standard for any surface and/or 40 square feet (SF) section, the colorimetric testing was conducted by the environmental technician on-site.

The colorimetric wipe tests were conducted in “child-occupied area” on approximately 10% of surfaces considered “clean” following the use of the verification wipes. These surfaces included floors, window sills, or the tops of any other immovable objects that were covered and cleaned in each work area. Additional colorimetric wipes were taken outside of work areas as determined by the environmental technician on-site.

“Child-occupied areas” were determined as classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1st Grade children. Common areas that children in PK-1st Grade only pass through, such as hallways, stairways, and garages were not included.

ii. *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.”

iii. *Flame Atomic Absorption Spectrophotometry (FAAS)*

Flame Atomic Absorption Spectrophotometry (FAAS) was used to verify and confirm the results of the colorimetric testing. FAAS was used as a quality assurance/quality control measure for the colorimetric samples. Approximately 10% of the colorimetric samples taken in each work area were submitted for laboratory FAAS analysis. Results can be viewed in *Appendix D*.

iv. *Release of Spaces Back to School/Operations*

Once it was determined that EPA RRP wipes and colorimetric wipes were both acceptable as determined on-site by the environmental technician, and if work was completed in accordance with this procedure, the room was turned over to the District’s Operations team for “deep cleaning” and then for re-occupancy.

III. Oversight

A. Scope of Work

A comprehensive Paint and Plaster Scope of Work (*Appendix A*) was determined on July 5th, 2019. This working scope identified room-by-room locations and quantities of paint and plaster stabilization needed throughout the Olney Elementary School, and was made available to the school's main office.

B. EPA Checklist

The on-site environmental technician updated an on-going checklist provided by the EPA (*Appendix B*) in an effort to contain and minimize dust within a work area. In addition to work area cleanliness, the EPA checklist accounts for visual inspections of the work area as well as qualitative and quantitative testing records.

C. Oversight

Synertech Incorporated was dispatched to the Olney School at 7 am on Monday December 23rd, 2019 to provide renovation oversight. An on-site environmental technician was present through the entirety of the project to oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. Each shift, an oversight report was updated, in which the following tasks were verified and recorded:

- Pre-cleaning
- Contents Moved
- Work Area Prepped
- Surfaces Stabilized
- Contents Back in Place
- Final Inspection Approval

D. Sample Results

Synertech, Incorporated used a combination of qualitative and quantitative testing techniques to ensure that each work area was safe to turn back over to the school for re-occupancy, as detailed in Section II. E. A total of 38 Colorimetric and 25 FAAS Wipes were used to determine safe environments in child-occupied areas before turning them back over to the school. Please refer to the Sample Results Table in *Appendix D* for details of areas tested and their corresponding results.

Thank you for allowing *Synertech Incorporated* to continue to provide The School District of Philadelphia with our professional environmental services. If you have any questions please do not hesitate to contact *Synertech Incorporated* at 215-755-2305.

Sincerely,

Synertech Incorporated
Ryan P. Hutsell
Ryan Hutsell
Project Manager

Appendix A

Scope of Work Table

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Olney Elementary School																											
Name of Inspector: Ryan Hutsell Inspection Company: Syneritech														Inspection Dates: 07/01-7/05/2019 ULCS# 7400													
ULCS #	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W1	Plaster	White	Flaking	12	30.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	4	3.6	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	4	2.9	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard Frame	Wood	White	Chipping	10	2.3	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard Ledge	Wood	White	Chipping	10	3.5	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	White	Chipping	8	3.9	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W2	Plaster	White	Flaking	20	42.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard	Wood	White	Chipping	6	3.1	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard	Wood	White	Chipping	8	2.5	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	White	Chipping	2	3.3	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W3	Plaster	White	Flaking	10	39.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Frame	Wood	White	Chipping	4	4	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Sill	Wood	White	Chipping	3	2.6	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	White	Chipping	6	3.5	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator Cover	Metal	White	Chipping	2	3.4	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W4	Plaster	White	Flaking	18	48.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window Frame	Wood	White	Chipping	6	2.1	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window Sill	Wood	White	Chipping	3	3.6	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	White	Chipping	4	3.2	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Chipping	4	0.4	Negative	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	Ceiling	Plaster	White	Cracking	8	42.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202	Primary	Classroom 301	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	White	Chipping	16	4.2	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	W1	Plaster	White	Flaking	6	46.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Chipping	3	2.8	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	6	3.1	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Coat Rack	Wood	White	Chipping	4	7.9	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Chipping	1	3	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	3	3.4	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	3	4.1	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	Floor	Wood	N/A	None	0	40.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	2	202A	Storage	Classroom 301 Storage Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	White	Chipping	6	3.2	Positive	None	0	No	No	no	
7400	1	B740001-1	2	201	Primary	Classroom 302	yes	W1	Plaster	White	Flaking	12	51.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	201	Primary	Classroom 302	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	2	3.5	Positive	None	0	No	No	no	
7400	1	B740001-1	2	201	Primary	Classroom 302	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	4	4.1	Positive	None	0	No	No	no	
7400	1	B740001-1	2	201	Primary	Classroom 302	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Bulletin Board Frame	Wood	White	Chipping	8	2.9	Positive	None	0	No	No	no	
7400	1	B740001-1	2	201	Primary	Classroom 302	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	White	Chipping	8	3.4	Positive	None	0	No	No	no	
7400	1	B740001-1	2	201	Primary	Classroom 302	yes	W2	Plaster	White	Flaking	40	46.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	201	Primary	Classroom 302	yes	W2	N/A	N/A																	

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Olney Elementary School																											
Name of Inspector: Ryan Hutsell Inspection Company: Synertech										Inspection Dates: 07/01-7/05/2019 ULCS# 7400																	
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 (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7400	1	B740001-1	2	S23	Stairs	Stairwell next to Classroom 301	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel Post	Wood	White	Chipping	4	3.1	Positive	None	0	No	No	no	
7400	1	B740001-1	2	S23	Stairs	Stairwell next to Classroom 301	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair Stringer	Concrete	Brown	Chipping	8	4	Positive	None	0	No	No	no	
7400	1	B740001-1	2	200	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 311	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	200	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 311	yes	W2	Plaster	White	Flaking	6	28.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	200	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 311	yes	W3	Plaster	White	Flaking	12	35.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	200	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 311	yes	W4	Plaster	White	Flaking	6	41.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	200	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 311	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	200	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 311	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Floor Tile
7400	1	B740001-1	2	200	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 311	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	White	Chipping	8	7.1	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W1	Plaster	White	Flaking	22	41.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	4	3.5	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	6	2.8	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	White	Chipping	6	1.9	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W2	Plaster	White	Flaking	20	26.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	White	Chipping	4	3.1	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W3	Plaster	White	Flaking	35	39.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Frame	Wood	White	Chipping	2	4.2	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Sill	Wood	White	Chipping	3	3.6	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator Cover	Metal	White	Chipping	4	3.2	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W4	Plaster	White	Flaking	15	44.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Bulletin Board	Wood	White	Chipping	6	2.9	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	Ceiling	Plaster	White	Cracking	12	43.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202A	Primary	Classroom 312	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	White	Chipping	12	2.5	Positive	None	0	No	No	no	
7400	1	B740001-1	2	202C	Circulation (Hallway)	Hallway from Classroom 312 to Office	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202C	Circulation (Hallway)	Hallway from Classroom 312 to Office	yes	W2	Plaster	White	Flaking	16	39.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202C	Circulation (Hallway)	Hallway from Classroom 312 to Office	yes	W3	Plaster	White	Flaking	4	28.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202C	Circulation (Hallway)	Hallway from Classroom 312 to Office	yes	W4	Plaster	White	Flaking	26	41.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202C	Circulation (Hallway)	Hallway from Classroom 312 to Office	yes	Ceiling	Plaster	White	Cracking	4	36.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202C	Circulation (Hallway)	Hallway from Classroom 312 to Office	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202D	Administrative Office	Office next to Classroom 312	yes	W1	Plaster	White	Flaking	96	35.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202D	Administrative Office	Office next to Classroom 312	yes	W2	Plaster	White	Cracking	20	38.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202D	Administrative Office	Office next to Classroom 312	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202D	Administrative Office	Office next to Classroom 312	yes	W4	Plaster	White	Cracking	3	40.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202D	Administrative Office	Office next to Classroom 312	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	202D	Administrative Office	Office next to Classroom 312	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W1	Plaster	White	Flaking	220	30.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W2	Plaster	White	Flaking	10	36.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	16	2.9	Positive	None	0	No	No	no	
7400	1	B740001-1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	12	3.4	Positive	None	0	No	No	no	
7400	1	B740001-1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W3	Plaster	White	Flaking	855	38.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A</							

School District of Philadelphia																												
Lead Safe Certification Inspection Report																												
Olney Elementary School																												
Name of Inspector: Ryan Hutsell Inspection Company: Syneritech													Inspection Dates: 07/01-7/05/2019 ULCS# 7400															
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 (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
7400	1	B740001-1	2	203A	Storage	Classroom 303 Storage Closet	yes	W2	Plaster	White	Flaking	50	42	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	2	203A	Storage	Classroom 303 Storage Closet	yes	W3	Plaster	White	Flaking	25	47.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	2	203A	Storage	Classroom 303 Storage Closet	yes	W4	Plaster	White	Flaking	45	30.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	2	203A	Storage	Classroom 303 Storage Closet	yes	Ceiling	Plaster	White	Flaking	15	28	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	2	203A	Storage	Classroom 303 Storage Closet	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	2	203D	Administrative Office	Office inside Classroom 303	yes	W1	Plaster	White	Cracking	4	26.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	203D	Administrative Office	Office inside Classroom 303	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	203D	Administrative Office	Office inside Classroom 303	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	203D	Administrative Office	Office inside Classroom 303	yes	W4	Plaster	White	Flaking	28	40.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	203D	Administrative Office	Office inside Classroom 303	yes	Ceiling	Plaster	White	Flaking	36	28	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	2	203D	Administrative Office	Office inside Classroom 303	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	211	Primary	Classroom 311	yes	W1	Plaster	White	Flaking	7	39.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	211	Primary	Classroom 311	yes	W2	Plaster	White	Flaking	125	48.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	no	
7400	1	B740001-2	2	211	Primary	Classroom 311	yes	W3	Plaster	White	Flaking	33	52.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	211	Primary	Classroom 311	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator Cover	Metal	White	Chipping	3	1.7	Positive	None	0	No	No	no		
7400	1	B740001-2	2	211	Primary	Classroom 311	yes	W4	Plaster	White	Flaking	125	45.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	211	Primary	Classroom 311	yes	Ceiling	Plaster	White	Flaking	23	40.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Roof leak	no	
7400	1	B740001-2	2	211	Primary	Classroom 311	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	211A	Storage	Classroom 311 Storage Closet	yes	W1	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	Closet full of contents
7400	1	B740001-2	2	211A	Storage	Classroom 311 Storage Closet	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	Closet full of contents
7400	1	B740001-2	2	211A	Storage	Classroom 311 Storage Closet	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	Closet full of contents
7400	1	B740001-2	2	211A	Storage	Classroom 311 Storage Closet	yes	W4	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	Closet full of contents
7400	1	B740001-2	2	211A	Storage	Classroom 311 Storage Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	Closet full of contents
7400	1	B740001-2	2	211A	Storage	Classroom 311 Storage Closet	yes	Floor	Wood	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	Closet full of contents
7400	1	B740001-2	2	S22A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 311	yes	W1	Brick	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S22A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 311	yes	W2	Brick	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S22A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 311	yes	W3	Brick	White	Flaking	24	30.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S22A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 311	yes	W4	Brick	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S22A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 311	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S22A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 311	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S22	Stairs	Fire Tower next to Classroom 311	yes	W1	Brick	White	Chipping	5	24.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S22	Stairs	Fire Tower next to Classroom 311	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S22	Stairs	Fire Tower next to Classroom 311	yes	W3	Brick	White	Cracking	4	27.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S22	Stairs	Fire Tower next to Classroom 311	yes	W4	Brick	White	Flaking	1	33.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S22	Stairs	Fire Tower next to Classroom 311	yes	Ceiling	Concrete	White	Flaking	22	29.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S22	Stairs	Fire Tower next to Classroom 311	yes	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	204	Primary	Classroom 304	yes	W1	Plaster	White	Cracking	6	20.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	204	Primary	Classroom 304	yes	W2	Plaster	White	Flaking	2	24.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	204	Primary	Classroom 304	yes	W3	Plaster	White	Flaking	10	19.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	204	Primary	Classroom 304	yes	W4	Wood	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A										

School District of Philadelphia																												
Lead Safe Certification Inspection Report																												
Olney Elementary School																												
Name of Inspector: Ryan Hutsell Inspection Company: Syntertech														Inspection Dates: 07/01-7/05/2019 ULCS# 7400														
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 (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
7400	1	B740001-2	2	206	Primary	Classroom 306	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	206	Primary	Classroom 306	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	206	Primary	Classroom 306	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	4	3.7	Positive	N/A	None	0	No	No	no	
7400	1	B740001-2	2	206A	Storage	Classroom 306 Storage Closet	yes	W1	Plaster	White	Chipping	1	24.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	206A	Storage	Classroom 306 Storage Closet	yes	W2	Plaster	White	Flaking	1	25.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	206A	Storage	Classroom 306 Storage Closet	yes	W3	Plaster	White	Flaking	4	28.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	206A	Storage	Classroom 306 Storage Closet	yes	W4	Plaster	White	Cracking	2	21	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	206A	Storage	Classroom 306 Storage Closet	yes	Ceiling	Plaster	White	Cracking	6	26.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	206A	Storage	Classroom 306 Storage Closet	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	H22	Circulation (Hallway)	Hallway outside Classrooms 304 - 306	yes	W1	Plaster	White	Chipping	75	19.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H22	Circulation (Hallway)	Hallway outside Classrooms 304 - 306	yes	W2	Plaster	White	Chipping	4	22.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H22	Circulation (Hallway)	Hallway outside Classrooms 304 - 306	yes	W3	Plaster	White	Flaking	62	26.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H22	Circulation (Hallway)	Hallway outside Classrooms 304 - 306	yes	W4	Plaster	White	Flaking	110	19.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H22	Circulation (Hallway)	Hallway outside Classrooms 304 - 306	yes	Ceiling	Plaster	White	Flaking	12	20.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H22	Circulation (Hallway)	Hallway outside Classrooms 304 - 306	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S21	Stairs	Stairwell next to Classroom 306	yes	W1	Plaster	White	Flaking	24	26.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S21	Stairs	Stairwell next to Classroom 306	yes	W2	Plaster	White	Flaking	4	19.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S21	Stairs	Stairwell next to Classroom 306	yes	W3	Plaster	White	Cracking	6	25.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S21	Stairs	Stairwell next to Classroom 306	yes	W4	Plaster	White	Flaking	2	26.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	S21	Stairs	Stairwell next to Classroom 306	yes	Ceiling	Plaster	White	Cracking	12	N/A	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Ceiling too high to reach. Assumed positive
7400	1	B740001-2	2	S21	Stairs	Stairwell next to Classroom 306	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	8	2.7	Positive	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	W2	Plaster	White	Cracking	10	22.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	W3	Plaster	White	Cracking	4	26.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	8	2.6	Positive	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	W4	Plaster	White	Flaking	10	21.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	210B	Storage	Storage Closet outside Classroom 310	yes	W1	Plaster	White	Flaking	4	24.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
7400	1	B740001-2	2	210B	Storage	Storage Closet outside Classroom 310	yes	W2	Plaster	White	Cracking	2	25.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	210B	Storage	Storage Closet outside Classroom 310	yes	W3	Plaster	White	Flaking	6	29.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
7400	1	B740001-2	2	210B	Storage	Storage Closet outside Classroom 310	yes	W4	Plaster	White	Flaking	3	20	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	210B	Storage	Storage Closet outside Classroom 310	yes	Ceiling	Plaster	White	Flaking	12	21.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
7400	1	B740001-2	2	210B	Storage	Storage Closet outside Classroom 310	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	207	Primary	Classroom 307	yes	W1	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	207	Primary	Classroom 307	yes	W2	Plaster	White	Chipping	2	25.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	207	Primary	Classroom 307	yes	W3	Plaster	White	Flaking	18	28.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	no	
7400	1	B740001-2	2	207	Primary	Classroom 307	yes	W4	Plaster	White	Flaking	20	21.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	207	Primary	Classroom 307	yes	Ceiling	Plaster	White	Flaking	6	31.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	no	
7400	1	B740001-2	2	207	Primary	Classroom 307	yes	Floor	Wood	N/A																		

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Lead Safe Certification Inspection Report																												
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Name of Inspector: Ryan Hutsell																												
Inspection Company: Syntertech																												
Inspection Dates: 07/01-7/05/2019																												
ULCS# 7400																												
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 (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
7400	1	B740001-2	2	210	Primary	Classroom 310	yes	W1	Plaster	White	Chipping	30	20.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	210	Primary	Classroom 310	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	210	Primary	Classroom 310	yes	W3	Plaster	White	Flaking	8	18.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	no	
7400	1	B740001-2	2	210	Primary	Classroom 310	yes	W4	Plaster	White	Flaking	12	23.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	no	
7400	1	B740001-2	2	210	Primary	Classroom 310	yes	Ceiling	Plaster	White	Cracking	15	22.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	210	Primary	Classroom 310	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	210A	Storage	Classroom 310 Storage Closet	yes	W1	Plaster	White	Flaking	64	28.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Brick Pointing	no	
7400	1	B740001-2	2	210A	Storage	Classroom 310 Storage Closet	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	210A	Storage	Classroom 310 Storage Closet	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	210A	Storage	Classroom 310 Storage Closet	yes	W4	Plaster	White	Flaking	1	25.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	210A	Storage	Classroom 310 Storage Closet	yes	Ceiling	Plaster	White	Flaking	42	21.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	210A	Storage	Classroom 310 Storage Closet	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	W1	Plaster	White	Flaking	11	20.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	W2	Plaster	White	Flaking	6	28.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	W3	Plaster	White	Flaking	8	23.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	W4	Plaster	White	Cracking	20	26.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	Ceiling	Plaster	White	Flaking	3	20.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	2	A1	Stairs	Stairway to Attic next to Classroom 308	no	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	Staff could not find key. Area is part of attic.
7400	1	B740001-2	2	A1	Stairs	Stairway to Attic next to Classroom 308	no	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	
7400	1	B740001-2	2	A1	Stairs	Stairway to Attic next to Classroom 308	no	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	
7400	1	B740001-2	2	A1	Stairs	Stairway to Attic next to Classroom 308	no	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	
7400	1	B740001-2	2	A1	Stairs	Stairway to Attic next to Classroom 308	no	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	
7400	1	B740001-2	2	A1	Stairs	Stairway to Attic next to Classroom 308	no	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	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W1	Plaster	White	Flaking	54	43.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	4	4.2	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	2	5.1	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard Frame	Wood	White	Chipping	6	2.9	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard Ledge	Wood	White	Chipping	6	3.1	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	White	Chipping	4	2.8	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W2	Plaster	White	Flaking	24	40.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	2	3.5	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	2	3.4	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard Frame	Wood	White	Chipping	6	2.7	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chalkboard Ledge	Wood	White	Chipping	8	4.5	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	White	Chipping	4	2.1	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W3	Plaster	White	Flaking	76	49.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Frame	Wood	White	Chipping	4	2.8	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Sill	Wood	White	Chipping	2	3.8	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	White	Chipping	6	2.1	Positive	None	0	No	No	no	no	
7400	1	B740001-1	1	101	Primary	Classroom 201	yes	W4	Plaster	White	Flaking																	

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Olney Elementary School																											
Name of Inspector: Ryan Hutsell Inspection Company: Syntertech																								Inspection Dates: 07/01-7/05/2019 ULCS# 7400			
ULCS #	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7400	1	B740001-1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Frame	Wood	White	Chipping	2	5.4	Positive	None	0	No	No	no	
7400	1	B740001-1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Sill	Wood	White	Chipping	2	3.8	Positive	None	0	No	No	no	
7400	1	B740001-1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W4	Plaster	White	Cracking	12	21.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	Ceiling	Plaster	White	Flaking	6	18.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	White	Chipping	5	4.6	Positive	None	0	No	No	no	
7400	1	B740001-1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	W1	Plaster	White	Flaking	40	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	W2	Plaster	White	Cracking	13	9.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	W3	Plaster	White	Flaking	19	16.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	W4	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	Ceiling	Plaster	White	Cracking	60	10.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W1	Plaster	White	Flaking	16	21.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Green	Chipping	4	4	Positive	None	0	Prior to Repair	No	no	
7400	1	B740001-1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W2	Plaster	White	Flaking	97	30.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W3	Plaster	White	Cracking	20	36.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Frame	Wood	White	Chipping	3	3.9	Positive	None	0	Prior to Repair	No	no	
7400	1	B740001-1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Sill	Wood	White	Chipping	1	2.7	Positive	None	0	Prior to Repair	No	no	
7400	1	B740001-1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W4	Plaster	White	Flaking	7	27.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Green	Chipping	6	9.2	Positive	None	0	Prior to Repair	No	no	
7400	1	B740001-1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	W1	Plaster	White	Chipping	7	29.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	W2	Plaster	White	Chipping	1	20.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	W3	Plaster	White	Flaking	6	32.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Chipping	2	0.2	Negative	None	0	No	No	no	
7400	1	B740001-1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	W4	Plaster	White	Chipping	2	14.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	Ceiling	Plaster	White	Flaking	18	9.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	Additional Efflorescence
7400	1	B740001-1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S13	Stairs	Stairwell next to Classroom 201	yes	W1	Plaster	White	Flaking	106	31.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S13	Stairs	Stairwell next to Classroom 201	yes	W2	Plaster	White	Chipping	6	28.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S13	Stairs	Stairwell next to Classroom 201	yes	W3	Plaster	White	Flaking	100	40.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S13	Stairs	Stairwell next to Classroom 201	yes	W4	Plaster	White	Flaking	44	35.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	Additional Efflorescence
7400	1	B740001-1	1	S13	Stairs	Stairwell next to Classroom 201	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
7400	1	B740001-1	1	S13	Stairs	Stairwell next to Classroom 201	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S13A	Stairs	Entrance Vestibule - Stairwell next to Classroom 201	yes	W1	Plaster	White	Chipping	7	16.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S13A	Stairs	Entrance Vestibule - Stairwell next to Classroom 201	yes	W2	Plaster	White	Chipping	1	38.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S13A	Stairs	Entrance Vestibule - Stairwell next to Classroom 201	yes	W3	Plaster	White	Flaking	6	33.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S13A	Stairs	Entrance Vestibule - Stairwell next to Classroom 201	yes	W4	Plaster	White	Chipping	2	24.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S13A	Stairs	Entrance Vestibule - Stairwell next to Classroom 201	yes	Ceiling	Plaster	White	Flaking	18	16.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	S13A	Stairs	Entrance Vestibule - Stairwell next to Classroom 201	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 201 - 203	yes	W1	Plaster	White	Flaking	6	26.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 201 - 203	yes	W2	Plaster	White	Flaking	4	18.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no</	

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Olney Elementary School																											
					Name of Inspector: Ryan Hutsell Inspection Company: Synertech															Inspection Dates: 07/01-7/05/2019 ULCS# 7400							
ULCS #	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7400	1	B740001-1	1	102B	Administrative Office	Main Office	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102H	Administrative Office	Small Office next to Main Office	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102H	Administrative Office	Small Office next to Main Office	yes	W2	Plaster	White	Flaking	51	18.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102H	Administrative Office	Small Office next to Main Office	yes	W3	Plaster	White	Flaking	6	19.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102H	Administrative Office	Small Office next to Main Office	yes	W4	Plaster	White	Flaking	7	20.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102H	Administrative Office	Small Office next to Main Office	yes	Ceiling	Plaster	White	Flaking	32	24.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	102H	Administrative Office	Small Office next to Main Office	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W1	Plaster	White	Flaking	48	29.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	3	5.1	Positive	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Chipping	4	4.2	Positive	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	Brown	Chipping	4	6.3	Positive	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W2	Plaster	White	Flaking	36	31.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	Brown	Chipping	4	5.9	Positive	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W3	Plaster	White	Flaking	28	40.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	Brown	Chipping	4	4.3	Positive	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Sill	Wood	Brown	Chipping	2	2.8	Positive	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W4	Plaster	White	Flaking	35	30.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chair Rail	Wood	Brown	Chipping	4	3.8	Positive	None	0	No	No	no	
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	Ceiling	Plaster	White	Flaking	2	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Recently Repaired
7400	1	B740001-1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Floor Tile
7400	1	B740001-2	1	111	Primary	Classroom 211	yes	W1	Plaster	White	Cracking	10	49.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	111	Primary	Classroom 211	yes	W2	Plaster	White	Flaking	42	38.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	no
7400	1	B740001-2	1	111	Primary	Classroom 211	yes	W3	Plaster	White	Flaking	8	40.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-2	1	111	Primary	Classroom 211	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator Cover	Metal	White	Chipping	4	3.9	Positive	None	0	No	No	no	no
7400	1	B740001-2	1	111	Primary	Classroom 211	yes	W4	Plaster	White	Flaking	36	43.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-2	1	111	Primary	Classroom 211	yes	Ceiling	Plaster	White	Flaking	6	20.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Partially Repaired
7400	1	B740001-2	1	111	Primary	Classroom 211	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-2	1	111A	Storage	Classroom 211 Storage Closet	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	Closet full of contents
7400	1	B740001-2	1	111A	Storage	Classroom 211 Storage Closet	yes	W2	Plaster	White	Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	111A	Storage	Classroom 211 Storage Closet	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	111A	Storage	Classroom 211 Storage Closet	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	no
7400	1	B740001-2	1	111A	Storage	Classroom 211 Storage Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	no
7400	1	B740001-1	1	103	Primary	Classroom 203	yes	W1	Plaster	White	Flaking	29	45.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103	Primary	Classroom 203	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	N/A	Flaking	6	9.8	Positive	None	0	No	No	no	Shellac on door frame is positive.
7400	1	B740001-1	1	103	Primary	Classroom 203	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103	Primary	Classroom 203	yes	W3	Plaster	White	Flaking	60	29.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103	Primary	Classroom 203	yes	W4	Plaster	White	Cracking	8	36.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103	Primary	Classroom 203	yes	Ceiling	Plaster	White	Flaking	16	24.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103	Primary	Classroom 203	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103A	Administrative Office	Office inside Classroom 203	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103A	Administrative Office	Office inside Classroom 203	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103A	Administrative Office	Office inside Classroom 203	yes	W3	Plaster	White	Cracking	10	26.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103A	Administrative Office	Office inside Classroom 203	yes	W4	Plaster	White	Flaking	18	23.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103A	Administrative Office	Office inside Classroom 203	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103A	Administrative Office	Office inside Classroom 203	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103C	Administrative Office	Office next to Classroom 203	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103C	Administrative Office	Office next to Classroom 203	yes	W2	Plaster	White	Flaking	64	16.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103C	Administrative Office	Office next to Classroom 203	yes	W3	Plaster	White	Cracking	1	19.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103C	Administrative Office	Office next to Classroom 203	yes	W4	Plaster	White	Flaking	12	35	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103C	Administrative Office	Office next to Classroom 203	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-1	1	103C	Administrative Office	Office next to Classroom 203	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-2	1	S12A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 211	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-2	1	S12A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 211	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-2	1	S12A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 211	yes	W3	Brick	White	Flaking	24	26.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no
7400	1	B740001-2	1	S12A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 211	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Olney Elementary School																											
Name of Inspector: Ryan Hutsell																											
Inspection Company: Syntertech																											
Inspection Dates: 07/01-7/05/2019																											
ULCS# 7400																											
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 (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7400	1	B740001-2	1	S12A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 211	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S12A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 211	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S12	Stairs	Fire Tower next to Classroom 211	yes	W1	Brick	White	Flaking	4	23.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S12	Stairs	Fire Tower next to Classroom 211	yes	W2	Brick	White	Flaking	24	19.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S12	Stairs	Fire Tower next to Classroom 211	yes	W3	Brick	White	Flaking	10	30.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S12	Stairs	Fire Tower next to Classroom 211	yes	W4	Brick	White	Cracking	2	26.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S12	Stairs	Fire Tower next to Classroom 211	yes	Ceiling	Concrete	White	Cracking	16	25.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S12	Stairs	Fire Tower next to Classroom 211	yes	Floor	Concrete	Grey	Chipping	45	0.28	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	H12	Circulation (Hallway)	Hallway outside Classrooms 204 - 206	yes	W1	Plaster	White	Chipping	2	21.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	H12	Circulation (Hallway)	Hallway outside Classrooms 204 - 206	yes	W2	Plaster	White	Chipping	20	19.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	H12	Circulation (Hallway)	Hallway outside Classrooms 204 - 206	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	H12	Circulation (Hallway)	Hallway outside Classrooms 204 - 206	yes	W4	Plaster	White	Flaking	27	24.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	H12	Circulation (Hallway)	Hallway outside Classrooms 204 - 206	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	H12	Circulation (Hallway)	Hallway outside Classrooms 204 - 206	yes	Floor	Concrete	N/A	Chipping	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S11	Stairs	Stairwell next to Classroom 206	yes	W1	Plaster	White	Flaking	6	20.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S11	Stairs	Stairwell next to Classroom 206	yes	W2	Plaster	White	Flaking	9	19.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S11	Stairs	Stairwell next to Classroom 206	yes	W3	Plaster	White	Flaking	12	16.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S11	Stairs	Stairwell next to Classroom 206	yes	W4	Plaster	White	Chipping	1	24.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S11	Stairs	Stairwell next to Classroom 206	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S11	Stairs	Stairwell next to Classroom 206	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	S11	Stairs	Stairwell next to Classroom 206	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel Post	Metal	Grey	Chipping	3	7.9	Positive	None	0	No	No	no	
7400	1	B740001-2	1	S11	Stairs	Stairwell next to Classroom 206	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Spindles	Metal	Grey	Chipping	6	5.1	Positive	None	0	No	No	no	
7400	1	B740001-2	1	S11	Stairs	Stairwell next to Classroom 206	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair Stringer	Metal	Grey	Chipping	8	7.2	Positive	None	0	No	No	no	
7400	1	B740001-2	1	S11	Stairs	Stairwell next to Classroom 206	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand Rail	Metal	Grey	Chipping	2	5.3	Positive	None	0	No	No	no	
7400	1	B740001-2	1	H11	Circulation (Hallway)	Hallway outside Classrooms 207 - 208	yes	W1	Plaster	White	Flaking	5	14.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	H11	Circulation (Hallway)	Hallway outside Classrooms 207 - 208	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	H11	Circulation (Hallway)	Hallway outside Classrooms 207 - 208	yes	W3	Plaster	White	Cracking	6	23.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	H11	Circulation (Hallway)	Hallway outside Classrooms 207 - 208	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	H11	Circulation (Hallway)	Hallway outside Classrooms 207 - 208	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	H11	Circulation (Hallway)	Hallway outside Classrooms 207 - 208	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	104	Primary	Classroom 204	yes	W1	Plaster	White	Flaking	16	20.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	104	Primary	Classroom 204	yes	W2	Plaster	White	Cracking	8	21.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	104	Primary	Classroom 204	yes	W3	Plaster	White	Flaking	52	24.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	104	Primary	Classroom 204	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	104	Primary	Classroom 204	yes	Ceiling	Plaster	White	Flaking	16	19	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	104	Primary	Classroom 204	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	104A	Storage	Classroom 204 Storage Closet	yes	W1	Plaster	White	Flaking	15	24.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	104A	Storage	Classroom 204 Storage Closet	yes	W2	Plaster	White	Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	104A	Storage	Classroom 204 Storage Closet	yes	W3	Plaster	White	Cracking	8	18.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	104A	Storage	Classroom 204 Storage Closet	yes	W4	Plaster	White	Flaking	18	19.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	104A	Storage	Classroom 204 Storage Closet	yes	Ceiling	Plaster	White	Cracking	12	14.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	104A	Storage	Classroom 204 Storage Closet	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A											

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Olney Elementary School																											
					Name of Inspector: Ryan Hutsell Inspection Company: Syntertech														Inspection Dates: 07/01-7/05/2019 ULCS# 7400								
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 (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7400	1	B740001-2	1	CL2	Storage	Storage Closet outside Classroom 207	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	CL2	Storage	Storage Closet outside Classroom 207	yes	W4	Plaster	White	Cracking	2	N/A	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	CL2	Storage	Storage Closet outside Classroom 207	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	CL2	Storage	Storage Closet outside Classroom 207	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	CL3	Storage	Storage Closet outside Library Office	yes	W1	Plaster	White	Holes	1	18.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	CL3	Storage	Storage Closet outside Library Office	yes	W2	Plaster	White	Cracking	1	23.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	CL3	Storage	Storage Closet outside Library Office	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	CL3	Storage	Storage Closet outside Library Office	yes	W4	Plaster	White	Holes	1	12.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	CL3	Storage	Storage Closet outside Library Office	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	CL3	Storage	Storage Closet outside Library Office	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	107	Primary	Classroom 207	yes	W1	Plaster	White	Chipping	4	23.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	107	Primary	Classroom 207	yes	W2	Plaster	White	Flaking	12	21.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	107	Primary	Classroom 207	yes	W3	Plaster	White	Flaking	38	19.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	
7400	1	B740001-2	1	107	Primary	Classroom 207	yes	W4	Plaster	White	Chipping	3	26.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	107	Primary	Classroom 207	yes	Ceiling	Plaster	White	Chipping	35	15.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	
7400	1	B740001-2	1	107	Primary	Classroom 207	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	107A	Storage	Classroom 207 Storage Closet	yes	W1	Plaster	White	Flaking	5	19.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	107A	Storage	Classroom 207 Storage Closet	yes	W2	Plaster	White	Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	107A	Storage	Classroom 207 Storage Closet	yes	W3	Plaster	White	Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	107A	Storage	Classroom 207 Storage Closet	yes	W4	Plaster	White	Flaking	60	22.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Brick Pointing	yes	
7400	1	B740001-2	1	107A	Storage	Classroom 207 Storage Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	107A	Storage	Classroom 207 Storage Closet	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	108	Primary	Classroom 208	yes	W1	Plaster	White	Cracking	5	25.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	108	Primary	Classroom 208	yes	W2	Plaster	White	Flaking	6	22.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	108	Primary	Classroom 208	yes	W3	Plaster	White	Flaking	86	19.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	
7400	1	B740001-2	1	108	Primary	Classroom 208	yes	W4	Plaster	White	Cracking	14	23.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	108	Primary	Classroom 208	yes	Ceiling	Plaster	White	Flaking	27	20.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	108	Primary	Classroom 208	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	108B	Storage	Classroom 208 Storage Closet	yes	W1	Plaster	White	Cracking	2	16.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	108B	Storage	Classroom 208 Storage Closet	yes	W2	Plaster	White	Flaking	2	21.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	108B	Storage	Classroom 208 Storage Closet	yes	W3	Plaster	White	Flaking	2	25.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	108B	Storage	Classroom 208 Storage Closet	yes	W4	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	108B	Storage	Classroom 208 Storage Closet	yes	Ceiling	Plaster	White	Flaking	50	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	108B	Storage	Classroom 208 Storage Closet	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W1	Plaster	White	Flaking	97	25.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W2	Plaster	White	Flaking	24	23.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W3	Plaster	White	Flaking	126	21.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W4	Plaster	White	Flaking	78	17.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	Ceiling	Plaster	White	Flaking	60	15.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	CL4	Storage	Storage Closet outside Classroom 208	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	Personal Lock; No Key
7400	1	B740001-2	1	CL4	Storage	Storage Closet outside Classroom 208	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	
7400	1	B740001-2	1																								

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Olney Elementary School																											
Name of Inspector: Ryan Hutsell Inspection Company: Syntertech																				Inspection Dates: 07/01-7/05/2019 ULCS# 7400							
ULCS #	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7400	1	B740001-2	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	8	5.1	Positive	None	0	No	No	no	
7400	1	B740001-2	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	W1	Plaster	White	Flaking	3	17.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	W2	Plaster	White	Flaking	1	23.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	W3	Plaster	White	Flaking	1	21.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	W4	Plaster	White	Flaking	8	17.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	Ceiling	Plaster	White	Cracking	18	22.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	110	IMC (Library)	IMC (Library)	yes	W1	Plaster	White	Flaking	4	19.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	110	IMC (Library)	IMC (Library)	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	110	IMC (Library)	IMC (Library)	yes	W3	Plaster	White	Flaking	160	24.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	12	No	Brick Pointing	yes	
7400	1	B740001-2	1	110	IMC (Library)	IMC (Library)	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator Cover	Metal	White	Chipping	2	4.2	Positive	None	0	No	No	no	
7400	1	B740001-2	1	110	IMC (Library)	IMC (Library)	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Flaking	4	0.35	Negative	None	0	No	No	no	
7400	1	B740001-2	1	110	IMC (Library)	IMC (Library)	yes	W4	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	110	IMC (Library)	IMC (Library)	yes	Ceiling	Plaster	White	Flaking	12	16	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	110	IMC (Library)	IMC (Library)	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	12	No	No	no	Debris beneath windows
7400	1	B740001-2	1	110B	Administrative Office	Library Office	yes	W1	Plaster	White	Cracking	5	16.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	110B	Administrative Office	Library Office	yes	W2	Plaster	White	Flaking	2	14.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	110B	Administrative Office	Library Office	yes	W3	Plaster	White	Flaking	38	25.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	110B	Administrative Office	Library Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator Cover	Metal	White	Chipping	1	1.9	Positive	None	0	No	No	no	
7400	1	B740001-2	1	110B	Administrative Office	Library Office	yes	W4	Plaster	White	Chipping	5	13.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	110B	Administrative Office	Library Office	yes	Ceiling	Plaster	White	Flaking	6	12.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	1	110B	Administrative Office	Library Office	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	02B	Boiler Room	Old Boiler Room	no	W1	Brick	Grey	Flaking	384	0.35	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	02B	Boiler Room	Old Boiler Room	no	W2	Brick	Grey	Flaking	288	0.32	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	02B	Boiler Room	Old Boiler Room	no	W3	Brick	Grey	Flaking	336	0.48	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	02B	Boiler Room	Old Boiler Room	no	W4	Brick	Grey	Flaking	225	0.4	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	02B	Boiler Room	Old Boiler Room	no	Ceiling	Concrete	White	Flaking	768	0.28	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	02B	Boiler Room	Old Boiler Room	no	N/A	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	002A	Boiler Room	New Boiler Room	no	W1	Brick	White	Flaking	336	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	002A	Boiler Room	New Boiler Room	no	W2	Brick	White	Flaking	432	0.22	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	002A	Boiler Room	New Boiler Room	no	W3	Brick	White	Flaking	336	0.26	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	002A	Boiler Room	New Boiler Room	no	W4	Brick	White	Flaking	432	0.31	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	002A	Boiler Room	New Boiler Room	no	Ceiling	Concrete	White	Flaking	1152	0.18	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	002A	Boiler Room	New Boiler Room	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	3	(Dining Area) Cafeteria	Boy's Cafeteria	yes	W1	Concrete	White	Flaking	10	8.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	3	(Dining Area) Cafeteria	Boy's Cafeteria	yes	W2	Concrete	White	Chipping	12	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	3	(Dining Area) Cafeteria	Boy's Cafeteria	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Chipping	2	0.25	Negative	None	0	No	No	no	
7400	1	B740001-1	B	3	(Dining Area) Cafeteria	Boy's Cafeteria	yes	W3	Concrete	White	Flaking	60	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	3	(Dining Area) Cafeteria	Boy's Cafeteria	yes	W4	Concrete	White	Flaking	32	15.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	3	(Dining Area) Cafeteria	Boy's Cafeteria	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window Frame	Wood	White	Flaking	8	3.2	Positive	None	0	No	No	no	
7400	1	B740001-1	B	3	(Dining Area) Cafeteria	Boy's Cafeteria	yes	Ceiling	Plaster	N/A	Flaking	36	19	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Suspended Ceiling Tile
7400	1	B740001-1	B	3	(Dining Area) Cafeteria	Boy's Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Floor Tile
7400	1	B740001-1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W1	Concrete	White	Cracking	2	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W2	Concrete	White	Flaking	46	15.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W3	Concrete	White	Flaking	100	12.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W4	Concrete	White	Cracking	2	18.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	Ceiling	Plaster	White	Flaking	144	8.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	W1	Concrete	White	Chipping	4	14.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Olney Elementary School																											
Name of Inspector: Ryan Hutsell Inspection Company: Syneritech																						Inspection Dates: 07/01-7/05/2019 ULCS# 7400					
ULCS #	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7400	1	B740001-1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	W2	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	W3	Concrete	White	Flaking	28	12.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	W4	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	Ceiling	Plaster	White	Flaking	8	9.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	W1	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	W2	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	W3	Concrete	White	Flaking	80	12.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	W4	Concrete	White	Flaking	72	14.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	Ceiling	Plaster	White	Flaking	120	10.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W1	Plaster	White	Flaking	36	17.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	Plaster	White	Flaking	12	16.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Chipping	4	3.6	Positive	None	0	No	No	no	
7400	1	B740001-1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan	Chipping	2	4.2	Positive	None	0	No	No	no	
7400	1	B740001-1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Window Frame	Wood	Tan	Flaking	12	3.9	Positive	None	0	No	No	no	
7400	1	B740001-1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W3	Plaster	White	Partially Inaccessible/Flaking	28	20.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
7400	1	B740001-1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W4	Plaster	White	Partially Inaccessible/Flaking	15	13.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
7400	1	B740001-1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	Ceiling	Plaster	White	Flaking	48	20.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W1	Plaster	White	Flaking	43	24.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W2	Plaster	White	Cracking	6	21.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W3	Plaster	White	Cracking	64	14.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W4	Plaster	White	Cracking	64	19.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	Ceiling	Plaster	White	Flaking	7	14.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-1	B	001A	Primary	Speech Classroom next to Boy's Cafeteria	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	001A	Primary	Speech Classroom next to Boy's Cafeteria	yes	W2	Plaster	White	Cracking	30	16.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	001A	Primary	Speech Classroom next to Boy's Cafeteria	yes	W3	Plaster	White	Cracking	4	24	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	001A	Primary	Speech Classroom next to Boy's Cafeteria	yes	W4	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	001A	Primary	Speech Classroom next to Boy's Cafeteria	yes	Ceiling	Plaster	White	Flaking	62	12.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	001A	Primary	Speech Classroom next to Boy's Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	Brick	White	Cracking	4	12.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Stalls	Metal	Brown	Chipping	8	0.2	Negative	None	0	No	No	no	
7400	1	B740001-1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	Brick	White	Flaking	12	11.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	Brick	White	Gouges	1	9.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W4	Brick	White	Chipping	8	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Plaster	White	Flaking	34	10.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Chipping	8	0.3	Negative	None	0	No	No	no	
7400	1	B740001-1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Floor	Concrete	Grey	Chipping	16	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	S03	Stairs	Stairwell next to Boys' Restroom	yes	W1	Concrete	White	Flaking	6	31.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	S03	Stairs	Stairwell next to Boys' Restroom	yes	W2	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	S03	Stairs	Stairwell next to Boys' Restroom	yes	W3	Concrete	White	Chipping	4	24.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	S03	Stairs	Stairwell next to Boys' Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Newel Post	Metal	White	Chipping	3	0.5	Negative	None	0	No	No	no	
7400	1	B740001-1	B	S03	Stairs	Stairwell next to Boys' Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Hand Rail	Wood	Brown	Chipping	4	0.52	Negative	None	0	No	No	no	
7400	1	B740001-1	B	S03	Stairs	Stairwell next to Boys' Restroom	yes	W4	Concrete	White	Chipping	12	16.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	S03	Stairs	Stairwell next to Boys' Restroom	yes	Ceiling	Metal	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	S03	Stairs	Stairwell next to Boys' Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	S03A	Circulation (Hallway)	Area below Stairwell next to Boys' Restroom	yes	W1	Concrete	White	Flaking	2	14.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	S03A	Circulation (Hallway)	Area below Stairwell next to Boys' Restroom	yes	W2	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	S03A	Circulation (Hallway)	Area below Stairwell next to Boys' Restroom	yes	W3	Concrete	White	Cracking	17	12	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	S03A	Circulation (Hallway)	Area below Stairwell next to Boys' Restroom	yes	W4	Concrete	White	Chipping	3	16.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	S03A	Circulation (Hallway)	Area below Stairwell next to Boys' Restroom	yes	Ceiling	Plaster	White	Chipping	3	5.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Olney Elementary School																											
Name of Inspector: Ryan Hutsell Inspection Company: Synertech																							Inspection Dates: 07/01-7/05/2019 ULCS# 7400				
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 (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7400	1	B740001-1	B	S03A	Circulation (Hallway)	Area below Stairwell next to Boys' Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	W1	Concrete	White	Flaking	4	42.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	W2	Concrete	White	Flaking	20	27.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	W3	Concrete	White	Flaking	9	37.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	W4	Concrete	White	Flaking	14	44.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	Ceiling	Plaster	White	Flaking	1200	12	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W1	Plaster	White	Flaking	6	19.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Chipping	4	0.5	Negative	None	0	No	No	no	
7400	1	B740001-1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Chipping	4	0.42	Negative	None	0	No	No	no	
7400	1	B740001-1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W2	Plaster	White	Flaking	8	13.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W3	Plaster	White	Flaking	40	16.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Sill	Wood	White	Chipping	3	1	Positive	None	0	No	No	no	
7400	1	B740001-1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W4	Plaster	White	Flaking	20	18.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	Ceiling	Plaster	White	Flaking	48	4.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Floor Tile
7400	1	B740001-2	B	11	Primary	Classroom 111A	yes	W1	Plaster	White	Holes	2	20.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	11	Primary	Classroom 111A	yes	W2	Sheetrock	White	Chipping	2	18	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	11	Primary	Classroom 111A	yes	W3	Plaster	White	Flaking	16	18.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	
7400	1	B740001-2	B	11	Primary	Classroom 111A	yes	W4	Plaster	White	Flaking	27	23.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	11	Primary	Classroom 111A	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window Sill	Wood	Brown	Chipping	3	0.2	Negative	None	0	No	No	no	
7400	1	B740001-2	B	11	Primary	Classroom 111A	yes	Ceiling	Plaster	White	Flaking	6	14.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	11	Primary	Classroom 111A	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	11A	Primary	Classroom 111B	yes	W1	Sheetrock	White	Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	11A	Primary	Classroom 111B	yes	W2	Plaster	White	Gouges	2	12.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	11A	Primary	Classroom 111B	yes	W3	Plaster	White	Flaking	38	14.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	11A	Primary	Classroom 111B	yes	W4	Plaster	White	Flaking	36	19.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	11A	Primary	Classroom 111B	yes	Ceiling	Plaster	White	Flaking	40	21.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	11A	Primary	Classroom 111B	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	C3	Administrative Office	Building Engineer's Office	no	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	C3	Administrative Office	Building Engineer's Office	no	W2	Brick	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	C3	Administrative Office	Building Engineer's Office	no	W3	Brick	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	C3	Administrative Office	Building Engineer's Office	no	W4	Brick	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	C3	Administrative Office	Building Engineer's Office	no	Ceiling	Concrete	White	Flaking	12	16.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	C3	Administrative Office	Building Engineer's Office	no	Floor	Concrete	N/A	Chipping	16	0.22	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	W2	Brick	White	Flaking	1	24.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	W3	Brick	White	Chipping	1	23.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	Ceiling	Concrete	White	Flaking	8	18.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	S01	Stairs	Stairwell next to Boiler Room	yes	W1	Plaster	White	Chipping	4	23.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	S01	Stairs	Stairwell next to Boiler Room	yes	W2	Plaster	White	None	0	N/A	N/A													

School District of Philadelphia																													
Lead Safe Certification Inspection Report																													
Olney Elementary School																													
Name of Inspector: Ryan Hutsell Inspection Company: Syntertech																						Inspection Dates: 07/01-7/05/2019 ULCS# 7400							
ULCS #	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes		
7400	1	B740001-2	B	7A	Storage	Classroom 107 Storage Closet	yes	W1	Plaster	White	Flaking	5	12.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	7A	Storage	Classroom 107 Storage Closet	yes	W2	Plaster	White	Cracking	16	17.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	7A	Storage	Classroom 107 Storage Closet	yes	W3	Plaster	White	Cracking	24	24.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	7A	Storage	Classroom 107 Storage Closet	yes	W4	Plaster	White	Cracking	16	16.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	7A	Storage	Classroom 107 Storage Closet	yes	Ceiling	Concrete	White	Cracking	6	13.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	7A	Storage	Classroom 107 Storage Closet	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	7B	Storage	Classroom 107 Coat Closet	yes	W1	Plaster	White	Cracking	2	16.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	7B	Storage	Classroom 107 Coat Closet	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	7B	Storage	Classroom 107 Coat Closet	yes	W3	Plaster	White	Flaking	40	20.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	7B	Storage	Classroom 107 Coat Closet	yes	Ceiling	Concrete	White	Cracking	5	21.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	7B	Storage	Classroom 107 Coat Closet	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	8	Primary	Classroom 108	yes	W1	Plaster	White	Flaking	15	14.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	8	Primary	Classroom 108	yes	W2	Plaster	White	Cracking	9	16.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	8	Primary	Classroom 108	yes	W3	Plaster	White	Flaking	20	20.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	no	
7400	1	B740001-2	B	8	Primary	Classroom 108	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window Sill	Wood	White	Chipping	2	0.5	Negative	None	0	No	No	no	no		
7400	1	B740001-2	B	8	Primary	Classroom 108	yes	W4	Plaster	White	Flaking	28	22.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes		
7400	1	B740001-2	B	8	Primary	Classroom 108	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Suspended Ceiling Tile	
7400	1	B740001-2	B	8	Primary	Classroom 108	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	8B	Storage	Classroom 108 Storage Closet	yes	W1	Plaster	White	Cracking	14	14.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	8B	Storage	Classroom 108 Storage Closet	yes	W2	Plaster	White	Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	8B	Storage	Classroom 108 Storage Closet	yes	W3	Plaster	White	Flaking	34	13.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	8B	Storage	Classroom 108 Storage Closet	yes	W4	Plaster	White	Cracking	6	18	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	8B	Storage	Classroom 108 Storage Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	8B	Storage	Classroom 108 Storage Closet	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no		
7400	1	B740001-2	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W1	Plaster	White	Flaking	12	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	Additional Efflorescence	
7400	1	B740001-2	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W2	Plaster	White	Efflorescence	12	21.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	Additional Efflorescence	
7400	1	B740001-2	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W3	Plaster	White	Flaking	26	13.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	Additional Efflorescence	
7400	1	B740001-2	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W4	Plaster	White	Flaking	30	17.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	Additional Efflorescence	
7400	1	B740001-2	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	Ceiling	Concrete	White	Flaking	24	10.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Brick Pointing	yes	Additional Efflorescence; Floor Tile	
7400	1	B740001-2	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Chipping	4	0.5	Negative	None	0	No	No	no			
7400	1	B740001-2	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W1	Brick	White	Flaking	14	10.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W2	Brick	White	Chipping	1	9.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W3	Brick	White	Flaking	3	6.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W4	Brick	White	Flaking	4	8.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	Ceiling	Concrete	White	Flaking	90	9.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	6A	Storage	IT MDF Closet inside Girl's Cafeteria	no	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	Personal Lock; No Key	
7400	1	B740001-2	B	6A	Storage	IT MDF Closet inside Girl's Cafeteria	no	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		
7400	1	B740001-2	B	6A	Storage	IT MDF Closet inside Girl's Cafeteria	no	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		
7400	1	B740001-2	B	6A	Storage	IT MDF Closet inside Girl's Cafeteria	no	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		
7400	1	B740001-2	B	6A	Storage	IT MDF Closet inside Girl's Cafeteria	no	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		
7400	1	B740001-2	B	6A	Storage	IT MDF Closet inside Girl's Cafeteria	no	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		
7400	1	B740001-2	B	9	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	Brick	White	Flaking	136	8.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	9	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	Brick	White	Flaking	180	15.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7400	1	B740001-2	B	9	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	Brick	White	Flaking	144	12.5	Positive	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																											
Olney Elementary School																											
					Name of Inspector: Ryan Hutsell Inspection Company: Syntertech															Inspection Dates: 07/01-7/05/2019 ULCS# 7400							
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 (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7400	1	B740001-2	B	009A	Student Restrooms - Female (4-12)	Girl's Restroom Vestibule	yes	W2	Brick	White	Flaking	32	10.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	009A	Student Restrooms - Female (4-12)	Girl's Restroom Vestibule	yes	W3	Brick	White	Flaking	50	8.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	009A	Student Restrooms - Female (4-12)	Girl's Restroom Vestibule	yes	W4	Brick	White	Flaking	26	15.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	009A	Student Restrooms - Female (4-12)	Girl's Restroom Vestibule	yes	Ceiling	Plaster	White	Flaking	48	9.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	009A	Student Restrooms - Female (4-12)	Girl's Restroom Vestibule	yes	Floor	Concrete	Grey	Flaking	2	0.12	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	1	Primary Classroom 126		yes	W2	Plaster	White	Flaking	6	18.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	1	Primary Classroom 126		yes	W3	Plaster	White	Flaking	17	24.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	Brick Pointing	no
7400	1	B740001-2	B	1	Primary Classroom 126		yes	W4	Plaster	White	Flaking	10	13.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	Brick Pointing	no
7400	1	B740001-2	B	1	Primary Classroom 126		yes	Ceiling	Plaster	White	Flaking	8	4.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	1	Primary Classroom 126		yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	1	B740001-2	B	1	Primary Classroom 126		yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	6	0.3	Negative	None	0	No	No	no	
7400	1	B740001-2	B	1A	Storage Classroom 126 Storage Closet		yes	W1	Plaster	White	Flaking	6	14.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	1A	Storage Classroom 126 Storage Closet		yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	1A	Storage Classroom 126 Storage Closet		yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	1A	Storage Classroom 126 Storage Closet		yes	W4	Plaster	White	Flaking	1	15.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	1A	Storage Classroom 126 Storage Closet		yes	Ceiling	Plaster	White	Flaking	2	18.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	1A	Storage Classroom 126 Storage Closet		yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	CL5	Storage Storage Closet outside Classroom 126		yes	W1	Plaster	White	Flaking	43	25.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	yes	
7400	1	B740001-2	B	CL5	Storage Storage Closet outside Classroom 126		yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	CL5	Storage Storage Closet outside Classroom 126		yes	W3	Plaster	White	Efflorescence	3	22.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	yes	
7400	1	B740001-2	B	CL5	Storage Storage Closet outside Classroom 126		yes	W4	Plaster	White	Flaking	12	20.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	yes	
7400	1	B740001-2	B	CL5	Storage Storage Closet outside Classroom 126		yes	Ceiling	Plaster	White	Flaking	32	14	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	yes	
7400	1	B740001-2	B	CL5	Storage Storage Closet outside Classroom 126		yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	CL6	Storage Storage Closet across from Building Engineer's Office		no	W1	Plaster	White	Cracking	3	12.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	CL6	Storage Storage Closet across from Building Engineer's Office		no	W2	Plaster	White	Flaking	2	15	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	CL6	Storage Storage Closet across from Building Engineer's Office		no	W3	Plaster	White	Cracking	2	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	CL6	Storage Storage Closet across from Building Engineer's Office		no	W4	Plaster	White	Cracking	8	9.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	CL6	Storage Storage Closet across from Building Engineer's Office		no	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	1	B740001-2	B	CL6	Storage Trailer / Portable	Storage Closet across from Building Engineer's Office	no	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
7400	2	B740002-1	P	TRAILER 1	Trailer / Portable	Portable 1 - Closest to A Street	yes	W1	Wood	N/A	Chipping	18	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	2	B740002-1	P	TRAILER 1	Trailer / Portable	Portable 1 - Closest to A Street	yes	W2	Wood	N/A	Cracking	2	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	2	B740002-1	P	TRAILER 1	Trailer / Portable	Portable 1 - Closest to A Street	yes	W3	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	2	B740002-1	P	TRAILER 1	Trailer / Portable	Portable 1 - Closest to A Street	yes	W4	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	2	B740002-1	P	TRAILER 1	Trailer / Portable	Portable 1 - Closest to A Street	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	2	B740002-1	P	TRAILER 1	Trailer / Portable	Portable 1 - Closest to A Street	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Floor Tile/Carpet
7400	3	B740003-1	P	TRAILER 2	Trailer / Portable	Portable 2 - 2nd from A Street	yes	W1	Wood	N/A	Flaking	14	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	3	B740003-1	P	TRAILER 2	Trailer / Portable	Portable 2 - 2nd from A Street	yes	W2	Wood	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	3	B740003-1	P	TRAILER 2	Trailer / Portable	Portable 2 - 2nd from A Street	yes	W3	Wood	N/A	Flaking	28	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	3	B740003-1	P	TRAILER 2	Trailer / Portable	Portable 2 - 2nd from A Street	yes	W4	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	3	B740003-1	P	TRAILER 2	Trailer / Portable	Portable 2 - 2nd from A Street	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	3	B740003-1	P	TRAILER 2	Trailer / Portable	Portable 2 - 2nd from A Street	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Floor Tile/Carpet
7400	4	B740004-1	P	TRAILER 3	Trailer / Portable	Portable 3 - 2nd from Water Street	yes	W1	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	4	B740004-1	P	TRAILER 3	Trailer / Portable	Portable 3 - 2nd from Water Street	yes	W2	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	4	B740004-1	P	TRAILER 3	Trailer / Portable	Portable 3 - 2nd from Water Street	yes	W3	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7400	4	B740004-1	P	TRAILER 3	Trailer / Portable	Portable 3 - 2nd from Water Street	yes	W4	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No		

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Olney Elementary School																											
					Name of Inspector: Ryan Hutsell Inspection Company: Synertech																	Inspection Dates: 07/01-7/05/2019 ULCS# 7400					
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 (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
#N/A																											

Appendix B
EPA Checklist Table

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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)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	DUST SAMPLING	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
7400	1	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W1	N/A	N/A	Door	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W1	N/A	N/A	Chalkboard Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W1	N/A	N/A	Chalkboard Ledge	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W1	N/A	N/A	Chair Rail	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W2	N/A	N/A	Door	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W2	N/A	N/A	Door Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W2	N/A	N/A	Chalkboard Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W2	N/A	N/A	Chalkboard Ledge	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W2	N/A	N/A	Chair Rail	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W3	N/A	N/A	Window Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W3	N/A	N/A	Window Sill	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W3	N/A	N/A	Chair Rail	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W4	N/A	N/A	Window Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W4	N/A	N/A	Window Sill	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W4	N/A	N/A	Chair Rail	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101	Primary	Classroom 201	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101A	Storage	Classroom 201 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101A	Storage	Classroom 201 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	101A	Storage	Classroom 201 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102	Administrative Office	Principal's Office	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102	Administrative Office	Principal's Office	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102	Administrative Office	Principal's Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102	Administrative Office	Principal's Office	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102	Administrative Office	Principal's Office	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102E	Restrooms, Staff - Male	Principal's Office Restroom	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102E	Restrooms, Staff - Male	Principal's Office Restroom	yes	W2	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102E	Restrooms, Staff - Male	Principal's Office Restroom	yes	W3	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102E	Restrooms, Staff - Male	Principal's Office Restroom	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102E	Restrooms, Staff - Male	Principal's Office Restroom	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W1	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W3	N/A	N/A	Window Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W3	N/A	N/A	Window Sill	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	W2	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W1	N/A	N/A	Door	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W3	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W3	N/A	N/A	Window Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W3	N/A	N/A	Window Sill	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	W1	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	W2	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes																									

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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)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	DUST SAMPLING	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
7400	1	1	104B	Storage	Storage Closet outside Classroom 204	yes	W3	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	HAROLD SANTIAGO	1/16/2020
7400	1	1	104B	Storage	Storage Closet outside Classroom 204	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	JC2	Service Closets	Custodial Closet outside Classroom 204	no	W1	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	HAROLD SANTIAGO	1/16/2020
7400	1	1	JC2	Service Closets	Custodial Closet outside Classroom 204	no	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	JC2	Service Closets	Custodial Closet outside Classroom 204	no	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	JC2	Service Closets	Custodial Closet outside Classroom 204	no	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	JC2	Service Closets	Custodial Closet outside Classroom 204	no	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	105	Primary	Classroom 205	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	N/A	HAROLD SANTIAGO	1/24/2020
7400	1	1	105	Primary	Classroom 205	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	105	Primary	Classroom 205	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	105A	Storage	Classroom 205 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	HAROLD SANTIAGO	1/24/2020
7400	1	1	105A	Storage	Classroom 205 Storage Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	106	Primary	Classroom 206	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	106	Primary	Classroom 206	yes	W2	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	106	Primary	Classroom 206	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	106	Primary	Classroom 206	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	106	Primary	Classroom 206	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	106A	Storage	Classroom 206 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	106A	Storage	Classroom 206 Storage Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	106A	Storage	Classroom 206 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	106A	Storage	Classroom 206 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	CL2	Storage	Storage Closet outside Classroom 207	yes	W1	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	CL2	Storage	Storage Closet outside Classroom 207	yes	W2	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	CL2	Storage	Storage Closet outside Classroom 207	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	CL3	Storage	Storage Closet outside Library Office	yes	W1	Holes	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	CL3	Storage	Storage Closet outside Library Office	yes	W2	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	CL3	Storage	Storage Closet outside Library Office	yes	W4	Holes	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	107	Primary	Classroom 207	yes	W1	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	107	Primary	Classroom 207	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	107	Primary	Classroom 207	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	107	Primary	Classroom 207	yes	W4	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	107	Primary	Classroom 207	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	107A	Storage	Classroom 207 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	107A	Storage	Classroom 207 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108	Primary	Classroom 208	yes	W1	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108	Primary	Classroom 208	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108	Primary	Classroom 208	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108	Primary	Classroom 208	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108	Primary	Classroom 208	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108B	Storage	Classroom 208 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108B	Storage	Classroom 208 Storage Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108B	Storage	Classroom 208 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108B	Storage	Classroom 208 Storage Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W1	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W1	N/A	N/A	Door	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W1	N/A	N/A	Chair Rail	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W2	N/A	N/A	Built-in Cabinet	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W2	N/A	N/A	Chair Rail	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	1	DR1																													

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)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	DUST SAMPLING	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
7400	1	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	1	110	IMC (Library)	IMC (Library)	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 Colorimetric/1 FAAS	<5ug/ft2	C. Graham	4/22/2020	
7400	1	1	110	IMC (Library)	IMC (Library)	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	1	110	IMC (Library)	IMC (Library)	yes	W3	N/A	N/A	Radiator Cover	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	1	110	IMC (Library)	IMC (Library)	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	1	110B	Administrative Office	Library Office	yes	W1	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 Colorimetric	N/A	C. Graham	4/22/2020	
7400	1	1	110B	Administrative Office	Library Office	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	1	110B	Administrative Office	Library Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	1	110B	Administrative Office	Library Office	yes	W4	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	1	110B	Administrative Office	Library Office	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	33 RRP/4 Colorimetric/1 FAAS	<5ug/ft2	HAROLD SANTIAGO	3/3/2020	
7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	W2	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Area stabilized during asbestos abatement	N/A	Ryan Hutsell	9/24/2020	
7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	W4	N/A	N/A	Window Frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W1	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					N/A
7400	1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W2	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Area stabilized during asbestos abatement	N/A	Ryan Hutsell	9/24/2020
7400	1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W3	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
7400	1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W4	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
7400	1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	Ceiling	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
7400	1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	W1	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	C. Graham	4/17/2020	
7400	1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Area stabilized during asbestos abatement	N/A	Ryan Hutsell	9/24/2020	
7400	1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	<5ug/ft2	C. Graham	4/17/2020	
7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	N/A	N/A	Door	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	N/A	N/A	Door Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	N/A	N/A	Window Frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W4	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	C. Graham	4/17/2020	
7400	1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W2	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W3	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
7400	1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	Ceiling</																								

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)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	DUST SAMPLING	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
7400	1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	C. Graham	4/17/2020
7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W3	N/A	N/A	Window Sill	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	11	Primary	Classroom 111A	yes	W1	Holes	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	HAROLD SANTIAGO	3/13/2020
7400	1	B	11	Primary	Classroom 111A	yes	W2	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	11	Primary	Classroom 111A	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	11	Primary	Classroom 111A	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	11	Primary	Classroom 111A	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	11A	Primary	Classroom 111B	yes	W2	Gouges	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	11A	Primary	Classroom 111B	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	11A	Primary	Classroom 111B	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	11A	Primary	Classroom 111B	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	C3	Administrative Office	Building Engineer's Office	no	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	C. Graham	4/17/2020
7400	1	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	W3	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	S01	Stairs	Stairwell next to Boiler Room	yes	W1	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	S01	Stairs	Stairwell next to Boiler Room	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	H01	Circulation (Hallway)	Hallway outside Classrooms 107 - 108	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	H01	Circulation (Hallway)	Hallway outside Classrooms 107 - 108	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7	Primary	Classroom 107	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7	Primary	Classroom 107	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7	Primary	Classroom 107	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7	Primary	Classroom 107	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7A	Storage	Classroom 107 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7A	Storage	Classroom 107 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7A	Storage	Classroom 107 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7A	Storage	Classroom 107 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7A	Storage	Classroom 107 Storage Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7B	Storage	Classroom 107 Coat Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7B	Storage	Classroom 107 Coat Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	7B	Storage	Classroom 107 Coat Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	8	Primary	Classroom 108	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	8	Primary	Classroom 108	yes	W2	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	8	Primary	Classroom 108	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	8	Primary	Classroom 108	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	8B	Storage	Classroom 108 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	8B	Storage	Classroom 108 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	8B	Storage	Classroom 108 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W2	Efflorescence	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W2	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	9	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
7400	1	B	9	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	Flaking	Positive	N/A																						

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)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	DUST SAMPLING	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed							
7400	1	B	1A	Storage	Classroom 126 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					2 RRP	N/A	HAROLD SANTIAGO	3/6/2020			
7400	1	B	1A	Storage	Classroom 126 Storage Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes											
7400	1	B	CL5	Storage	Storage Closet outside Classroom 126	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes											
7400	1	B	CL5	Storage	Storage Closet outside Classroom 126	yes	W3	Efflorescence	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					Yes	1 RRP	N/A	HAROLD SANTIAGO	3/31/2020		
7400	1	B	CL5	Storage	Storage Closet outside Classroom 126	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes											
7400	1	B	CL5	Storage	Storage Closet outside Classroom 126	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes											
7400	1	B	CL6	Storage	Storage Closet across from Building Engineer's Office	no	W1	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					Yes	1 RRP	N/A	HAROLD SANTIAGO	3/10/2020		
7400	1	B	CL6	Storage	Storage Closet across from Building Engineer's Office	no	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes											
7400	1	B	CL6	Storage	Storage Closet across from Building Engineer's Office	no	W3	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes											
7400	1	B	CL6	Storage	Storage Closet across from Building Engineer's Office	no	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes										

Appendix C

Oversight Table

Task ID	ULCS#	Element	Factor	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)	Final Inspection Approval and Photos (date)	SQUARE FT	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight					
1	7400	1	2	202	Primary	Classroom 301	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/14/2020	500	13 RRP	N/A	N/A	N/A							
2	7400	1	2	202	Primary	Classroom 301	yes	W1	N/A	N/A	Door	Chipping	Positive	2/14/2020												
3	7400	1	2	202	Primary	Classroom 301	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	2/14/2020												
4	7400	1	2	202	Primary	Classroom 301	yes	W1	N/A	N/A	Chalkboard Frame	Chipping	Positive	2/14/2020												
5	7400	1	2	202	Primary	Classroom 301	yes	W1	N/A	N/A	Chalkboard Ledge	Chipping	Positive	2/14/2020												
6	7400	1	2	202	Primary	Classroom 301	yes	W1	N/A	N/A	Chair Rail	Chipping	Positive	2/14/2020												
7	7400	1	2	202	Primary	Classroom 301	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/14/2020												
8	7400	1	2	202	Primary	Classroom 301	yes	W2	N/A	N/A	Chalkboard Frame	Chipping	Positive	2/14/2020												
9	7400	1	2	202	Primary	Classroom 301	yes	W2	N/A	N/A	Chalkboard Ledge	Chipping	Positive	2/14/2020												
10	7400	1	2	202	Primary	Classroom 301	yes	W2	N/A	N/A	Chair Rail	Chipping	Positive	2/14/2020												
11	7400	1	2	202	Primary	Classroom 301	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/14/2020	80	2 RRP	N/A	N/A	N/A							
12	7400	1	2	202	Primary	Classroom 301	yes	W3	N/A	N/A	Window Frame	Chipping	Positive	2/14/2020												
13	7400	1	2	202	Primary	Classroom 301	yes	W3	N/A	N/A	Window Sill	Chipping	Positive	2/14/2020												
14	7400	1	2	202	Primary	Classroom 301	yes	W3	N/A	N/A	Chair Rail	Chipping	Positive	2/14/2020												
15	7400	1	2	202	Primary	Classroom 301	yes	W3	N/A	N/A	Radiator Cover	Chipping	Positive	2/14/2020												
16	7400	1	2	202	Primary	Classroom 301	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/14/2020												
17	7400	1	2	202	Primary	Classroom 301	yes	W4	N/A	N/A	Window Frame	Chipping	Positive	2/14/2020												
18	7400	1	2	202	Primary	Classroom 301	yes	W4	N/A	N/A	Window Sill	Chipping	Positive	2/14/2020												
19	7400	1	2	202	Primary	Classroom 301	yes	W4	N/A	N/A	Chair Rail	Chipping	Positive	2/14/2020												
20	7400	1	2	202	Primary	Classroom 301	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	2/14/2020												
21	7400	1	2	202	Primary	Classroom 301	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	2/14/2020	500	13 RRP	N/A	N/A	N/A							
22	7400	1	2	202A	Storage	Classroom 301 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/14/2020												
23	7400	1	2	202A	Storage	Classroom 301 Storage Closet	yes	W1	N/A	N/A	Door	Chipping	Positive	2/14/2020												
24	7400	1	2	202A	Storage	Classroom 301 Storage Closet	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	2/14/2020												
25	7400	1	2	202A	Storage	Classroom 301 Storage Closet	yes	W3	N/A	N/A	Coat Rack	Chipping	Positive	2/14/2020												
26	7400	1	2	202A	Storage	Classroom 301 Storage Closet	yes	W3	N/A	N/A	Pipe	Chipping	Positive	2/14/2020												
27	7400	1	2	202A	Storage	Classroom 301 Storage Closet	yes	W4	N/A	N/A	Door	Chipping	Positive	2/14/2020												
28	7400	1	2	202A	Storage	Classroom 301 Storage Closet	yes	W4	N/A	N/A	Door Frame	Chipping	Positive	2/14/2020												
29	7400	1	2	202A	Storage	Classroom 301 Storage Closet	yes	Floor	None	Positive	N/A	N/A	N/A	2/14/2020												
30	7400	1	2	202A	Storage	Classroom 301 Storage Closet	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	2/14/2020												
31	7400	1	2	201	Primary	Classroom 302	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/7/2020	80	2 RRP	N/A	N/A	N/A							
32	7400	1	2	201	Primary	Classroom 302	yes	W1	N/A	N/A	Door	Chipping	Positive	2/7/2020												
33	7400	1	2	201	Primary	Classroom 302	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	2/7/2020												
34	7400	1	2	201	Primary	Classroom 302	yes	W1	N/A	N/A	Bulletin Board Frame	Chipping	Positive	2/7/2020												
35	7400	1	2	201	Primary	Classroom 302	yes	W1	N/A	N/A	Chair Rail	Chipping	Positive	2/7/2020												
36	7400	1	2	201	Primary	Classroom 302	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/7/2020												
37	7400	1	2	201	Primary	Classroom 302	yes	W2	N/A	N/A	Window Frame	Chipping	Positive	2/7/2020												
38	7400	1	2	201	Primary	Classroom 302	yes	W2	N/A	N/A	Window Sill	Chipping	Positive	2/7/2020												
39	7400	1	2	201	Primary	Classroom 302	yes	W2	N/A	N/A	Chair Rail	Chipping	Positive	2/7/2020												
40	7400	1	2	201	Primary	Classroom 302	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/7/2020												
41	7400	1	2	201	Primary	Classroom 302	yes	W3	N/A	N/A	Window Frame	Chipping	Positive	2/7/2020	80	2 RRP	N/A	N/A	N/A							
42	7400	1	2	201	Primary	Classroom 302	yes	W3	N/A	N/A	Window Sill	Chipping	Positive	2/7/2020												
43	7400	1	2	201	Primary	Classroom 302	yes	W3	N/A	N/A	Chair Rail	Chipping	Positive	2/7/2020												
44	7400	1	2	201	Primary	Classroom 302	yes	W4	Cracking	Positive	N/A	N/A	N/A	2/7/2020												
45	7400	1	2	201	Primary	Classroom 302	yes	W4	N/A	N/A	Chalkboard Frame	Chipping	Positive	2/7/2020												
46	7400	1	2	201	Primary	Classroom 302	yes	W4	N/A	N/A	Chalkboard Ledge	Chipping	Positive	2/7/2020												
47	7400	1	2	201	Primary	Classroom 302	yes	W4	N/A	N/A	Chair Rail	Chipping	Positive	2/7/2020												
48	7400	1	2	201	Primary	Classroom 302	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	2/7/2020												
49	7400	1	2	201C	Storage	Classroom 302 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/7/2020												
50	7400	1	2	201C	Storage	Classroom 302 Storage Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/7/2020												
51	7400	1	2	201C	Storage	Classroom 302 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/7/2020	80	2 RRP	N/A	N/A	N/A							
52	7400	1	2	201C	Storage	Classroom 302 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/7/2020												
53	7400	1	2	201C	Storage	Classroom 302 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/7/2020												
54	7400	1	2	201C	Storage	Classroom 302 Storage Closet	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	2/7/2020												
54	7400	1	2	201A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 301	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/3/2020	170	5 RRP	1COLORIMETRIC	YES	<5 µg/ft2							
55	7400	1	2	201A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 301	yes	W2	Cracking	Positive	N/A	N/A	N/A	1/3/2020												
56	7400	1	2	201A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 301	yes	W3	Chipping	Positive	N/A	N/A	N/A	1/3/2020												
57	7400	1	2	201A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 301	yes	W4	Cracking	Positive	N/A	N/A	N/A	1/3/2020												
58	7400	1	2	S23	Stairs	Stairwell next to Classroom 301	yes	W1	Chipping	Positive	N/A	N/A	N/A	1/24/2020	800	20 RRP	N/A	N/A	N/A							
59	7400	1	2	S23	Stairs	Stairwell next to Classroom 301	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/24/2020												
60	7400	1	2	S23	Stairs	Stairwell next to Classroom 301	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/24/2020												
61	7400	1	2	S23	Stairs	Stairwell next to Classroom 301	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/24/2020												
62	7400	1	2	S23	Stairs	Stairwell next to Classroom 301	yes	Floor	N/A	N/A	Hand Rail	Chipping	Positive	1/24/2020												
63	7400	1	2	S23	Stairs	Stairwell next to Classroom 301	yes	Floor	N/A	N/A	Spindles	Chipping	Positive	1/24/2020												
64	7400	1	2	S23	Stairs	Stairwell next to Classroom 301	yes	Floor	N/A	N/A	Newel Post	Chipping	Positive	1/24/2020												
65	7400	1	2	S23	Stairs	Stairwell next to Classroom 301	yes	Floor	N/A	N/A	Stair Stringer	Chipping	Positive	1/24/2020												
66	7400	1	2	200	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 311	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/15/2020						170	5 RRP	N/A	N/A	N/A		
67	7400	1	2	200	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 311	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/15/2020												
68	7400	1	2	200	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 311	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/15/2020												
69	7400	1	2	200	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 311	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	1/15/2020												
70	7400	1	2	202A	Primary	Classroom 312	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/21/2020												
71	7400	1	2	202A	Primary	Classroom 312	yes	W1	N/A	N/A	Door	Chipping	Positive	2/21/2020												
72	7400	1	2	202A	Primary	Classroom 312	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	2/21/2020												
73	7400	1	2	202A	Primary	Classroom 312	yes	W1	N/A	N/A	Chair Rail	Chipping	Positive	2/21/2020												
74	7400	1	2	202A	Primary	Classroom 312	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/21/2020												
75	7400	1	2	202A	Primary	Classroom 312	yes	W2	N/A	N/A	Chair Rail	Chipping	Positive	2/21/2020												
76	7400	1	2	202A	Primary	Classroom 312	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/21/2020	480	12 RRP	N/A	N/A	N/A							
77	7400	1	2	202A	Primary	Classroom 312	yes	W3	N/A	N/A	Window Frame	Chipping	Positive	2/21/2020												
78	7400	1	2	202A	Primary	Classroom 312	yes	W3	N/A	N/A	Window Sill	Chipping	Positive	2/21/2020												
79	7400	1	2	202A	Primary	Classroom 312	yes	W3	N/A	N/A	Radiator Cover	Chipping	Positive	2/21/2020												
80	7400	1	2	202A	Primary	Classroom 312	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/21/2020												
81	7400	1	2	202A	Primary	Classroom 312	yes	W4	N/A	N/A	Bulletin Board Frame	Chipping	Positive	2/21/2020												
82	7400	1	2	202A	Primary	Classroom 312	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	2/21/2020												
83	7400	1	2	202A	Primary	Classroom 312	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	2/21/2020												

Task ID	ULCS#	Element	Factor	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)	Final Inspection Approval and Photos (date)	SQUARE FT	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight	
84	7400	1	2	202C	Circulation (Hallway)	Hallway from Classroom 312 to Office	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/15/2020	600	15 RRP	N/A	N/A	N/A			
85	7400	1	2	202C	Circulation (Hallway)	Hallway from Classroom 312 to Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/15/2020								
86	7400	1	2	202C	Circulation (Hallway)	Hallway from Classroom 312 to Office	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/15/2020								
87	7400	1	2	202C	Circulation (Hallway)	Hallway from Classroom 312 to Office	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	1/15/2020								
88	7400	1	2	202D	Administrative Office	Office next to Classroom 312	yes	W1	Flaking	Positive	N/A	N/A	N/A	4/1/2020	100	3 RRP	N/A	N/A	N/A			
89	7400	1	2	202D	Administrative Office	Office next to Classroom 312	yes	W2	Cracking	Positive	N/A	N/A	N/A	4/1/2020								
90	7400	1	2	202D	Administrative Office	Office next to Classroom 312	yes	W4	Cracking	Positive	N/A	N/A	N/A	4/1/2020								
91	7400	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/15/2020								
92	7400	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/15/2020	600	15 RRP	N/A	N/A	N/A			
93	7400	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W2	N/A	N/A	Door	Chipping	Positive	1/15/2020								
94	7400	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W2	N/A	N/A	Door Frame	Chipping	Positive	1/15/2020								
95	7400	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/15/2020								
96	7400	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/15/2020								
97	7400	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W4	N/A	N/A	Door	Chipping	Positive	1/15/2020								
98	7400	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	W4	N/A	N/A	Door Frame	Chipping	Positive	1/15/2020								
99	7400	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 301 - 303	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	1/15/2020								
100	7400	1	2	203	Primary	Classroom 303	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/31/2020								
101	7400	1	2	203	Primary	Classroom 303	yes	W1	N/A	N/A	Door	Chipping	Positive	1/31/2020								
102	7400	1	2	203	Primary	Classroom 303	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	1/31/2020	500	13 RRP	N/A	N/A	N/A			
103	7400	1	2	203	Primary	Classroom 303	yes	W1	N/A	N/A	Bulletin Board Frame	Chipping	Positive	1/31/2020								
104	7400	1	2	203	Primary	Classroom 303	yes	W2	Chipping	Positive	N/A	N/A	N/A	1/31/2020								
105	7400	1	2	203	Primary	Classroom 303	yes	W2	N/A	N/A	Chalkboard Frame	Chipping	Positive	1/31/2020								
106	7400	1	2	203	Primary	Classroom 303	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/31/2020								
107	7400	1	2	203	Primary	Classroom 303	yes	W3	N/A	N/A	Window Frame	Chipping	Positive	1/31/2020								
108	7400	1	2	203	Primary	Classroom 303	yes	W3	N/A	N/A	Window Sill	Chipping	Positive	1/31/2020								
109	7400	1	2	203	Primary	Classroom 303	yes	W3	N/A	N/A	Radiator	Chipping	Positive	1/31/2020								
110	7400	1	2	203	Primary	Classroom 303	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/31/2020								
111	7400	1	2	203	Primary	Classroom 303	yes	W4	N/A	N/A	Bulletin Board Frame	Chipping	Positive	1/31/2020								
112	7400	1	2	203	Primary	Classroom 303	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	1/31/2020	80	2 RRP	N/A	N/A	N/A			
113	7400	1	2	203A	Storage	Classroom 303 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	1/31/2020								
114	7400	1	2	203A	Storage	Classroom 303 Storage Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/31/2020								
115	7400	1	2	203A	Storage	Classroom 303 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/31/2020								
116	7400	1	2	203A	Storage	Classroom 303 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/31/2020								
117	7400	1	2	203A	Storage	Classroom 303 Storage Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/31/2020								
118	7400	1	2	203D	Administrative Office	Office inside Classroom 303	yes	W1	Cracking	Positive	N/A	N/A	N/A	1/31/2020	500	13 RRP	N/A	N/A	N/A			
119	7400	1	2	203D	Administrative Office	Office inside Classroom 303	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/31/2020								
120	7400	1	2	203D	Administrative Office	Office inside Classroom 303	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/31/2020								
121	7400	1	2	211	Primary	Classroom 311	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/24/2020								
122	7400	1	2	211	Primary	Classroom 311	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/24/2020								
123	7400	1	2	211	Primary	Classroom 311	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/24/2020								
124	7400	1	2	211	Primary	Classroom 311	yes	W3	N/A	N/A	Radiator Cover	Chipping	Positive	1/24/2020	400	10 RRP	N/A	N/A	N/A			
125	7400	1	2	211	Primary	Classroom 311	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/24/2020								
126	7400	1	2	211	Primary	Classroom 311	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/24/2020								
127	7400	1	2	S22A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 311	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/24/2020								
128	7400	1	2	S22	Stairs	Fire Tower next to Classroom 311	yes	W1	Chipping	Positive	N/A	N/A	N/A	1/20/2020	600	15 RRP	N/A	N/A	N/A			
129	7400	1	2	S22	Stairs	Fire Tower next to Classroom 311	yes	W3	Cracking	Positive	N/A	N/A	N/A	1/20/2020								
130	7400	1	2	S22	Stairs	Fire Tower next to Classroom 311	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/20/2020								
131	7400	1	2	S22	Stairs	Fire Tower next to Classroom 311	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/20/2020								
132	7400	1	2	204	Primary	Classroom 304	yes	W1	Cracking	Positive	N/A	N/A	N/A	1/15/2020								
133	7400	1	2	204	Primary	Classroom 304	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/15/2020								
134	7400	1	2	204	Primary	Classroom 304	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/15/2020	400	10 RRP	N/A	N/A	N/A			
135	7400	1	2	204	Primary	Classroom 304	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/15/2020								
136	7400	1	2	204A	Storage	Classroom 304 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/15/2020								
137	7400	1	2	204A	Storage	Classroom 304 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/15/2020		80	10 RRP	N/A	N/A	N/A		
138	7400	1	2	204A	Storage	Classroom 304 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/15/2020								
139	7400	1	2	204A	Storage	Classroom 304 Storage Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/15/2020								
140	7400	1	2	204B	Storage	Storage Closet outside Classroom 304	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/18/2020								
141	7400	1	2	204B	Storage	Storage Closet outside Classroom 304	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/18/2020	20	1 RRP	N/A	N/A	N/A			
142	7400	1	2	204B	Storage	Storage Closet outside Classroom 304	yes	W3	Cracking	Positive	N/A	N/A	N/A	2/18/2020								
143	7400	1	2	204B	Storage	Storage Closet outside Classroom 304	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/18/2020								
144	7400	1	2	204B	Storage	Storage Closet outside Classroom 304	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/18/2020								
145	7400	1	2	JC1	Service Closets	Custodial Closet outside Classroom 304	no	W1	Flaking	Positive	N/A	N/A	N/A	2/4/2020	40	1 RRP	N/A	N/A	N/A			
146	7400	1	2	JC1	Service Closets	Custodial Closet outside Classroom 304	no	W2	Flaking	Positive	N/A	N/A	N/A	2/4/2020								
147	7400	1	2	JC1	Service Closets	Custodial Closet outside Classroom 304	no	W3	Cracking	Positive	N/A	N/A	N/A	2/4/2020								
148	7400	1	2	JC1	Service Closets	Custodial Closet outside Classroom 304	no	W4	Gouges	Positive	N/A	N/A	N/A	2/4/2020								

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)	Final Inspection Approval and Photos (date)	SQUARE FT	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
149	7400	1	2	JC1	Service Closets	Custodial Closet outside Classroom 304	no	Ceiling	Cracking	Positive	N/A	N/A	N/A	2/4/2020							
150	7400	1	2	205	Primary	Classroom 305	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/10/2020							
151	7400	1	2	205	Primary	Classroom 305	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/10/2020							
152	7400	1	2	205	Primary	Classroom 305	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/10/2020	400	10 RRP	N/A	N/A	N/A		
153	7400	1	2	205	Primary	Classroom 305	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/10/2020							
154	7400	1	2	205A	Storage	Classroom 305 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/10/2020							
155	7400	1	2	206	Primary	Classroom 306	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/3/2020							
156	7400	1	2	206	Primary	Classroom 306	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/3/2020							
157	7400	1	2	206	Primary	Classroom 306	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/3/2020	300	8 RRP	N/A	N/A	N/A		
158	7400	1	2	206	Primary	Classroom 306	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/3/2020							
159	7400	1	2	206	Primary	Classroom 306	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	1/3/2020							
160	7400	1	2	206A	Storage	Classroom 306 Storage Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A	1/3/2020							
161	7400	1	2	206A	Storage	Classroom 306 Storage Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/3/2020							
162	7400	1	2	206A	Storage	Classroom 306 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/3/2020	80	2 RRP	N/A	N/A	N/A		
163	7400	1	2	206A	Storage	Classroom 306 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	1/3/2020							
164	7400	1	2	206A	Storage	Classroom 306 Storage Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	1/3/2020							
165	7400	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 304 - 306	yes	W1	Chipping	Positive	N/A	N/A	N/A	1/16/2020							
166	7400	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 304 - 306	yes	W2	Chipping	Positive	N/A	N/A	N/A	1/16/2020							
167	7400	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 304 - 306	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/16/2020	600	15 RRP	N/A	N/A	N/A		
168	7400	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 304 - 306	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/16/2020							
169	7400	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 304 - 306	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/16/2020							
170	7400	1	2	S21	Stairs	Stairwell next to Classroom 306	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/31/2020							
171	7400	1	2	S21	Stairs	Stairwell next to Classroom 306	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/31/2020							
172	7400	1	2	S21	Stairs	Stairwell next to Classroom 306	yes	W3	Cracking	Positive	N/A	N/A	N/A	1/31/2020							
173	7400	1	2	S21	Stairs	Stairwell next to Classroom 306	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/31/2020	800	20 RRP	N/A	N/A	N/A		
174	7400	1	2	S21	Stairs	Stairwell next to Classroom 306	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	1/31/2020						Ceiling too high to reach. Assumed positive	
175	7400	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	1/10/2020							
176	7400	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	W2	Cracking	Positive	N/A	N/A	N/A	1/10/2020							
177	7400	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	W3	Cracking	Positive	N/A	N/A	N/A	1/10/2020	600	15 RRP	N/A	N/A	N/A		
178	7400	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	W3	N/A	N/A	Door Frame	Chipping	Positive	1/10/2020							
179	7400	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 307 - 310	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/10/2020							
180	7400	1	2	210B	Storage	Storage Closet outside Classroom 310	yes	W1	Flaking	Positive	N/A	N/A	N/A	4/1/2020							
181	7400	1	2	210B	Storage	Storage Closet outside Classroom 310	yes	W2	Cracking	Positive	N/A	N/A	N/A	4/1/2020							
182	7400	1	2	210B	Storage	Storage Closet outside Classroom 310	yes	W3	Flaking	Positive	N/A	N/A	N/A	4/1/2020	60	2 RRP	N/A	N/A	N/A		
183	7400	1	2	210B	Storage	Storage Closet outside Classroom 310	yes	W4	Flaking	Positive	N/A	N/A	N/A	4/1/2020							
184	7400	1	2	210B	Storage	Storage Closet outside Classroom 310	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/1/2020							
185	7400	1	2	207	Primary	Classroom 307	yes	W2	Chipping	Positive	N/A	N/A	N/A	12/30/2019							
186	7400	1	2	207	Primary	Classroom 307	yes	W3	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
187	7400	1	2	207	Primary	Classroom 307	yes	W4	Flaking	Positive	N/A	N/A	N/A	12/30/2019	100	3 RRP	N/A	N/A	N/A		
188	7400	1	2	207	Primary	Classroom 307	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
189	7400	1	2	207A	Storage	Classroom 306 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A	1/3/2020							
190	7400	1	2	207A	Storage	Classroom 306 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/3/2020	100	3 RRP	N/A	N/A	N/A		
191	7400	1	2	CL1	Storage	Storage Closet outside Classroom 306	yes	W1	Flaking	Positive	N/A	N/A	N/A	4/1/2020							
192	7400	1	2	CL1	Storage	Storage Closet outside Classroom 306	yes	W2	Flaking	Positive	N/A	N/A	N/A	4/1/2020	60	2 RRP	N/A	N/A	N/A		
193	7400	1	2	CL1	Storage	Storage Closet outside Classroom 306	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/1/2020							
194	7400	1	2	208	Primary	Classroom 308	yes	W1	Cracking	Positive	N/A	N/A	N/A	12/30/2019							
195	7400	1	2	208	Primary	Classroom 308	yes	W2	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
196	7400	1	2	208	Primary	Classroom 308	yes	W3	Flaking	Positive	N/A	N/A	N/A	12/30/2019	200	5 RRP	N/A	N/A	N/A		
197	7400	1	2	208	Primary	Classroom 308	yes	W4	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
198	7400	1	2	208A	Storage	Storage Closet outside Classroom 308	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/21/2020							
199	7400	1	2	208A	Storage	Storage Closet outside Classroom 308	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/21/2020							
200	7400	1	2	208A	Storage	Storage Closet outside Classroom 308	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/21/2020	25	1 RRP	N/A	N/A	N/A		
201	7400	1	2	208A	Storage	Storage Closet outside Classroom 308	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/21/2020							
202	7400	1	2	209	Primary	Classroom 309	yes	W1	Chipping	Positive	N/A	N/A	N/A	12/30/2019							
203	7400	1	2	209	Primary	Classroom 309	yes	W2	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
204	7400	1	2	209	Primary	Classroom 309	yes	W3	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
205	7400	1	2	209	Primary	Classroom 309	yes	W4	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
206	7400	1	2	209A	Storage	Classroom 309 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
207	7400	1	2	209A	Storage	Classroom 309 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
208	7400	1	2	209A	Storage	Classroom 309 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	12/30/2019	80	2 RRP	N/A	N/A	N/A		
209	7400	1	2	209A	Storage	Classroom 309 Storage Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
210	7400	1	2	210	Primary	Classroom 310	yes	W1	Chipping	Positive	N/A	N/A	N/A	12/30/2019							
211	7400	1	2	210	Primary	Classroom 310	yes	W3	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
212	7400	1	2	210	Primary	Classroom 310	yes	W4	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
213	7400	1	2	210	Primary	Classroom 310	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	12/30/2019	300	8 RRP	N/A	N/A	N/A		
214	7400	1	2	210A	Storage	Classroom 310 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
215	7400	1	2	210A	Storage	Classroom 310 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
216	7400	1	2	210A	Storage	Classroom 310 Storage Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	12/30/2019	80	2 RRP	N/A	N/A	N/A		
217	7400	1	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	W1	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
218	7400	1	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	W2	Flaking	Positive	N/A	N/A	N/A	12/30/2019							

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)	Final Inspection Approval and Photos (date)	SQUARE FT	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
219	7400	1	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	W3	Flaking	Positive	N/A	N/A	N/A	12/30/2019	170	5 RRP	1COLORIMETRIC	YES	N/A		
220	7400	1	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	W4	Cracking	Positive	N/A	N/A	N/A	12/30/2019							
221	7400	1	2	T3	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 310	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	12/30/2019							
222	7400	1	1	101	Primary Classroom 201		yes	W1	Flaking	Positive	N/A	N/A	N/A	2/14/2020							
223	7400	1	1	101	Primary Classroom 201		yes	W1	N/A	N/A	N/A	Door Chipping	Positive	2/14/2020							
224	7400	1	1	101	Primary Classroom 201		yes	W1	N/A	N/A	N/A	Door Frame Chipping	Positive	2/14/2020							
225	7400	1	1	101	Primary Classroom 201		yes	W1	N/A	N/A	N/A	Chalkboard Frame Chipping	Positive	2/14/2020							
226	7400	1	1	101	Primary Classroom 201		yes	W1	N/A	N/A	N/A	Chalkboard Ledge Chipping	Positive	2/14/2020							
227	7400	1	1	101	Primary Classroom 201		yes	W1	N/A	N/A	N/A	Chair Rail Chipping	Positive	2/14/2020							
228	7400	1	1	101	Primary Classroom 201		yes	W2	Flaking	Positive	N/A	N/A	N/A	2/14/2020							
229	7400	1	1	101	Primary Classroom 201		yes	W2	N/A	N/A	N/A	Door Chipping	Positive	2/14/2020							
230	7400	1	1	101	Primary Classroom 201		yes	W2	N/A	N/A	N/A	Door Frame Chipping	Positive	2/14/2020							
231	7400	1	1	101	Primary Classroom 201		yes	W2	N/A	N/A	N/A	Chalkboard Frame Chipping	Positive	2/14/2020							
232	7400	1	1	101	Primary Classroom 201		yes	W2	N/A	N/A	N/A	Chalkboard Ledge Chipping	Positive	2/14/2020							
233	7400	1	1	101	Primary Classroom 201		yes	W2	N/A	N/A	N/A	Chair Rail Chipping	Positive	2/14/2020							
234	7400	1	1	101	Primary Classroom 201		yes	W3	Flaking	Positive	N/A	N/A	N/A	2/14/2020							
235	7400	1	1	101	Primary Classroom 201		yes	W3	N/A	N/A	N/A	Window Frame Chipping	Positive	2/14/2020							
236	7400	1	1	101	Primary Classroom 201		yes	W3	N/A	N/A	N/A	Window Sill Chipping	Positive	2/14/2020							
237	7400	1	1	101	Primary Classroom 201		yes	W3	N/A	N/A	N/A	Chair Rail Chipping	Positive	2/14/2020							
238	7400	1	1	101	Primary Classroom 201		yes	W4	Flaking	Positive	N/A	N/A	N/A	2/14/2020							
239	7400	1	1	101	Primary Classroom 201		yes	W4	N/A	N/A	N/A	Window Frame Chipping	Positive	2/14/2020							
240	7400	1	1	101	Primary Classroom 201		yes	W4	N/A	N/A	N/A	Window Sill Chipping	Positive	2/14/2020							
241	7400	1	1	101	Primary Classroom 201		yes	W4	N/A	N/A	N/A	Chair Rail Chipping	Positive	2/14/2020							
242	7400	1	1	101	Primary Classroom 201		yes	Floor	N/A	N/A	N/A	Baseboard Chipping	Positive	2/14/2020							
243	7400	1	1	101A	Storage Classroom 201 Storage Closet		yes	W1	Flaking	Positive	N/A	N/A	N/A	2/14/2020							
244	7400	1	1	101A	Storage Classroom 201 Storage Closet		yes	W2	Cracking	Positive	N/A	N/A	N/A	2/14/2020							
245	7400	1	1	101A	Storage Classroom 201 Storage Closet		yes	W4	Flaking	Positive	N/A	N/A	N/A	2/14/2020	80	2 RRP	N/A	N/A	N/A		
246	7400	1	1	102	Administrative Office	Principal's Office	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/16/2020							Same work area as main office
247	7400	1	1	102	Administrative Office	Principal's Office	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/16/2020							
248	7400	1	1	102	Administrative Office	Principal's Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/16/2020	700	18 RRP	2	N/A	N/A		
249	7400	1	1	102	Administrative Office	Principal's Office	yes	W4	Cracking	Positive	N/A	N/A	N/A	2/16/2020							
250	7400	1	1	102	Administrative Office	Principal's Office	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/16/2020							
251	7400	1	1	102E	Restrooms, Staff - Male	Principal's Office Restroom	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/16/2020							
252	7400	1	1	102E	Restrooms, Staff - Male	Principal's Office Restroom	yes	W2	Chipping	Positive	N/A	N/A	N/A	2/16/2020							
253	7400	1	1	102E	Restrooms, Staff - Male	Principal's Office Restroom	yes	W3	Cracking	Positive	N/A	N/A	N/A	2/16/2020	50	2 RRP	N/A	N/A	N/A		
254	7400	1	1	102E	Restrooms, Staff - Male	Principal's Office Restroom	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/16/2020							
255	7400	1	1	102E	Restrooms, Staff - Male	Principal's Office Restroom	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	2/16/2020							
256	7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W1	Chipping	Positive	N/A	N/A	N/A	4/2/2020							
257	7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W2	Flaking	Positive	N/A	N/A	N/A	4/2/2020							
258	7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	4/2/2020							
259	7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W3	N/A	N/A	N/A	Window Frame Chipping	Positive	4/2/2020							
260	7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W3	N/A	N/A	N/A	Window Sill Chipping	Positive	4/2/2020	150	4 RRP	N/A	N/A	N/A		
261	7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	W4	Cracking	Positive	N/A	N/A	N/A	4/2/2020							
262	7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/2/2020							
263	7400	1	1	102C	Conference Room	Conference Room next to Principal's Office	yes	Floor	N/A	N/A	N/A	Baseboard Chipping	Positive	4/2/2020							
264	7400	1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	W1	Flaking	Positive	N/A	N/A	N/A	4/2/2020							
265	7400	1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	W2	Cracking	Positive	N/A	N/A	N/A	4/2/2020							
266	7400	1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	4/2/2020	100	3 RRP	N/A	N/A	N/A		
267	7400	1	1	102D	Administrative Office	Counselor's Office next to Principal's Office	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	4/2/2020							
268	7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W1	Flaking	Positive	N/A	N/A	N/A	4/2/2020							
269	7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W1	N/A	N/A	N/A	Door Chipping	Positive	4/2/2020							
270	7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W2	Flaking	Positive	N/A	N/A	N/A	4/2/2020							
271	7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W3	Cracking	Positive	N/A	N/A	N/A	4/2/2020							
272	7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W3	N/A	N/A	N/A	Window Frame Chipping	Positive	4/2/2020	80	2 RRP	N/A	N/A	N/A		
273	7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W3	N/A	N/A	N/A	Window Sill Chipping	Positive	4/2/2020							
274	7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	W4	Flaking	Positive	N/A	N/A	N/A	4/2/2020							
275	7400	1	1	102A	Storage	Storage Room next to Visitor's Entrance	yes	Floor	N/A	N/A	N/A	Baseboard Chipping	Positive	4/2/2020							
276	7400	1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	W1	Chipping	Positive	N/A	N/A	N/A	2/12/2020							
277	7400	1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	W2	Chipping	Positive	N/A	N/A	N/A	2/12/2020							
278	7400	1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/12/2020	350	9 RRP	N/A	N/A	N/A		

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279	7400	1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	W4	Chipping	Positive	N/A	N/A	N/A	2/12/2020	350	9 RRP	N/A	N/A	N/A		
280	7400	1	1	S14	Circulation (Hallway)	Visitor's Entrance Vestibule	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/12/2020							
281	7400	1	1	S13	Stairs	Stairwell next to Classroom 201	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/12/2020							
282	7400	1	1	S13	Stairs	Stairwell next to Classroom 201	yes	W2	Chipping	Positive	N/A	N/A	N/A	2/12/2020							
283	7400	1	1	S13	Stairs	Stairwell next to Classroom 201	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/12/2020							
284	7400	1	1	S13	Stairs	Stairwell next to Classroom 201	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/12/2020	350	9 RRP	N/A	N/A	N/A		Additional Efflorescence
285	7400	1	1	S13A	Stairs	Entrance Vestibule - Stairwell next to Classroom 201	yes	W1	Chipping	Positive	N/A	N/A	N/A	2/12/2020							
286	7400	1	1	S13A	Stairs	Entrance Vestibule - Stairwell next to Classroom 201	yes	W2	Chipping	Positive	N/A	N/A	N/A	2/12/2020							
287	7400	1	1	S13A	Stairs	Entrance Vestibule - Stairwell next to Classroom 201	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/12/2020							
288	7400	1	1	S13A	Stairs	Entrance Vestibule - Stairwell next to Classroom 201	yes	W4	Chipping	Positive	N/A	N/A	N/A	2/12/2020							
289	7400	1	1	S13A	Stairs	Entrance Vestibule - Stairwell next to Classroom 201	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/12/2020	600	15 RRP	N/A	N/A	N/A		
290	7400	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 201 - 203	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/22/2020							
291	7400	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 201 - 203	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/22/2020							
292	7400	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 201 - 203	yes	W2	N/A	N/A	Door	Chipping	Positive	1/22/2020							
293	7400	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 201 - 203	yes	W2	N/A	N/A	Door Frame	Chipping	Positive	1/22/2020							
294	7400	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 201 - 203	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/22/2020							
295	7400	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 201 - 203	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/22/2020							
296	7400	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 201 - 203	yes	W4	N/A	N/A	Door	Chipping	Positive	1/22/2020							
297	7400	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 201 - 203	yes	W4	N/A	N/A	Door Frame	Chipping	Positive	1/22/2020							
298	7400	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 201 - 203	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/22/2020	500	13 RRP	2	Yes - 1	10 µg/ft2		
299	7400	1	1	102B	Administrative Office	Main Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
300	7400	1	1	102B	Administrative Office	Main Office	yes	W4	Cracking	Positive	N/A	N/A	N/A	4/17/2020							
301	7400	1	1	102H	Administrative Office	Small Office next to Main Office	yes	W2	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
302	7400	1	1	102H	Administrative Office	Small Office next to Main Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
303	7400	1	1	102H	Administrative Office	Small Office next to Main Office	yes	W4	Flaking	Positive	N/A	N/A	N/A	4/17/2020	80	2 RRP	1	Yes - 1	8.3 µg/ft2		
304	7400	1	1	102H	Administrative Office	Small Office next to Main Office	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
305	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/7/2020							
306	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W1	N/A	N/A	Door	Chipping	Positive	2/7/2020							
307	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	2/7/2020							
308	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W1	N/A	N/A	Chair Rail	Chipping	Positive	2/7/2020	180	5 RRP	N/A	N/A	N/A		
309	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/7/2020							
310	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W2	N/A	N/A	Chair Rail	Chipping	Positive	2/7/2020							
311	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/7/2020							
312	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W3	N/A	N/A	Chair Rail	Chipping	Positive	2/7/2020							
313	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W3	N/A	N/A	Window Sill	Chipping	Positive	2/7/2020							
314	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/7/2020							
315	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	W4	N/A	N/A	Chair Rail	Chipping	Positive	2/7/2020							
316	7400	1	1	100	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 211	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/7/2020							
317	7400	1	1	111	Primary	Classroom 211	yes	W1	Cracking	Positive	N/A	N/A	N/A	1/3/2020	400	10 RRP	N/A	N/A	N/A		
318	7400	1	1	111	Primary	Classroom 211	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/3/2020							
319	7400	1	1	111	Primary	Classroom 211	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/3/2020							
320	7400	1	1	111	Primary	Classroom 211	yes	W3	N/A	N/A	Radiator Cover	Chipping	Positive	1/3/2020							
321	7400	1	1	111	Primary	Classroom 211	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/3/2020							
322	7400	1	1	111	Primary	Classroom 211	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/3/2020	400	10 RRP	N/A	N/A	N/A		Partially Repaired
323	7400	1	1	103	Primary	Classroom 203	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/10/2020							
324	7400	1	1	103	Primary	Classroom 203	yes	W1	N/A	N/A	Door Frame	Flaking	Positive	1/10/2020							
325	7400	1	1	103	Primary	Classroom 203	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/10/2020							
326	7400	1	1	103	Primary	Classroom 203	yes	W4	Cracking	Positive	N/A	N/A	N/A	1/10/2020							
327	7400	1	1	103	Primary	Classroom 203	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/10/2020	120	3 RRP	N/A	N/A	N/A		
328	7400	1	1	103A	Administrative Office	Office inside Classroom 203	yes	W3	Cracking	Positive	N/A	N/A	N/A	1/10/2020							
329	7400	1	1	103A	Administrative Office	Office inside Classroom 203	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/10/2020							
330	7400	1	1	103C	Administrative Office	Office next to Classroom 203	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/10/2020	80	2 RRP	N/A	N/A	N/A		
331	7400	1	1	103C	Administrative Office	Office next to Classroom 203	yes	W3	Cracking	Positive	N/A	N/A	N/A	1/10/2020							
332	7400	1	1	103C	Administrative Office	Office next to Classroom 203	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/10/2020							
333	7400	1	1	S12A	Circulation (Hallway)	Vestibule to Fire Tower next to Classroom 211	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/17/2020	400	10 RRP	N/A	N/A	N/A		Shellac on door frame is positive.
334	7400	1	1	S12	Stairs	Fire Tower next to Classroom 211	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/17/2020							
335	7400	1	1	S12	Stairs	Fire Tower next to Classroom 211	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/17/2020							

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336	7400	1	1	S12	Stairs	Fire Tower next to Classroom 211	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/17/2020	400	10 RRP	N/A	N/A	N/A		
337	7400	1	1	S12	Stairs	Fire Tower next to Classroom 211	yes	W4	Cracking	Positive	N/A	N/A	N/A	1/17/2020							
338	7400	1	1	S12	Stairs	Fire Tower next to Classroom 211	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	1/17/2020							
339	7400	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 204 - 206	yes	W1	Chipping	Positive	N/A	N/A	N/A	1/21/2020							
340	7400	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 204 - 206	yes	W2	Chipping	Positive	N/A	N/A	N/A	1/21/2020	600	15 RRP	N/A	N/A	N/A		
341	7400	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 204 - 206	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/21/2020							
342	7400	1	1	S11	Stairs	Stairwell next to Classroom 206	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/31/2020							
343	7400	1	1	S11	Stairs	Stairwell next to Classroom 206	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/31/2020							
344	7400	1	1	S11	Stairs	Stairwell next to Classroom 206	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/31/2020							
345	7400	1	1	S11	Stairs	Stairwell next to Classroom 206	yes	W4	Chipping	Positive	N/A	N/A	N/A	1/31/2020							
346	7400	1	1	S11	Stairs	Stairwell next to Classroom 206	yes	Floor	N/A	N/A	Newel Post	Chipping	Positive	1/31/2020	800	20 RRP	N/A	N/A	N/A		
347	7400	1	1	S11	Stairs	Stairwell next to Classroom 206	yes	Floor	N/A	N/A	Spindles	Chipping	Positive	1/31/2020							
348	7400	1	1	S11	Stairs	Stairwell next to Classroom 206	yes	Floor	N/A	N/A	Stair Stringer	Chipping	Positive	1/31/2020							
349	7400	1	1	S11	Stairs	Stairwell next to Classroom 206	yes	Floor	N/A	N/A	Hand Rail	Chipping	Positive	1/31/2020							
350	7400	1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 207 - 208	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/17/2020	600	15 RRP	N/A	N/A	N/A		
351	7400	1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 207 - 208	yes	W3	Cracking	Positive	N/A	N/A	N/A	1/17/2020							
352	7400	1	1	104	Primary	Classroom 204	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/16/2020							
353	7400	1	1	104	Primary	Classroom 204	yes	W2	Cracking	Positive	N/A	N/A	N/A	1/16/2020	400	10 RRP	N/A	N/A	N/A		
354	7400	1	1	104	Primary	Classroom 204	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/16/2020							
355	7400	1	1	104	Primary	Classroom 204	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/16/2020							
356	7400	1	1	104A	Storage	Classroom 204 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/16/2020							
357	7400	1	1	104A	Storage	Classroom 204 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A	1/16/2020	80	2 RRP	N/A	N/A	N/A		
358	7400	1	1	104A	Storage	Classroom 204 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/16/2020							
359	7400	1	1	104A	Storage	Classroom 204 Storage Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	1/16/2020							
360	7400	1	1	104B	Storage	Storage Closet outside Classroom 204	yes	W2	Cracking	Positive	N/A	N/A	N/A	2/6/2020							
361	7400	1	1	104B	Storage	Storage Closet outside Classroom 204	yes	W3	Cracking	Positive	N/A	N/A	N/A	2/6/2020	60	2 RRP	N/A	N/A	N/A		
362	7400	1	1	104B	Storage	Storage Closet outside Classroom 204	yes	W4	Cracking	Positive	N/A	N/A	N/A	2/6/2020							
363	7400	1	1	JC2	Service Closets	Custodial Closet outside Classroom 204	no	W1	Cracking	Positive	N/A	N/A	N/A	2/6/2020							
364	7400	1	1	JC2	Service Closets	Custodial Closet outside Classroom 204	no	W2	Flaking	Positive	N/A	N/A	N/A	2/6/2020							
365	7400	1	1	JC2	Service Closets	Custodial Closet outside Classroom 204	no	W3	Flaking	Positive	N/A	N/A	N/A	2/6/2020	16	1 RRP	N/A	N/A	N/A		
366	7400	1	1	JC2	Service Closets	Custodial Closet outside Classroom 204	no	W4	Cracking	Positive	N/A	N/A	N/A	2/6/2020							
367	7400	1	1	JC2	Service Closets	Custodial Closet outside Classroom 204	no	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/6/2020							
368	7400	1	1	105	Primary	Classroom 205	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/24/2020							
369	7400	1	1	105	Primary	Classroom 205	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/24/2020	400	10 RRP	N/A	N/A	N/A		
370	7400	1	1	105	Primary	Classroom 205	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/24/2020							
371	7400	1	1	105A	Storage	Classroom 205 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	1/24/2020	80	2 RRP	N/A	N/A	N/A		
372	7400	1	1	105A	Storage	Classroom 205 Storage Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/24/2020							
373	7400	1	1	106	Primary	Classroom 206	yes	W1	Flaking	Positive	N/A	N/A	N/A	1/30/2020							
374	7400	1	1	106	Primary	Classroom 206	yes	W2	Chipping	Positive	N/A	N/A	N/A	1/30/2020							
375	7400	1	1	106	Primary	Classroom 206	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/30/2020	400	10 RRP	N/A	N/A	N/A		
376	7400	1	1	106	Primary	Classroom 206	yes	W4	Flaking	Positive	N/A	N/A	N/A	1/30/2020							
377	7400	1	1	106	Primary	Classroom 206	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	1/30/2020							
378	7400	1	1	106A	Storage	Classroom 206 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	1/30/2020							
379	7400	1	1	106A	Storage	Classroom 206 Storage Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	1/30/2020	80	2 RRP	N/A	N/A	N/A		
380	7400	1	1	106A	Storage	Classroom 206 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	1/30/2020							
381	7400	1	1	106A	Storage	Classroom 206 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	1/30/2020							
382	7400	1	1	CL2	Storage	Storage Closet outside Classroom 207	yes	W1	Cracking	Positive	N/A	N/A	N/A	1/10/2020							
383	7400	1	1	CL2	Storage	Storage Closet outside Classroom 207	yes	W2	Cracking	Positive	N/A	N/A	N/A	1/10/2020	20	1 RRP	N/A	N/A	N/A		
384	7400	1	1	CL2	Storage	Storage Closet outside Classroom 207	yes	W4	Cracking	Positive	N/A	N/A	N/A	1/10/2020							
385	7400	1	1	CL3	Storage	Storage Closet outside Library Office	yes	W1	Holes	Positive	N/A	N/A	N/A	1/10/2020							
386	7400	1	1	CL3	Storage	Storage Closet outside Library Office	yes	W2	Cracking	Positive	N/A	N/A	N/A	1/10/2020	20	1 RRP	N/A	N/A	N/A		
387	7400	1	1	CL3	Storage	Storage Closet outside Library Office	yes	W4	Holes	Positive	N/A	N/A	N/A	1/10/2020							
388	7400	1	1	107	Primary	Classroom 207	yes	W1	Chipping	Positive	N/A	N/A	N/A	2/7/2020							
389	7400	1	1	107	Primary	Classroom 207	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/7/2020							
390	7400	1	1	107	Primary	Classroom 207	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/7/2020	400	10 RRP	N/A	N/A	N/A		
391	7400	1	1	107	Primary	Classroom 207	yes	W4	Chipping	Positive	N/A	N/A	N/A	2/7/2020							
392	7400	1	1	107	Primary	Classroom 207	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/7/2020							
393	7400	1	1	107A	Storage	Classroom 207 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/7/2020	400	10 RRP	N/A	N/A	N/A		
394	7400	1	1	107A	Storage	Classroom 207 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/7/2020							
395	7400	1	1	108	Primary	Classroom 208	yes	W1	Cracking	Positive	N/A	N/A	N/A	2/28/2020							
396	7400	1	1	108	Primary	Classroom 208	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/28/2020							
397	7400	1	1	108	Primary	Classroom 208	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/28/2020	600	15 RRP	N/A	N/A	N/A		
398	7400	1	1	108	Primary	Classroom 208	yes	W4	Cracking	Positive	N/A	N/A	N/A	2/28/2020							
399	7400	1	1	108	Primary	Classroom 208	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/28/2020							
400	7400	1	1	108B	Storage	Classroom 208 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	2/28/2020							
401	7400	1	1	108B	Storage	Classroom 208 Storage Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/28/2020	600	15 RRP	N/A	N/A	N/A		
402	7400	1	1	108B	Storage	Classroom 208 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/28/2020							
403	7400	1	1	108B	Storage	Classroom 208 Storage Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/28/2020							
404	7400	1	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/28/2020							
405	7400	1	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/28/2020							
406	7400	1	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/28/2020	600	15 RRP	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)	Final Inspection Approval and Photos (date)	SQUARE FT	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
407	7400	1	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/28/2020	250	7 RRP	1	Yes - 1	<5 µg/ft2		
408	7400	1	1	108A	Student Restrooms - Male/Female (Classroom)	Restroom inside Classroom 208	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/28/2020							
409	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W1	Chipping	Positive	N/A	N/A	N/A	4/21/2020							
410	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W1	N/A	N/A	Door	Chipping	Positive	4/21/2020							
411	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	4/21/2020							
412	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W1	N/A	N/A	Chair Rail	Chipping	Positive	4/21/2020							
413	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W2	Flaking	Positive	N/A	N/A	N/A	4/21/2020							
414	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W2	N/A	N/A	Built-in Cabinet	Chipping	Positive	4/21/2020							
415	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W2	N/A	N/A	Chair Rail	Chipping	Positive	4/21/2020							
416	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W2	N/A	N/A	Door Frame	Chipping	Positive	4/21/2020							
417	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W3	Flaking	Positive	N/A	N/A	N/A	4/21/2020							
418	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W3	N/A	N/A	Window Frame	Chipping	Positive	4/21/2020							
419	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W3	N/A	N/A	Window Sill	Chipping	Positive	4/21/2020							
420	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	W4	N/A	N/A	Chair Rail	Chipping	Positive	4/21/2020							
421	7400	1	1	DR1	Health Service Room	Nurses Office next to Classroom 208	yes	Floor	N/A	N/A	Baseboard	Chipping	Positive	4/21/2020							
422	7400	1	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	W1	Flaking	Positive	N/A	N/A	N/A	4/21/2020	15	1 RRP	1	No	N/A		Same work area as Nurse's Office
423	7400	1	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	W2	Flaking	Positive	N/A	N/A	N/A	4/21/2020							
424	7400	1	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	W3	Flaking	Positive	N/A	N/A	N/A	4/21/2020							
425	7400	1	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	W4	Flaking	Positive	N/A	N/A	N/A	4/21/2020							
426	7400	1	1	DR2	Student Restrooms - Male/Female (Classroom)	Nurses Office Restroom	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	4/21/2020							
427	7400	1	1	110	IMC (Library)	IMC (Library)	yes	W1	Flaking	Positive	N/A	N/A	N/A	4/10/2020	1700	N/A	4	Yes	<5 µg/ft2		Carpeted Floor; No RRP Verification Required.
428	7400	1	1	110	IMC (Library)	IMC (Library)	yes	W3	Flaking	Positive	N/A	N/A	N/A	4/10/2020							
429	7400	1	1	110	IMC (Library)	IMC (Library)	yes	W3	N/A	N/A	Radiator Cover	Chipping	Positive	4/10/2020							
430	7400	1	1	110	IMC (Library)	IMC (Library)	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/10/2020							
431	7400	1	1	110B	Administrative Office	Library Office	yes	W1	Cracking	Positive	N/A	N/A	N/A	4/10/2020	400	N/A	1	No	N/A		Carpeted Floor; No RRP Verification Required.
432	7400	1	1	110B	Administrative Office	Library Office	yes	W2	Flaking	Positive	N/A	N/A	N/A	4/10/2020							
433	7400	1	1	110B	Administrative Office	Library Office	yes	W3	Flaking	Positive	N/A	N/A	N/A	4/10/2020							
434	7400	1	1	110B	Administrative Office	Library Office	yes	W3	N/A	N/A	Radiator Cover	Chipping	Positive	4/10/2020							
435	7400	1	1	110B	Administrative Office	Library Office	yes	W4	Chipping	Positive	N/A	N/A	N/A	4/10/2020							
436	7400	1	1	110B	Administrative Office	Library Office	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/10/2020							
437	7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	3/3/2020							First sample failed.
438	7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	W2	Chipping	Positive	N/A	N/A	N/A	3/3/2020	1300	33 RRP	4 Colorimetric	YES	<5 µg/ft2		
439	7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	W3	Flaking	Positive	N/A	N/A	N/A	3/3/2020							
440	7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	W4	Flaking	Positive	N/A	N/A	N/A	3/3/2020							
441	7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	W4	N/A	N/A	Window Frame	Flaking	Positive	3/3/2020							
442	7400	1	B	3	Cafeteria (Dining Area)	Boy's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	3/3/2020						Suspended Ceiling Tile	
443	7400	1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W1	Cracking	Positive	N/A	N/A	N/A	9/24/2020	N/A	N/A	N/A	N/A	N/A		Stabilized during asbestos abatement
444	7400	1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W2	Flaking	Positive	N/A	N/A	N/A	9/24/2020	N/A	N/A	N/A	N/A			
445	7400	1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W3	Flaking	Positive	N/A	N/A	N/A	9/24/2020	N/A	N/A	N/A	N/A			
446	7400	1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	W4	Cracking	Positive	N/A	N/A	N/A	9/24/2020	N/A	N/A	N/A	N/A			
447	7400	1	B	3A	Storage	Storage Room inside Boy's Cafeteria closest to Entrance	no	Ceiling	Flaking	Positive	N/A	N/A	N/A	9/24/2020	N/A	N/A	N/A	N/A			
448	7400	1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	W1	Chipping	Positive	N/A	N/A	N/A	4/2/2020	100	3 RRP	N/A	N/A	N/A		
449	7400	1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	W3	Flaking	Positive	N/A	N/A	N/A	4/2/2020							
450	7400	1	B	3B	Storage	Storage Room inside Boy's Cafeteria - Center	no	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/2/2020							
451	7400	1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	W3	Flaking	Positive	N/A	N/A	N/A	9/24/2020	N/A	N/A	N/A	N/A			Stabilized during asbestos abatement

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)	Final Inspection Approval and Photos (date)	SQUARE FT	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
452	7400	1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	W4	Flaking	Positive	N/A	N/A	N/A	9/24/2020	N/A	N/A	N/A	N/A	N/A		
453	7400	1	B	3C	Storage	Storage Room inside Boy's Cafeteria - furthest from Entrance	no	Ceiling	Flaking	Positive	N/A	N/A	N/A	9/24/2020	N/A	N/A	N/A	N/A			
454	7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	4/17/2020	300	8	1	Yes	<5 µg/ft2		First sample failed
455	7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
456	7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	N/A	N/A	Door	Chipping	Positive	4/17/2020							
457	7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	N/A	N/A	Door Frame	Chipping	Positive	4/17/2020							
458	7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W2	N/A	N/A	Window Frame	Flaking	Positive	4/17/2020							
459	7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W3	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	4/17/2020							
460	7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	W4	Partially Inaccessible/Flaking	Positive	N/A	N/A	N/A	4/17/2020							
461	7400	1	B	3D	Kitchen	Kitchen next to Boy's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
462	7400	1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
463	7400	1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W2	Cracking	Positive	N/A	N/A	N/A	4/17/2020	50	2	N/A	N/A	N/A		
464	7400	1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W3	Cracking	Positive	N/A	N/A	N/A	4/17/2020							
465	7400	1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	W4	Cracking	Positive	N/A	N/A	N/A	4/17/2020							
466	7400	1	B	3E	Storage	Storage Room inside Kitchen next to Boy's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/17/2020	200	5	1	Yes - 1	<5 µg/ft2		First and second samples failed
467	7400	1	B	001A	Primary	Speech Classroom next to Boy's Cafeteria	yes	W2	Cracking	Positive	N/A	N/A	N/A	4/8/2020							
468	7400	1	B	001A	Primary	Speech Classroom next to Boy's Cafeteria	yes	W3	Cracking	Positive	N/A	N/A	N/A	4/8/2020							
469	7400	1	B	001A	Primary	Speech Classroom next to Boy's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/8/2020							
470	7400	1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	Cracking	Positive	N/A	N/A	N/A	2/20/2020	400	10 RRP	1COLORMETRIC	YES	<10 µg/ft2		
471	7400	1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/20/2020							
472	7400	1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	Gouges	Positive	N/A	N/A	N/A	2/20/2020							
473	7400	1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W4	Chipping	Positive	N/A	N/A	N/A	2/20/2020							
474	7400	1	B	4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/20/2020	40	1 RRP	N/A	N/A	N/A		
475	7400	1	B	S03	Stairs	Stairwell next to Boys' Restroom	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/25/2020							
476	7400	1	B	S03	Stairs	Stairwell next to Boys' Restroom	yes	W3	Chipping	Positive	N/A	N/A	N/A	2/25/2020							
477	7400	1	B	S03	Stairs	Stairwell next to Boys' Restroom	yes	W4	Chipping	Positive	N/A	N/A	N/A	2/25/2020							
478	7400	1	B	S03A	Circulation (Hallway)	Area below Stairwell next to Boys' Restroom	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/25/2020	100	3 RRP	N/A	N/A	N/A		
479	7400	1	B	S03A	Circulation (Hallway)	Area below Stairwell next to Boys' Restroom	yes	W3	Cracking	Positive	N/A	N/A	N/A	2/25/2020							
480	7400	1	B	S03A	Circulation (Hallway)	Area below Stairwell next to Boys' Restroom	yes	W4	Chipping	Positive	N/A	N/A	N/A	2/25/2020							
481	7400	1	B	S03A	Circulation (Hallway)	Area below Stairwell next to Boys' Restroom	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A	2/25/2020							
482	7400	1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/25/2020	1200	30 RRP	N/A	N/A	N/A		
483	7400	1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/25/2020							
484	7400	1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/25/2020							
485	7400	1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/25/2020							
486	7400	1	B	H03	Circulation (Hallway)	Hallway outside of Boy's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/25/2020	150	4	N/A	N/A	N/A		
487	7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
488	7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W2	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
489	7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W3	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
490	7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W3	N/A	N/A	Window Sill	Chipping	Positive	4/17/2020	250	7	N/A	N/A	N/A		
491	7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	W4	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
492	7400	1	B	005B	Restrooms, Staff - Male	Men's Staff Restroom across from Boy's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/17/2020							
493	7400	1	B	11	Primary	Classroom 111A	yes	W1	Holes	Positive	N/A	N/A	N/A	3/27/2020							
494	7400	1	B	11	Primary	Classroom 111A	yes	W2	Chipping	Positive	N/A	N/A	N/A	3/27/2020	250	7	N/A	N/A	N/A		
495	7400	1	B	11	Primary	Classroom 111A	yes	W3	Flaking	Positive	N/A	N/A	N/A	3/27/2020							
496	7400	1	B	11	Primary	Classroom 111A	yes	W4	Flaking	Positive	N/A	N/A	N/A	3/27/2020							
497	7400	1	B	11	Primary	Classroom 111A	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	3/27/2020							
498	7400	1	B	11A	Primary	Classroom 111B	yes	W2	Gouges	Positive	N/A	N/A	N/A	3/27/2020	250	7	N/A	N/A	N/A		
499	7400	1	B	11A	Primary	Classroom 111B	yes	W3	Flaking	Positive	N/A	N/A	N/A	3/27/2020							
500	7400	1	B	11A	Primary	Classroom 111B	yes	W4	Flaking	Positive	N/A	N/A	N/A	3/27/2020							
501	7400	1	B	11A	Primary	Classroom 111B	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	3/27/2020							
502	7400	1	B	C3	Administrative Office	Building Engineer's Office	no	Ceiling	Flaking	Positive	N/A	N/A	N/A	4/17/2020	100	3	N/A	No	N/A		
503	7400	1	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/14/2020	1200	30 RRP	N/A	N/A	N/A		
504	7400	1	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	W3	Chipping	Positive	N/A	N/A	N/A	2/14/2020							
505	7400	1	B	H02	Circulation (Hallway)	Hallway outside Boiler Room	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/14/2020							
506	7400	1	B	S01	Stairs	Stairwell next to Boiler Room	yes	W1	Chipping	Positive	N/A	N/A	N/A	2/14/2020	200	5 RRP	N/A	N/A	N/A		
507	7400	1	B	S01	Stairs	Stairwell next to Boiler Room	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/14/2020							
508	7400	1	B	H01	Circulation (Hallway)	Hallway outside Classrooms 107 - 108	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/14/2020	1000	30 RRP	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)	Final Inspection Approval and Photos (date)	SQUARE FT	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
509	7400	1	B	H01	Circulation (Hallway)	Hallway outside Classrooms 107 - 108	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/14/2020	1200	30 RRP	N/A	N/A	N/A		
510	7400	1	B	7	Primary	Classroom 107	yes	W1	Flaking	Positive	N/A	N/A	N/A	3/6/2020	500	13 RRP	N/A	N/A	N/A		
511	7400	1	B	7	Primary	Classroom 107	yes	W2	Flaking	Positive	N/A	N/A	N/A	3/6/2020							
512	7400	1	B	7	Primary	Classroom 107	yes	W3	Flaking	Positive	N/A	N/A	N/A	3/6/2020							
513	7400	1	B	7	Primary	Classroom 107	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	3/6/2020							
514	7400	1	B	7A	Storage	Classroom 107 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	3/6/2020	80	2 RRP	N/A	N/A	N/A		
515	7400	1	B	7A	Storage	Classroom 107 Storage Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A	3/6/2020							
516	7400	1	B	7A	Storage	Classroom 107 Storage Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A	3/6/2020							
517	7400	1	B	7A	Storage	Classroom 107 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	3/6/2020							
518	7400	1	B	7A	Storage	Classroom 107 Storage Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	3/6/2020	40	1 RRP	N/A	N/A	N/A		
519	7400	1	B	7B	Storage	Classroom 107 Coat Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	3/6/2020							
520	7400	1	B	7B	Storage	Classroom 107 Coat Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	3/6/2020							
521	7400	1	B	7B	Storage	Classroom 107 Coat Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	3/6/2020							
522	7400	1	B	8	Primary	Classroom 108	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/28/2020	600	15 RRP	N/A	N/A	N/A		
523	7400	1	B	8	Primary	Classroom 108	yes	W2	Cracking	Positive	N/A	N/A	N/A	2/28/2020							
524	7400	1	B	8	Primary	Classroom 108	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/28/2020							
525	7400	1	B	8	Primary	Classroom 108	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/28/2020							
526	7400	1	B	8B	Storage	Classroom 108 Storage Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	2/28/2020	80	2 RRP	N/A	N/A	N/A		
527	7400	1	B	8B	Storage	Classroom 108 Storage Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/28/2020							
528	7400	1	B	8B	Storage	Classroom 108 Storage Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	2/28/2020							
529	7400	1	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/28/2020	600	15 RRP	N/A	N/A	N/A	Additional Efflorescence	
530	7400	1	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W2	Efflorescence	Positive	N/A	N/A	N/A	2/28/2020	600					Additional Efflorescence	
531	7400	1	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/28/2020	600					Additional Efflorescence	
532	7400	1	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/28/2020	600					Additional Efflorescence	
533	7400	1	B	008A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/28/2020	600					Additional Efflorescence; Floor Tile	
534	7400	1	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/26/2020	920	23 RRP	1COLORMETRIC	YES	<5 µg/ft2		
535	7400	1	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W2	Chipping	Positive	N/A	N/A	N/A	2/26/2020							
536	7400	1	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/26/2020							
537	7400	1	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/26/2020							
538	7400	1	B	6	Cafeteria (Dining Area)	Girl's Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/26/2020							
539	7400	1	B	9	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/21/2020	350	10 RRP	Colorimetric/1 FA	YES	<5 µg/ft2		First sample failed at 15 µg/ft2
540	7400	1	B	9	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/21/2020							
541	7400	1	B	9	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/21/2020							
542	7400	1	B	9	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/21/2020							
543	7400	1	B	9	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/21/2020							
544	7400	1	B	009A	Student Restrooms - Female (4-12)	Girl's Restroom Vestibule	yes	W1	Flaking	Positive	N/A	N/A	N/A	2/21/2020	20	2 RRP	N/A	N/A	N/A		
545	7400	1	B	009A	Student Restrooms - Female (4-12)	Girl's Restroom Vestibule	yes	W2	Flaking	Positive	N/A	N/A	N/A	2/21/2020							
546	7400	1	B	009A	Student Restrooms - Female (4-12)	Girl's Restroom Vestibule	yes	W3	Flaking	Positive	N/A	N/A	N/A	2/21/2020							
547	7400	1	B	009A	Student Restrooms - Female (4-12)	Girl's Restroom Vestibule	yes	W4	Flaking	Positive	N/A	N/A	N/A	2/21/2020							
548	7400	1	B	009A	Student Restrooms - Female (4-12)	Girl's Restroom Vestibule	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	2/21/2020							
549	7400	1	B	1	Primary	Classroom 126	yes	W1	Flaking	Positive	N/A	N/A	N/A	3/6/2020	500	13 RRP	N/A	N/A	N/A		
550	7400	1	B	1	Primary	Classroom 126	yes	W2	Flaking	Positive	N/A	N/A	N/A	3/6/2020							
551	7400	1	B	1	Primary	Classroom 126	yes	W3	Flaking	Positive	N/A	N/A	N/A	3/6/2020							
552	7400	1	B	1	Primary	Classroom 126	yes	W4	Flaking	Positive	N/A	N/A	N/A	3/6/2020							
553	7400	1	B	1	Primary	Classroom 126	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	3/6/2020	80	2 RRP	N/A	N/A	N/A		
554	7400	1	B	1A	Storage	Classroom 126 Storage Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	3/6/2020							
555	7400	1	B	1A	Storage	Classroom 126 Storage Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	3/6/2020							
556	7400	1	B	1A	Storage	Classroom 126 Storage Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	3/6/2020							
557	7400	1	B	CLS	Storage	Storage Closet outside Classroom 126	yes	W1	Flaking	Positive	N/A	N/A	N/A	3/6/2020	15	1	N/A	N/A	N/A		
558	7400	1	B	CLS	Storage	Storage Closet outside Classroom 126	yes	W3	Efflorescence	Positive	N/A	N/A	N/A	3/6/2020							

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)	Final Inspection Approval and Photos (date)	SQUARE FT	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
559	7400	1	B	CL5	Storage	Storage Closet outside Classroom 126	yes	W4	Flaking	Positive	N/A	N/A	N/A	3/6/2020	13	1	N/A	N/A	N/A		
560	7400	1	B	CL5	Storage	Storage Closet outside Classroom 126	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	3/6/2020							
561	7400	1	B	CL6	Storage	Storage Closet across from Building Engineer's Office	no	W1	Cracking	Positive	N/A	N/A	N/A	3/10/2020							
562	7400	1	B	CL6	Storage	Storage Closet across from Building Engineer's Office	no	W2	Flaking	Positive	N/A	N/A	N/A	3/10/2020							
563	7400	1	B	CL6	Storage	Storage Closet across from Building Engineer's Office	no	W3	Cracking	Positive	N/A	N/A	N/A	3/10/2020	40	1 RRP	N/A	N/A	N/A		
564	7400	1	B	CL6	Storage	Storage Closet across from Building Engineer's Office	no	W4	Cracking	Positive	N/A	N/A	N/A	3/10/2020							

Appendix D
Sample Results Table

Analytical Dust Wipe Results				
On Site Room Name	Sample Date		AAS Analysis Results	
Penrose Building				
Basement Boys' Restroom	02/20/20		< 10 µg/ft²	
Basement Girls' Restroom	1 st Date	2 nd Date	1 st Result	2 nd Result
	02/21/20	02/25/20	15 µg/ft²	< 5 µg/ft²
Basement Girls' Cafeteria	02/28/20		< 5 µg/ft²	
3 rd Floor Girls' Restroom	03/03/20		< 5 µg/ft²	
3 rd Floor Boys' Restroom	03/03/20		< 5 µg/ft²	
Basement Girls' Cafeteria	1 st Date	2 nd Date	1 st Result	2 nd Result
	03/03/20	03/06/20	320 µg/ft²	< 5 µg/ft²
Speech Room 07	1 st Date	2 nd Date	1 st Result	2 nd Result
	04/09/20	04/21/20	19 µg/ft²	< 5 µg/ft²
Kitchen	1 st Date	2 nd Date	1 st Result	2 nd Result
	04/21/20	04/24/20	24 µg/ft²	< 5 µg/ft²
IMC	04/21/20		< 5 µg/ft²	
Nurse's Office	04/21/20		< 5 µg/ft²	
Main Office	04/21/20		10 µg/ft²	
Assistant Principal's Office	04/21/20		8.3 µg/ft²	
Portable Classroom 101	1 st Date	2 nd Date	1 st Result	2 nd Result
	04/09/20	04/14/20	49 µg/ft²	< 5 µg/ft²
Portable Classroom 102	04/09/20		< 5 µg/ft²	
Portable Classroom 103	04/09/20		< 5 µg/ft²	
Portable Classroom 104	04/09/20		< 5 µg/ft²	
Music & Art Room 209	04/09/20		< 5 µg/ft²	

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

EMSL Order: 202001972

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/21/20 9:48 AM
Collected: 2/20/2020

Project: 010-4535 / Olney Elementary School (RRP)

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

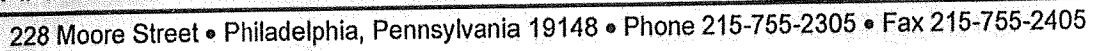
<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	202001972-0001	2/20/2020	2/21/2020	N/A	<10 µg/wipe
	Site: Blank				
2	202001972-0002	2/20/2020	2/21/2020	144 in ²	<10 µg/ft ²
	Site: Basement Boy's Restroom - Floor				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

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

Initial report from 02/21/2020 17:36:08



Project Name: Olney Elementary School (RRP) Project No. 010-4535

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other _____

2-20-20

Date/Time 10:45 pm

Date/Time _____

Date/Time 2/21/20 9:48am.

Date/Time _____

Page 1 Of 1

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

EMSL Order: 202002035

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/22/20 9:00 AM
Collected: 2/21/2020

Project: 010-4535 / Olney Elementary School

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

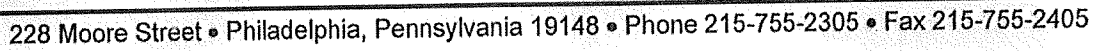
<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	202002035-0001	2/21/2020	2/22/2020	N/A	<10 µg/wipe
	Site: Blank				
2	202002035-0002	2/21/2020	2/22/2020	144 in ²	15 µg/ft ²
	Site: Basement Girl's Restroom - Floor				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

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

Initial report from 02/24/2020 09:18:14



Project No. 010-4535

Date/Time _____

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**EMSL Analytical, Inc.**

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EMSL Order: 202002195

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Andrew McMahon**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/26/20 9:00 AM
Collected: 2/25/2020

Project: Olney Elementary School / Project No. 010-4535

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

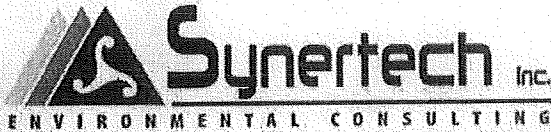
<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	202002195-0001	2/25/2020	2/26/2020	N/A	<10 µg/wipe
	Site: Blank				
2	202002195-0002	2/25/2020	2/26/2020	288 in ²	<5.0 µg/ft ²
	Site: Basement Girl's Restroom Floor				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

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

Initial report from 02/27/2020 13:41:21



202002195

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Chain of Custody Transmittal Lead Wipe Samples

Olney Elementary School by Flame AAS Analysis

Project Name: 010-4535

Project No. _____

Laboratory: ESML

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other _____

☒ ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago

Date/Time 2-25-20 at 10pm

Transmitted to Lab By: Harold Santiago

Date/Time _____

Received in Lab By: Am Drop Box

Date/Time 2/25/20 10:30 pm

Samples Analyzed By: _____

Date/Time _____

[illegible]

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202002450

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Janae Berenato-Fiorelli**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/29/20 10:40 AM
Collected: 2/28/2020

Project: Olney Elementary School / 010-4535

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead
					Concentration
1	202002450-0001	2/28/2020	2/29/2020	N/A	<10 µg/wipe
Site: blank					
2	202002450-0002	2/28/2020	2/29/2020	288 in ²	<5.0 µg/ft ²
Site: basement girls cafeteria floor					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

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

Initial report from 03/02/2020 09:34:14

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

E-MAILED MAR 05 2020

EMSL Order: 202002626

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 03/04/20 9:00 AM
Collected: 3/3/2020

Project: Olney Elementary School / 010-4535

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	202002626-0001	3/3/2020	3/4/2020	N/A	<10 µg/wipe
	Site: blank				
2	202002626-0002	3/3/2020	3/4/2020	288 in ²	<5.0 µg/ft ²
	Site: 3rd floor girls restroom floor				
3	202002626-0003	3/3/2020	3/4/2020	288 in ²	<5.0 µg/ft ²
	Site: 3rd fl boys restroom floor				
4	202002626-0004	3/3/2020	3/4/2020	288 in ²	320 µg/ft ²
	Site: basement boys cafeteria floor				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. $\mu\text{g}/\text{ft}^2 = \mu\text{g}/\text{wipe} \times \text{area sampled in ft}^2$. Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

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

Initial report from 03/05/2020 15:16:43

202002626

Chain of Custody Transmittal

Lead Wipe Samples

by Flame AAS Analysis

Project No. 010-4535

Laboratory: ESML

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other _____

☒ ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago

Date/Time 3-3-20 at 7:30pm

Transmitted to Lab By: Harold Santiago

Date/Time _____

Received in Lab By: Ch. David Box

Date/Time 3/3/2020 11:25P

Samples Analyzed By: Mattichen

Date/Time 3/4/2020 9am

41

Page 1 Of 1

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202002812

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 03/07/20 9:00 AM
Collected: 3/6/2020

Project: 010-4535 / Olney Elementary School

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

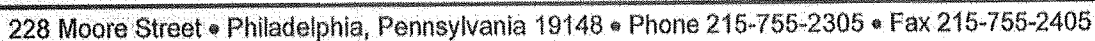
<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	202002812-0001	3/6/2020	3/7/2020	N/A	<10 µg/wipe
Site: Blank					
2	202002812-0002	3/6/2020	3/7/2020	288 in ²	<5.0 µg/ft ²
Site: Boy's Cafeteria - Floor					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

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

Initial report from 03/09/2020 11:07:28



Project Name: Olney Elementary School Project No. 010-4535

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other _____

Samples Collected By: Harold Santiago

Date/Time 3-6-20 at 6:30pm

Transmitted to Lab By: Harold Santiago

Date/Time 3-6-20 at

Received in Lab By: Phillip Watkins Drop Box

Date/Time 3/7/20 9am.

Samples Analyzed By: _____

Date/Time _____

Page 1 Of 1

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202003676

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Andrew McMahon**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 04/10/20 9:00 AM
Collected: 4/9/2020

Project: Olney ES / Project No. 010-4535

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	202003676-0001	4/9/2020	4/10/2020	288 in ²	<5.0 µg/ft ²
	Site: Trailor 104 - Floor				
02	202003676-0002	4/9/2020	4/10/2020	288 in ²	<5.0 µg/ft ²
	Site: Trailor 103 - Floor				
05	202003676-0003	4/9/2020	4/10/2020	288 in ²	<5.0 µg/ft ²
	Site: Trailor 102 - Floor				
07	202003676-0004	4/9/2020	4/10/2020	288 in ²	49 µg/ft ²
	Site: Trailor 101 - Floor				
09	202003676-0005	4/9/2020	4/10/2020	288 in ²	19 µg/ft ²
	Site: Speech Room 07				
10	202003676-0006	4/9/2020	4/10/2020	288 in ²	<5.0 µg/ft ²
	Site: Speech Room 07				
11	202003676-0007	4/9/2020	4/10/2020	288 in ²	<5.0 µg/ft ²
	Site: 209 Music & Art Room - Floor by TV Board				
12	202003676-0008	4/9/2020	4/10/2020	288 in ²	<5.0 µg/ft ²
	Site: 209 Music & Art Room - Floor on Left Side				

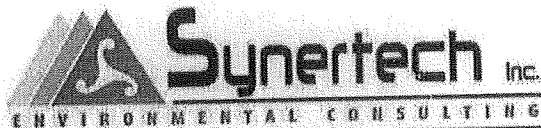
Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA Reporting limit is 10 µg/wipe ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

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

Initial report from 04/11/2020 09:53:58

Test Report ChmSnglPm/nQC-7.32.3 Printed: 4/11/2020 9:53:58 AM



202003676

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Chain of Custody Transmittal Lead Wipe Samples

Project Name: Olncey ES Project No. 010-4535Laboratory: EMSL Analysis: FlameTurnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Andrew DavisDate/Time 4-9-2020 2pmTransmitted to Lab By: Andrew DavisDate/Time 4-9-2020 7:00 PMReceived in Lab By: CP Deep BoxDate/Time 4/9/20 7:20P

Samples Analyzed By: _____

Date/Time _____

Sample #	Location	Area (sq. inches)	Remarks
01	Trailer 104 floor	288	Flame
02	Trailer 103 floor	288	Flame
03	Trailer 103 Desk top	288	Flame
04	Trailer 104 Desk top	288	Flame
05	Trailer 102 floor	288	Flame
06	Trailer 102 Desk top	288	Flame
07	Trailer 101 floor	288	Flame
08	Trailer 101 floor	288	Flame
09	Speech room 07	288	Flame
10	Speech room 07	288	Flame
11	209 Music + Art room floor by TV area	288	Flame
12	209 Music + Art room floor on left side	288	Flame

* Per Ryan Huttell, "color 104" discard
4/10/20, a.d.

9

EXTRA color 104

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202003761

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 04/15/20 12:25 PM
Collected: 4/14/2020

Project: Olney E.S - 010-4535

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead
					Concentration
01	202003761-0001	4/14/2020	4/15/2020	288 in ²	<5.0 µg/ft ²
	Site: trailer 101 - wall 3				
02	202003761-0002	4/14/2020	4/15/2020	288 in ²	140 µg/ft ²
	Site: speech room 07				
03	202003761-0003	4/14/2020	4/15/2020	N/A	<10 µg/wipe
	Site: blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10672, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 04/16/2020 09:35:52

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Chain of Custody Transmittal Lead Wipe Samples

Project Name: Olney C.S. Project No. 010-4555

Laboratory: ENSL Analysis: FAMS

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: CGH

Date/Time 04/14/22

Transmitted to Lab By: CEM

Date/Time 04/15/20

Received in Lab By: DB

Date/Time 4/15/20 1225pm

Samples Analyzed By: _____

Date/Time _____

[illegible]

30

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202003870

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 04/22/20 2:20 PM
Collected: 4/21/2020

Project: 0104535 / Olney ES

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	202003870-0001	4/21/2020	4/23/2020	288 in ²	<5.0 µg/ft ²
Site: Speech Room (Floor) Basement					
2	202003870-0002	4/21/2020	4/23/2020	288 in ²	24 µg/ft ²
Site: Kitchen (Floor) in Basement					
3	202003870-0003	4/21/2020	4/23/2020	288 in ²	<5.0 µg/ft ²
Site: IMC (Floor) on First Floor					
4	202003870-0004	4/21/2020	4/23/2020	288 in ²	<5.0 µg/ft ²
Site: Nurse's Office (Floor) on First Floor					
5	202003870-0005	4/21/2020	4/23/2020	288 in ²	10 µg/ft ²
Site: Main Office (Floor) on First Floor					
6	202003870-0006	4/21/2020	4/23/2020	288 in ²	8.3 µg/ft ²
Site: Assistant Principals Office (Floor) First Floor					
7	202003870-0007	4/21/2020	4/23/2020	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

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

Initial report from 04/23/2020 14:50:09



202003870

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Chain of Custody Transmittal Lead Wipe Samples

Project Name: OLNEY ES Project No. 0104535Laboratory: ENSL Analysis: FLAMETurnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: [Signature] Date/Time 4/21/20Transmitted to Lab By: [Signature] Date/Time 4/21/20Received in Lab By: [Signature] Date/Time 4/23/20 2:20 p

Samples Analyzed By: _____ Date/Time _____

Sample #	Location	Area (sq. inches)	Remarks
1	SPEECH BOOTH (FLOOR) BASEMENT	288	FLAME
2	KITCHEN (FLOOR) IN BASEMENT	288	FLAME
3	IMC (FLOOR) ON FIRST FLOOR	288	FLAME
4	HOLSE'S OFFICE (FLOOR) ON FIRST FLOOR	288	FLAME
5	MAIN OFFICE (FLOOR) ON FIRST FLOOR	288	FLAME
6	ASSISTANT PRINCIPALS OFFICE (FLOOR) FIRST FLOOR	288	FLAME
7	BLANK		

(75)

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202003941

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 04/27/20 9:00 AM
Collected: 4/24/2020

Project: 010 4535 / Olney ES

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
01	202003941-0001	4/24/2020	4/27/2020	288 in ²	<5.0 µg/ft ²
Site: Kitchen (Floor)					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

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

Initial report from 04/28/2020 10:57:35

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Chain of Custody Transmittal Lead Wipe Samples

Project Name: OLNEY ES Project No. 010 4335

Laboratory: ENSL Analysis: FLAME

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: AKW

Date/Time 16 24 20

Transmitted to Lab By: MLH

Date/Time 4 24 20

Received in Lab By: [Signature] AB

Date/Time 4/27/20 9am

Samples Analyzed By: _____

Date/Time _____

[illegible]

Appendix E

Photographs



Photos 1 & 2
Typical Contained Classroom Prior to Renovation



Photos 3 & 4
Typical Contained Classroom During Renovation

Appendix F

Environmental Firm Certifications

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 that reads "Michelle Price".

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Appendix G

Paint Contractor Certifications or Documentation of Training

United States Environmental Protection Agency

This is to certify that



Sioutis Coatings Enterprise, 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 November 09, 2023

NAT-67382-2

Certification #

October 26, 2018

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Appendix H

Documentation of Parent and Staff Notification

Greetings;

In December of 2018, City Council passed legislation requiring the School District to certify its buildings as either (i) built subsequent to 1978; or (ii) not regularly occupied by students; or (iii) all areas of the building that are frequented by students have been inspected and determined to be safe from lead based paint hazards. This summer, we directed an environmental consultant to assess your school for paint damage and lead-paint hazards. The consultant went to each room and closet in your building to identify every instance of damaged paint and determine whether that damage contained lead-based paint. Their assessment produced the attached summary report.

Our maintenance team used the attached report to stabilize any instances of **lead-positive damaged paint**. An environmental consultant was on site at all times to ensure our team was following the EPA's Renovation, Repair, and Painting (RRP) Regulations (e.g. covering all doors, floors, windows, and vents with plastic sheeting; disposing materials appropriately; etc.). A series of visual inspections and tests were performed to confirm all horizontal surfaces have been adequately cleaned and are safe for occupancy. I've included a link to the EPA's RRP brochure [here](#) and a link to their RRP website [here](#). These are helpful resources with information about lead paint stabilization.

After our work, you may notice there is damage paint that was left untouched. This is because the environmental consultant determined these instances of damaged paint do not contain a lead based paint and thus do not pose a lead hazard to your school community. The goal is to remove the hazard of damaged lead paint for our students and staff. That is **not** to say the aesthetics of your school are not important. While our top priority is to ensure the safety of our students and staff, our normal painting processes and procedures will continue throughout the year.

We understand that you may have questions about this work. Please feel free to reach out to Brian Joseph from the Office of Environmental Management and Services (bjoseph@philasd.org), Alfred Howard from the Maintenance Department (ahoward@philasd.org), or myself if you have any concerns.

Thank you,

Eddie

Eddie Escobio
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