



**Webster Elementary School**  
3400 Frankford Avenue  
Philadelphia, Pennsylvania

## Paint and Plaster Targeted Stabilization Project Final Report

April 19, 2021

**PREPARED FOR:**

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

**PREPARED BY:**

The Vertex Companies, Inc.  
700 Turner Industrial Way  
Aston, Pennsylvania 19014  
**PHONE** 610.558.8902

**VERTEX Project No:** 58815

**CONTROL NUMBER:**

2019255008

**WORK ORDER NUMBER:**

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**PSD PROJECT NUMBER:**

900317

**ACTIVITY NUMBER:**

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## **I. Introduction**

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

The Vertex Companies, Inc. (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at Webster Elementary School located at 3400 Frankford Avenue in Philadelphia, PA. The project began on August 9<sup>th</sup>, 2019 and was completed on December 9<sup>th</sup>, 2019. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting Rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

## **II. Methods Executive Summary**

### **A. Preliminary Steps**

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

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

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

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

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

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

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

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

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

## **ii. Oversight**

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

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

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

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

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

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

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

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

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

Approximately ten percent of colorimetric wipes collected or at least one from each child occupied area were sent to EMSL Analytical, Inc. for FAAS. If laboratory results were greater than 20 µg, the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and FAAS until the results were less than 20 µg.

### **III. Oversight**

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

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

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

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

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

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

#### **C. Oversight**

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

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

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

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

<b>Summary of Sample Results for Webster Elementary School</b>		
<b>Number of RRP Wipes</b>	<b>Number of Colorimetric Wipes</b>	<b>Number of FAAS Samples</b>
<b>52</b>	<b>4</b>	<b>4</b>

Specific locations for the RRP verification wipes and colorimetric wipes can be found in Appendix C. Specific results of flame atomic absorption samples can be found in Appendix D.

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

**Appendix A. Scope of Work Table**



School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell																									Inspection Dates: 6/18 - 6/25/ 2019				
Inspection Company: Vertex Inc.																									ULCS# 5590				
ULCS#	E l e m e n t	Bldg/Int 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 rimary 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		
5590	1	B559001-1	B	B3	General Office	Building Engineer's Office	no	W1	N/A	Beige	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			
5590	1	B559001-1	B	B3	General Office	Building Engineer's Office	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Brown	Flaking	2	0.02	Negative	None	0	Partially Inaccessible	No	no	All walls partially inaccessible		
5590	1	B559001-1	B	B3	General Office	Building Engineer's Office	no	W2	CMU	Beige	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			
5590	1	B559001-1	B	B3	General Office	Building Engineer's Office	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic	Brown	Chipping	20	0.02	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	B	B3	General Office	Building Engineer's Office	no	W3	Concrete	Beige	Chipping	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	B	B3	General Office	Building Engineer's Office	no	W4	CMU	Beige	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			
5590	1	B559001-1	B	B3	General Office	Building Engineer's Office	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic	Brown	Chipping	20	0.01	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	B	B3	General Office	Building Engineer's Office	no	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling		
5590	1	B559001-1	B	B3	General Office	Building Engineer's Office	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	B	B5	General Office	Home And School Office	yes	W1	CMU	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	partially inaccessible, due to kitchen material		
5590	1	B559001-1	B	B5	General Office	Home And School Office	yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Flaking	5	0	Negative	None	0	No	Unknown	no			
5590	1	B559001-1	B	B5	General Office	Home And School Office	yes	W2	CMU	Beige	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			
5590	1	B559001-1	B	B5	General Office	Home And School Office	yes	W3	CMU	Beige	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			
5590	1	B559001-1	B	B5	General Office	Home And School Office	yes	W4	CMU	Beige	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			
5590	1	B559001-1	B	B5	General Office	Home And School Office	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	Unknown	no			
5590	1	B559001-1	B	B5	General Office	Home And School Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	B	005B	Cafeteria (Dining Area)	Cafetorium	yes	W1	CMU	Beige	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			
5590	1	B559001-1	B	005B	Cafeteria (Dining Area)	Cafetorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Metal	Brown	Chipping	10	0	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	B	005B	Cafeteria (Dining Area)	Cafetorium	yes	W2	CMU	Beige	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			
5590	1	B559001-1	B	005B	Cafeteria (Dining Area)	Cafetorium	yes	W3	CMU	Beige	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			
5590	1	B559001-1	B	005B	Cafeteria (Dining Area)	Cafetorium	yes	W4	CMU	Beige	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			
5590	1	B559001-1	B	005B	Cafeteria (Dining Area)	Cafetorium	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	Unknown	no			
5590	1	B559001-1	B	005B	Cafeteria (Dining Area)	Cafetorium	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	B	5	Stage	Stage	yes	W1	CMU	Beige	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			
5590	1	B559001-1	B	5	Stage	Stage	yes	W2	CMU	Beige	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			
5590	1	B559001-1	B	5	Stage	Stage	yes	W3	CMU	Beige	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			
5590	1	B559001-1	B	5	Stage	Stage	yes	W4	CMU	Beige	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			
5590	1	B559001-1	B	5	Stage	Stage	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	None	0	No	Unknown	no			
5590	1	B559001-1	B	5	Stage	Stage	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	B	9	Kitchen Office	Kitchen Office	yes	W1	CMU	Beige	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			
5590	1	B559001-1	B	9	Kitchen Office	Kitchen Office	yes	W2	CMU	Beige	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			
5590	1	B559001-1	B	9	Kitchen Office	Kitchen Office	yes	W3	CMU	Beige	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			
5590	1	B559001-1	B	9	Kitchen Office	Kitchen Office	yes	W4	CMU	Beige	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			
5590	1	B559001-1	B	9	Kitchen Office	Kitchen Office	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	Unknown	no			
5590	1	B559001-1	B	9	Kitchen Office	Kitchen Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	B	009B	Kitchen	Kitchen adjacent to Cafeteria	yes	W1	CMU	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	6/25/19 freshly painted walls		
5590	1	B559001-1	B	009B	Kitchen	Kitchen adjacent to Cafeteria	yes	W2	CMU	Green	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			
5590	1	B559001-1	B	009B	Kitchen	Kitchen adjacent to Cafeteria	yes	W3	CMU	Green	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			
5590	1	B559001-1	B	009C	Kitchen	Kitchen adjacent to Cafeteria	yes	W4	CMU	Green	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			
5590	1	B559001-1	B	009C	Kitchen	Kitchen adjacent to Cafeteria	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	B	009C	Kitchen	Kitchen adjacent to Cafeteria	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	B	006B	Kitchen	Employee's Kitchen adjacent to Cafeteria	yes	W1	CMU	Pink	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			
5590	1	B559001-1	B	006B	Kitchen	Employee's Kitchen adjacent to Cafeteria	yes	W2	CMU	Pink	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	6/25/19 Freshly painted as well		
5590	1	B559001-1	B	006B	Kitchen	Employee's Kitchen adjacent to Cafeteria	yes	W3	CMU	Pink	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			
5590	1	B559001-1	B	006B	Kitchen	Employee's Kitchen adjacent to Cafeteria	yes	W4	CMU	Pink	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			
5590	1	B559001-1	B	006B	Kitchen	Employee's Kitchen adjacent to Cafeteria	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	B	006B	Kitchen	Employee's Kitchen adjacent to Cafeteria	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	B	007B	Primary	Classroom B10	yes	W1	CMU	Beige	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			
5590	1	B559001-1	B	007B	Primary	Classroom B10	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Grey	Flaking	10	0.1	Negative	None	0					

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

					Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																	Inspection Dates: 6/18 - 6/25/ 2019					
ULCS#	E l e m e n t	Bldg/Int 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
5590	1	B559001-1	B	B14	Storage	Storage Room across the Hallway from Classroom B11	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	W1	CMU	Beige/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	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	W2	CMU	Beige/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	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	door	Metal	Brown	Friction	6	0.07	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	W3	CMU	Beige/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	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	W4	CMU	Beige/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	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	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	Unknown	no	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	concrete	Red	Friction	12	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Red	Friction	30	0.17	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newell posts	Metal	Silver	Flaking	10	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	stair undercarriage	Metal	White	Moisture Damage	10	0.25	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	W1	CMU	Beige/White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	partially inaccessible
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Grey	Flaking	5	0.02	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	B2	Storage	Storage across from Classroom B10	yes	W2	CMU	Beige/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	
5590	1	B559001-1	B	B2	Storage	Storage across from Classroom B10	yes	W3	CMU	Beige/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	
5590	1	B559001-1	B	B2	Storage	Storage across from Classroom B10	yes	W4	CMU	Beige/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	
5590	1	B559001-1	B	B2	Storage	Storage across from Classroom B10	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	
5590	1	B559001-1	B	B2	Storage	Storage across from Classroom B10	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	012B	Restrooms, Staff - Female	Women's Restroom across from Cafeteria	yes	W1	CMU	Beige/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	
5590	1	B559001-1	B	012B	Restrooms, Staff - Female	Women's Restroom across from Cafeteria	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Friction	2	0.1	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	012B	Restrooms, Staff - Female	Women's Restroom across from Cafeteria	yes	W2	CMU	Beige/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	
5590	1	B559001-1	B	012B	Restrooms, Staff - Female	Women's Restroom across from Cafeteria	yes	W3	CMU	Beige/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	
5590	1	B559001-1	B	012B	Restrooms, Staff - Female	Women's Restroom across from Cafeteria	yes	W4	CMU	Beige/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	
5590	1	B559001-1	B	012B	Restrooms, Staff - Female	Women's Restroom across from Cafeteria	yes	Ceiling	Plaster	White	Moisture Damage	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	012B	Restrooms, Staff - Female	Women's Restroom across from Cafeteria	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	H02	Circulation (Hallway)	Hallway from Elevator to Men's Restroom	yes	W1	CMU	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	Unknown	no	
5590	1	B559001-1	B	H02	Circulation (Hallway)	Hallway from Elevator to Men's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	elevator door	Metal	Brown	Flaking	5	0.06	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	H02	Circulation (Hallway)	Hallway from Elevator to Men's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	elevator door frame	Metal	Brown	Flaking	10	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	H02	Circulation (Hallway)	Hallway from Elevator to Men's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	10	0	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	B	H02	Circulation (Hallway)	Hallway from Elevator to Men's Restroom	yes	W2	CMU	Multi	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	
5590	1	B559001-1	B	H02	Circulation (Hallway)	Hallway from Elevator to Men's Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	10	0.02	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	H02	Circulation (Hallway)	Hallway from Elevator to Men's Restroom	yes	W3	CMU	Multi	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	
5590	1	B559001-1	B	H02	Circulation (Hallway)	Hallway from Elevator to Men's Restroom	yes	W4	CMU	Multi	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	
5590	1	B559001-1	B	H02	Circulation (Hallway)	Hallway from Elevator to Men's Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	10	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	H02	Circulation (Hallway)	Hallway from Elevator to Men's Restroom	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	B	H02	Circulation (Hallway)	Hallway from Elevator to Men's Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	016B	Restrooms, Staff - Male	Men's Restroom adjacent to Cafeteria	yes	W1	CMU	Beige/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	
5590	1	B559001-1	B	016B	Restrooms, Staff - Male	Men's Restroom adjacent to Cafeteria	yes	W2	CMU	Beige/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	
5590	1	B559001-1	B	016B	Restrooms, Staff - Male	Men's Restroom adjacent to Cafeteria	yes	W3	CMU	Beige/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	
5590	1	B559001-1	B	016B	Restrooms, Staff - Male	Men's Restroom adjacent to Cafeteria	yes	W4	CMU	Beige/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	
5590	1	B559001-1	B	016B	Restrooms, Staff - Male	Men's Restroom adjacent to Cafeteria	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	
5590	1	B559001-1	B	016B	Restrooms, Staff - Male	Men's Restroom adjacent to Cafeteria	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	017B	Student Restrooms - Female (4-12)	Girl's Restroom adjacent Cafeteria	yes	W1	CMU	Pink	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	
5590	1	B559001-1	B	017B	Student Restrooms - Female (4-12)	Girl's Restroom adjacent Cafeteria	yes	W2	CMU	Pink	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	
5590	1	B559001-1	B	017B	Student Restrooms - Female (4-12)	Girl's Restroom adjacent Cafeteria	yes	W3	CMU	Pink	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	
5590	1	B559001-1	B	017B	Student Restrooms - Female (4-12)	Girl's Restroom adjacent Cafeteria	yes	W4	CMU	Pink	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	
5590	1	B559001-1	B	017B	Student Restrooms - Female (4-12)	Girl's Restroom adjacent Cafeteria	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	
5590	1	B559001-1	B	017B	Student Restrooms - Female (4-12)	Girl's Restroom adjacent Cafeteria	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	017B	Student Restrooms - Female (4-12)	Girl's Restroom adjacent Cafeteria	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	bathroom stalls	Plaster	Blue	Flaking	30	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	018B	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Cafeteria	yes	W1	CMU	Blue	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	

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																						Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590					
ULCS#	E l e m e n t	Bldg/Int 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 rimary 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 mponent 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
5590	1	B559001-1	B	018B	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Cafeteria	yes	W2	CMU	Blue	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	
5590	1	B559001-1	B	018B	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Cafeteria	yes	W3	CMU	Blue	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	
5590	1	B559001-1	B	018B	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Cafeteria	yes	W4	CMU	Blue	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	
5590	1	B559001-1	B	018B	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Cafeteria	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	
5590	1	B559001-1	B	018B	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Cafeteria	yes	Floor	Concrete	Brown	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	018B	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Cafeteria	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	bathroom stalls	Plaster	Grey	Chipping	10	0.06	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	001B	Mechanical Room	Storage Room associated with Mechanical Room	yes	W1	CMU	Beige	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	
5590	1	B559001-1	B	001B	Mechanical Room	Storage Room associated with Mechanical Room	yes	W2	CMU	Beige	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	
5590	1	B559001-1	B	001B	Mechanical Room	Storage Room associated with Mechanical Room	yes	W3	CMU	Beige	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	001B	Mechanical Room	Storage Room associated with Mechanical Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	White	Flaking	5	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	001B	Mechanical Room	Storage Room associated with Mechanical Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Flaking	5	0.13	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	001B	Mechanical Room	Storage Room associated with Mechanical Room	yes	W4	CMU	Beige	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	
5590	1	B559001-1	B	001B	Mechanical Room	Storage Room associated with Mechanical Room	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	
5590	1	B559001-1	B	001B	Mechanical Room	Storage Room associated with Mechanical Room	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	H01	Circulation (Hallway)	Hallway between Building Engineer's Office and Classroom B11	yes	W1	CMU	Beige/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	
5590	1	B559001-1	B	H01	Circulation (Hallway)	Hallway between Building Engineer's Office and Classroom B11	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	60	0	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	B	H01	Circulation (Hallway)	Hallway between Building Engineer's Office and Classroom B11	yes	W2	CMU	Beige/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	
5590	1	B559001-1	B	H01	Circulation (Hallway)	Hallway between Building Engineer's Office and Classroom B11	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	40	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	H01	Circulation (Hallway)	Hallway between Building Engineer's Office and Classroom B11	yes	W3	CMU	Beige/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	
5590	1	B559001-1	B	H01	Circulation (Hallway)	Hallway between Building Engineer's Office and Classroom B11	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	60	0.03	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	H01	Circulation (Hallway)	Hallway between Building Engineer's Office and Classroom B11	yes	W4	CMU	Beige/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	
5590	1	B559001-1	B	H01	Circulation (Hallway)	Hallway between Building Engineer's Office and Classroom B11	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	40	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	H01	Circulation (Hallway)	Hallway between Building Engineer's Office and Classroom B11	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	B	H01	Circulation (Hallway)	Hallway between Building Engineer's Office and Classroom B11	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	B9	Boiler Room	Boiler Room	no	W1	CMU	Beige/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	
5590	1	B559001-1	B	B9	Boiler Room	Boiler Room	no	W2	CMU	Beige/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	
5590	1	B559001-1	B	B9	Boiler Room	Boiler Room	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Flaking	10	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	B9	Boiler Room	Boiler Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Flaking	10	0.02	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	B	B9	Boiler Room	Boiler Room	no	W3	Concrete	Beige	Moisture Damage	50	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	B9	Boiler Room	Boiler Room	no	W4	Concrete	Beige	Moisture Damage	50	0.11	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	B9	Boiler Room	Boiler Room	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	ladder	Metal	Yellow	Chipping	5	8.2	Positive	None	0	No	Unknown	no	
5590	1	B559001-1	B	B9	Boiler Room	Boiler Room	no	Ceiling	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	Unknown	no	
5590	1	B559001-1	B	B9	Boiler Room	Boiler Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	B9	Boiler Room	Boiler Room	no	W1	CMU	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	B11	Storage	Storage Room next to Elevator	no	W2	CMU	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	walls not painted
5590	1	B559001-1	B	B11	Storage	Storage Room next to Elevator	no	W3	CMU	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	walls not painted
5590	1	B559001-1	B	B11	Storage	Storage Room next to Elevator	no	W4	CMU	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	walls not painted
5590	1	B559001-1	B	B11	Storage	Storage Room next to Elevator	no	Ceiling	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	Unknown	no	
5590	1	B559001-1	B	B11	Storage	Storage Room next to Elevator	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	Unknown	no	
5590	1	B559001-1	B	019B	General Office	Maintenance Office in Boiler Room	no	W1	CMU	Beige/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	
5590	1	B559001-1	B	019B	General Office	Maintenance Office in Boiler Room	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	20	0	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	B	019B	General Office	Maintenance Office in Boiler Room	no	W2	CMU	Beige/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	
5590	1	B559001-1	B	019B	General Office	Maintenance Office in Boiler Room	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	20	0	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	B	019B	General Office	Maintenance Office in Boiler Room	no	W3	CMU	Beige/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	
5590	1	B559001-1	B	019B	General Office	Maintenance Office in Boiler Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	20	0	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	B	019B	General Office	Maintenance Office in Boiler Room	no	W4	CMU	Beige/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	
5590	1	B559001-1	B	019B	General Office	Maintenance Office in Boiler Room	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	20	0	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	B	019B	General Office	Maintenance Office in Boiler Room	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	No	Unknown	no	
5590	1	B559001-1	B	019B	General Office	Maintenance Office in Boiler Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	B	B7	Lockers - Male	Maintenance Locker Room adjacent to Boiler Room	no	W1	CMU	Beige/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	
5590	1	B559001-1	B	B7	Lockers - Male	Maintenance Locker Room adjacent to Boiler Room	no	W2	CMU	Beige/White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A								

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																												
Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590																												
ULCS#	E l e m e n t	Bldg	Unit ID	Fl 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
5590	1		B559001-1	B	B7A	Restrooms, Staff - Male/Female	Maintenance Locker Room adjacent to Boiler Room Restroom	no	W2	CMU	Beige	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	
5590	1		B559001-1	B	B7A	Restrooms, Staff - Male/Female	Maintenance Locker Room adjacent to Boiler Room Restroom	no	W3	CMU	Beige	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	
5590	1		B559001-1	B	B7A	Restrooms, Staff - Male/Female	Maintenance Locker Room adjacent to Boiler Room Restroom	no	W4	CMU	Beige	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	
5590	1		B559001-1	B	B7A	Restrooms, Staff - Male/Female	Maintenance Locker Room adjacent to Boiler Room Restroom	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	No	Unknown	no	
5590	1		B559001-1	B	B7A	Restrooms, Staff - Male/Female	Maintenance Locker Room adjacent to Boiler Room Restroom	no	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1		B559001-1	B	S2	Stairs	Stairwell adjacent to Boiler Room	yes	W1	CMU	Beige/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	
5590	1		B559001-1	B	S2	Stairs	Stairwell adjacent to Boiler Room	yes	W2	CMU	Beige/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	
5590	1		B559001-1	B	S2	Stairs	Stairwell adjacent to Boiler Room	yes	W3	CMU	Beige/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	
5590	1		B559001-1	B	S2	Stairs	Stairwell adjacent to Boiler Room	yes	W4	CMU	Beige/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	
5590	1		B559001-1	B	S2	Stairs	Stairwell adjacent to Boiler Room	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	
5590	1		B559001-1	B	S2	Stairs	Stairwell adjacent to 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	Unknown	no	
5590	1		B559001-1	1	100	Primary	Classroom 100	yes	W1	CMU	Grey	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	
5590	1		B559001-1	1	100	Primary	Classroom 100	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Chipping	5	0	Negative	None	0	No	Unknown	no	Refer to 106
5590	1		B559001-1	1	100	Primary	Classroom 100	yes	W2	CMU	Teal	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	
5590	1		B559001-1	1	100	Primary	Classroom 100	yes	W3	CMU	Grey	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	
5590	1		B559001-1	1	100	Primary	Classroom 100	yes	W4	Sheetrock	Grey	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	
5590	1		B559001-1	1	100	Primary	Classroom 100	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1		B559001-1	1	100	Primary	Classroom 100	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	Unknown	no	
5590	1		B559001-1	1	100A	Storage	Classroom 100 Vestibule	yes	W1	CMU	Beige	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	
5590	1		B559001-1	1	100A	Storage	Classroom 100 Vestibule	yes	W2	CMU	Beige	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	
5590	1		B559001-1	1	100A	Storage	Classroom 100 Vestibule	yes	W3	CMU	Beige	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	
5590	1		B559001-1	1	100A	Storage	Classroom 100 Vestibule	yes	W4	CMU	Beige	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	
5590	1		B559001-1	1	100A	Storage	Classroom 100 Vestibule	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	
5590	1		B559001-1	1	100A	Storage	Classroom 100 Vestibule	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1		B559001-1	1	100A	Student Restrooms - Male/Female (Classroom)	Classroom 100	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Chipping	5	0	Negative	None	0	No	Unknown	no	Refer to 106
5590	1		B559001-1	1	100A	Student Restrooms - Male/Female (Classroom)	Classroom 100	yes	W2	CMU	Grey	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	
5590	1		B559001-1	1	100A	Student Restrooms - Male/Female (Classroom)	Classroom 100	yes	W3	CMU	Grey	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	
5590	1		B559001-1	1	100A	Student Restrooms - Male/Female (Classroom)	Classroom 100	yes	W4	CMU	Grey	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	
5590	1		B559001-1	1	100A	Student Restrooms - Male/Female (Classroom)	Classroom 100	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	
5590	1		B559001-1	1	100A	Student Restrooms - Male/Female (Classroom)	Classroom 100	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	Unknown	no	
5590	1		B559001-1	1	100D	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 100	yes	W1	CMU	pink	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	
5590	1		B559001-1	1	100D	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 100	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0.02	Negative	None	0	No	Unknown	no	
5590	1		B559001-1	1	100D	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 100	yes	W2	CMU	pink	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	
5590	1		B559001-1	1	100D	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 100	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	bathroom stall	Metal	Brown	Flaking	40	0.04	Negative	None	0	No	Unknown	no	
5590	1		B559001-1	1	100D	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 100	yes	W3	CMU	pink	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	
5590	1		B559001-1	1	100D	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 100	yes	W4	CMU	pink	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	
5590	1		B559001-1	1	100D	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 100	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	bathroom stall	Metal	Brown	Flaking	40	0.03	Negative	None	0	No	Unknown	no	
5590	1		B559001-1	1	100D	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 100	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	
5590	1		B559001-1	1	100D	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 100	yes	Floor	Concrete	Grey	Chipping	200	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1		B559001-1	1	C2	Primary	Classroom C2	yes	W1	CMU	Beige	Flaking	2	0	negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1		B559001-1	1	C2	Primary	Classroom C2	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0.1	Negative	None	0	No	Unknown	no	
5590	1		B559001-1	1	C2	Primary	Classroom C2	yes	W2	CMU	Beige	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	
5590	1		B559001-1	1	C2	Primary	Classroom C2	yes	W3	CMU	Beige	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	
5590	1		B559001-1	1	C2	Primary	Classroom C2	yes	W4	CMU	Beige	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	
5590	1		B559001-1	1	C2	Primary	Classroom C2	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1		B559001-1	1	C2	Primary	Classroom C2	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	Unknown	no	drop ceiling
5590	1		B559001-1	1	C1	TextBook Storage Area	Book Storage	yes	W1	CMU	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	walls 90 % covered by book shelves
5590	1		B559001-1	1	C1	TextBook Storage Area	Book Storage	yes	W2	CMU	Beige	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	
5590	1		B559001-1	1	C1	TextBook Storage Area	Book Storage	yes	W3	CMU	Beige	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	

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

					Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																	Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590						
ULCS#	E l e m e n t	Bldg/Int 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	
5590	1	B559001-1	1	C1	TextBook Storage Area	Book Storage	yes	W4	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	C1	TextBook Storage Area	Book Storage	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	C1	TextBook Storage Area	Book Storage	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	H16	Circulation (Hallway)	Hallway between Classrooms C1 and C2	yes	W1	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	H16	Circulation (Hallway)	Hallway between Classrooms C1 and C2	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	elevator door frame	Metal	Brown	Flaking	10	0	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	H16	Circulation (Hallway)	Hallway between Classrooms C1 and C2	yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Flaking	5	0.15	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	H16	Circulation (Hallway)	Hallway between Classrooms C1 and C2	yes	W2	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	H16	Circulation (Hallway)	Hallway between Classrooms C1 and C2	yes	W3	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	H16	Circulation (Hallway)	Hallway between Classrooms C1 and C2	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	H16	Circulation (Hallway)	Hallway between Classrooms C1 and C2	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.06	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	H16	Circulation (Hallway)	Hallway between Classrooms C1 and C2	yes	W4	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	H16	Circulation (Hallway)	Hallway between Classrooms C1 and C2	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	H16	Circulation (Hallway)	Hallway between Classrooms C1 and C2	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	Unknown	no	
5590	1	B559001-1	1	H15A	Circulation (Hallway)	Hallway between Classroom 103 and Room 101D	yes	W1	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	H15A	Circulation (Hallway)	Hallway between Classroom 103 and Room 101D	yes	W2	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	H15A	Circulation (Hallway)	Hallway between Classroom 103 and Room 101D	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.03	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	H15A	Circulation (Hallway)	Hallway between Classroom 103 and Room 101D	yes	W3	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	H15A	Circulation (Hallway)	Hallway between Classroom 103 and Room 101D	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.04	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	H15A	Circulation (Hallway)	Hallway between Classroom 103 and Room 101D	yes	W4	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	H15A	Circulation (Hallway)	Hallway between Classroom 103 and Room 101D	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.05	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	H15A	Circulation (Hallway)	Hallway between Classroom 103 and Room 101D	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	H15A	Circulation (Hallway)	Hallway between Classroom 103 and Room 101D	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	Unknown	no	
5590	1	B559001-1	1	101	Primary Classroom 101	Classroom 101	yes	W1	CMU	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	Unknown	no	
5590	1	B559001-1	1	101	Primary Classroom 101	Classroom 101	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to 106	
5590	1	B559001-1	1	101	Primary Classroom 101	Classroom 101	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	pipe chase door	Metal	Grey	Flaking	2	0.03	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	101	Primary Classroom 101	Classroom 101	yes	W2	CMU	Teal	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	Unknown	no	
5590	1	B559001-1	1	101	Primary Classroom 101	Classroom 101	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to 106	
5590	1	B559001-1	1	101	Primary Classroom 101	Classroom 101	yes	W3	CMU	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	Unknown	no	
5590	1	B559001-1	1	101	Primary Classroom 101	Classroom 101	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to 106	
5590	1	B559001-1	1	101	Primary Classroom 101	Classroom 101	yes	W4	CMU	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	Unknown	no	
5590	1	B559001-1	1	101	Primary Classroom 101	Classroom 101	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to 106	
5590	1	B559001-1	1	101	Primary Classroom 101	Classroom 101	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	101	Primary Classroom 101	Classroom 101	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	Unknown	no	
5590	1	B559001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W1	Ceramic Tile/CMU	Multi	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	Unknown	no	
5590	1	B559001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W2	Ceramic Tile/CMU	Multi	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	Unknown	no	
5590	1	B559001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W3	Ceramic Tile/CMU	Multi	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	Unknown	no	
5590	1	B559001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W4	Ceramic Tile/CMU	Multi	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	Unknown	no	
5590	1	B559001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	Ceiling	Plaster	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	Unknown	no	
5590	1	B559001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 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	Unknown	no	
5590	1	B559001-1	1	101B	Storage Classroom 101 Vestibule	Classroom 101 Vestibule	yes	W1	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	101B	Storage Classroom 101 Vestibule	Classroom 101 Vestibule	yes	W2	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	101E	Storage Classroom 101 Vestibule	Classroom 101 Vestibule	yes	W3	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	101E	Storage Classroom 101 Vestibule	Classroom 101 Vestibule	yes	W4	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	1	101E	Storage Classroom 101 Vestibule	Classroom 101 Vestibule	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	Unknown	no	
5590	1	B559001-1	1	101E	Storage Classroom 101 Vestibule	Classroom 101 Vestibule	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	101D	Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom C1	yes	W1	CMU	Blue	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	Unknown	no	
5590	1	B559001-1	1	101D	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom C1	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	White	Moisture Damage	2	0.1	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	101D	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom C1	yes	W2	CMU	Blue	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	Unknown	no	



School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell																										Inspection Dates: 6/18 - 6/25/ 2019					
Inspection Company: Vertex Inc.																															
ULCS#	E l e m e n t	Bldg/Int 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 rimary 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 mponent 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				
5590	1	B559001-1	1	101D	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom C1	yes	W3	CMU	Blue	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					
5590	1	B559001-1	1	101D	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom C1	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	bathroom stalls	Carbon fiber	Grey	Flaking	20	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	101D	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom C1	yes	W4	CMU	Blue	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					
5590	1	B559001-1	1	101D	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom C1	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	pipe chase door	Metal	Blue	Flaking	5	0.7	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	101D	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom C1	yes	Ceiling	Plaster	White	Water Damage	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	101D	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom C1	yes	Floor	Concrete	Brown	Chipping	300	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	101C	Service Closets	Custidial Closet by Room 101	no	W1	CMU	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					
5590	1	B559001-1	1	101C	Service Closets	Custidial Closet by Room 101	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	101C	Service Closets	Custidial Closet by Room 101	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	sink	Ceramic	Grey	Flaking	4	0	Negative	None	0	No	Unknown	no	Refer to 106				
5590	1	B559001-1	1	101C	Service Closets	Custidial Closet by Room 101	no	W2	CMU	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					
5590	1	B559001-1	1	101C	Service Closets	Custidial Closet by Room 101	no	W3	CMU	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					
5590	1	B559001-1	1	101C	Service Closets	Custidial Closet by Room 101	no	W4	CMU	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					
5590	1	B559001-1	1	101C	Service Closets	Custidial Closet by Room 101	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	No	Unknown	no					
5590	1	B559001-1	1	101C	Service Closets	Custidial Closet by Room 101	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	Unknown	no					
5590	1	B559001-1	1	H15	Circulation (Hallway)	Halfway between Classroom 105A and Stairwell next to Classroom 105	yes	W1	N/A	N/A	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	No Wal				
5590	1	B559001-1	1	H15	Circulation (Hallway)	Halfway between Classroom 105A and Stairwell next to Classroom 105	yes	W2	CMU	Beige	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					
5590	1	B559001-1	1	H15	Circulation (Hallway)	Halfway between Classroom 105A and Stairwell next to Classroom 105	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	10	0.02	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	H15	Circulation (Hallway)	Halfway between Classroom 105A and Stairwell next to Classroom 105	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.02	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	H15	Circulation (Hallway)	Halfway between Classroom 105A and Stairwell next to Classroom 105	yes	W3	CMU	Beige	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					
5590	1	B559001-1	1	H15	Circulation (Hallway)	Halfway between Classroom 105A and Stairwell next to Classroom 105	yes	W4	CMU	Beige	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					
5590	1	B559001-1	1	H15	Circulation (Hallway)	Halfway between Classroom 105A and Stairwell next to Classroom 105	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.02	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	H15	Circulation (Hallway)	Halfway between Classroom 105A and Stairwell next to Classroom 105	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling				
5590	1	B559001-1	1	H15	Circulation (Hallway)	Halfway between Classroom 105A and Stairwell next to Classroom 105	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	H17	Circulation (Hallway)	Halfway between Classroom 111D to Gymnasium	yes	W1	CMU	Beige	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	H17	Circulation (Hallway)	Halfway between Classroom 111D to Gymnasium	yes	W2	CMU	Beige	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					
5590	1	B559001-1	1	H17	Circulation (Hallway)	Halfway between Classroom 111D to Gymnasium	yes	W3	CMU	Beige	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	H17	Circulation (Hallway)	Halfway between Classroom 111D to Gymnasium	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	H17	Circulation (Hallway)	Halfway between Classroom 111D to Gymnasium	yes	W4	CMU	Beige	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					
5590	1	B559001-1	1	H17	Circulation (Hallway)	Halfway between Classroom 111D to Gymnasium	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling				
5590	1	B559001-1	1	H17	Circulation (Hallway)	Halfway between Classroom 111D to Gymnasium	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W1	CMU	Beige	Flaking	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Blue	Chipping	5	0	Negative	None	0	No	Unknown	no	Refer to 300				
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Red	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to 111E				
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Yellow	Flaking	5	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.12	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W2	CMU	Beige	Flaking	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Blue	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to 300				
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Red	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to 111E				
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Yellow	Flaking	5	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.03	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W3	CMU	Beige	Flaking	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Blue	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to 300				
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Red	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to 111E				
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Yellow	Flaking	5	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W4	CMU	Beige	Flaking	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Blue	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to 300				
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Red	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to 111E				
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Yellow	Flaking	5	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	103	Primary Classroom 103	Classroom 103	yes</																								

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School District of Philadelphia Lead Safe Certification Assessment Report John H. Webster Elementary School																											
						Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.										Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590											
ULCS#	E l e m e n t	Bldg/Int 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
5590	1	B559001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	pipe chase door	Metal	Brown	Flaking	2	0.19	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Flaking	5	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W3	CMU	White/Beige	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	
5590	1	B559001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Flaking	5	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W4	CMU	White/Beige	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	
5590	1	B559001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Flaking	5	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	Ceiling	Plaster	White	Moisture Damage	10	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	Floor	Concrete	Grey	Chipping	20	9.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	103D	Circulation (Hallway)	Halfway and Exit between Classroom 101 and Classroom 103	yes	W1	CMU	Beige	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	
5590	1	B559001-1	1	103D	Circulation (Hallway)	Halfway and Exit between Classroom 101 and Classroom 103	yes	W2	CMU	Beige	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	
5590	1	B559001-1	1	103D	Circulation (Hallway)	Halfway and Exit between Classroom 101 and Classroom 103	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	103D	Circulation (Hallway)	Halfway and Exit between Classroom 101 and Classroom 103	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0.06	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	103D	Circulation (Hallway)	Halfway and Exit between Classroom 101 and Classroom 103	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	103D	Circulation (Hallway)	Halfway and Exit between Classroom 101 and Classroom 103	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	103D	Circulation (Hallway)	Halfway and Exit between Classroom 101 and Classroom 103	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	103D	Circulation (Hallway)	Halfway and Exit between Classroom 101 and Classroom 103	yes	Floor	Concrete	Grey	Chipping	20	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	C7	Administrative Office	Office 105 A	yes	W1	CMU	Purple	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	
5590	1	B559001-1	1	C7	Administrative Office	Office 105 A	yes	W2	CMU	Purple	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	
5590	1	B559001-1	1	C7	Administrative Office	Office 105 A	yes	W3	CMU	Purple	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	
5590	1	B559001-1	1	C7	Administrative Office	Office 105 A	yes	W4	CMU	Purple	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	
5590	1	B559001-1	1	C7	Administrative Office	Office 105 A	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	C7	Administrative Office	Office 105 A	yes	Floor	Concrete	Grey	Chipping	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	105	Primary	Classroom 105	yes	W1	CMU	Beige	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	
5590	1	B559001-1	1	105	Primary	Classroom 105	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Friction	10	0.03	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	105	Primary	Classroom 105	yes	W2	CMU	Beige	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	
5590	1	B559001-1	1	105	Primary	Classroom 105	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	105	Primary	Classroom 105	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	105	Primary	Classroom 105	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	105	Primary	Classroom 105	yes	Floor	Concrete	Grey	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	107	Administrative Office	Main Office	yes	W1	CMU	Beige	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	
5590	1	B559001-1	1	107	Administrative Office	Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Friction	10	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	107	Administrative Office	Main Office	yes	W2	CMU	Beige	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	
5590	1	B559001-1	1	107	Administrative Office	Main Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Friction	10	0.02	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	107	Administrative Office	Main Office	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	107	Administrative Office	Main Office	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	107	Administrative Office	Main Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Friction	10	0.02	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	107	Administrative Office	Main Office	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	107	Administrative Office	Main Office	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	Unknown	no	
5590	1	B559001-1	1	107	Administrative Office	Main Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	wall divider	Sheetrock	Black	Friction	5	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	107B	Central Security	Security Office in Main Office	yes	W1	CMU	Beige	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	
5590	1	B559001-1	1	107B	Central Security	Security Office in Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	4	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	107B	Central Security	Security Office in Main Office	yes	W2	CMU	Beige	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	
5590	1	B559001-1	1	107B	Central Security	Security Office in Main Office	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	107B	Central Security	Security Office in Main Office	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	107B	Central Security	Security Office in Main Office	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	107B	Central Security	Security Office in Main Office	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	Unknown	no	
5590	1	B559001-1	1	107F	Storage	Closet in 107B	yes	W1	CMU	Beige	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	

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																							Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590							
ULCS#	E l e m e n t	Bldg/Int 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 rimary 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 mponent 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			
5590	1	B559001-1	1	107F	Storage	Closet in 107B	yes	W2	CMU	Beige	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				
5590	1	B559001-1	1	107F	Storage	Closet in 107B	yes	W3	CMU	Beige	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				
5590	1	B559001-1	1	107F	Storage	Closet in 107B	yes	W4	CMU	Beige	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				
5590	1	B559001-1	1	107F	Storage	Closet in 107B	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling			
5590	1	B559001-1	1	107F	Storage	Closet in 107B	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	Unknown	no				
5590	1	B559001-1	1	107C	Copying Room	Main Office Copy Room	yes	W1	CMU	Beige	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				
5590	1	B559001-1	1	107C	Copying Room	Main Office Copy Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Friction	4	0.16	Negative	None	0	No	Unknown	no				
5590	1	B559001-1	1	107C	Copying Room	Main Office Copy Room	yes	W2	CMU	Beige	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				
5590	1	B559001-1	1	107C	Copying Room	Main Office Copy Room	yes	W3	CMU	Beige	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				
5590	1	B559001-1	1	107C	Copying Room	Main Office Copy Room	yes	W4	CMU	Beige	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				
5590	1	B559001-1	1	107C	Copying Room	Main Office Copy Room	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				
5590	1	B559001-1	1	107C	Copying Room	Main Office Copy Room	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no				
5590	1	B559001-1	1	107F	Storage	Main Office Storage Closet	yes	W1	CMU	Beige	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				
5590	1	B559001-1	1	107F	Storage	Main Office Storage Closet	yes	W2	CMU	Beige	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				
5590	1	B559001-1	1	107F	Storage	Main Office Storage Closet	yes	W3	CMU	Beige	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				
5590	1	B559001-1	1	107E	Storage	Main Office Storage Closet	yes	W4	CMU	Beige	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				
5590	1	B559001-1	1	107F	Storage	Main Office Storage Closet	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling			
5590	1	B559001-1	1	107F	Storage	Main Office Storage Closet	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	Unknown	no				
5590	1	B559001-1	1	107A	Principal's Office	Principal's Office	yes	W1	CMU	Beige	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				
5590	1	B559001-1	1	107A	Principal's Office	Principal's Office	yes	W2	CMU	Beige	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				
5590	1	B559001-1	1	107A	Principal's Office	Principal's Office	yes	W3	CMU	Beige	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				
5590	1	B559001-1	1	107A	Principal's Office	Principal's Office	yes	W4	CMU	Beige	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				
5590	1	B559001-1	1	107A	Principal's Office	Principal's Office	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling			
5590	1	B559001-1	1	107A	Principal's Office	Principal's Office	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	Unknown	no				
5590	1	B559001-1	1	107D	Restrooms, Staff - Male/Female	Principal's Office Bathroom	yes	W1	CMU	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				
5590	1	B559001-1	1	107D	Restrooms, Staff - Male/Female	Principal's Office Bathroom	yes	W2	CMU	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				
5590	1	B559001-1	1	107D	Restrooms, Staff - Male/Female	Principal's Office Bathroom	yes	W3	CMU	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				
5590	1	B559001-1	1	107D	Restrooms, Staff - Male/Female	Principal's Office Bathroom	yes	W4	CMU	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				
5590	1	B559001-1	1	107D	Restrooms, Staff - Male/Female	Principal's Office Bathroom	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				
5590	1	B559001-1	1	107D	Restrooms, Staff - Male/Female	Principal's Office Bathroom	yes	Floor	Concrete	Brown	Chipping	10	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no				
5590	1	B559001-1	1	109	Conference Room	Conference Room	yes	W1	CMU	Yellow	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				
5590	1	B559001-1	1	109	Conference Room	Conference Room	yes	W2	CMU	Yellow	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				
5590	1	B559001-1	1	109	Conference Room	Conference Room	yes	W3	CMU	Orange	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				
5590	1	B559001-1	1	109	Conference Room	Conference Room	yes	W4	CMU	Yellow	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				
5590	1	B559001-1	1	109	Conference Room	Conference Room	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling			
5590	1	B559001-1	1	109	Conference Room	Conference 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	Unknown	no				
5590	1	B559001-1	1	109C	Storage	Storage Room in Conference Room AHERA Book Storage	yes	W1	CMU	Beige	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				
5590	1	B559001-1	1	109C	Storage	Storage Room in Conference Room AHERA Book Storage	yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Flaking	5	0.06	Negative	None	0	No	Unknown	no				
5590	1	B559001-1	1	109C	Storage	Storage Room in Conference Room AHERA Book Storage	yes	W2	CMU	Beige	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				
5590	1	B559001-1	1	109C	Storage	Storage Room in Conference Room AHERA Book Storage	yes	W3	CMU	Beige	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				
5590	1	B559001-1	1	109C	Storage	Storage Room in Conference Room AHERA Book Storage	yes	W4	CMU	Beige	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				
5590	1	B559001-1	1	109C	Storage	Storage Room in Conference Room AHERA Book Storage	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling			
5590	1	B559001-1	1	109C	Storage	Storage Room in Conference Room AHERA Book Storage	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no				
5590	1	B559001-1	1	109A	Health Service Room	Nurse's Office associated with Main Office	yes	W1	CMU	Yellow	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				
5590	1	B559001-1	1	109A	Health Service Room	Nurse's Office associated with Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.02	Negative	None	0	No	Unknown	no				
5590	1	B559001-1	1	109A	Health Service Room	Nurse's Office associated with Main Office	yes	W2	CMU	Yellow	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				
5590	1	B559001-1	1	109A	Health Service Room	Nurse's Office associated with Main Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.01	Negative	None	0	No	Unknown	no				
5590	1	B559001-1	1	109A	Health Service Room	Nurse's Office associated with Main Office	yes	W3	CMU	Yellow	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				
5590	1	B559001-1	1	109A	Health Service Room	Nurse's Office associated with Main Office	yes	W4	CMU	Yellow	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				
5590	1	B559001-1	1	109A	Health Service Room	Nurse's Office associated with Main Office	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling			
5590	1	B559001-1	1	109A	Health Service Room	Nurse's Office associated with Main Office	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	Unknown	no				
5590	1	B559001-1	1	109F	Storage	Nurse's Office Storage Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access													



School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

School District of Philadelphia Lead Safe Certification Assessment Report John H. Webster Elementary School																												
						Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																				Inspection Dates: 6/18 - 6/25/ 2019		
								ULCS# 5590																				
ULCS#	E l e m e n t	Bldg/Int 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	
5590	1	B559001-1	1	109E	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W1	CMU	Beige/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		
5590	1	B559001-1	1	109E	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W2	CMU	Beige/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		
5590	1	B559001-1	1	109E	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W3	CMU	Beige/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		
5590	1	B559001-1	1	109E	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W4	CMU	Beige/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		
5590	1	B559001-1	1	109E	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	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		
5590	1	B559001-1	1	109E	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	Floor	Concrete	Brown	Chipping	20	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	108	Administrative Office	Counselor's Office in Main Office	yes	W1	CMU	Beige	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		
5590	1	B559001-1	1	108	Administrative Office	Counselor's Office in Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.06	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	108	Administrative Office	Counselor's Office in Main Office	yes	W2	CMU	Beige	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		
5590	1	B559001-1	1	108	Administrative Office	Counselor's Office in Main Office	yes	W3	CMU	Beige	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		
5590	1	B559001-1	1	108	Administrative Office	Counselor's Office in Main Office	yes	W4	CMU	Beige	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		
5590	1	B559001-1	1	108	Administrative Office	Counselor's Office in Main Office	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling	
5590	1	B559001-1	1	108	Administrative Office	Counselor's Office in Main Office	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	Unknown	no		
5590	1	B559001-1	1	106A	Principal/Director's Office	Vice Principal's Office in Main Office	yes	W1	CMU	Beige	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		
5590	1	B559001-1	1	106A	Principal/Director's Office	Vice Principal's Office in Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.06	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	106A	Principal/Director's Office	Vice Principal's Office in Main Office	yes	W2	CMU	Beige	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		
5590	1	B559001-1	1	106A	Principal/Director's Office	Vice Principal's Office in Main Office	yes	W3	CMU	Beige	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		
5590	1	B559001-1	1	106A	Principal/Director's Office	Vice Principal's Office in Main Office	yes	W4	CMU	Beige	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		
5590	1	B559001-1	1	106A	Principal/Director's Office	Vice Principal's Office in Main Office	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling	
5590	1	B559001-1	1	106A	Principal/Director's Office	Vice Principal's Office in Main Office	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	Unknown	no		
5590	1	B559001-1	1	116	Gymnasium - Intermediate Middle	Gymnasium	yes	W1	CMU	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		
5590	1	B559001-1	1	116	Gymnasium - Intermediate Middle	Gymnasium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.3	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	116	Gymnasium - Intermediate Middle	Gymnasium	yes	W2	CMU	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		
5590	1	B559001-1	1	116	Gymnasium - Intermediate Middle	Gymnasium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	30	0.4	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	116	Gymnasium - Intermediate Middle	Gymnasium	yes	W3	CMU	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		
5590	1	B559001-1	1	116	Gymnasium - Intermediate Middle	Gymnasium	yes	W4	CMU	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		
5590	1	B559001-1	1	116	Gymnasium - Intermediate Middle	Gymnasium	yes	Ceiling	Concrete	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	116	Gymnasium - Intermediate Middle	Gymnasium	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	Unknown	no		
5590	1	B559001-1	1	116A	Lockers - Female	Girl's locker room entrance	yes	W1	CMU	Beige/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		
5590	1	B559001-1	1	116A	Lockers - Female	Girl's locker room entrance	yes	W2	CMU	Beige/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		
5590	1	B559001-1	1	116A	Lockers - Female	Girl's locker room entrance	yes	W3	CMU	Beige/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		
5590	1	B559001-1	1	116A	Lockers - Female	Girl's locker room entrance	yes	W4	CMU	Beige/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		
5590	1	B559001-1	1	116A	Lockers - Female	Girl's locker room entrance	yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	116A	Lockers - Female	Girl's locker room entrance	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	Unknown	no		
5590	1	B559001-1	1	116E	Student Restrooms - Female (4-12)	Girl's Locker Room Restroom	yes	W1	CMU	Beige/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		
5590	1	B559001-1	1	116E	Student Restrooms - Female (4-12)	Girl's Locker Room Restroom	yes	W2	CMU	Beige/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		
5590	1	B559001-1	1	116E	Student Restrooms - Female (4-12)	Girl's Locker Room Restroom	yes	W3	CMU	Beige/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		
5590	1	B559001-1	1	116E	Student Restrooms - Female (4-12)	Girl's Locker Room Restroom	yes	W4	CMU	Beige/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		

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

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Lead Safe Certification Assessment Report																											
John H. Webster Elementary School																											
						Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.										Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590											
ULCS#	E l e m e n t	Bldg# Int 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 rimary 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 mponent 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
5590	1	B559001-1	1	118E	Student Restrooms - Female (4-12)	Girl's Locker Room Restroom	yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	118E	Student Restrooms - Female (4-12)	Girl's Locker Room Restroom	yes	Floor	Concrete	Grey	Chipping	20	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	118B	Administrative Office	Coach's Office in Gymnasium	yes	W1	CMU	Beige	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	
5590	1	B559001-1	1	116B	Administrative Office	Coach's Office in Gymnasium	yes	W1	CMU	Beige	None	0	N/A	N/A	wall	Ceramic	Grey	Chipping	10	0	Negative	None	0	No	Unknown	no	Refer to 106
5590	1	B559001-1	1	116B	Administrative Office	Coach's Office in Gymnasium	yes	W2	CMU	Beige	None	0	N/A	N/A	wall	Ceramic	Grey	Chipping	10	0	Negative	None	0	No	Unknown	no	Refer to 106
5590	1	B559001-1	1	116B	Administrative Office	Coach's Office in Gymnasium	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	116B	Administrative Office	Coach's Office in Gymnasium	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Chipping	10	0	Negative	None	0	No	Unknown	no	Refer to 106
5590	1	B559001-1	1	116B	Administrative Office	Coach's Office in Gymnasium	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	116B	Administrative Office	Coach's Office in Gymnasium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Chipping	10	0	Negative	None	0	No	Unknown	no	Refer to 106
5590	1	B559001-1	1	116B	Administrative Office	Coach's Office in Gymnasium	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	116B	Administrative Office	Coach's Office in Gymnasium	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	116F	Restrooms, Staff - Male/Female	Coach's Office Restroom	yes	W1	CMU	Yellow	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	
5590	1	B559001-1	1	116F	Restrooms, Staff - Male/Female	Coach's Office Restroom	yes	W2	CMU	Yellow	Flaking	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	116F	Restrooms, Staff - Male/Female	Coach's Office Restroom	yes	W3	CMU	Yellow	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	
5590	1	B559001-1	1	116F	Restrooms, Staff - Male/Female	Coach's Office Restroom	yes	W4	CMU	Yellow	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	
5590	1	B559001-1	1	116F	Restrooms, Staff - Male/Female	Coach's Office Restroom	yes	Ceiling	Plaster	Beige	Moisture Damage	50	0	negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	2	No	Unknown	yes	
5590	1	B559001-1	1	116F	Restrooms, Staff - Male/Female	Coach's Office Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	116C	Lockers - Male	Men's Locker Room entrance	yes	W1	CMU	Beige/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	
5590	1	B559001-1	1	116C	Lockers - Male	Men's Locker Room entrance	yes	W2	CMU	Beige/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	
5590	1	B559001-1	1	116C	Lockers - Male	Men's Locker Room entrance	yes	W3	CMU	Beige/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	
5590	1	B559001-1	1	116C	Lockers - Male	Men's Locker Room entrance	yes	W4	CMU	Beige/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	
5590	1	B559001-1	1	116C	Lockers - Male	Men's Locker Room entrance	yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	116C	Lockers - Male	Men's Locker Room entrance	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	116G	Student Restrooms - Male (4-12)	Boy's Locker Room Restroom	yes	W1	CMU	Beige/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	
5590	1	B559001-1	1	116G	Student Restrooms - Male (4-12)	Boy's Locker Room Restroom	yes	W2	CMU	Beige	Flaking	5	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	116G	Student Restrooms - Male (4-12)	Boy's Locker Room Restroom	yes	W3	CMU	Beige/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	
5590	1	B559001-1	1	116G	Student Restrooms - Male (4-12)	Boy's Locker Room Restroom	yes	W4	CMU	Beige/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	
5590	1	B559001-1	1	116G	Student Restrooms - Male (4-12)	Boy's Locker Room Restroom	yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	118G	Student Restrooms - Male (4-12)	Boy's Locker Room Restroom	yes	Floor	Concrete	Brown	Chipping	30	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	116D	Gymnasium Storage	Gym Storage Room adjacent to Men's Locker Room	yes	W1	CMU	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	partially inaccessible
5590	1	B559001-1	1	116D	Gymnasium Storage	Gym Storage Room adjacent to Men's Locker Room	yes	W2	CMU	Beige	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	
5590	1	B559001-1	1	116D	Gymnasium Storage	Gym Storage Room adjacent to Men's Locker Room	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	116D	Gymnasium Storage	Gym Storage Room adjacent to Men's Locker Room	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	116D	Gymnasium Storage	Gym Storage Room adjacent to Men's Locker Room	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	
5590	1	B559001-1	1	118D	Gymnasium Storage	Gym Storage Room adjacent to Men's Locker Room	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18A	Circulation (Hallway)	Hallway at Front Entrance to School adjacent to Gymnasium	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	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18A	Circulation (Hallway)	Hallway at Front Entrance to School adjacent to Gymnasium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	door	Metal	Brown	Friction	5	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18A	Circulation (Hallway)	Hallway at Front Entrance to School adjacent to Gymnasium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.16	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18A	Circulation (Hallway)	Hallway at Front Entrance to School adjacent to Gymnasium	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	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18A	Circulation (Hallway)	Hallway at Front Entrance to School adjacent to Gymnasium	yes	W3	Brick	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	Unknown	no	
5590	1	B559001-1	1	H18A	Circulation (Hallway)	Hallway at Front Entrance to School adjacent to Gymnasium	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18A	Circulation (Hallway)	Hallway at Front Entrance to School adjacent to Gymnasium	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.13	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18A	Circulation (Hallway)	Hallway at Front Entrance to School adjacent to Gymnasium	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	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18A	Circulation (Hallway)	Hallway at Front Entrance to School adjacent to Gymnasium	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	Unknown	no	
5590	1	B559001-1	1	H18A	Circulation (Hallway)	Hallway at Front Entrance to School adjacent to Gymnasium	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	Unknown	no	

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

School District of Philadelphia Lead Safe Certification Assessment Report John H. Webster Elementary School																											
					Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.										Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590												
ULCS#	E l e m e n t	Bldg# Bldg# Bldg#	Room Room Room	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
5590	1	B559001-1	1	H18	Circulation (Hallway)	Hallway connected with the Front Entrance Hallway	yes	W1	CMU	Beige	None	0	N/A	N/A	N/A	N/A	N/A	Friction	5	0.03	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18	Circulation (Hallway)	Hallway connected with the Front Entrance Hallway	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0.03	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18	Circulation (Hallway)	Hallway connected with the Front Entrance Hallway	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.12	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18	Circulation (Hallway)	Hallway connected with the Front Entrance Hallway	yes	W2	CMU	Beige	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	
5590	1	B559001-1	1	H18	Circulation (Hallway)	Hallway connected with the Front Entrance Hallway	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	H18	Circulation (Hallway)	Hallway connected with the Front Entrance Hallway	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	H18	Circulation (Hallway)	Hallway connected with the Front Entrance Hallway	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18	Circulation (Hallway)	Hallway connected with the Front Entrance Hallway	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.14	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H18	Circulation (Hallway)	Hallway connected with the Front Entrance Hallway	yes	Floor	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	Unknown	no	
5590	1	B559001-1	1	H14	Circulation (Hallway)	Hallway between Classroom 100 and Front Entrance Hallway	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	No Wall
5590	1	B559001-1	1	H14	Circulation (Hallway)	Hallway between Classroom 100 and Front Entrance Hallway	yes	W2	CMU	Beige	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	
5590	1	B559001-1	1	H14	Circulation (Hallway)	Hallway between Classroom 100 and Front Entrance Hallway	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.06	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H14	Circulation (Hallway)	Hallway between Classroom 100 and Front Entrance Hallway	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	H14	Circulation (Hallway)	Hallway between Classroom 100 and Front Entrance Hallway	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	H14	Circulation (Hallway)	Hallway between Classroom 100 and Front Entrance Hallway	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.09	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H14	Circulation (Hallway)	Hallway between Classroom 100 and Front Entrance Hallway	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	H14	Circulation (Hallway)	Hallway between Classroom 100 and Front Entrance Hallway	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	H13	Circulation (Hallway)	Hallway between Classrooms 100 and 106	yes	W1	CMU	Beige	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	
5590	1	B559001-1	1	H13	Circulation (Hallway)	Hallway between Classrooms 100 and 106	yes	W2	CMU	Beige	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	
5590	1	B559001-1	1	H13	Circulation (Hallway)	Hallway between Classrooms 100 and 106	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	H13	Circulation (Hallway)	Hallway between Classrooms 100 and 106	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.06	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H13	Circulation (Hallway)	Hallway between Classrooms 100 and 106	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	H13	Circulation (Hallway)	Hallway between Classrooms 100 and 106	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.16	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H13	Circulation (Hallway)	Hallway between Classrooms 100 and 106	yes	Ceiling	Plaster	White	Moisture Damage	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	H13	Circulation (Hallway)	Hallway between Classrooms 100 and 106	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	Unknown	no	
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	W1	CMU	Beige	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	
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	pipe casing	Metal	White	Flaking	15	0.03	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	10	0.03	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	W2	CMU	Beige	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	
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	10	0.01	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.02	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	10	0.02	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	10	0.01	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.13	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	H17A	Equipment Storage	Storage Room/Loading Dock Adjacent to gym	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	Unknown	no	
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	W1	CMU	Beige	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	
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	5	0	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	W2	CMU	Beige	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	
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	door	Metal	Brown	Friction	3	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	5	0.01	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	5	0.02	Negative	None	0	No	Unknown	no	Refer to S1
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	Floor	Concrete	White	n/a	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	Floor	Concrete	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	center/stair	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Brown	Chipping	10	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	S3	Stairs	Stairwell Adjacent Loading Dock	yes	center/stair	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Brown	Chipping	2	0.1	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	106	Primary	Classroom 106	yes	W1	CMU	Grey	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	
5590	1	B559001-1	1	106	Primary	Classroom 106	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Grey	Friction	2	0.2	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	106	Primary	Classroom 106	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Flaking	5	0.02	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	106	Primary	Classroom 106	yes	W2	Sheetrock	Grey	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	

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

School District of Philadelphia Lead Safe Certification Assessment Report John H. Webster Elementary School																											
										Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.										Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590							
ULCS#	E l e m e n t	Bldg/Int 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 rimary 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 mponent 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
5590	1	B559001-1	1	106	Primary	Classroom 106	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic	Grey	Flaking	5	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	106	Primary	Classroom 106	yes	W3	CMU	Grey	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	
5590	1	B559001-1	1	106	Primary	Classroom 106	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Flaking	5	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	106	Primary	Classroom 106	yes	W4	Concrete	Teal	Flaking	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	106	Primary	Classroom 106	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Flaking	5	0.03	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	106	Primary	Classroom 106	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	106	Primary	Classroom 106	yes	Floor	Concrete	N/A	n/a	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104E	Restrooms, Staff - Female	Women's Restroom Next to C4	yes	W1	CMU	Beige	n/a	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104E	Restrooms, Staff - Female	Women's Restroom Next to C4	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0.06	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	104E	Restrooms, Staff - Female	Women's Restroom Next to C4	yes	W2	CMU	Beige	n/a	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104E	Restrooms, Staff - Female	Women's Restroom Next to C4	yes	W3	CMU	Beige	Moisture Damage	5	0	negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104E	Restrooms, Staff - Female	Women's Restroom Next to C4	yes	W4	CMU	Beige	Moisture Damage	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104E	Restrooms, Staff - Female	Women's Restroom Next to C4	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	104E	Restrooms, Staff - Female	Women's Restroom Next to C4	yes	Floor	Concrete	N/A	n/a	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104E	Restrooms, Staff - Female	Women's Restroom Next to C4	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	stall frame	Metal	Brown	Water damage	1	0.1	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	104E	Restrooms, Staff - Female	Women's Restroom Next to C4	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	stall wall	Metal	Beige	Water damage	5	0.2	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	104D	Restrooms, Staff - Male	Men's Restroom next to C4	yes	W1	CMU	Beige	n/a	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104D	Restrooms, Staff - Male	Men's Restroom next to C4	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Stall wall	Metal	Brown	Water damage	10	0.2	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	104D	Restrooms, Staff - Male	Men's Restroom next to C4	yes	W2	CMU	Beige	n/a	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104D	Restrooms, Staff - Male	Men's Restroom next to C4	yes	W3	CMU	Beige	n/a	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104D	Restrooms, Staff - Male	Men's Restroom next to C4	yes	W4	CMU	Beige	n/a	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104D	Restrooms, Staff - Male	Men's Restroom next to C4	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	Beige	Flaking	8	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	104D	Restrooms, Staff - Male	Men's Restroom next to C4	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	104D	Restrooms, Staff Male	Men's Restroom next to C4	yes	Floor	Concrete	Brown	Chipping	30	0.07	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	C4	Storage	Storage next to Men's Restroom by Classroom 106	yes	W1	CMU	Beige	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	
5590	1	B559001-1	1	C4	Storage	Storage next to Men's Restroom by Classroom 106	yes	W2	CMU	Beige	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	
5590	1	B559001-1	1	C4	Storage	Storage next to Men's Restroom by Classroom 106	yes	W3	CMU	Beige	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	
5590	1	B559001-1	1	C4	Storage	Storage next to Men's Restroom by Classroom 106	yes	W4	CMU	Beige	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	
5590	1	B559001-1	1	C4	Storage	Storage next to Men's Restroom by Classroom 106	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	
5590	1	B559001-1	1	C4	Storage	Storage next to Men's Restroom by Classroom 106	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104B	Storage	Classroom 106 Storage Room	yes	W1	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104B	Storage	Classroom 106 Storage Room	yes	W2	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104B	Storage	Classroom 106 Storage Room	yes	W3	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104B	Storage	Classroom 106 Storage Room	yes	W4	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104B	Storage	Classroom 106 Storage Room	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	104B	Storage	Classroom 106 Storage Room	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104	Primary	Classroom 104	yes	W1	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104	Primary	Classroom 104	yes	W2	CMU	Teal	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104	Primary	Classroom 104	yes	W3	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104	Primary	Classroom 104	yes	W4	Sheetrock	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104	Primary	Classroom 104	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	104	Primary	Classroom 104	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104A	Storage	Classroom 104 Vestibule	yes	W1	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104A	Storage	Classroom 104 Vestibule	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Grey	Chipping	3	0.13	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	104A	Storage	Classroom 104 Vestibule	yes	W2	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104A	Storage	Classroom 104 Vestibule	yes	W3	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104A	Storage	Classroom 104 Vestibule	yes	W4	Sheetrock	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	104A	Storage	Classroom 104 Vestibule	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	104A	Storage	Classroom 104 Vestibule	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	102	Primary	Classroom 102	yes	W1	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	102	Primary	Classroom 102	yes	W2	Sheetrock	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	102	Primary	Classroom 102	yes	W3	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	102	Primary	Classroom 102	yes	W4	CMU	Teal	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	102	Primary	Classroom 102	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	electrical conduit	plastic	Teal	Chipping	1	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	102	Primary	Classroom 102	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Blue	Chipping	1	0	Negative	None	0	No	Unknown	no	Refer to 300
5590	1	B559001-1	1	102	Primary	Classroom 102	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	102	Primary	Classroom 102	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	102A	Storage	Classroom 102 Vestibule	yes	W1	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	102A	Storage	Classroom 102 Vestibule	yes	W2	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None					

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Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																	Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590											
ULCS#	E l e m e n t	Bldg/Lmt 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 rimary 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 mponent 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	
5590	1	B559001-1	1	S1	Stairs	Stairwell between Classrooms 100 and 101	yes	Ceiling	Concrete	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	S1	Stairs	Stairwell between Classrooms 100 and 101	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	S1	Stairs	Stairwell between Classrooms 100 and 101	yes	center/stair	N/A	N/A	N/A	N/A	N/A	N/A	stair riser	Metal	Brown	Chipping	30	0.3	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	S2	Stairs	Stairwell next to Classroom 105	yes	W1	CMU	Beige/White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	S2	Stairs	Stairwell next to Classroom 105	yes	W2	CMU	Beige/White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	S2	Stairs	Stairwell next to Classroom 105	yes	W3	CMU	Beige/White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	S2	Stairs	Stairwell next to Classroom 105	yes	W4	CMU	Beige/White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	S2	Stairs	Stairwell next to Classroom 105	yes	Ceiling	Concrete	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	S2	Stairs	Stairwell next to Classroom 105	yes	Floor	Concrete	Brown	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	S2	Stairs	Stairwell next to Classroom 105	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	stair riser	Metal	Brown	Chipping	20	0.01	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	S2	Stairs	Stairwell next to Classroom 105	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	stair under carriage	Metal	White	Moisture Damage	5	0.56	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	W1	CMU	Tan	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	metal pipe	Metal	White	Flaking	3	0.1	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	W2	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Tan	Chipping	15	0.01	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	White	Friction	4	0.17	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	W3	CMU	Tan	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	metal pipe	Metal	White	Flaking	3	0.15	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Tan	Chipping	10	0.02	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	W4	CMU	Tan	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Tan	Chipping	20	0.02	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	111D	Primary	Classroom 111D	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115B	Service Closets	Custodial Closet by Room 111D	no	W1	CMU	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115B	Service Closets	Custodial Closet by Room 111D	no	W2	CMU	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115B	Service Closets	Custodial Closet by Room 111D	no	W3	CMU	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115B	Service Closets	Custodial Closet by Room 111D	no	W4	CMU	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115B	Service Closets	Custodial Closet by Room 111D	no	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	115B	Service Closets	Custodial Closet by Room 111D	no	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115A	Circulation (Hallway)	Halfway between Classroom 111D and Office 115	yes	W1	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115A	Circulation (Hallway)	Halfway between Classroom 111D and Office 115	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Chipping	10	0.03	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	115A	Circulation (Hallway)	Halfway between Classroom 111D and Office 115	yes	W2	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115A	Circulation (Hallway)	Halfway between Classroom 111D and Office 115	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Chipping	10	0.16	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	115A	Circulation (Hallway)	Halfway between Classroom 111D and Office 115	yes	W3	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115A	Circulation (Hallway)	Halfway between Classroom 111D and Office 115	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Chipping	10	0.27	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	115A	Circulation (Hallway)	Halfway between Classroom 111D and Office 115	yes	W4	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115A	Circulation (Hallway)	Halfway between Classroom 111D and Office 115	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Chipping	10	0	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	115A	Circulation (Hallway)	Halfway between Classroom 111D and Office 115	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	115A	Circulation (Hallway)	Halfway between Classroom 111D and Office 115	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115	Administrative Office	Office 115 STS	yes	W1	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115	Administrative Office	Office 115 STS	yes	W2	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115	Administrative Office	Office 115 STS	yes	W3	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115	Administrative Office	Office 115 STS	yes	W4	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	115	Administrative Office	Office 115 STS	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	115	Administrative Office	Office 115 STS	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	112A	Circulation (Hallway)	Halfway between Classrooms 111 and 112	yes	W1	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	112A	Circulation (Hallway)	Halfway between Classrooms 111 and 112	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Chipping	10	0.03	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	112A	Circulation (Hallway)	Halfway between Classrooms 111 and 112	yes	W2	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	112A	Circulation (Hallway)	Halfway between Classrooms 111 and 112	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Chipping	10	0.16	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	112A	Circulation (Hallway)	Halfway between Classrooms 111 and 112	yes	W3	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	112A	Circulation (Hallway)	Halfway between Classrooms 111 and 112	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Chipping	10	0.27	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	112A	Circulation (Hallway)	Halfway between Classrooms 111 and 112	yes	W4	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	112A	Circulation (Hallway)	Halfway between Classrooms 111 and 112	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Chipping	10	0	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	1	112A	Circulation (Hallway)	Halfway between Classrooms 111 and 112	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	1	112A	Circulation (Hallway)	Halfway between Classrooms 111 and 112	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	112B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 112	yes	W1	CMU	White/Brown	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	1	112B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 112	yes	W2	CMU	White/Brown	N/A																	



School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																							Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590					
ULCS#	Element	Bldg/Unit 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	
5590	1	B559001-1	1	110	ESE Full Time	Classroom 110	yes	W1	Ceramic Tile	Orange	Chipping	10	1.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	110	ESE Full Time	Classroom 110	yes	W2	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	110	ESE Full Time	Classroom 110	yes	W3	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	110	ESE Full Time	Classroom 110	yes	W4	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	110	ESE Full Time	Classroom 110	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling	
5590	1	B559001-1	1	110	ESE Full Time	Classroom 110	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	110B	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	yes	W1	Ceramic Tile/CMU	Multi	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	110B	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	yes	W2	Ceramic Tile/CMU	Multi	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	110B	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	yes	W3	Ceramic Tile/CMU	Multi	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	110B	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	yes	W4	Ceramic Tile/CMU	Multi	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	110B	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	yes	Ceiling	Plaster	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	110B	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	NP2	Storage	Classroom 110 Vestibule	yes	W1	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	NP2	Storage	Classroom 110 Vestibule	yes	W2	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	NP2	Storage	Classroom 110 Vestibule	yes	W3	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	NP2	Storage	Classroom 110 Vestibule	yes	W4	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	NP2	Storage	Classroom 110 Vestibule	yes	Ceiling	Concrete	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	NP2	Storage	Classroom 110 Vestibule	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	S17	Stairs	Stairwell behind Classroom 110	yes	W1	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	S17	Stairs	Stairwell behind Classroom 110	yes	W2	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	S17	Stairs	Stairwell behind Classroom 110	yes	W3	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	S17	Stairs	Stairwell behind Classroom 110	yes	W4	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	S17	Stairs	Stairwell behind Classroom 110	yes	Ceiling	Concrete	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	S17	Stairs	Stairwell behind Classroom 110	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	S17	Stairs	Stairwell behind Classroom 110	yes	center/stair	N/A	N/A	N/A	N/A	N/A	N/A	N/A	hand rails	Metal	Brown	Chipping	5	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	111E	Lobby	Back Lobby Between 110 & 111	yes	W1	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	111E	Lobby	Back Lobby Between 110 & 111	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Brown	Flaking	5	0.3	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	111E	Lobby	Back Lobby Between 110 & 111	yes	W2	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	111E	Lobby	Back Lobby Between 110 & 111	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	door	Metal	Brown	Flaking	10	0.07	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	111E	Lobby	Back Lobby Between 110 & 111	yes	W3	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	111E	Lobby	Back Lobby Between 110 & 111	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Red	Chipping	4	0.02	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	111E	Lobby	Back Lobby Between 110 & 111	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Flaking	3	0.12	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	111E	Lobby	Back Lobby Between 110 & 111	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Flaking	3	0.2	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	1	111E	Lobby	Back Lobby Between 110 & 111	yes	W4	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	111E	Lobby	Back Lobby Between 110 & 111	yes	Ceiling	Concrete	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	111E	Lobby	Back Lobby Between 110 & 111	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	111	Primary	Classroom 111	yes	W1	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	111	Primary	Classroom 111	yes	W2	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	111	Primary	Classroom 111	yes	W3	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	111	Primary	Classroom 111	yes	W4	CMU	Grey	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	111	Primary	Classroom 111	yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Orange	Flaking	10	0.01	Negative	None	0	No	Unknown	no	Refer to 106
5590	1	B559001-1	1	111	Primary	Classroom 111	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling	
5590	1	B559001-1	1	111	Primary	Classroom 111	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	1	111C	Storage	Classroom 111 Storage	yes	W1	CMU	Beige	Completely Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Completely Inaccessible	No	no	completely inaccessible, full of items.	
5590	1	B559001-1	1	111C	Storage	Classroom 111 Storage	yes	W2	CMU	Beige	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		
5590	1	B559001-1	1	111C	Storage	Classroom 111 Storage	yes	W3	CMU	Beige	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		
5590	1	B559001-1	1	111C	Storage	Classroom 111 Storage	yes	W4	CMU	Beige	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		
5590	1	B559001-1	1	111C	Storage	Classroom 111 Storage	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		
5590	1	B559001-1	1	11																								

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell																										Inspection Dates: 6/18 - 6/25/ 2019					
Inspection Company: Vertex Inc.																															
ULCS#	E l e m e n t	Bldg/Int 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				
5590	1	B559001-1	1	111A	Student Restrooms - Male/Female (Classroom)	Classroom 111 Restroom	yes	Ceiling	Plaster	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	111A	Student Restrooms - Male/Female (Classroom)	Classroom 111 Restroom	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	112	Primary	Classroom 112	yes	W1	CMU	Beige	Flaking	3	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	112	Primary	Classroom 112	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Grey	Flaking	3	0.08	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	112	Primary	Classroom 112	yes	W2	CMU	Blue	Flaking	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	112	Primary	Classroom 112	yes	W3	N/A	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	112	Primary	Classroom 112	yes	W4	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	112	Primary	Classroom 112	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Beige	Flaking	5	0.14	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	112	Primary	Classroom 112	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Blue	Chipping	8	0.03	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	112	Primary	Classroom 112	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling				
5590	1	B559001-1	1	112	Primary	Classroom 112	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	112C	Storage	Classroom 112 Storage	yes	W1	CMU	Beige	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					
5590	1	B559001-1	1	112C	Storage	Classroom 112 Storage	yes	W2	CMU	Beige	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					
5590	1	B559001-1	1	112C	Storage	Classroom 112 Storage	yes	W3	CMU	Beige	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					
5590	1	B559001-1	1	112C	Storage	Classroom 112 Storage	yes	W4	CMU	Beige	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					
5590	1	B559001-1	1	112C	Storage	Classroom 112 Storage	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					
5590	1	B559001-1	1	112C	Storage	Classroom 112 Storage	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W1	CMU	White	Chipping	5	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Teal	Friction	3	0.09	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W2	CMU	Green/White	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Teal	Flaking	5	0.02	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Teal	Flaking	2	0.03	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	built-in cubby	wood	Green	Friction	10	0.03	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W3	CMU	White	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	built-in cabinet	Metal	Green	Flaking	3	0.1	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Teal	Friction	5	0.04	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	partition wall	plywood	Tan	Flaking	10	0.06	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	partition wall frame	Metal	Tan	Flaking	10	1.9	Positive	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W4	CMU	White	Chipping	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Teal	Friction	10	0.01	Positive	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Teal	Friction	5	0.05	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling				
5590	1	B559001-1	1	113/114	Primary	Classroom 113/114	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	114A	Storage	Classroom 114 Storage	yes	W1	CMU	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	partially inaccessible				
5590	1	B559001-1	1	114A	Storage	Classroom 114 Storage	yes	W2	CMU	Beige	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					
5590	1	B559001-1	1	114A	Storage	Classroom 114 Storage	yes	W3	CMU	Beige	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					
5590	1	B559001-1	1	114A	Storage	Classroom 114 Storage	yes	W4	CMU	Beige	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					
5590	1	B559001-1	1	114A	Storage	Classroom 114 Storage	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					
5590	1	B559001-1	1	114A	Storage	Classroom 114 Storage	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	113B	Circulation (Hallway)	Hallway located in the Back of Classroom 113	yes	W1	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	113B	Circulation (Hallway)	Hallway located in the Back of Classroom 113	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.07	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	113B	Circulation (Hallway)	Hallway located in the Back of Classroom 113	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	113B	Circulation (Hallway)	Hallway located in the Back of Classroom 113	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Friction	10	0	Negative	None	0	No	Unknown	no	Refer to 106				
5590	1	B559001-1	1	113B	Circulation (Hallway)	Hallway located in the Back of Classroom 113	yes	W2	CMU	Beige	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	1	113B	Circulation (Hallway)	Hallway located in the Back of Classroom 113	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Friction	10	0	Negative	None	0	No	Unknown	no	Refer to 106				
5590	1	B559001-1	1	113B	Circulation (Hallway)	Hallway located in the Back of Classroom 113	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Flaking	5	0.01	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	1	113B	Circulation (Hallway)	Hallway located in the Back of Classroom 113	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.1	Negative	None	0	No	No						

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																				Inspection Dates: 6/18 - 6/25/ 2019							
ULCS#	E l e m e n t	Bldg# Int 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 mponent 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
5590	1	B559001-1	2	H212	Circulation (Hallway)	Hallway between Stairwell 2 and Classroom 209	yes	W1	CMU	Beige/White	None	0	N/A	N/A	N/A	N/A	N/A	Flaking	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	2	H212	Circulation (Hallway)	Hallway between Stairwell 2 and Classroom 209	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Brown	Flaking	6	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	H212	Circulation (Hallway)	Hallway between Stairwell 2 and Classroom 209	yes	W2	CMU	Beige/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	
5590	1	B559001-1	2	H212	Circulation (Hallway)	Hallway between Stairwell 2 and Classroom 209	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	2	0.4	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	H212	Circulation (Hallway)	Hallway between Stairwell 2 and Classroom 209	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	2	H212	Circulation (Hallway)	Hallway between Stairwell 2 and Classroom 209	yes	W4	CMU	Beige	Chipping	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	2	H212	Circulation (Hallway)	Hallway between Stairwell 2 and Classroom 209	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	2	H212	Circulation (Hallway)	Hallway between Stairwell 2 and Classroom 209	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	Unknown	no	
5590	1	B559001-1	2	S2	Stairs	Stairwell next to Boy's Restroom by Library	yes	W1	CMU	White/Beige	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	
5590	1	B559001-1	2	S2	Stairs	Stairwell next to Boy's Restroom by Library	yes	W2	CMU	White/Beige	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	
5590	1	B559001-1	2	S2	Stairs	Stairwell next to Boy's Restroom by Library	yes	W3	CMU	White/Beige	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	
5590	1	B559001-1	2	S2	Stairs	Stairwell next to Boy's Restroom by Library	yes	W4	CMU	White/Beige	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	
5590	1	B559001-1	2	S2	Stairs	Stairwell next to Boy's Restroom by Library	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	Unknown	no	
5590	1	B559001-1	2	S2	Stairs	Stairwell next to Boy's Restroom by Library	yes	Floor	Concrete	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	2	211	Student Restrooms - Male (4-12)	Boy's Restroom across the Hallway from Library 210	yes	W1	CMU	Blue	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	
5590	1	B559001-1	2	211	Student Restrooms - Male (4-12)	Boy's Restroom across the Hallway from Library 210	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Metal	Brown	Chipping	10	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	211	Student Restrooms - Male (4-12)	Boy's Restroom across the Hallway from Library 210	yes	W2	CMU	Blue	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	
5590	1	B559001-1	2	211	Student Restrooms - Male (4-12)	Boy's Restroom across the Hallway from Library 210	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Metal	Brown	Chipping	10	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	211	Student Restrooms - Male (4-12)	Boy's Restroom across the Hallway from Library 210	yes	W3	CMU	Blue	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	
5590	1	B559001-1	2	211	Student Restrooms - Male (4-12)	Boy's Restroom across the Hallway from Library 210	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Metal	Brown	Chipping	10	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	211	Student Restrooms - Male (4-12)	Boy's Restroom across the Hallway from Library 210	yes	W4	CMU	Blue	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	
5590	1	B559001-1	2	211	Student Restrooms - Male (4-12)	Boy's Restroom across the Hallway from Library 210	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Metal	Brown	Chipping	10	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	211	Student Restrooms - Male (4-12)	Boy's Restroom across the Hallway from Library 210	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	bathroom stall	Metal	Blue	Flaking	20	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	211	Student Restrooms - Male (4-12)	Boy's Restroom across the Hallway from Library 210	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	Unknown	no	
5590	1	B559001-1	2	211	Student Restrooms - Male (4-12)	Boy's Restroom across the Hallway from Library 210	yes	Floor	Concrete	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	2	213	Restrooms, Staff - Male	Men's Restroom across the Hallway from Library 210	yes	W1	CMU	Beige/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	
5590	1	B559001-1	2	213	Restrooms, Staff - Male	Men's Restroom across the Hallway from Library 210	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Metal	Grey	Chipping	10	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	213	Restrooms, Staff - Male	Men's Restroom across the Hallway from Library 210	yes	W2	CMU	Beige/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	
5590	1	B559001-1	2	213	Restrooms, Staff - Male	Men's Restroom across the Hallway from Library 210	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Metal	Grey	Chipping	10	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	213	Restrooms, Staff - Male	Men's Restroom across the Hallway from Library 210	yes	W3	CMU	Beige/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	
5590	1	B559001-1	2	213	Restrooms, Staff - Male	Men's Restroom across the Hallway from Library 210	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Metal	Grey	Chipping	10	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	213	Restrooms, Staff - Male	Men's Restroom across the Hallway from Library 210	yes	W4	CMU	Beige/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	
5590	1	B559001-1	2	213	Restrooms, Staff - Male	Men's Restroom across the Hallway from Library 210	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Metal	Grey	Chipping	10	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	213	Restrooms, Staff - Male	Men's Restroom across the Hallway from Library 210	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	
5590	1	B559001-1	2	213	Restrooms, Staff - Male	Men's Restroom across the Hallway from Library 210	yes	Floor	Concrete	Brown	Cracking	200	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	2	215	Restrooms, Staff - Female	Women's Restroom across the Hallway from Library 210	yes	W1	CMU	Beige/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	
5590	1	B559001-1	2	215	Restrooms, Staff - Female	Women's Restroom across the Hallway from Library 210	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.06	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	215	Restrooms, Staff - Female	Women's Restroom across the Hallway from Library 210	yes	W2	CMU	Beige/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	
5590	1	B559001-1	2	215	Restrooms, Staff - Female	Women's Restroom across the Hallway from Library 210	yes	W3	CMU	Beige	Moisture Damage	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	2	215	Restrooms, Staff - Female	Women's Restroom across the Hallway from Library 210	yes	W4	CMU	Beige/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	
5590	1	B559001-1	2	215	Restrooms, Staff - Female	Women's Restroom across the Hallway from Library 210	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	
5590	1	B559001-1	2	215	Restrooms, Staff - Female	Women's Restroom across the Hallway from Library 210	yes	Floor	Concrete	Brown	Chipping	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	2	210	IMC (Library)	IMC (Library)/Computer Lab	yes	W1	CMU	Beige	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	
5590	1	B559001-1	2	210	IMC (Library)	IMC (Library)/Computer Lab	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Friction	5	0.1	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	210	IMC (Library)	IMC (Library)/Computer Lab	yes	W2	CMU	Beige	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	
5590	1	B559001-1	2	210	IMC (Library)	IMC (Library)/Computer Lab	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Friction	10	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	210	IMC (Library)	IMC (Library)/Computer Lab	yes	W3	CMU	Beige	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	
5590	1	B559001-1	2	210	IMC (Library)	IMC (Library)/Computer Lab	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Friction	5	0.6	Negative	None	0	No	Unknown	no	



School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																							Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590						
ULCS#	E l e m e n t	Bldg/Int 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		
5590	1	B559001-1	2	210	IMC (Library)	IMC (Library)/Computer Lab	yes	W4	CMU	Beige	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			
5590	1	B559001-1	2	210	IMC (Library)	IMC (Library)/Computer Lab	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	2	210A	General Office	IMC (Library)/Computer Lab	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	Unknown	no	drop ceiling		
5590	1	B559001-1	2	210A	General Office	Speech Room	yes	W1	CMU	Beige	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			
5590	1	B559001-1	2	210A	General Office	Speech Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Friction	5	0.1	Negative	None	0	No	Unknown	no			
5590	1	B559001-1	2	210A	General Office	Speech Room	yes	W2	CMU	Beige	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			
5590	1	B559001-1	2	210A	General Office	Speech Room	yes	W3	CMU	Beige	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			
5590	1	B559001-1	2	210A	General Office	Speech Room	yes	W4	CMU	Beige	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			
5590	1	B559001-1	2	210A	General Office	Speech Room	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling		
5590	1	B559001-1	2	210A	General Office	Speech 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	Unknown	no			
5590	1	B559001-1	2	210A	General Office	Speech Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Black	Friction	5	0.1	Negative	None	0	No	Unknown	no			
5590	1	B559001-1	2	210A	General Office	Speech Room	yes	W2	CMU	Beige	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			
5590	1	B559001-1	2	210A	General Office	Speech Room	yes	W3	CMU	Beige	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			
5590	1	B559001-1	2	210A	General Office	Speech Room	yes	W4	CMU	Beige	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			
5590	1	B559001-1	2	210A	General Office	Speech Room	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling		
5590	1	B559001-1	2	210A	General Office	Speech 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	Unknown	no			
5590	1	B559001-1	2	NP1	Equipment Storage	Storage across to Classroom 203	yes	W1	CMU	Tan	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			
5590	1	B559001-1	2	NP1	Equipment Storage	Storage across to Classroom 203	yes	W2	CMU	Tan	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			
5590	1	B559001-1	2	NP1	Equipment Storage	Storage across to Classroom 203	yes	W3	CMU	Tan	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			
5590	1	B559001-1	2	NP1	Equipment Storage	Storage across to Classroom 203	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Friction	5	0.2	Negative	None	0	No	Unknown	no			
5590	1	B559001-1	2	NP1	Equipment Storage	Storage across to Classroom 203	yes	W4	CMU	Tan	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			
5590	1	B559001-1	2	NP1	Equipment Storage	Storage across to Classroom 203	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling		
5590	1	B559001-1	2	NP1	Equipment Storage	Storage across to Classroom 203	yes	Floor	Concrete	Grey	Chipping	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	2	H211	Circulation (Hallway)	Halfway between Classrooms 201 and 209	yes	W1	CMU	Beige/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			
5590	1	B559001-1	2	H211	Circulation (Hallway)	Halfway between Classrooms 201 and 209	yes	W2	CMU	Beige/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			
5590	1	B559001-1	2	H211	Circulation (Hallway)	Halfway between Classrooms 201 and 209	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Friction	15	0.05	Negative	None	0	No	Unknown	no			
5590	1	B559001-1	2	H211	Circulation (Hallway)	Halfway between Classrooms 201 and 209	yes	W3	CMU	Beige/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			
5590	1	B559001-1	2	H211	Circulation (Hallway)	Halfway between Classrooms 201 and 209	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Friction	15	0.07	Negative	None	0	No	Unknown	no			
5590	1	B559001-1	2	H211	Circulation (Hallway)	Halfway between Classrooms 201 and 209	yes	W4	CMU	Beige/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			
5590	1	B559001-1	2	H211	Circulation (Hallway)	Halfway between Classrooms 201 and 209	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling		
5590	1	B559001-1	2	H211	Circulation (Hallway)	Halfway between Classrooms 201 and 209	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	Unknown	no			
5590	1	B559001-1	2	209	Primary	Classroom 209	yes	W1	CMU	Grey	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			
5590	1	B559001-1	2	209	Primary	Classroom 209	yes	W2	CMU	Grey	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			
5590	1	B559001-1	2	209	Primary	Classroom 209	yes	W3	CMU	Grey	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			
5590	1	B559001-1	2	209	Primary	Classroom 209	yes	W4	Sheetrock	Orange	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			
5590	1	B559001-1	2	209	Primary	Classroom 209	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling		
5590	1	B559001-1	2	209	Primary	Classroom 209	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	Unknown	no			
5590	1	B559001-1	2	209A	Student Restrooms - Male/Female (Classroom)	Classroom 209 Restroom	yes	W1	Ceramic Tile/CMU	Multi	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			
5590	1	B559001-1	2	209A	Student Restrooms - Male/Female (Classroom)	Classroom 209 Restroom	yes	W2	Ceramic Tile/CMU	Multi	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			
5590	1	B559001-1	2	209A	Student Restrooms - Male/Female (Classroom)	Classroom 209 Restroom	yes	W3	Ceramic Tile/CMU	Multi	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			
5590	1	B559001-1	2	209A	Student Restrooms - Male/Female (Classroom)	Classroom 209 Restroom	yes	W4	Ceramic Tile/CMU	Multi	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			
5590	1	B559001-1	2	209A	Student Restrooms - Male/Female (Classroom)	Classroom 209 Restroom	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			
5590	1	B559001-1	2	209A	Student Restrooms - Male/Female (Classroom)	Classroom 209 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	Unknown	no			
5590	1	B559001-1	2	207	Primary	Classroom 207	yes	W1	CMU	Grey	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			
5590	1	B559001-1	2	207	Primary	Classroom 207	yes	W2	Sheetrock	Orange	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
5590	1	B559001-1	2	207	Primary	Classroom 207	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Friction	5	0	Negative	None	0	No	Unknown	no	Refer to 106		
5590	1	B559001-1	2	207	Primary	Classroom 207	yes	W3	CMU	Grey	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			
5590	1	B559001-1	2	207	Primary	Classroom 207	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Friction</											

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell										Inspection Company: Vertex Inc.										Inspection Dates: 6/18 - 6/25/ 2019										ULCS# 5590									
ULCS#	E l e m e n t	Bldg/Unit 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 mponent 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												
5590	1	B559001-1	2	205	Primary	Classroom 205	yes	W2	CMU	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	Unknown	no												
5590	1	B559001-1	2	205	Primary	Classroom 205	yes	W3	CMU	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	Unknown	no												
5590	1	B559001-1	2	205	Primary	Classroom 205	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Friction	5	0	Negative	None	0	No	Unknown	no	Refer to 106												
5590	1	B559001-1	2	205	Primary	Classroom 205	yes	W4	Sheetrock	Orange	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	Unknown	no												
5590	1	B559001-1	2	205	Primary	Classroom 205	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling											
5590	1	B559001-1	2	205	Primary	Classroom 205	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	Unknown	no												
5590	1	B559001-1	2	203	Primary	Classroom 203	yes	W1	CMU	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	Unknown	no												
5590	1	B559001-1	2	203	Primary	Classroom 203	yes	W2	CMU	Orange	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	Unknown	no												
5590	1	B559001-1	2	203	Primary	Classroom 203	yes	W3	CMU	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	Unknown	no												
5590	1	B559001-1	2	203	Primary	Classroom 203	yes	W4	CMU	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	Unknown	no												
5590	1	B559001-1	2	203	Primary	Classroom 203	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling											
5590	1	B559001-1	2	203	Primary	Classroom 203	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	Unknown													

School District of Philadelphia  
Lead Safe Certification Assessment Report  
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Name of Inspector: Jessica Sewell																									Inspection Dates: 6/18 - 6/25/ 2019						
Inspection Company: Vertex Inc.																									ULCS# 5590						
ULCS#	E l e m e n t	Bldg/Int 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				
5590	1	B559001-1	2	204A	Primary	Classroom 204 Vestibule	yes	Ceiling	Plaster	Grey	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					
5590	1	B559001-1	2	204A	Primary	Classroom 204 Vestibule	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	Unknown	no					
5590	1	B559001-1	2	206	Primary	Classroom 206	yes	W1	CMU	Grey	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					
5590	1	B559001-1	2	206	Primary	Classroom 206	yes	W2	Sheetrock	Grey	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					
5590	1	B559001-1	2	206	Primary	Classroom 206	yes	W3	CMU	Grey	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					
5590	1	B559001-1	2	206	Primary	Classroom 206	yes	W4	Sheetrock	Orange	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					
5590	1	B559001-1	2	206	Primary	Classroom 206	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling				
5590	1	B559001-1	2	206A	Primary	Classroom 206 Vestibule	yes	W1	CMU	Grey	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					
5590	1	B559001-1	2	206A	Primary	Classroom 206 Vestibule	yes	W2	CMU	Grey	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					
5590	1	B559001-1	2	206A	Primary	Classroom 206 Vestibule	yes	W3	CMU	Grey	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					
5590	1	B559001-1	2	206A	Primary	Classroom 206 Vestibule	yes	W4	CMU	Grey	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					
5590	1	B559001-1	2	206A	Primary	Classroom 206 Vestibule	yes	Ceiling	Plaster	Grey	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					
5590	1	B559001-1	2	206A	Primary	Classroom 206 Vestibule	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	Unknown	no					
5590	1	B559001-1	2	208	Primary	Classroom 208	yes	W1	CMU	Grey	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					
5590	1	B559001-1	2	208	Primary	Classroom 208	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Friction	10	0.02	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	2	208	Primary	Classroom 208	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Friction	5	0.03	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	2	208	Primary	Classroom 208	yes	W2	Sheetrock	Orange	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	2	208	Primary	Classroom 208	yes	W3	CMU	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	Unknown	no					
5590	1	B559001-1	2	208	Primary	Classroom 208	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Friction	5	0.02	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	2	208	Primary	Classroom 208	yes	W4	CMU	Grey	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					
5590	1	B559001-1	2	208	Primary	Classroom 208	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Grey	Friction	5	0	Negative	None	0	No	Unknown	no	Refer to 106				
5590	1	B559001-1	2	208	Primary	Classroom 208	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling				
5590	1	B559001-1	2	208	Primary	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	Unknown	no					
5590	1	B559001-1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 208B	yes	W1	CMU	pink	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					
5590	1	B559001-1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 208B	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 208B	yes	W2	CMU	pink	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					
5590	1	B559001-1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 208B	yes	W3	CMU	pink	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					
5590	1	B559001-1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 208B	yes	W4	CMU	pink	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					
5590	1	B559001-1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 208B	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	bathroom stall	Metal	Blue	Flaking	60	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 208B	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					
5590	1	B559001-1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 208B	yes	Floor	Concrete	Brown	Friction	200	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	2	208B	Primary	Classroom 212	yes	W1	CMU	Beige	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					
5590	1	B559001-1	2	208B	Primary	Classroom 212	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	door frame	Metal	Grey	Friction	3	0.03	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	2	208B	Primary	Classroom 212	yes	W2	CMU	Beige	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					
5590	1	B559001-1	2	208B	Primary	Classroom 212	yes	W3	CMU	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Most of the walls are covered by bookshelves, therefore there is a limit of visibility.				
5590	1	B559001-1	2	208B	Primary	Classroom 212	yes	W4	CMU	Beige	Flaking	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	2	208B	Primary	Classroom 212	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling				
5590	1	B559001-1	2	208B	Primary	Classroom 212	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	Unknown	no					
5590	1	B559001-1	2	208B	Primary	Classroom 212	yes	W1	CMU	Blue/Orange	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					
5590	1	B559001-1	2	208B	Primary	Classroom 212	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Friction	5	0.09	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	2	H28	Circulation (Hallway)	Hallway between Classrooms 200 and 208	yes	W2	CMU	Blue/Orange	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					
5590	1	B559001-1	2	H28	Circulation (Hallway)	Hallway between Classrooms 200 and 208	yes	W3	CMU	Blue/Orange	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					
5590	1	B559001-1	2	H28	Circulation (Hallway)	Hallway between Classrooms 200 and 208	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Friction	5	0.06	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	2	H28	Circulation (Hallway)	Hallway between Classrooms 200 and 208	yes	W4	CMU	Blue/Orange	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					
5590	1	B559001-1	2	H28	Circulation (Hallway)	Hallway between Classrooms 200 and 208	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Friction	5	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	2	H28	Circulation (Hallway)	Hallway between Classrooms 200 and 208	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling				
5590	1	B559001-1	2	H28	Circulation (Hallway)	Hallway between Classrooms 200 and 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	Unknown	no					
55																															

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																							Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590				
ULCS#	E l e m e n t	Bldg/Int 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 mponent 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
5590	1	B559001-1	2	S3	Stairs	Stairwell adjacent to Girl's Restroom 208A	yes	W3	CMU	White/Beige	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	
5590	1	B559001-1	2	S3	Stairs	Stairwell adjacent to Girl's Restroom 208A	yes	W4	CMU	White/Beige	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	
5590	1	B559001-1	2	S3	Stairs	Stairwell adjacent to Girl's Restroom 208A	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	Unknown	no	
5590	1	B559001-1	2	S3	Stairs	Stairwell adjacent to Girl's Restroom 208A	yes	Floor	Concrete	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	2	S3	Stairs	Stairwell adjacent to Girl's Restroom 208A	yes	center/stair	n/a	n/a	n/a	n/a	N/A	N/A	Stair riser	Metal	Brown	Friction	20	0.16	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	2	S3	Stairs	Stairwell adjacent to Girl's Restroom 208A	yes	center/stair	n/a	n/a	n/a	n/a	N/A	N/A	Newel posts	Metal	Brown	Friction	5	0.01	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	3	S2	Stairs	Stairwell adjacent to Classroom 311	yes	W1	CMU	White/Beige	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	
5590	1	B559001-1	3	S2	Stairs	Stairwell adjacent to Classroom 311	yes	W2	CMU	White/Beige	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	
5590	1	B559001-1	3	S2	Stairs	Stairwell adjacent to Classroom 311	yes	W3	CMU	White/Beige	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	
5590	1	B559001-1	3	S2	Stairs	Stairwell adjacent to Classroom 311	yes	W4	CMU	White/Beige	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	
5590	1	B559001-1	3	S2	Stairs	Stairwell adjacent 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	None	0	No	Unknown	no	
5590	1	B559001-1	3	S2	Stairs	Stairwell adjacent to Classroom 311	yes	Floor	Concrete	Brown	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No			

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																												
Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590																												
ULCS#	E l e m e n t	Bldg# ID	Fl 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	
5590	1	B559001-1	3	315C	Storage	Office 315 Closet	yes	Floor	Concrete	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	315A	Restrooms, Staff - Female	Women's Restroom across the Hallway from Classroom 313	yes	W1	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	315A	Restrooms, Staff - Female	Women's Restroom across the Hallway from Classroom 313	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	2	0.01	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	315A	Restrooms, Staff - Female	Women's Restroom across the Hallway from Classroom 313	yes	W2	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	315A	Restrooms, Staff - Female	Women's Restroom across the Hallway from Classroom 313	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	2	0	Negative	None	0	No	Unknown	no	Refer to S1	
5590	1	B559001-1	3	315A	Restrooms, Staff - Female	Women's Restroom across the Hallway from Classroom 313	yes	W3	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	315A	Restrooms, Staff - Female	Women's Restroom across the Hallway from Classroom 313	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	2	0	Negative	None	0	No	Unknown	no	Refer to S1	
5590	1	B559001-1	3	315A	Restrooms, Staff - Female	Women's Restroom across the Hallway from Classroom 313	yes	W4	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	315A	Restrooms, Staff - Female	Women's Restroom across the Hallway from Classroom 313	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	2	0	Negative	None	0	No	Unknown	no	Refer to S1	
5590	1	B559001-1	3	315A	Restrooms, Staff - Female	Women's Restroom across the Hallway from Classroom 313	yes	W4	Sheetrock	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	Unknown	no	
5590	1	B559001-1	3	315A	Restrooms, Staff - Female	Women's Restroom across the Hallway from Classroom 313	yes	Floor	Concrete	Brown	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	315B	Storage	Janitors Closet adjacent to Classroom 315	no	W1	CMU	Blue	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	Unknown	no	
5590	1	B559001-1	3	315B	Storage	Janitors Closet adjacent to Classroom 315	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.01	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	315B	Storage	Janitors Closet adjacent to Classroom 315	no	W2	CMU	Blue	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	Unknown	no	
5590	1	B559001-1	3	315B	Storage	Janitors Closet adjacent to Classroom 315	no	W3	CMU	Blue	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	Unknown	no	
5590	1	B559001-1	3	315B	Storage	Janitors Closet adjacent to Classroom 315	no	W4	CMU	Blue	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	Unknown	no	
5590	1	B559001-1	3	315B	Storage	Janitors Closet adjacent to Classroom 315	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	sink	Metal	Blue	Flaking	3	0.1	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	315B	Storage	Janitors Closet adjacent to Classroom 315	no	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	3	315B	Storage	Janitors Closet adjacent to Classroom 315	no	Floor	Concrete	Brown/Blue	Chipping	40	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W1	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W2	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	30	0.06	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	30	0.03	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door (pipe)	Metal	Brown	Friction	5	0.01	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame (pipe)	Metal	Brown	Friction	2	0	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W3	N/A	N/A	N/A	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W4	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Varnish	Friction	20	0.12	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	20	0.01	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Brown	Friction	3	0.03	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	Floor	Concrete	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W1	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	wood	Varnish	Chipping	2	0.12	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	15	0.08	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H315	Circulation (Hallway)	Hallway between Boy's Restroom and 315 Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Blue	Friction	5	0.18	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	309	Primary	Classroom 309	yes	W2	CMU	Beige	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	309	Primary	Classroom 309	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	wood	Varnish	Chipping	2	0.03	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	309	Primary	Classroom 309	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	15	0.09	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	309	Primary	Classroom 309	yes	W3	CMU	Beige	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	309	Primary	Classroom 309	yes	W4	CMU	Beige	Flaking	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	309	Primary	Classroom 309	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	partition wall	Metal	Beige	Friction	10	4.3	Positive	None	0	No	Unknown	no		
5590	1	B559001-1	3	309	Primary	Classroom 309	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	3	309	Primary	Classroom 309	yes	Floor	Concrete	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	309A	Student Restrooms - Male/Female (Classroom)	Classroom 309 Restroom	yes	W1	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	309A	Student Restrooms - Male/Female (Classroom)	Classroom 309 Restroom	yes	W2	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	309A	Student Restrooms - Male/Female (Classroom)	Classroom 309 Restroom	yes	W3	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	309A	Student Restrooms - Male/Female (Classroom)	Classroom 309 Restroom	yes	W4	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	309A	Student Restrooms - Male/Female (Classroom)	Classroom 309 Restroom	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	Unknown	no	



# Webster ES Lead Safe Certification Assessment

School District of Philadelphia																												
Lead Safe Certification Assessment Report																												
John H. Webster Elementary School																												
Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																				Inspection Dates: 6/18 - 6/25/ 2019								
ULCS# 5590																												
ULCS#	E I E m e n t	BldgID#	IDnt	F l o o r	S p a c e #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary 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 mponent 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
5590	1	B559001-1	3	309A		Student Restrooms - Male/Female (Classroom)	Classroom 309 Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	307		Primary	Classroom 307	yes	W1	CMU	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0				

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell																										Inspection Dates: 6/18 - 6/25/ 2019					
Inspection Company: Vertex Inc.																															
ULCS#	E l e m e n t	Bldg/Unit 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				
5590	1	B559001-1	3	H317	Circulation (Hallway)	Hallway between Classrooms 350 and 301	yes	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Electrical panel	Metal	Brown	Chipping	10	0.08	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	H317	Circulation (Hallway)	Hallway between Classrooms 350 and 301	yes	W4	CMU	Beige	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	H317	Circulation (Hallway)	Hallway between Classrooms 350 and 301	yes	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Door Frame	Metal	Brown	Friction	30	0.06	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	H317	Circulation (Hallway)	Hallway between Classrooms 350 and 301	yes	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Door	Wood	Varnish	Chipping	20	0.03	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	H317	Circulation (Hallway)	Hallway between Classrooms 350 and 301	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling				
5590	1	B559001-1	3	H317	Circulation (Hallway)	Hallway between Classrooms 350 and 301	yes	Floor	Concrete	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	H316	Circulation (Hallway)	Hallway between Classrooms 301 and 309	yes	W1	CMU	Beige	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					
5590	1	B559001-1	3	H316	Circulation (Hallway)	Hallway between Classrooms 301 and 309	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.08	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	H316	Circulation (Hallway)	Hallway between Classrooms 301 and 309	yes	W2	CMU	Beige	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					
5590	1	B559001-1	3	H316	Circulation (Hallway)	Hallway between Classrooms 301 and 309	yes	W3	CMU	Beige	Flaking	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	H316	Circulation (Hallway)	Hallway between Classrooms 301 and 309	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.04	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	H316	Circulation (Hallway)	Hallway between Classrooms 301 and 309	yes	W4	CMU	Beige	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					
5590	1	B559001-1	3	H316	Circulation (Hallway)	Hallway between Classrooms 301 and 309	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	H316	Circulation (Hallway)	Hallway between Classrooms 301 and 309	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					
5590	1	B559001-1	3	H316	Circulation (Hallway)	Hallway between Classrooms 301 and 309	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	W1	CMU	Beige	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0.01	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Brown	Flaking	2	0.02	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Fire Hose panel	Metal	Beige	Flaking	3	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	2	0.02	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	W2	CMU	Beige	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	W2	n/a	n/a	n/a	n/a	N/A	N/A	wall	Ceramic	Brown	Flaking	2	0.01	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	W3	CMU	Beige	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	W4	CMU	Beige	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	W3	n/a	n/a	n/a	n/a	N/A	N/A	wall	Ceramic	Brown	Flaking	2	0.04	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling				
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	Floor	Concrete	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	center/stairs	n/a	n/a	n/a	n/a	N/A	N/A	Stair stringer	Metal	Brown	Flaking	10	0.06	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	center/stairs	n/a	n/a	n/a	n/a	N/A	N/A	Stair riser	Metal	Brown	Flaking	10	0.1	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	center/stairs	n/a	n/a	n/a	n/a	N/A	N/A	Newell posts	Metal	Brown	Flaking	10	0.2	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	S1	Stairs	Stairwell between Classroom 300 and 301	yes	center/stairs	n/a	n/a	n/a	n/a	N/A	N/A	Baseboard	Metal	Brown	Flaking	10	0.4	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	W1	CMU	Beige	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Blue	Flaking	20	0.03	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	W2	CMU	Beige	Chipping	20	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Blue	Flaking	20	0.04	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	W3	CMU	Beige	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					
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	W4	CMU	Beige	Chipping	20	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	partition wall dividers	Metal	Blue	Chipping	5	2.5	Positive	None	0	No	Unknown	no					
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Blue	Flaking	20	0.01	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Built-in cabinet	Metal	Blue	Chipping	2	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling				
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	ceiling	Sheetrock	White	Chipping, moisture damage	20	0	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	300	Primary	Classroom 300	yes	Floor	Concrete	N/A	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no					
5590	1	B559001-1	3	300A	Primary	Classroom 300 Vestibule	yes	W1	CMU	Beige	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					
5590	1	B559001-1	3	300A	Primary	Classroom 300 Vestibule	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Blue	Flaking	20	0.02	Negative	None	0	No	Unknown	no					
5590	1	B559001-1	3	300A	Primary	Classroom 300 Vestibule	yes	W																							

School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																									Inspection Dates: 6/18 - 6/25/ 2019									
ULCS#	E l e m e n t	Bldg/Int 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							
5590	1	B559001-1	3	302A	Primary	Classroom 302 Vestibule	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	5	0.02	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	302A	Primary	Classroom 302 Vestibule	yes	W4	CMU	Beige	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								
5590	1	B559001-1	3	302A	Primary	Classroom 302 Vestibule	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	5	0.01	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	302A	Primary	Classroom 302 Vestibule	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								
5590	1	B559001-1	3	302A	Primary	Classroom 302 Vestibule	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no								
5590	1	B559001-1	3	304	Primary	Classroom 304	yes	W1	CMU	Beige	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								
5590	1	B559001-1	3	304	Primary	Classroom 304	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.01	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	304	Primary	Classroom 304	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Varnish	Chipping	3	0.14	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	304	Primary	Classroom 304	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	cabinet	Metal	Beige	Friction	10	0	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	304	Primary	Classroom 304	yes	W2	CMU	Beige	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								
5590	1	B559001-1	3	304	Primary	Classroom 304	yes	W3	CMU	Beige	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								
5590	1	B559001-1	3	304	Primary	Classroom 304	yes	W4	CMU	Beige	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no								
5590	1	B559001-1	3	304	Primary	Classroom 304	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	partition wall	N/A	Beige	Flaking	5	0	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	304	Primary	Classroom 304	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling							
5590	1	B559001-1	3	304A	Primary	Classroom 304 Vestibule	yes	W1	CMU	Beige	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no								
5590	1	B559001-1	3	304A	Primary	Classroom 304 Vestibule	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.01	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	304A	Primary	Classroom 304 Vestibule	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Varnish	Chipping	3	0.14	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	304A	Primary	Classroom 304 Vestibule	yes	W2	CMU	Beige	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no								
5590	1	B559001-1	3	304A	Primary	Classroom 304 Vestibule	yes	W3	CMU	Beige	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no								
5590	1	B559001-1	3	304A	Primary	Classroom 304 Vestibule	yes	W4	CMU	Beige	Chipping	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no								
5590	1	B559001-1	3	304A	Primary	Classroom 304 Vestibule	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling							
5590	1	B559001-1	3	304A	Primary	Classroom 304 Vestibule	yes	Floor	Concrete	N/A	N/A	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no								
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	W1	CMU	Beige	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								
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	20	0.03	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	cabinet	Metal	White	Friction	10	0.01	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	W2	CMU	Beige	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								
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	partition wall	Metal	Beige	Flaking	5	0.01	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	20	0.01	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	W3	CMU	Beige	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								
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	20	0.03	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	W4	CMU	Beige	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								
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	20	0.06	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling							
5590	1	B559001-1	3	306	Primary	Classroom 306	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no								
5590	1	B559001-1	3	306A	Primary	Classroom 306 Vestibule	yes	W1	CMU	Beige	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								
5590	1	B559001-1	3	306A	Primary	Classroom 306 Vestibule	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.04	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	306A	Primary	Classroom 306 Vestibule	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Varnish	Chipping	3	0.08	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	306A	Primary	Classroom 306 Vestibule	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	20	0.01	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	306A	Primary	Classroom 306 Vestibule	yes	W2	CMU	Beige	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								
5590	1	B559001-1	3	306A	Primary	Classroom 306 Vestibule	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	20	0	Negative	None	0	No	Unknown	no	Refer to S1							
5590	1	B559001-1	3	306A	Primary	Classroom 306 Vestibule	yes	W3	CMU	Beige	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								
5590	1	B559001-1	3	306A	Primary	Classroom 306 Vestibule	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	20	0.02	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	306A	Primary	Classroom 306 Vestibule	yes	W4	CMU	Beige	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								
5590	1	B559001-1	3	306A	Primary	Classroom 306 Vestibule	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Flaking	20	0.01	Negative	None	0	No	Unknown	no								
5590	1	B559001-1	3	306A	Primary	Classroom 306 Vestibule	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling							
5590	1	B559001-1	3	308	Primary	Classroom 308	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no								
5590	1	B559001-1	3	308	Primary	Classroom 308	yes	W1	CMU	Beige	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								
5590	1	B559001-1	3	308	Primary	Classroom 308	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	Ceramic	Brown	Chipping	20	0														



School District of Philadelphia  
Lead Safe Certification Assessment Report  
John H. Webster Elementary School

Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																													
Inspection Dates: 6/18 - 6/25/ 2019 ULCS# 5590																													
ULCS#	E l e m e n t	Bldg#	Int ID	Fl o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary 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 mponent 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	
5590	1	B559001-1	3	H313		Circulation (Hallway)	Hallway outside Classroom 306	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	H314		Circulation (Hallway)	Hallway between Classrooms 312 and 308	yes	W1	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	H314		Circulation (Hallway)	Hallway between Classrooms 312 and 308	yes	W2	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	H314		Circulation (Hallway)	Hallway between Classrooms 312 and 308	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H314		Circulation (Hallway)	Hallway between Classrooms 312 and 308	yes	W3	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	H314		Circulation (Hallway)	Hallway between Classrooms 312 and 308	yes	W4	CMU	Beige	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	Unknown	no	
5590	1	B559001-1	3	H314		Circulation (Hallway)	Hallway between Classrooms 312 and 308	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0.06	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H314		Circulation (Hallway)	Hallway between Classrooms 312 and 308	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.01	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	H314		Circulation (Hallway)	Hallway between Classrooms 312 and 308	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	3	H314		Circulation (Hallway)	Hallway between Classrooms 312 and 308	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W1	CMU	Beige/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		
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	wall	cmu	Brown	Chipping	2	2.8	Positive	None	0	No	Unknown	no		
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W2	CMU	Beige/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		
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	wall	cmu	Brown	Chipping	2	2.8	Positive	None	0	No	Unknown	no		
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W3	CMU	Beige/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		
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	wall	cmu	Brown	Chipping	2	2.8	Positive	None	0	No	Unknown	no		
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W4	CMU	Beige/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		
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	wall	cmu	Brown	Chipping	2	2.8	Positive	None	0	No	Unknown	no		
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling	
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	Floor	Concrete	Brown	Friction	2	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Brown	Friction	5	0.06	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	S3		Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Brown	Friction	5	0.04	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	310		Storage	Guided Reading Closet 310	yes	W1	CMU	Beige	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		
5590	1	B559001-1	3	310		Storage	Guided Reading Closet 310	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.04	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	310		Storage	Guided Reading Closet 310	yes	W2	CMU	Beige	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		
5590	1	B559001-1	3	310		Storage	Guided Reading Closet 310	yes	W3	CMU	Beige	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		
5590	1	B559001-1	3	310		Storage	Guided Reading Closet 310	yes	W4	CMU	Beige	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		
5590	1	B559001-1	3	310		Storage	Guided Reading Closet 310	yes	W4	CMU	Beige	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		
5590	1	B559001-1	3	310		Storage	Guided Reading Closet 310	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling	
5590	1	B559001-1	3	310		Storage	Guided Reading Closet 310	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	3	310A		Student Restrooms - Female (4-12)	Girl's Restroom next to Guided Reading Closet 310	yes	W1	CMU	pink	Flaking	2	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	3	310A		Student Restrooms - Female (4-12)	Girl's Restroom next to Guided Reading Closet 310	yes	W2	CMU	pink	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		
5590	1	B559001-1	3	310A		Student Restrooms - Female (4-12)	Girl's Restroom next to Guided Reading Closet 310	yes	W3	CMU	pink	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		
5590	1	B559001-1	3	310A		Student Restrooms - Female (4-12)	Girl's Restroom next to Guided Reading Closet 310	yes	W4	CMU	pink	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		
5590	1	B559001-1	3	310A		Student Restrooms - Female (4-12)	Girl's Restroom next to Guided Reading Closet 310	yes	Ceiling	Plaster	White	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	3	310A		Student Restrooms - Female (4-12)	Girl's Restroom next to Guided Reading Closet 310	yes	Floor	floor tile (painted)	Brown	Friction	200	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	3	351		Storage	Storage next to Classroom 308	yes	W1	CMU	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	Unknown	no		
5590	1	B559001-1	3	351		Storage	Storage next to Classroom 308	yes	W2	CMU	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	Unknown	no		
5590	1	B559001-1	3	351		Storage	Storage next to Classroom 308	yes	W3	CMU	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	Unknown	no		
5590	1	B559001-1	3	351		Storage	Storage next to Classroom 308	yes	W4	CMU	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	Unknown	no		
5590	1	B559001-1	3	351		Storage	Storage next to Classroom 308	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling	
5590	1	B559001-1	3	351		Storage	Storage next to Classroom 308	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	3	350		Storage	Classroom 316	yes	W1	CMU	pink	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		
5590	1	B559001-1	3	350		Storage	Classroom 316	yes	W2	CMU	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	Unknown	no		
5590	1	B559001-1	3	350		Storage	Classroom 316	yes	W3	CMU	pink	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		
5590	1	B559001-1	3	350		Storage	Classroom 316	yes	W4	CMU	pink	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		
5590	1	B559001-1	3	350		Storage	Classroom 316	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling	
5590	1	B559001-1	3	350		Storage	Classroom 316	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	3	314		Administrative Office	Office 314	yes	W1	CMU	Beige	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		
5590	1	B559001-1	3	314		Administrative Office	Office 314	yes	W2	Sheetrock	Beige	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	3	314		Administrative Office	Office 314	yes	W3	CMU	Beige	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		
5590	1	B559001-1	3	314		Administrative Office	Office 314	yes	W4	CMU	Beige	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		
5590	1	B559001-1	3	314		Administrative Office	Office 314	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling	
5590	1	B559001-1	3	314		Administrative Office	Office 314	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
5590	1	B559001-1	3	312		ESE Full Time	Classroom 312	yes	W1	CMU	Beige	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		
5590	1	B559001-1	3	312		ESE Full Time	Classroom 312	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	10	0.18	Negative	None	0	No	Unknown	no		
5590	1	B559001-1	3	312		ESE Full Time	Classroom 312	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	built in closet	Metal	Brown	Friction	5	0.04	Negative	None	0</					

## Webster ES Lead Safe Certification Assessment

School District of Philadelphia																											
Lead Safe Certification Assessment Report																											
John H. Webster Elementary School																											
						Name of Inspector: Jessica Sewell Inspection Company: Vertex Inc.																	Inspection Dates: 6/18 - 6/25/ 2019				
ULCS#	E l e m e n t	BldgFlnt 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 rimary 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 mpnent 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
5590	1	B559001-1	3	312A	Storage	Classroom 312 Storage	yes	W1	CMU	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Walls covered by book shelves –80% covered
5590	1	B559001-1	3	312A	Storage	Classroom 312 Storage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	3	312A	Storage	Classroom 312 Storage	yes	W2	CMU	Beige	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	
5590	1	B559001-1	3	312A	Storage	Classroom 312 Storage	yes	W3	CMU	Beige	None	0	N/A	N/A	CMU	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	3	312A	Storage	Classroom 312 Storage	yes	VW4	CMU	Beige	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	
5590	1	B559001-1	3	312A	Storage	Classroom 312 Storage	yes	Ceiling	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	drop ceiling
5590	1	B559001-1	3	312A	Storage	Classroom 312 Storage	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	PH	MR	Mechanical Room	Air Handler Room 1-7	no	W1	CMU	Beige	None	0	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	PH	MR	Mechanical Room	Air Handler Room 1-7	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Friction	5	0.08	Negative	None	0	No	Unknown	no	
5590	1	B559001-1	PH	MR	Mechanical Room	Air Handler Room 1-7	no	W2	CMU	Beige	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
5590	1	B559001-1	PH	MR	Mechanical Room	Air Handler Room 1-7	no	W3	CMU	Beige	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	
5590	1	B559001-1	PH	MR	Mechanical Room	Air Handler Room 1-7	no	W4	CMU	Beige	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	
5590	1	B559001-1	PH	MR	Mechanical Room	Air Handler Room 1-7	no	Ceiling	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	Unknown	no	
5590	1	B559001-1	PH	MR	Mechanical Room	Air Handler Room 1-7	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	Unknown	no	
5590	1	B559001-1	B	B5	General Office	Home And School Office	yes	W1	CMU	Beige	Partially Inaccessible	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	partially inaccessible, due to kitchen material; walls were tested incase damage behind kitchen materials
5590	1	B559001-1	B	S3	Stairs	Stairwell across from Classroom B10	yes	W1	CMU	Beige/White	Partially Inaccessible	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	partially inaccessible; wall was tested incase damage in uninspected areas
5590	1	B559001-1	1	C1	TextBook Storage Area	Book Storage	yes	W1	CMU	Beige	Partially Inaccessible	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	walls covered with book shelves. walls tested incase damage behind books
5590	1	B559001-1	1	116D	Gymnasium Storage	Gym Storage Room adjacent to Men's Locker Room	yes	W1	CMU	Beige	Partially Inaccessible	0	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Partially Inaccessible wall was tested incase damage in uninspected areas
5590	1	B559001-1	1	111C	Storage	Classroom 111 Storage	yes	W1	CMU	Beige	Completely Inaccessible	0	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Partially Inaccessible; wall was tested incase damage in uninspected areas
5590	1	B559001-1	1	114A	Storage	Classroom 114 Storage	yes	W1	CMU	Beige	Partially Inaccessible	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Most of the walls are covered by bookshelves, therefore there is a limit of visibility. walls were tested incase damage in uninspected areas
5590	1	B559001-1	2	208B	Primary	Classroom 212	yes	W3	CMU	Beige	Partially Inaccessible	0	0.012	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	Walls covered by book shelves –80% covered; wall was tested incase damage in uninspected areas
5590	1	B559001-1	3	312A	Storage	Classroom 312 Storage	yes	W1	CMU	Beige	Partially Inaccessible	0	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	1	109F	Storage	Nurse's Office Storage Closet	yes	W1	CMU	White	No visible damage	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	1	109F	Storage	Nurse's Office Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.01	Negative	None	0	No	no		
5590	1	B559001-1	1	109F	Storage	Nurse's Office Storage Closet	yes	W2	CMU	White	No visible damage	0	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	1	109F	Storage	Nurse's Office Storage Closet	yes	W3	CMU	White	No visible damage	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	1	109F	Storage	Nurse's Office Storage Closet	yes	W4	CMU	White	No visible damage	0	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	1	109F	Storage	Nurse's Office Storage Closet	yes	Ceiling	CMU	White	No visible damage	0	0.13	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	1	109F	Storage	Nurse's Office Storage Closet	yes	Floor	CMU	White	No visible damage	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	2	201A	Primary	Classroom 201A	yes	W1	CMU	White	No visible damage	0	0.31	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	2	201A	Primary	Classroom 201A	yes	W2	CMU	White	No visible damage	0	0.22	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	2	201A	Primary	Classroom 201A	yes	W3	CMU	White	No visible damage	0	0.21	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	2	201A	Primary	Classroom 201A	yes	W4	CMU	White	No visible damage	0	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	2	201A	Primary	Classroom 201A	yes	Ceiling	CMU	White	No visible damage	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
5590	1	B559001-1	2	201A	Primary	Classroom 201A	yes	Floor	CMU	White	No visible damage	0	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
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**Appendix B. EPA Checklist Table**

Webster EPA Checklist

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## Appendix C. Oversight Table

Webster Oversight

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	Additional Component	Description of Paint and Plaster Damage - Additional Component	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
1	5590	1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	Floor	Chipping	N/A	N/A	Prior to 08/08/19	Prior to 08/08/19	08/09/19	08/09/19	NA	08/09/19	56	2	1	Yes	<10 ug/ft2		
2	5590	1	1	110	ESE Full Time	Classroom 110	yes	W1	Chipping	N/A	N/A	Prior to 08/08/19	Prior to 08/08/19	08/09/19	08/09/19	NA	08/09/19	156	4	1	Yes	<10 ug/ft2		
3	5590	1	1	113/114	Primary	Classroom 113/114	yes	W3	N/A	partition wall frame	Flaking	Prior to 08/08/19	Prior to 08/08/19	08/09/19	08/09/19	NA	08/09/19	10	1	1	Yes	<10 ug/ft2		
4	5590	1	1	113/114	Primary	Classroom 113/114	yes	W4	N/A	Door	Friction	Prior to 08/08/19	Prior to 08/08/19	08/09/19	08/09/19	NA	08/09/19	10	1	1	Yes	<10 ug/ft2		
5	5590	1	3	309	Primary	Classroom 309	yes	W4	N/A	partition wall	Friction	Prior to 08/08/19	Prior to 08/08/19	08/08/19	08/08/19	NA	08/09/19; 12/9/2019	162	10	NA	NA	NA		
6	5590	1	3	307B	Primary	Classroom 307 Vestibule	yes	W2	N/A	partition wall	Chipping	Prior to 08/08/19	Prior to 08/08/19	08/08/19	08/08/19	NA	08/09/19; 12/9/2019	162	10	NA	NA	NA		
7	5590	1	3	307B	Primary	Classroom 307 Vestibule	yes	W4	N/A	partition wall	Chipping	Prior to 08/08/19	Prior to 08/08/19	08/08/19	08/08/19	NA	08/09/19; 12/9/2019	162	10	NA	NA	NA		
8	5590	1	3	305A	Primary	Classroom 305 Vestibule	yes	W2	N/A	Partition Wall	Chipping	Prior to 08/08/19	Prior to 08/08/19	08/08/19	08/08/19	NA	08/09/19; 12/9/2019	162	10	NA	NA	NA		
9	5590	1	3	300	Primary	Classroom 300	yes	W4	N/A	partition wall dividers	Chipping	Prior to 08/08/19	Prior to 08/08/19	08/08/19	08/08/19	NA	08/09/19	144	4	NA	NA	NA		
10	5590	1	3	S3	Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W1	N/A	wall	Chipping	Prior to 08/08/19	NA	NA	Prior to 08/08/19	NA	NA	0	NA	NA	NA	NA		Appears the walls were re-painted prior to our arrival, no evidence of chipping identified
11	5590	1	3	S3	Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W2	N/A	wall	Chipping	Prior to 08/08/19	NA	NA	Prior to 08/08/19	NA	NA	0	NA	NA	NA	NA		Appears the walls were re-painted prior to our arrival, no evidence of chipping identified
12	5590	1	3	S3	Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W3	N/A	wall	Chipping	Prior to 08/08/19	NA	NA	Prior to 08/08/19	NA	NA	0	NA	NA	NA	NA		Appears the walls were re-painted prior to our arrival, no evidence of chipping identified
13	5590	1	3	S3	Stairs	Stairwell adjacent to Girl's Restroom 310A	yes	W4	N/A	wall	Chipping	Prior to 08/08/19	NA	NA	Prior to 08/08/19	NA	NA	0	NA	NA	NA	NA		Appears the walls were re-painted prior to our arrival, no evidence of chipping identified

## Appendix D. FAAS Sample Results

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908292

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/09/19 11:45 AM  
Collected: 8/9/2019

Project: **Webster / PA****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	201908292-0001	8/9/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 103 bathroom					
2	201908292-0002	8/9/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: classroom 110					
3	201908292-0003	8/9/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: classroom 113					
4	201908292-0004	8/9/2019	8/9/2019	N/A	<10 µg/wipe
Site: classroom 114					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/10/2019 16:42:23



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

# United States Environmental Protection Agency

This is to certify that



The Vertex Companies, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-F199670-1

Certification #

March 06, 2019

Issued On



*Michelle Price*

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
The Vertex Companies, Inc.	Rafhael Gandolff	Zack Academy Inc.	R-I-74543-18-72942	7/26/2023	No	7/26/2018	
The Vertex Companies, Inc.	Rafhael Gandolff	Criterion Laboratories, Inc. / James Weltz	D-I-19014-18-746940	8/3/2023	No	8/3/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	William Klinger	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00033	4/20/2023	No	4/20/2018	
The Vertex Companies, Inc.	William Klinger	Criterion Laboratories, Inc. / James Weltz	D-I-19014-18-746939	8/3/2023	No	8/3/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00107	12/7/2023	No	12/7/2018	
The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-0056	11/14/2023	No	11/14/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Marc Heim	Criterion Laboratories, Inc./James A. Weltz	R-I-19014-19-748648	4/5/2023	No	4/5/2019	
The Vertex Companies, Inc.	Marc Heim	Access Training Services/Mark Schlager	D-I-18846-19-00049	4/22/2024	No	4/22/2019	Lead Dust Sampling Technician

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

# United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of Environmental  
Management Services

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires

June 11, 2020

NAT-50914-2

Certification #

April 06, 2015

Issued On



*Michelle Price*

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

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

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



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

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

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

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

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

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