

**Widener Memorial School**

1450 West Olney Avenue  
Philadelphia, Pennsylvania

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

**APRIL 21, 2021**

**PREPARED FOR:**

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

**PREPARED BY:**

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**VERTEX Project No:** 63846

**CONTROL NUMBER:**

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**WORK ORDER NUMBER:**

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**PSD PROJECT NUMBER:**

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**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.

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 the Widener Memorial School located at 1450 West Olney Avenue in Philadelphia, PA. The project began on May 11, 2020 and was completed on July 13, 2020. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting Rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

## **II. Methods Executive Summary**

### **A. Preliminary Steps**

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

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

#### **ii. Decluttering**

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 Coordination of decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded materials were discarded.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

**iii. Wall Hangings**

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

**iv. Swing Space**

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

**v. Facilities Building Cleaning Staff Training**

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

**B. Pre-Cleaning**

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

**C. Paint and Plaster Stabilization Procedures**

**i. Work Practices**

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

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

**ii. Oversight**

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

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

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

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

**i. Cleanup**

Cleanup began once the contractor and environmental technician agreed that there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster on walls, ceilings, or any other painted surfaces. The protective sheeting was misted,

folded dirty side inward, taped, and bagged in heavy duty trash bags. Workers used HEPA vacuums and wet cloths to clean floors, windowsills, and any other horizontal surfaces. The environmental technician then performed a visual inspection to ensure there were no visible signs of paint chips, debris, or dust of any kind on surfaces in the work area or outside the contained and isolated work area.

## **ii. Testing**

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

In “Child-occupied area” spaces, at least one colorimetric wipe per space was collected. “Child-occupied areas” include but are not limited to classrooms, restrooms, cafeterias, gymnasiums, IMCs, and auditoriums that are routinely used by children in pre-kindergarten, kindergarten, and first grade. Common areas that these children only pass through, such as hallways and stairwells are not included. The Child-occupied areas were identified by the Principal. Due to the number of special needs students throughout the building, it was agreed that colorimetric wipes would be collected throughout. 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 and additional spaces were sent to EMSL Analytical, Inc. for flame atomic absorption spectrophotometry. If laboratory results were greater than 10  $\mu\text{g}$ , the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and flame atomic absorption until the results were less than 10  $\mu\text{g}$ .

### **III. Oversight**

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

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

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

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

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

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

#### **C. Oversight**

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

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

#### D. Sample Results

Summary of Sample Results for Widener Memorial School		
Number of RRP Wipes	Number of Colorimetric Wipes	Number of FAAS Samples
1275	214	122

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										Inspection Dates:				
Name of Inspector: Jim Mongan										Widener School										ULCS#				
Inspection Company: VERTEX																								
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes			
6400	1	B640001-1	1	H11	Lobby	Main Entrance Lobby	yes	W1	Metal	Brown	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	H11	Lobby	Main Entrance Lobby	yes	W2	marble	Brown	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	H11	Lobby	Main Entrance Lobby	yes	W3	marble	Tan	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	H11	Lobby	Main Entrance Lobby	yes	W4	marble	Brown	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	H11	Lobby	Main Entrance Lobby	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	H11	Lobby	Main Entrance Lobby	yes	Floor	marble	Green	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1	General Administrative Space	Main Office	yes	W1	Plaster	Blue	None	0	0.04	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1	Doorframe	Main Office	yes	door frame	metal	tan	Chipping	6	0.2	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1	General Administrative Space	Main Office	yes	W2	Plaster	Blue	None	0	0.11	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1	General Administrative Space	Main Office	yes	W3	Plaster	Blue	None	0	0.05	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1	General Administrative Space	Main Office	yes	W4	Plaster	Blue	None	0	0.11	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1	General Administrative Space	Main Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	ADM1	General Administrative Space	Main Office	yes	Floor	Concrete	No Access	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1A	Storage	Left Storage Closet in Main Office	yes	W1	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1A	Storage	Left Storage Closet in Main Office	yes	W2	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1A	Storage	Left Storage Closet in Main Office	yes	W3	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1A	Storage	Left Storage Closet in Main Office	yes	W4	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1A	Storage	Left Storage Closet in Main Office	yes	Ceiling	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1A	Storage	Left Storage Closet in Main Office	yes	Floor	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1B	Storage	Right Storage Closet in Main Office	yes	W1	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1B	Storage	Right Storage Closet in Main Office	yes	W2	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1B	Storage	Right Storage Closet in Main Office	yes	W3	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1B	Storage	Right Storage Closet in Main Office	yes	W4	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1B	Storage	Right Storage Closet in Main Office	yes	Ceiling	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM1B	Storage	Right Storage Closet in Main Office	yes	Floor	Wood	varnish	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM2	Central Reproduction and Copy	Data/Copier Room next to Main Office	yes	W1	Plaster	Blue	Flaking	3	0.02	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM2	Central Reproduction and Copy	Doorframe Data/Copier Room next to Main Office	yes	Door Frame	Metal	Beige	Chipping	6	0.05	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM2	Central Reproduction and Copy	Data/Copier Room next to Main Office	yes	W2	Plaster	Blue	Flaking	3	0.01	Negative	None	0	No	No	yes	no				
6400	1	B640001-1	1	ADM2	Central Reproduction and Copy	Data/Copier Room next to Main Office	yes	W3	Plaster	White	None	0	0.15	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM2	Central Reproduction and Copy	Data/Copier Room next to Main Office	yes	W4	Plaster	Blue	Flaking	12	0.02	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM2	Central Reproduction and Copy	Data/Copier Room next to Main Office	yes	Ceiling	Concrete	No Access	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM2	Central Reproduction and Copy	Data/Copier Room next to Main Office	yes	Floor	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM3	Administrative Office	Counselor Office #1	yes	W1	Plaster	Blue	Cracking	6	0.02	Negative	None	0	No	No	yes	no				
6400	1	B640001-1	1	ADM3	Administrative Office	Counselor Office #1	yes	W2	Plaster	Blue	None	0	0.1	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM3	Administrative Office	Counselor Office #1	yes	W3	Plaster	Blue	None	0	0.07	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM3	Administrative Office	Counselor Office #1	yes	W4	Plaster	Blue	None	0	0.04	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM3	Administrative Office	Counselor Office #1	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	ADM3	Administrative Office	Counselor Office #1	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM4	Administrative Office	Counselor Office #2	yes	W1	Plaster	Blue	Cracking	4	0.02	Negative	None	0	No	No	yes	no				
6400	1	B640001-1	1	ADM4	Administrative Office	Counselor Office #2	yes	Doorframe	Metal	Beige	Chipping	3	0.06	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM4	Administrative Office	Counselor Office #2	yes	W2	Plaster	Blue	None	0	0.01	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM4	Administrative Office	Counselor Office #2	yes	W3	Plaster	Blue	None	0	0.01	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM4	Administrative Office	Counselor Office #2	yes	W4	Plaster	Blue	Cracking	8	0.04	Negative	None	0	No	No	yes	no				
6400	1	B640001-1	1	ADM4	Administrative Office	Counselor Office #2	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	ADM4	Administrative Office	Counselor Office #2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N?A	0	No	No	no	no				
6400	1	B640001-1	1	ADM5	Principal/Directors Office	Principal's Office	yes	W1	Plaster	Green	None	0	0.04	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5	Principal/Directors Office	Principal's Office	yes	W2	Plaster	Blue	None	0	0.06	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5	Principal/Directors Office	Principal's Office	yes	W3	Plaster	Green	Chipping	3	0.01	Negative	None	0	No	No	yes	no				
6400	1	B640001-1	1	ADM5	Principal/Directors Office	Principal's Office	yes	W4	Plaster	Green	None	0	0.13	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5	Principal/Directors Office	Principal's Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	ADM5	Principal/Directors Office	Principal's Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5RR	Restrooms, Staff - Female	Principal's Office Restroom	yes	W1	Plaster	Green	None	0	0.21	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5RR	Restrooms, Staff - Female	Principal's Office Restroom	yes	W2	Plaster	Green	None	0	0.15	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5RR	Restrooms, Staff - Female	Principal's Office Restroom	yes	W3	N/A	N/A	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5RR	Restrooms, Staff - Female	Principal's Office Restroom	yes	W4	Plaster	Green	None	0	0.16	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5RR	Restrooms, Staff - Female	Principal's Office Restroom	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5RR	Restrooms, Staff - Female	Principal's Office Restroom	yes	Floor	Marble	N/A	None	0	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5S	Storage	Principal's Office Storage	yes	W1	Plaster	Green	None	0	0.1	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5S	Storage	Principal's Office Storage	yes	W2	Plaster	Green	None	0	0.12	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5S	Storage	Principal's Office Storage	yes	W3	Plaster	Green	None	0	0.13	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	ADM5S	Storage	Principal's Office Storage	yes	W4	Plaster	Green	None	0	0.08	Negative	None	0	No	No	no	no				

					School District of Philadelphia																				
					Name of Inspector: Jim Mongan			Lead Safe Certification Assessment Report							Inspection Dates:										
					Inspection Company: VERTEX			Widener School							ULCS#										
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes				
6400	1	B640001-1	1	ADM5S	Storage	Principal's Office Storage	yes	Ceiling	Plaster	White	None	0	0.14	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM5S	Storage	Principal's Office Storage	yes	Floor	Concrete	No Access	None	0	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM6	Kitchen	Office Area Kitchen	yes	W1	Plaster	Beige	None	0	0.02	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM6	Kitchen	Office Area Kitchen	yes	W2	Plaster	Beige	None	0	0.02	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM6	Kitchen	Office Area Kitchen	yes	W3	Plaster	Beige	Flaking	8	0.06	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM6	Kitchen	Office Area Kitchen	yes	W4	Plaster	Beige	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM6	Kitchen	Office Area Kitchen	yes	Ceiling	Plaster	Beige	None	0	0.05	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM6	Kitchen	Office Area Kitchen	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM7	Circulation (Hallway)	Walkway at Counselors Offices	yes	W1	Plaster	Beige	None	0	0.17	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM7	Circulation (Hallway)	Walkway at Counselors Offices	yes	W2	Plaster	Beige	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM7	Circulation (Hallway)	Walkway at Counselors Offices	yes	W3	Plaster	Beige	Cracking	15	0.04	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	ADM7	Circulation (Hallway)	Walkway at Counselors Offices	yes	W4	Plaster	Beige	None	0	0.21	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM7	Circulation (Hallway)	Walkway at Counselors Offices	yes	Ceiling	Plaster	Beige	None	0	0.32	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM7	Circulation (Hallway)	Walkway at Counselors Offices	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM8	Conference Room	WIDENER ROOM (Conference Room)	yes	W1	Plaster	Beige	None	0	0.03	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM8	Conference Room	WIDENER ROOM (Conference Room)	yes	Doorframe	Metal	Tan	Chipping	6	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM8	Conference Room	WIDENER ROOM (Conference Room)	yes	W2	Plaster	Beige	None	0	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM8	Conference Room	WIDENER ROOM (Conference Room)	yes	W3	Plaster	Beige	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM8	Conference Room	WIDENER ROOM (Conference Room)	yes	W4	Plaster	Beige	None	0	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM8	Conference Room	WIDENER ROOM (Conference Room)	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	ADM8	Conference Room	WIDENER ROOM (Conference Room)	yes	Floor	Concrete	No Access	None	0	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	ADM9	Storage	Administration Office Wing Storage #1 next to WIDENER ROOM	yes	W1	Concrete Block	Blue	None	0	N/A	N/A	None	0	No	No	no	no	Access blocked due to storage supplies				
6400	1	B640001-1	1	ADM9	Storage	Administration Office Wing Storage #1 next to WIDENER ROOM	yes	Doorframe	Metal	Blue	Chipping	5	0.12	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	ADM9	Storage	Administration Office Wing Storage #1 next to WIDENER ROOM	yes	W2	Concrete Block	Blue	None	0	N/A	N/A	None	0	No	No	no	no	Access blocked due to storage supplies				
6400	1	B640001-1	1	ADM9	Storage	Administration Office Wing Storage #1 next to WIDENER ROOM	yes	W3	Concrete Block	Blue	None	0	N/A	N/A	None	0	No	No	no	no	Access blocked due to storage supplies				
6400	1	B640001-1	1	ADM9	Storage	Administration Office Wing Storage #1 next to WIDENER ROOM	yes	W4	Concrete Block	Blue	None	0	N/A	N/A	None	0	No	No	no	no	Access blocked due to storage supplies				
6400	1	B640001-1	1	ADM9	Storage	Administration Office Wing Storage #1 next to WIDENER ROOM	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no	Access blocked due to storage supplies				
6400	1	B640001-1	1	ADM9	Storage	Administration Office Wing Storage #1 next to WIDENER ROOM	yes	Floor	Concrete	No Access	None	0	N/A	N/A	None	0	No	No	no	no	Access blocked due to storage supplies				
6400	1	B640001-1	1	ADM10	Storage	Administration Office Wing Storage #2 at the end of the Corridor	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	ADM10	Storage	Administration Office Wing Storage #2 at the end of the Corridor	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	ADM10	Storage	Administration Office Wing Storage #2 at the end of the Corridor	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	ADM10	Storage	Administration Office Wing Storage #2 at the end of the Corridor	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	ADM10	Storage	Administration Office Wing Storage #2 at the end of the Corridor	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	ADM10	Storage	Administration Office Wing Storage #2 at the end of the Corridor	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no					
6400	1	B640001-1	1	H12	Circulation (Hallway)	Hallway at Main Office	yes	W1	Plaster	Beige	Flaking	6	0.04	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	H12	Circulation (Hallway)	Hallway at Main Office	N/A	W2	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	H12	Circulation (Hallway)	Hallway at Main Office	yes	W3	Plaster	Beige	Bubbling	3	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	H12	Circulation (Hallway)	Hallway at Main Office	N/A	W4	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	H12	Circulation (Hallway)	Hallway at Main Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	H12	Circulation (Hallway)	Hallway at Main Office	yes	Floor	Concrete	No Access	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	AUD	Auditorium	Auditorium	yes	W1	Wood	varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	AUD	Auditorium	Auditorium	yes	W2	Wood	varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	AUD	Auditorium	Auditorium	yes	W3	Wood	varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	AUD	Auditorium	Auditorium	yes	W4	Wood	varnish	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	AUD	Auditorium	Auditorium	yes	Ceiling	Plaster	No Access	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	AUD	Auditorium	Auditorium	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	STAGE	Stage	Stage	N/A	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	STAGE	Stage	Stage	yes	W2	Sheetrock	Beige	None	0	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	STAGE	Stage	Stage	yes	Door	Wood	White	Chipping	4	0.13	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	STAGE	Stage	Stage	yes	Doorframe	Metal	White	Chipping	3	0.15	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	STAGE	Stage	Stage	yes	W3	Sheetrock	Beige	None	0	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	STAGE	Stage	Stage	yes	W4	Sheetrock	Beige	Chipping	5	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	STAGE	Stage	Stage	yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	STAGE	Stage	Stage	yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	H10	Circulation (Hallway)	Hallway at Auditorium Entrance (Corridor F)	yes																		

					School District of Philadelphia																						
					Name of Inspector: Jim Mongan			Lead Safe Certification Assessment Report							Inspection Dates:												
					Inspection Company: VERTEX			Widener School							ULCS#												
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes						
6400	1	B640001-1	1	T7	Student Restrooms - Male/Female (Classroom)	Restroom #7 in the Hallway outside IMC Library	yes	W4	Plaster	Green	None	0	0.14	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	T7	Student Restrooms - Male/Female (Classroom)	Restroom #7 in the Hallway outside IMC Library	yes	Ceiling	Plaster	White	None	0	0.1	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	T7	Student Restrooms - Male/Female (Classroom)	Restroom #7 in the Hallway outside IMC Library	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	T7	Student Restrooms - Male/Female (Classroom)	Restroom #8 in the Hallway outside IMC Library	yes	W1	Plaster	Blue	None	0	0.16	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	T7	Student Restrooms - Male/Female (Classroom)	Restroom #8 in the Hallway outside IMC Library	yes	W2	Plaster	Blue	None	0	0.16	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	T7	Student Restrooms - Male/Female (Classroom)	Restroom #8 in the Hallway outside IMC Library	yes	W3	Plaster	Blue	None	0	0.16	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	T7	Student Restrooms - Male/Female (Classroom)	Restroom #8 in the Hallway outside IMC Library	yes	W4	Plaster	Blue	None	0	0.22	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	T7	Student Restrooms - Male/Female (Classroom)	Restroom #8 in the Hallway outside IMC Library	yes	Ceiling	Plaster	White	None	0	0.09	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	T7	Student Restrooms - Male/Female (Classroom)	Restroom #8 in the Hallway outside IMC Library	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	IMC (Library)	yes	W1	Concrete Block	Green	None	0	0.09	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	IMC (Library)	yes	Door frame	Metal	green	Chipping	3	0.05	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	IMC (Library)	yes	W2	Concrete Block	Green	None	0	0.11	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	IMC (Library)	yes	W3	Concrete Block	Green	None	0	0.05	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	IMC (Library)	yes	W4	Concrete Block	Green	None	0	0.16	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	IMC (Library)	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	IMC (Library)	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	Library Audio Visual Room	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	Library Audio Visual Room	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	Library Audio Visual Room	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	Library Audio Visual Room	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	Library Audio Visual Room	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no							
6400	1	B640001-1	1	1	IMC (Library)	Library Audio Visual Room	yes	Flooring	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no							
6400	1	B640001-1	1	WRR	Restrooms, Staff - Female	Women's Restroom in Hallway next to IMC	yes	W1	Plaster	Blue	None	0	0.32	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WRR	Restrooms, Staff - Female	Women's Restroom in Hallway next to IMC	yes	Doorframe	Metal	Tan	Chipping	3	0.12	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WRR	Restrooms, Staff - Female	Women's Restroom in Hallway next to IMC	yes	W2	Plaster	Blue	None	0	0.22	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WRR	Restrooms, Staff - Female	Women's Restroom in Hallway next to IMC	yes	W3	Plaster	Blue	None	0	0.23	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WRR	Restrooms, Staff - Female	Women's Restroom in Hallway next to IMC	yes	W4	Plaster	Blue	None	0	0.21	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WRR	Restrooms, Staff - Female	Women's Restroom in Hallway next to IMC	yes	Ceiling	Plaster	White	None	0	0.02	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WRR	Restrooms, Staff - Female	Women's Restroom in Hallway next to IMC	yes	Floor	marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	MRR	Restrooms, Staff - Male	Men's Restroom in Hallway next to IMC	yes	W1	Plaster	Green	None	0	0.21	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	MRR	Restrooms, Staff - Male	Men's Restroom in Hallway next to IMC	yes	W2	Plaster	Green	None	0	0.2	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	MRR	Restrooms, Staff - Male	Men's Restroom in Hallway next to IMC	yes	W3	Plaster	Green	None	0	0.16	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	MRR	Restrooms, Staff - Male	Men's Restroom in Hallway next to IMC	yes	W4	Plaster	Green	None	0	0.12	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	MRR	Restrooms, Staff - Male	Men's Restroom in Hallway next to IMC	yes	Ceiling	Plaster	White	None	0	0.16	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	MRR	Restrooms, Staff - Male	Men's Restroom in Hallway next to IMC	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet in Hallway outside IMC	no	W1	Concrete Block	White	Flaking	4	0.01	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet in Hallway outside IMC	no	W2	Concrete Block	White	None	0	0.06	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet in Hallway outside IMC	no	W3	Concrete Block	White	None	0	0.11	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet in Hallway outside IMC	no	W4	Concrete Block	White	None	0	0.13	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet in Hallway outside IMC	no	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet in Hallway outside IMC	no	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	3	Senior High	Classroom 3	yes	W1	Concrete Block	White	None	0	0.14	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	3	Senior High	Classroom 3	yes	Door Frame	Metal	White	Chipping	6	0.05	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	3	Senior High	Classroom 3	yes	W2	Concrete Block	White	None	0	0.04	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	3	Senior High	Classroom 3	yes	Baseboard	Concrete	White	Chipping	8	0.03	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	3	Senior High	Classroom 3	yes	W3	Ceramic	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	3	Senior High	Classroom 3	yes	W4	Concrete Block	White	None	0	0.01	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	3	Senior High	Classroom 3	yes	Door	Metal	White	Flaking	4	0.01	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	3	Senior High	Classroom 3	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	3	Senior High	Classroom 3	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4	yes	W1	Concrete Block	White	Chipping/Cracking	5	0.06	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4	yes	Door Frame	Metal	White	Chipping	8	0.21	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4	yes	W2	Concrete Block	White	Chipping	1	0.57	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4	yes	Baseboard	Metal	White	Friction	6	0.11	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4	yes	W3	Concrete Block	White	None	0	0.01	Negative	None	0	No	No	no	no							

					School District of Philadelphia																						
					Name of Inspector: Jim Mongan																						
					Inspection Company: VERTEX										Inspection Dates:												
					Widener School										ULCS#												
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes						
6400	1	B640001-1	1	4	Senior High	Classroom 4	yes	W4	Concrete Block	White	None	0	0.03	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #1	yes	W1	Concrete Block	Beige	None	0	0.03	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #1	yes	W2	Concrete Block	Beige	None	0	0.06	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #1	yes	W3	Concrete Block	Beige	None	0	0.08	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #1	yes	W4	Concrete Block	Beige	None	0	0.12	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #1	yes	Ceiling	Concrete	White	N/A	N/A			None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #2	yes	Flooring	Concrete	N/A	N/A	N/A			None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #2	Yes	Door Frame W1	Metal	Tan	Chipping	10	0.2	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #2	yes	W1	Concrete Block	Beige	None	0	0.08	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #2	yes	W2	Concrete Block	Beige	None	0	0.09	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #2	yes	W3	Concrete Block	Beige	Cracking	12	0.03	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #2	yes	W4	Concrete Block	Beige	None	0	0.01	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #2	yes	Ceiling	Concrete	White	Moisture Damage	20	0.1	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	4	Senior High	Classroom 4 Closet #2	yes	Flooring	Concrete	N/A	N/A	N/A			None	0	No	No	no	no							
6400	1	B640001-1	1	5	Senior High	Classroom 5	yes	W1	Concrete block	Yellow	Cracking	15	0.01	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	5	Senior High	Classroom 5	yes	Baseboard	Concrete	Yellow	Friction	2	0.03	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	5	Senior High	Classroom 5	yes	Door Frame	Metal	Yello	Chipping	4	0.18	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	5	Senior High	Classroom 5	yes	W2	Concrete block	Yellow	Flaking	4	0.02	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	5	Senior High	Classroom 5	yes	W3	Concrete block	Yellow	Chipping	2	0.08	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	5	Senior High	Classroom 5	yes	W4	Concrete block	Yellow	None	0	0.08	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	5	Senior High	Classroom 5	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	5	Senior High	Classroom 5	yes	Floor	Concrete	N/A	N/A	n/a	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	5A	Storage	Classroom 5 Storage	yes	W1	Concrete block	Green	None	0	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	5A	Storage	Classroom 5 Storage	yes	Door Frame	Metal	Green	Chipping	6	0.16	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	5A	Storage	Classroom 5 Storage	yes	W2	Concrete block	Green	None	0	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	5A	Storage	Classroom 5 Storage	yes	W3	Concrete block	Green	None	0	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	5A	Storage	Classroom 5 Storage	yes	W4	Concrete block	Green	None	0	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	5A	Storage	Classroom 5 Storage	yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	5A	Storage	Classroom 5 Storage	yes	Floor	Concrete	N/A	N/A	n/a	n/a	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	5B	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Classroom 5	Yes	W1	Plaster	Green	Cracking	7	0.02	Negative	None	0	No	No	yes	no							
6400	1	B640001-1	1	5B	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Classroom 5	Yes	W2	Plaster	Green	None	0	0.06	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	5B	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Classroom 5	Yes	W3	Plaster	Green	None	0	0.07	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	5B	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Classroom 5	Yes	W4	Plaster	Green	None	0	0.15	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	5B	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Classroom 5	Yes	Ceiling	Plaster	White	Spalling	4	0.01	Negative	None	0	No	No	yes	no							
6400	1	B640001-1	1	5B	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Classroom 5	Yes	Floor	Marble	N/A	N/A	n/a	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	5C	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 5	Yes	W1	Plaster	Blue	Cracking	1	0.03	Negative	None	0	No	No	yes	no							
6400	1	B640001-1	1	5C	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 5	Yes	W2	Plaster	Blue	Cracking	8	0.13	Negative	None	0	No	No	yes	no							
6400	1	B640001-1	1	5C	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 5	Yes	W3	Plaster	Blue	Cracking	2	0.25	Negative	None	0	No	No	yes	no							
6400	1	B640001-1	1	5C	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 5	Yes	W4	Plaster	Blue	None	0	0.17	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	5C	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 5	Yes	Ceiling	Plaster	White	Spalling	4	0.01	Negative	None	0	No	No	yes	no							
6400	1	B640001-1	1	5C	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 5	Yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	6	Senior High	Classroom 6	Yes	W1	Plaster	Beige	None	0	0.04	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	6	Senior High	Classroom 6	Yes	W2	Plaster	Beige	None	0	0.24	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	6	Senior High	Classroom 6	Yes	W3	Plaster	Beige	None	0	0.01	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	6	Senior High	Classroom 6	Yes	W4	Plaster	Beige	None	0	0.02	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	6	Senior High	Classroom 6	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	6	Senior High	Classroom 6	yes	Floor	Concrete	N/A	N/A	N/A			None	0	No	No	no	no							
6400	1	B640001-1	1	7	Senior High	Classroom 7	Yes	W1	Sheetrock	Beige	None	0	0.02	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	7	Senior High	Classroom 7	Yes	W2	Sheetrock	Beige	None	0	0.03	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	7	Senior High	Classroom 7	Yes	W3	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	7																							

				School District of Philadelphia																						
				Name of Inspector: Jim Mongan				Lead Safe Certification Assessment Report										Inspection Dates:								
				Inspection Company: VERTEX				Widener School										ULCS#								
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes					
6400	1	B640001-1	1	9	Senior High	Classroom 9	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	9	Senior High	Classroom 9	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	10	Senior High	Classroom 10	yes	W1	Plaster	Blue	None	0	0.13	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	10	Senior High	Classroom 10	yes	W2	Plaster	Blue	None	0	0.04	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	10	Senior High	Classroom 10	yes	W3	Plaster	Beige	None	0	0.11	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	10	Senior High	Classroom 10	yes	W4	Plaster	Blue	Flaking	3	0.01	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	10	Senior High	Classroom 10	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	10	Senior High	Classroom 10	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	11	Senior High	Classroom 11	yes	W1	Plaster	Beige	Flaking, Cracking	5	0.03	Negative	None	0	No	No	yes	no						
6400	1	B640001-1	1	11	Senior High	Classroom 11	yes	W2	Plaster	Beige	None	0	0.15	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	11	Senior High	Classroom 11	yes	Baseboard	Cement	Tan	Flaking	3	0.01	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	11	Senior High	Classroom 11	yes	W3	Plaster	Beige	Flaking	4	0.01	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	11	Senior High	Classroom 11	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	11	Senior High	Classroom 11	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	11	Senior High	Classroom 11	yes	Floor	Plaster	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	H03	Circulation (Hallway)	Hallway at IMC (Corridor D)	yes	W1	Plaster	Beige	Cracking	4	0.02	Negative	None	0	No	No	yes	no						
6400	1	B640001-1	1	H03	Circulation (Hallway)	Hallway at IMC (Corridor D)	yes	W2	Plaster	Beige	None	0	0.16	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H03	Circulation (Hallway)	Hallway at IMC (Corridor D)	yes	W3	Plaster	Beige	Cracking/holes	4	0.02	Negative	None	0	No	No	yes	no						
6400	1	B640001-1	1	H03	Circulation (Hallway)	Hallway at IMC (Corridor D)	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	H03	Circulation (Hallway)	Hallway at IMC (Corridor D)	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	H03	Circulation (Hallway)	Hallway at IMC (Corridor D)	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	H04	Circulation (Hallway)	Hallway at Gym (East Lobby)	yes	W1	Plaster	Beige	Flaking	1	0.03	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H04	Circulation (Hallway)	Hallway at Gym (East Lobby)	yes	W2	Plaster	Beige	None	0	0.01	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H04	Circulation (Hallway)	Hallway at Gym (East Lobby)	yes	W3	Plaster	Beige	None	0	0.23	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H04	Circulation (Hallway)	Hallway at Gym (East Lobby)	yes	W4	Plaster	Beige	None	0	0.18	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H04	Circulation (Hallway)	Hallway at Gym (East Lobby)	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	H04	Circulation (Hallway)	Hallway at Gym (East Lobby)	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	G1	Gymnasium - Senior High	Gym	yes	W1	Concrete Block	Yellow	Cracking	70	0.03	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	G1	Gymnasium - Senior High	Gym	yes	W2	Concrete Block	Yellow	Cracking/Flaking	75	0.02	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	G1	Gymnasium - Senior High	Gym	yes	W3	Concrete Block	Yellow	Cracking/Flaking	20	0.02	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	G1	Gymnasium - Senior High	Gym	yes	W4	Concrete Block	Yellow	Cracking/Flaking	60	0.03	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	G1	Gymnasium - Senior High	Gym	yes	Ceiling	Metal	Beige	Flaking	15	N/A	No Access	None	0	No	No	no	no	Ceiling Not Accessible					
6400	1	B640001-1	1	G1	Gymnasium - Senior High	Gym	yes	Floor	Wood	N/A	N/A				None	0	No	No	no	no						
6400	1	B640001-1	1	G1A	Administrative Office	Gym Office G1A	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	G1A	Administrative Office	Gym Office G1A	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	G1A	Administrative Office	Gym Office G1A	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	G1A	Administrative Office	Gym Office G1A	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	G1A	Administrative Office	Gym Office G1A	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	G1A	Administrative Office	Gym Office G1A	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	H14	Circulation (Hallway)	Hallway at Gym Office	yes	W1	Plaster	Green	Flaking/Cracking/Chip ping	5	0.18	Negative	None	0	No	No	yes	no						
6400	1	B640001-1	1	H14	Circulation (Hallway)	Hallway at Gym Office	yes	Door Frame W2	Metal	Green	None	0	0.36	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H14	Circulation (Hallway)	Hallway at Gym Office	yes	W2	Plaster	Green	Flaking	2	0.29	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H14	Circulation (Hallway)	Hallway at Gym Office	yes	W3	Plaster	Green	None	0	0.19	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H14	Circulation (Hallway)	Hallway at Gym Office	yes	W4	Plaster	Green	None	0	0.26	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H14	Circulation (Hallway)	Hallway at Gym Office	yes	Ceiling	Plaster	White	Hole	1	0.25	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H14	Circulation (Hallway)	Hallway at Gym Office	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	GRR	Restrooms, Staff - Male/Female	Faculty Restroom next to Gym Office	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	GRR	Restrooms, Staff - Male/Female	Faculty Restroom next to Gym Office	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	GRR	Restrooms, Staff - Male/Female	Faculty Restroom next to Gym Office	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	GRR	Restrooms, Staff - Male/Female	Faculty Restroom next to Gym Office	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	GRR	Restrooms, Staff - Male/Female	Faculty Restroom next to Gym Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	GRR	Restrooms, Staff - Male/Female	Faculty Restroom next to Gym Office	yes	Floor	No Access	No Access	No Access	No Access	No Access</													



								School District of Philadelphia															
					Name of Inspector: Jim Mongan			Lead Safe Certification Assessment Report								Inspection Dates:							
					Inspection Company: VERTEX			Widener School								ULCS#							
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes		
6400	1	B640001-1	1		Student Restrooms - Female (4-12)	Girl's Bathroom/locker room across from Gym Office	yes	W2	Plaster	Blue	None	0	0.16	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Female (4-12)	Girl's Bathroom/locker room across from Gym Office	yes	W3	Plaster	Blue	None	0	0.14	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Female (4-12)	Girl's Bathroom/locker room across from Gym Office	yes	W4	Plaster	Blue	None	0	0.16	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Female (4-12)	Girl's Bathroom/locker room across from Gym Office	yes	Ceiling	Plaster	White	Efflorescence	40	0.06	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Female (4-12)	Girl's Bathroom/locker room across from Gym Office	yes	Flooring	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Restroom	yes	W1	Plaster	Green	None	0	0.16	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Restroom	yes	Door Frame	Metal	Green	Chipping	6	0.32	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Restroom	yes	W2	Plaster	Green	None	0	0.19	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Restroom	yes	W3	Plaster	Green	None	0	0.18	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Restroom	yes	W4	Plaster	Green	None	0	0.2	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Restroom	yes	Ceiling	Plaster	White	Efflorescence	12	0.12	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Restroom	yes	Flooring	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Locker Room	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Locker Room	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Locker Room	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Locker Room	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Locker Room	yes	Flooring	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no			
6400	1	B640001-1	1		Student Restrooms - Male (4-12)	Boys Locker Room	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no			
6400	1	B640001-1	1	Tech Room	Computer - Senior High	Technology Room across from Main Office	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	Tech Room	Computer - Senior High	Technology Room across from Main Office	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	Tech Room	Computer - Senior High	Technology Room across from Main Office	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	Tech Room	Computer - Senior High	Technology Room across from Main Office	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	Tech Room	Computer - Senior High	Technology Room across from Main Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	Tech Room	Computer - Senior High	Technology Room across from Main Office	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no			
6400	1	B640001-1	1	12	Senior High	Classroom 12	yes	W1	Plaster	Beige	None	0	0.25	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	12	Senior High	Classroom 12	yes	Door Frame	Metal	Tan	Chipping	5	0.06	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	12	Senior High	Classroom 12	yes	W2	Plaster	Beige	Efflorescence	30	0.13	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	12	Senior High	Classroom 12	yes	W3	Plaster	Beige	None	0	0.06	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	12	Senior High	Classroom 12	yes	W4	Plaster	Beige	None	0	0.14	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	12	Senior High	Classroom 12	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12	Senior High	Classroom 12	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6400	1	B640001-1	1	12A	Storage	Classroom 12 Storage 1	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12A	Storage	Classroom 12 Storage 1	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12A	Storage	Classroom 12 Storage 1	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12A	Storage	Classroom 12 Storage 1	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12A	Storage	Classroom 12 Storage 1	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12A	Storage	Classroom 12 Storage 1	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12B	Storage	Classroom 12 Storage 2	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12B	Storage	Classroom 12 Storage 2	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12B	Storage	Classroom 12 Storage 2	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12B	Storage	Classroom 12 Storage 2	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12B	Storage	Classroom 12 Storage 2	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	12B	Storage	Classroom 12 Storage 2	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	13	Senior High	Classroom 13	yes	W1	Plaster	Beige	Flaking	1	0.2	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13	Senior High	Classroom 13	yes	Door Frame	Metal	Tan	Chipping	4	0.19	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13	Senior High	Classroom 13	yes	W2	Plaster	Beige	None	0	0.18	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13	Senior High	Classroom 13	yes	W3	Plaster	Beige	None	0	0.01	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13	Senior High	Classroom 13	yes	W4	Plaster	Beige	None	0	0.17	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13	Senior High	Classroom 13	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	13	Senior High	Classroom 13	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6400	1	B640001-1	1	13A	Storage	Classroom 13 Storage 1	yes	W1	Plaster	Yellow	None	0	0.18	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13A	Storage	Classroom 13 Storage 1	yes	W2	Plaster	Yellow	None	0	0.12	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13A	Storage	Classroom 13 Storage 1	yes	W3	Plaster	Yellow	None	0	0.17	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13A	Storage	Classroom 13 Storage 1	yes	W4	Plaster	Yellow	None	0	0.16	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13A	Storage	Classroom 13 Storage 1	yes	Ceiling	Plaster	White	None	0	0.18	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13A	Storage	Classroom 13 Storage 1	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No	No	no	no			
6400	1	B640001-1	1	13B	Storage	Classroom 13 Storage 2	yes	W1	Plaster	N/A	None	0	0.24	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13B	Storage	Classroom 13 Storage 2	yes	W2	Plaster	Yellow	None	0	0.21	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13B	Storage	Classroom 13 Storage 2	yes	W3	Plaster	Yellow	None	0	0.2	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13B	Storage	Classroom 13 Storage 2	yes	W4	Plaster	Yellow	None	0	0.12	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	13B	Storage	Classroom 13 Storage 2	yes	Ceiling	Plaster	Yellow	None	0	0.2	Negative	None	0	No	No	no	no			

				School District of Philadelphia																						
				Name of Inspector: Jim Mongan										Inspection Dates:												
				Inspection Company: VERTEX										ULCS#												
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes					
6400	1	B640001-1	1	13B	Storage	Classroom 13 Storage 2	yes	Floor	Concrete	White	None	0	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	14	Senior High	Classroom 14	yes	W1	Plaster	Beige	Flaking	2	0.16	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	14	Senior High	Classroom 14	yes	Door Frame	Metal	Tan	Chipping	4	0.2	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	14	Senior High	Classroom 14	yes	W2	Plaster	Beige	None	0	0.15	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	14	Senior High	Classroom 14	yes	W3	Plaster	Beige	None	0	0.13	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	14	Senior High	Classroom 14	yes	W4	Plaster	Beige	None	0	0.14	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	14	Senior High	Classroom 14	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	14	Senior High	Classroom 14	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	14A	Storage	Classroom 14 Storage 1	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	14A	Storage	Classroom 14 Storage 1	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	14A	Storage	Classroom 14 Storage 1	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	14A	Storage	Classroom 14 Storage 1	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	14A	Storage	Classroom 14 Storage 1	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	14A	Storage	Classroom 14 Storage 1	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	14B	Storage	Classroom 14 Storage 2	yes	W1	Plaster	Beige	None	0	0.12	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	14B	Storage	Classroom 14 Storage 2	yes	W2	Plaster	Beige	None	0	0.28	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	14B	Storage	Classroom 14 Storage 2	yes	W3	Plaster	Beige	None	0	0.13	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	14B	Storage	Classroom 14 Storage 2	yes	W4	Plaster	Beige	None	0	0.18	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	14B	Storage	Classroom 14 Storage 2	yes	Ceiling	Plaster	White	None	0	0.2	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	14B	Storage	Classroom 14 Storage 2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	15	Senior High	Classroom 15	yes	W1	Plaster	Beige	Flaking	2	0.16	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	15	Senior High	Classroom 15	yes	Door Frame	Metal	Tan	Chipping	4	0.13	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	15	Senior High	Classroom 15	yes	W2	Plaster	Beige	Flaking/Chipping	5	0.01	Negative	None	0	No	No	yes	no						
6400	1	B640001-1	1	15	Senior High	Classroom 15	yes	W3	Plaster	Beige	None	0	0.09	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	15	Senior High	Classroom 15	yes	W4	Plaster	Beige	Flaking/Chipping	15	0.02	Negative	None	0	No	No	yes	no						
6400	1	B640001-1	1	15	Senior High	Classroom 15	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	15	Senior High	Classroom 15	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	15A	Storage	Classroom 15 Storage 1	yes	W1	Plaster	Beige	None	0	0.16	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	15A	Storage	Classroom 15 Storage 1	yes	W2	Plaster	Beige	None	0	0.25	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	15A	Storage	Classroom 15 Storage 1	yes	W3	Plaster	Beige	None	0	0.19	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	15A	Storage	Classroom 15 Storage 1	yes	W4	Plaster	Beige	None	0	0.23	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	15A	Storage	Classroom 15 Storage 1	yes	Ceiling	Plaster	Beige	None	0	0.18	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	15A	Storage	Classroom 15 Storage 1	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	15B	Storage	Classroom 15 Storage 2	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	15B	Storage	Classroom 15 Storage 2	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	15B	Storage	Classroom 15 Storage 2	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	15B	Storage	Classroom 15 Storage 2	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	15B	Storage	Classroom 15 Storage 2	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	15B	Storage	Classroom 15 Storage 2	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16	Senior High	Classroom 16	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16	Senior High	Classroom 16	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16	Senior High	Classroom 16	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16	Senior High	Classroom 16	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16	Senior High	Classroom 16	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16	Senior High	Classroom 16	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16A	Storage	Classroom 16 Storage 1	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16A	Storage	Classroom 16 Storage 1	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16A	Storage	Classroom 16 Storage 1	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16A	Storage	Classroom 16 Storage 1	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16A	Storage	Classroom 16 Storage 1	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16A	Storage	Classroom 16 Storage 1	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	16B	Storage	Classroom 16 Storage 2	yes	W1	No Access	No Access	No Access	No Access	No Access													



					School District of Philadelphia																
					Name of Inspector: Jim Mongan										Inspection Dates:						
					Inspection Company: VERTEX										ULCS#						
					Widener School																
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
6400	1	B640001-1	1	18	Senior High	Classroom 18	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18	Senior High	Classroom 18	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6400	1	B640001-1	1	18A	Storage	Classroom 18 Storage 1	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18A	Storage	Classroom 18 Storage 1	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18A	Storage	Classroom 18 Storage 1	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18A	Storage	Classroom 18 Storage 1	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18A	Storage	Classroom 18 Storage 1	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18A	Storage	Classroom 18 Storage 1	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18B	Storage	Classroom 18 Storage 2	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18B	Storage	Classroom 18 Storage 2	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18B	Storage	Classroom 18 Storage 2	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18B	Storage	Classroom 18 Storage 2	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18B	Storage	Classroom 18 Storage 2	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	18B	Storage	Classroom 18 Storage 2	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	19	Senior High	Classroom 19	yes	W1	Plaster	Yellow	None	0	0.24	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	19	Senior High	Classroom 19	yes	Door Frame	Metal	Yellow	Chipping	6	0.26	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	19	Senior High	Classroom 19	yes	W2	Plaster	Yellow	Chipping	1	0.07	Negative	None	0	No	No	yes	no	
6400	1	B640001-1	1	19	Senior High	Classroom 19	yes	W3	Plaster	Blue	Cracking	1	0.15	Negative	None	0	No	No	yes	no	
6400	1	B640001-1	1	19	Senior High	Classroom 19	yes	W4	Plaster	Yellow	None	0	0.1	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	19	Senior High	Classroom 19	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	19	Senior High	Classroom 19	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6400	1	B640001-1	1	19A	Restrooms, Staff - Male/Female	Faculty Restroom at the end of Classroom 19	yes	W1	Plaster	Blue	None	0	0.05	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	19A	Restrooms, Staff - Male/Female	Faculty Restroom at the end of Classroom 19	yes	W2	Plaster	Blue	Flaking	2	0.1	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	19A	Restrooms, Staff - Male/Female	Faculty Restroom at the end of Classroom 19	yes	W3	Plaster	Blue	None	0	0.05	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	19A	Restrooms, Staff - Male/Female	Faculty Restroom at the end of Classroom 19	yes	W4	Plaster	Blue	None	0	0.12	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	19A	Restrooms, Staff - Male/Female	Faculty Restroom at the end of Classroom 19	yes	Ceiling	Plaster	White	None	0	0.01	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	19A	Restrooms, Staff - Male/Female	Faculty Restroom at the end of Classroom 19	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6400	1	B640001-1	1	19B	Storage	Classroom 19 Storage	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	19B	Storage	Classroom 19 Storage	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	19B	Storage	Classroom 19 Storage	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	19B	Storage	Classroom 19 Storage	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	19B	Storage	Classroom 19 Storage	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	19B	Storage	Classroom 19 Storage	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	T1	Student Restrooms - Male/Female (Classroom)	Restroom # 1 - between Classrooms 19 & 20	yes	W1	Plaster	Green	None	0	0.09	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	T1	Student Restrooms - Male/Female (Classroom)	Restroom # 1 - between Classrooms 19 & 20	yes	W2	Plaster	Green	None	0	0.15	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	T1	Student Restrooms - Male/Female (Classroom)	Restroom # 1 - between Classrooms 19 & 20	yes	W3	Plaster	Green	Cracking	4	0.12	Negative	None	0	No	No	yes	no	
6400	1	B640001-1	1	T1	Student Restrooms - Male/Female (Classroom)	Restroom # 1 - between Classrooms 19 & 20	yes	W4	Plaster	Green	Cracking	3	0.09	Negative	None	0	No	No	yes	no	
6400	1	B640001-1	1	T1	Student Restrooms - Male/Female (Classroom)	Restroom # 1 - between Classrooms 19 & 20	yes	Ceiling	Plaster	White	Flaking	4	0.13	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	T1	Student Restrooms - Male/Female (Classroom)	Restroom # 1 - between Classrooms 19 & 20	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6400	1	B640001-1	1	20	Senior High	Classroom 20	yes	W1	Plaster	Yellow	None	0	0.33	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	20	Senior High	Classroom 20	yes	Door Frame	Metal	Blue	Chipping	4	0.18	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	20	Senior High	Classroom 20	yes	W2	Plaster	Yellow	Flaking	3	0.09	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	20	Senior High	Classroom 20	yes	W3	Plaster	Gold	None	0	0.01	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	20	Senior High	Classroom 20	yes	W4	Plaster	Yellow	None	0	0.06	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	20	Senior High	Classroom 20	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	20	Senior High	Classroom 20	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6400	1	B640001-1	1	20A	Storage	Classroom 20 Storage 1	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	20A	Storage	Classroom 20 Storage 1	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	20A	Storage	Classroom 20 Storage 1	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	20A	Storage	Classroom 20 Storage 1	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	20A	Storage	Classroom 20 Storage 1	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	20A	Storage	Classroom 20 Storage 1	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no	
6400	1	B640001-1	1	20B	Storage	Classroom 20 Storage 2	yes	W1	Plaster	Green	None	0	0.11	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	20B	Storage	Classroom 20 Storage 2	yes	Door Frame	Metal	Blue	Chipping	6	0.37	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	20B	Storage	Classroom 20 Storage 2	yes	W2	Plaster	Green	None	0	0.08	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	20B	Storage	Classroom 20 Storage 2	yes	W3	Plaster	Green	None	0	0.02	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	20B	Storage	Classroom 20 Storage 2	yes	W4	Plaster	Green	None	0	0.12	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	20B	Storage	Classroom 20 Storage 2	yes	Ceiling	Plaster	White	None	0	0.11	Negative	None	0	No	No	no	no	
6400	1	B640001-1	1	20B	Storage	Classroom 20 Storage 2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no	
6400	1	B640001-1	1	T2	Student Restrooms - Male/Female (Classroom)	Restroom # 2 - between Classrooms 20 & 21	yes	W1	Plaster	Blue	Cracking	2	0.08	Negative	None	0	No	No	yes	no	
6400	1	B640001-1	1	T2	Student Restrooms - Male/Female (Classroom)	Restroom # 2 - between Classrooms 20 & 21	yes	W2	Plaster	Blue	None	0	0.06	Negative	None	0	No	No	no	no	

				School District of Philadelphia																										
				Name of Inspector: Jim Mongan				Lead Safe Certification Assessment Report										Inspection Dates:												
				Inspection Company: VERTEX				Widener School										ULCS#												
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes									
6400	1	B640001-1	1	T2	Student Restrooms - Male/Female (Classroom)	Restroom # 2 - between Classrooms 20 & 21	yes	W3	Plaster	Blue	None	0	0.14	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	T2	Student Restrooms - Male/Female (Classroom)	Restroom # 2 - between Classrooms 20 & 21	yes	W4	Plaster	Blue	None	0	0.09	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	T2	Student Restrooms - Male/Female (Classroom)	Restroom # 2 - between Classrooms 20 & 21	yes	Ceiling	Plaster	White	Cracking	4	0.02	Negative	None	0	No	No	yes	no										
6400	1	B640001-1	1	T2	Student Restrooms - Male/Female (Classroom)	Restroom # 2 - between Classrooms 20 & 21	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no										
6400	1	B640001-1	1	20C	Storage	Storage outside Classroom 20	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	20C	Storage	Storage outside Classroom 20	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	20C	Storage	Storage outside Classroom 20	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	20C	Storage	Storage outside Classroom 20	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	20C	Storage	Storage outside Classroom 20	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	20C	Storage	Storage outside Classroom 20	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	21	Senior High	Classroom 21	yes	W1	Plaster	Beige	Flaking	1	0.26	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21	Senior High	Classroom 21	yes	Door Frame	Metal	Tan	Chipping	8	0.27	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21	Senior High	Classroom 21	yes	W2	Plaster	Beige	Flaking	2	0.01	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21	Senior High	Classroom 21	yes	W3	Plaster	Beige	Flaking	6	0.14	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21	Senior High	Classroom 21	yes	W4	Plaster	Beige	Flaking	6	0.05	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21	Senior High	Classroom 21	yes	Blackboard	Metal	White	Chipping	15	0.23	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21	Senior High	Classroom 21	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	21	Senior High	Classroom 21	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no										
6400	1	B640001-1	1	21A	Storage	Classroom 21 Storage 1	yes	W1	Plaster	Green	None	0	0.11	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21A	Storage	Classroom 21 Storage 1	yes	W2	Plaster	Green	None	0	0.05	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21A	Storage	Classroom 21 Storage 1	yes	W3	Plaster	Green	None	0	0.08	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21A	Storage	Classroom 21 Storage 1	yes	W4	Plaster	Green	None	0	0.08	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21A	Storage	Classroom 21 Storage 1	yes	Ceiling	Plaster	Green	None	0	0.21	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21A	Storage	Classroom 21 Storage 1	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no										
6400	1	B640001-1	1	21B	Storage	Classroom 21 Storage 2	yes	W1	Plaster	Green	None	0	0.08	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21B	Storage	Classroom 21 Storage 2	yes	W2	Plaster	Green	None	0	0.1	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21B	Storage	Classroom 21 Storage 2	yes	W3	Plaster	Green	None	0	0.08	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21B	Storage	Classroom 21 Storage 2	yes	W4	Plaster	Green	None	0	0.13	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21B	Storage	Classroom 21 Storage 2	yes	Ceiling	Plaster	Green	None	0	0.11	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	21B	Storage	Classroom 21 Storage 2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no										
6400	1	B640001-1	1	T3	Student Restrooms - Male/Female (Classroom)	Restroom # 3 - between Classrooms 21 & 22	yes	W1	Plaster	Green	None	0	0.11	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	T3	Student Restrooms - Male/Female (Classroom)	Restroom # 3 - between Classrooms 21 & 22	yes	W2	Plaster	Green	None	0	0.16	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	T3	Student Restrooms - Male/Female (Classroom)	Restroom # 3 - between Classrooms 21 & 22	yes	W3	Plaster	Green	None	0	0.17	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	T3	Student Restrooms - Male/Female (Classroom)	Restroom # 3 - between Classrooms 21 & 22	yes	W4	Plaster	Green	None	0	0.14	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	T3	Student Restrooms - Male/Female (Classroom)	Restroom # 3 - between Classrooms 21 & 22	yes	Ceiling	Plaster	White	None	0	0.09	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	T3	Student Restrooms - Male/Female (Classroom)	Restroom # 3 - between Classrooms 21 & 22	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no										
6400	1	B640001-1	1	22	Senior High	Classroom 22	yes	W1	Plaster	Beige	Chipping	1	0.32	Negative	None	0	No	No	yes	no										
6400	1	B640001-1	1	22	Senior High	Classroom 22	yes	Door Frame	Metal	Tan	Chipping	8	0.19	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	22	Senior High	Classroom 22	yes	W2	Plaster	Beige	None	0	0.16	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	22	Senior High	Classroom 22	yes	W3	Plaster	Beige	Chipping	1	0.01	Negative	None	0	No	No	no	yes	no									
6400	1	B640001-1	1	22	Senior High	Classroom 22	yes	W4	Plaster	Beige	None	0	0.12	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	22	Senior High	Classroom 22	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	22	Senior High	Classroom 22	yes	Floor	Concrete	N/A	None	0	N/A	N/A	No Access	0	No	No	no	no										
6400	1	B640001-1	1	22A	Storage	Classroom 22 Storage 1	yes	W1	Plaster	Green	None	0	0.13	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	22A	Storage	Classroom 22 Storage 1	yes	W2	Plaster	Green	None	0	0.08	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	22A	Storage	Classroom 22 Storage 1	yes	W3	Plaster	Green	None	0	0.05	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	22A	Storage	Classroom 22 Storage 1	yes	W4	Plaster	Green	None	0	0.09	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	22A	Storage	Classroom 22 Storage 1	yes	Ceiling	Plaster	Green	Flaking	9	0.1	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	22B	Storage	Classroom 22 Storage 2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no										
6400	1	B640001-1	1	22B	Storage	Classroom 22 Storage 2	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	22B	Storage	Classroom 22 Storage 2	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	22B	Storage	Classroom 22 Storage 2	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	22B	Storage	Classroom 22 Storage 2	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	22B	Storage	Classroom 22 Storage 2	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	22B	Storage	Classroom 22 Storage 2	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no										
6400	1	B640001-1	1	T4	Student Restrooms - Male/Female (Classroom)	Restroom # 4 - between Classrooms 22 & 23	yes	W1	Plaster	Blue	None	0	0.11	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	T4	Student Restrooms - Male/Female (Classroom)	Restroom # 4 - between Classrooms 22 & 23	yes	W2	Plaster	Blue	None	0	0.01	Negative	None	0	No	No	no	no										
6400	1	B640001-1	1	T4	Student Restrooms - Male/Female (Classroom)	Restroom # 4 - between Classrooms 22 & 23	yes	W3	Plaster	Blue	None	0	0.06	Negative	None	0	No	No	no	no										

					School District of Philadelphia																				
					Name of Inspector: Jim Mongan										Inspection Dates:										
					Inspection Company: VERTEX										ULCS#										
ULCS#	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes				
6400	1	B640001-1	1	T4	Student Restrooms - Male/Female (Classroom)	Restroom # 4 - between Classrooms 22 & 23	yes	W4	Plaster	Blue	None	0	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	T4	Student Restrooms - Male/Female (Classroom)	Restroom # 4 - between Classrooms 22 & 23	yes	Ceiling	Plaster	White	Flaking	10	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	T4	Student Restrooms - Male/Female (Classroom)	Restroom # 4 - between Classrooms 22 & 23	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	22C	Storage	Storage outside Classroom 22	no	W1	Plaster	Grey	None	0	0.03	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	22C	Storage	Storage outside Classroom 22	no	W2	Plaster	Grey	Flaking/Chipping	14	0.11	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	22C	Storage	Storage outside Classroom 22	no	W3	Plaster	Grey	Flaking/Chipping	8	0.07	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	22C	Storage	Storage outside Classroom 22	no	W4	Plaster	Grey	Flaking	8	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	22C	Storage	Storage outside Classroom 22	no	Ceiling	Plaster	Grey	Flaking	20	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	22C	Storage	Storage outside Classroom 22	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	23	Senior High	Classroom 23	yes	W1	Plaster	Blue	Chipping	2	0.26	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	23	Senior High	Classroom 23	yes	Door Frame	Metal	Tan	Chipping	6	0.3	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23	Senior High	Classroom 23	yes	W2	Plaster	Blue	None	0	0.13	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23	Senior High	Classroom 23	yes	W3	Plaster	Blue	Flaking	2	0.06	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23	Senior High	Classroom 23	yes	W4	Plaster	Blue	None	0	0.06	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23	Senior High	Classroom 23	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	23	Senior High	Classroom 23	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	23A	Storage	Classroom 23 Storage 1	yes	W1	Plaster	Green	None	0	0.22	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23A	Storage	Classroom 23 Storage 1	yes	W2	Plaster	Green	None	0	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23A	Storage	Classroom 23 Storage 1	yes	W3	Plaster	Green	None	0	0.06	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23A	Storage	Classroom 23 Storage 1	yes	W4	Plaster	Green	None	0	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23A	Storage	Classroom 23 Storage 1	yes	Ceiling	Plaster	Green	Flaking	3	0.13	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23A	Storage	Classroom 23 Storage 1	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	23B	Storage	Classroom 23 Storage 2	yes	W1	Plaster	Green	None	0	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23B	Storage	Classroom 23 Storage 2	yes	W2	Plaster	Green	None	0	0.04	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23B	Storage	Classroom 23 Storage 2	yes	W3	Plaster	Green	None	0	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23B	Storage	Classroom 23 Storage 2	yes	W4	Plaster	Green	None	0	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23B	Storage	Classroom 23 Storage 2	yes	Ceiling	Plaster	Green	None	0	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	23B	Storage	Classroom 23 Storage 2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	T5	Student Restrooms - Male/Female (Classroom)	Restroom # 5 - between Classrooms 23 & 24	yes	W1	Plaster	Green	None	0	0.17	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	T5	Student Restrooms - Male/Female (Classroom)	Restroom # 5 - between Classrooms 23 & 24	yes	W2	Plaster	Green	None	0	0.14	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	T5	Student Restrooms - Male/Female (Classroom)	Restroom # 5 - between Classrooms 23 & 24	yes	W3	Plaster	Green	None	0	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	T5	Student Restrooms - Male/Female (Classroom)	Restroom # 5 - between Classrooms 23 & 24	yes	W4	Plaster	Green	None	0	0.17	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	T5	Student Restrooms - Male/Female (Classroom)	Restroom # 5 - between Classrooms 23 & 24	yes	Ceiling	Plaster	White	Flaking	20	0.13	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	T5	Student Restrooms - Male/Female (Classroom)	Restroom # 5 - between Classrooms 23 & 24	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	24	Senior High	Classroom 24	yes	W1	Plaster	Beige	None	0	0.22	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	24	Senior High	Classroom 24	yes	Door Frame	Metal	Tan	Chipping	6	0.23	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	24	Senior High	Classroom 24	yes	W2	Plaster	Beige	None	0	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	24	Senior High	Classroom 24	yes	W3	Plaster	Beige	None	0	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	24	Senior High	Classroom 24	yes	W4	Plaster	Beige	None	0	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	24	Senior High	Classroom 24	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	24	Senior High	Classroom 24	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	24A	Storage	Classroom 24 Storage 1	yes	W1	Plaster	Green	None	0	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	24A	Storage	Classroom 24 Storage 1	yes	W2	Plaster	Green	Cracking	2	0.16	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	24A	Storage	Classroom 24 Storage 1	yes	W3	Plaster	Green	Cracking	4	0.07	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	24A	Storage	Classroom 24 Storage 1	yes	W4	Plaster	Green	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	24A	Storage	Classroom 24 Storage 1	yes	Ceiling	Plaster	White	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	24A	Storage	Classroom 24 Storage 1	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	24B	Storage	Classroom 24 Storage 2	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	24B	Storage	Classroom 24 Storage 2	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	24B	Storage	Classroom 24 Storage 2	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	24B	Storage	Classroom 24 Storage 2	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	24B	Storage	Classroom 24 Storage 2	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	24B	Storage	Classroom 24 Storage 2	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	24C	Storage	Storage outside Classroom 24	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	24C	Storage	Storage outside Classroom 24	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	24C	Storage	Storage outside Classroom 24	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	24C	Storage	Storage outside Classroom 24	yes	W4	No Access	No Access	No Access	No Access													

					School District of Philadelphia																						
					Name of Inspector: Jim Mongan			Lead Safe Certification Assessment Report							Inspection Dates:												
					Inspection Company: VERTEX			Widener School							ULCS#												
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes						
6400	1	B640001-1	1	T6	Student Restrooms - Male/Female (Classroom)	Restroom # 6 - Next to Classroom 24	yes	W3	Plaster	Blue	None	0	0.06	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	T6	Student Restrooms - Male/Female (Classroom)	Restroom # 6 - Next to Classroom 24	yes	W4	Plaster	Blue	None	0	0.03	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	T6	Student Restrooms - Male/Female (Classroom)	Restroom # 6 - Next to Classroom 24	yes	Ceiling	Plaster	White	None	0	0.01	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	T6	Student Restrooms - Male/Female (Classroom)	Restroom # 6 - Next to Classroom 24	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	24D	Storage	Storage Room in the Hallway next to Restroom #6 across from Classroom 12	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	24D	Storage	Storage Room in the Hallway next to Restroom #6 across from Classroom 12	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	24D	Storage	Storage Room in the Hallway next to Restroom #6 across from Classroom 12	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	24D	Storage	Storage Room in the Hallway next to Restroom #6 across from Classroom 12	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	24D	Storage	Storage Room in the Hallway next to Restroom #6 across from Classroom 12	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	24D	Storage	Storage Room in the Hallway next to Restroom #6 across from Classroom 12	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	WFR	Restrooms, Staff - Female	Women's Faculty Restroom across from Classroom 12	yes	W1	Plaster	Blue	None	0	0.04	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WFR	Restrooms, Staff - Female	Women's Faculty Restroom across from Classroom 12	yes	Door Frame	Metal	Tan	Chipping	6	0.22	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WFR	Restrooms, Staff - Female	Women's Faculty Restroom across from Classroom 12	yes	W2	Plaster	Blue	None	0	0.11	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WFR	Restrooms, Staff - Female	Women's Faculty Restroom across from Classroom 12	yes	W3	Plaster	Blue	None	0	0.14	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WFR	Restrooms, Staff - Female	Women's Faculty Restroom across from Classroom 12	yes	W4	Plaster	Blue	Efflorescence	6	0.07	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WFR	Restrooms, Staff - Female	Women's Faculty Restroom across from Classroom 12	yes	Ceiling	Plaster	White	Efflorescence	6	0.01	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	WFR	Restrooms, Staff - Female	Women's Faculty Restroom across from Classroom 12	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet across from Classroom 12	yes	W1	Concrete Block	Beige	Flaking	16	0.08	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet across from Classroom 12		Door Frame	Metal	Tan	Chipping	10	0.3		None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet across from Classroom 12	yes	W2	Concrete Block	Beige	Flaking	18	0.07	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet across from Classroom 12	yes	W3	Concrete Block	Beige	Flaking	10	0.04	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet across from Classroom 12	yes	W4	Concrete Block	Beige	Flaking	10	0.08	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet across from Classroom 12	yes	Ceiling	Concrete	Beige	Flaking	12	0.05	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	JC	Service Closets	Custodial Closet across from Classroom 12	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Floor	4	No	No	no	no							
6400	1	B640001-1	1	SC	Storage	Storage Closet across from Classroom 12	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	SC	Storage	Storage Closet across from Classroom 12	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	SC	Storage	Storage Closet across from Classroom 12	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	SC	Storage	Storage Closet across from Classroom 12	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	SC	Storage	Storage Closet across from Classroom 12	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	SC	Storage	Storage Closet across from Classroom 12	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	H05	Circulation (Hallway)	Hallway at Classroom 12 to 24 (Corridor A)	N/A	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	H05	Circulation (Hallway)	Hallway at Classroom 12 to 24 (Corridor A)	yes	W2	Plaster	Beige	Flaking	5	0.14	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	H05	Circulation (Hallway)	Hallway at Classroom 12 to 24 (Corridor A)	yes	W3	Plaster	Beige	None	0	0.09	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	H05	Circulation (Hallway)	Hallway at Classroom 12 to 24 (Corridor A)	yes	W4	Plaster	Beige	Chipping/Flaking	6	0.1	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	H05	Circulation (Hallway)	Hallway at Classroom 12 to 24 (Corridor A)	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	H05	Circulation (Hallway)	Hallway at Classroom 12 to 24 (Corridor A)	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	25B	Storage	Storage Room to the far left of Classroom 25	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25B	Storage	Storage Room to the far left of Classroom 25	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25B	Storage	Storage Room to the far left of Classroom 25	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25B	Storage	Storage Room to the far left of Classroom 25	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25B	Storage	Storage Room to the far left of Classroom 25	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25B	Storage	Storage Room to the far left of Classroom 25	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25C	Storage	Math Resource Room - Storage Room to the left of Classroom 25	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25C	Storage	Math Resource Room - Storage Room to the left of Classroom 25	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25C	Storage	Math Resource Room - Storage Room to the left of Classroom 25	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25C	Storage	Math Resource Room - Storage Room to the left of Classroom 25	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25C	Storage	Math Resource Room - Storage Room to the left of Classroom 25	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25C	Storage	Math Resource Room - Storage Room to the left of Classroom 25	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25	Senior High	Classroom 25	yes	W1	Plaster	Beige	Chipping/Cracking	6	0.13	Negative	None	0	No	No	yes	no							
6400	1	B640001-1	1	25	Senior High	Classroom 25	yes	Door Frame	Metal	Beige	Chipping	4	0.22	Negative	None	0	No	No	no	no							
6400	1	B640001-1	1	25	Senior High	Classroom 25	yes	W2	Plaster	Beige	Chipping/Holes	5	0.16	Negative	None	0	No	No	no	yes	no						
6400	1	B640001-1	1	25	Senior High	Classroom 25	yes	W3	Plaster	Beige	Chipping	8	0.08	Negative	Floor	1	No	No	yes	no							
6400	1	B640001-1	1	25	Senior High	Classroom 25	yes	W4	Plaster	Beige	Chipping/Cracking	4	0.14	Negative	None	0	No	No	yes	no							
6400	1	B640001-1	1	25	Senior High	Classroom 25	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	1	B640001-1	1	25	Senior High	Classroom 25	yes	Floor	Concrete	N/A	N/A	n/a	N/A	N/A	None	0	No	No	no	no							
6400	1	B640001-1	1	26	Senior High	Classroom 26	yes	W1	Plaster	Beige	None	0	0.02	Negative	None	0	No	No	no	no							
6400	1	B640006																									

					School District of Philadelphia																				
					Name of Inspector: Jim Mongan					Lead Safe Certification Assessment Report					Inspection Dates:										
					Inspection Company: VERTEX					Widener School					ULCS#										
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes				
6400	1	B640001-1	1	26	Senior High	Classroom 26	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	26	Senior High	Classroom 26	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	26A	Storage	Classroom 26 Storage	yes	W1	Plaster	Beige	Flaking	2	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	26A	Storage	Classroom 26 Storage	yes	Door Frame	Metal	Tan	Chipping	12	0.36	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	26A	Storage	Classroom 26 Storage	yes	W2	Plaster	Beige	None	0	0.16	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	26A	Storage	Classroom 26 Storage	yes	W3	Plaster	Beige	None	0	0.13	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	26A	Storage	Classroom 26 Storage	yes	W4	Plaster	Beige	Flaking	8	0.19	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	26A	Storage	Classroom 26 Storage	yes	Ceiling	Plaster	White	None	0	0.17	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	26A	Storage	Classroom 26 Storage	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	26B	Student Restrooms - Male/Female (Classroom)	Classroom 26 Restroom	yes	W1	Plaster	Green	Cracking	2	0.2	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	26B	Student Restrooms - Male/Female (Classroom)	Classroom 26 Restroom	yes	Door Frame	Metal	Tan	Chipping	6	0.34	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	26B	Student Restrooms - Male/Female (Classroom)	Classroom 26 Restroom	yes	W2	Plaster	Green	None	0	0.18	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	26B	Student Restrooms - Male/Female (Classroom)	Classroom 26 Restroom	yes	W3	Plaster	Green	None	0	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	26B	Student Restrooms - Male/Female (Classroom)	Classroom 26 Restroom	yes	W4	Plaster	Green	None	0	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	26B	Student Restrooms - Male/Female (Classroom)	Classroom 26 Restroom	yes	Ceiling	Plaster	White	None	0	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	26B	Student Restrooms - Male/Female (Classroom)	Classroom 26 Restroom	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	26C	Storage	Classroom 26 Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	26C	Storage	Classroom 26 Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	26C	Storage	Classroom 26 Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	26C	Storage	Classroom 26 Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	26C	Storage	Classroom 26 Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	26C	Storage	Classroom 26 Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	H06	Circulation (Hallway)	Hallway at Classroom 25 & 26 (Corridor B)	yes	W1	Plaster	Beige	Flaking/Chipping/Cracking	10	0.16	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	H06	Circulation (Hallway)	Hallway at Classroom 25 & 26 (Corridor B)	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	H06	Circulation (Hallway)	Hallway at Classroom 25 & 26 (Corridor B)	yes	W3	Plaster	Beige	Cracking/Flaking	5	0.17	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	H06	Circulation (Hallway)	Hallway at Classroom 25 & 26 (Corridor B)	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	H06	Circulation (Hallway)	Hallway at Classroom 25 & 26 (Corridor B)	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	H06	Circulation (Hallway)	Hallway at Classroom 25 & 26 (Corridor B)	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	27	Senior High	Classroom 27	yes	W1	Plaster	Beige	Flaking	5	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	27	Senior High	Classroom 27	yes	Door Frame	Metal	Tan	Chipping	8	0.26	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	27	Senior High	Classroom 27	yes	W2	Plaster	Beige	Flaking	10	0.04	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	27	Senior High	Classroom 27	yes	W3	Plaster	Beige	None	0	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	27	Senior High	Classroom 27	yes	W4	Plaster	Beige	None	0	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	27	Senior High	Classroom 27	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	27	Senior High	Classroom 27	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	27A	Storage	Classroom 27 Storage	yes	W1	Plaster	Beige	Cracking	1	0.19	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	27A	Storage	Classroom 27 Storage	yes	W2	Plaster	Beige	None	0	0.15	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	27A	Storage	Classroom 27 Storage	yes	W3	Plaster	Beige	None	0	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	27A	Storage	Classroom 27 Storage	yes	W4	Plaster	Beige	Cracking	3	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	27A	Storage	Classroom 27 Storage	yes	Ceiling	Plaster	Beige	None	0	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	27A	Storage	Classroom 27 Storage	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	28	Senior High	Classroom 28	yes	W1	Plaster	Beige	None	0	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	28	Senior High	Classroom 28	yes	Door Frame	Metal	Tan	Chipping	8	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	28	Senior High	Classroom 28	yes	W2	Plaster	Beige	None	0	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	28	Senior High	Classroom 28	yes	W3	Plaster	Beige	None	0	0.3	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	28	Senior High	Classroom 28	yes	W4	Plaster	Beige	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	28	Senior High	Classroom 28	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	28	Senior High	Classroom 28	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	28A	Storage	Classroom 28 Closet	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	28A	Storage	Classroom 28 Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	28A	Storage	Classroom 28 Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	28A	Storage	Classroom 28 Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	28A	Storage	Classroom 28 Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	28A	Storage	Classroom 28 Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	28B	Student Restrooms - Male/Female (Classroom)	Classroom 28 Restroom	yes	W1	Plaster	Green	Cracking	3	0.01	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	28B	Student Restrooms - Male/Female (Classroom)	Classroom 28 Restroom	yes	Door Frame	Metal	Tan	Chipping	3	0.27	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	28B	Student Restrooms - Male/Female (Classroom)	Classroom 28 Restroom	yes	W2	Plaster	Green	None	0	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	28B	Student Restrooms - Male/Female (Classroom)	Classroom 28 Restroom	yes	W3	Plaster	Green	None	0	0.05	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	28B	Student Restrooms - Male/Female (Classroom)	Classroom 28 Restroom	yes	W4	Plaster	Green	None	0	0.11	Negative	None	0	No	No	no	no					



					School District of Philadelphia																					
					Name of Inspector: Jim Mongan					Lead Safe Certification Assessment Report					Inspection Dates:											
					Inspection Company: VERTEX					Widener School					ULCS#											
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes					
6400	1	B640001-1	1	28B	Student Restrooms - Male/Female (Classroom)	Classroom 28 Restroom	yes	Ceiling	Plaster	White	None	0	0.13	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	28B	Student Restrooms - Male/Female (Classroom)	Classroom 28 Restroom	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	28C	Lockers - Female	Locker Area in Classroom 28	yes	W1	Plaster	Beige	Cracking	4	0.12	Negative	None	0	No	No	yes	no						
6400	1	B640001-1	1	28C	Lockers - Female	Locker Area in Classroom 28	yes	W2	Plaster	Beige	Cracking	3	0.09	Negative	None	0	No	No	yes	no						
6400	1	B640001-1	1	28C	Lockers - Female	Locker Area in Classroom 28	yes	W3	Plaster	Beige	Cracking/Chipping	6	0.11	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	28C	Lockers - Female	Locker Area in Classroom 28	yes	W4	Plaster	Beige	None	0	0.15	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	28C	Lockers - Female	Locker Area in Classroom 28	yes	Ceiling	Plaster	Beige	Cracking	6	0.2	Negative	None	0	No	No	yes	no						
6400	1	B640001-1	1	28C	Lockers - Female	Locker Area in Classroom 28	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	28D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway outside Classroom 28	yes	W1	Plaster	Green	Chipping/Cracking	4	0.17	Negative	None	0	No	No	yes	no						
6400	1	B640001-1	1	28D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway outside Classroom 28	yes	W2	Plaster	Green	None	0	0.12	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	28D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway outside Classroom 28	yes	W3	Plaster	Green	None	0	0.19	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	28D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway outside Classroom 28	yes	W4	Plaster	Green	Cracking	2	0.01	Negative	None	0	No	No	Yes	no						
6400	1	B640001-1	1	28D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway outside Classroom 28	yes	Ceiling	Plaster	White	Flaking	8	0.07	Negative	None	0	No	No	Yes	no						
6400	1	B640001-1	1	28D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway outside Classroom 28	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	28E	Restrooms, Staff - Male/Female	Faculty Restroom in the Hallway outside Classroom 28	yes	W1	Plaster	Blue	Cracking	3	0.12	Negative	None	0	No	No	Yes	no						
6400	1	B640001-1	1	28E	Restrooms, Staff - Male/Female	Faculty Restroom in the Hallway outside Classroom 28	yes	W2	Plaster	Blue	None	0	0.13	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	28E	Restrooms, Staff - Male/Female	Faculty Restroom in the Hallway outside Classroom 28	yes	W3	Plaster	Blue	None	0	0.08	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	28E	Restrooms, Staff - Male/Female	Faculty Restroom in the Hallway outside Classroom 28	yes	W4	Plaster	Blue	None	0	0.12	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	28E	Restrooms, Staff - Male/Female	Faculty Restroom in the Hallway outside Classroom 28	yes	Ceiling	Plaster	White	None	0	0.06	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	28E	Restrooms, Staff - Male/Female	Faculty Restroom in the Hallway outside Classroom 28	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	29	School Store	School Store next to Classroom 28	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	29	School Store	School Store next to Classroom 28	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	29	School Store	School Store next to Classroom 28	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	29	School Store	School Store next to Classroom 28	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	29	School Store	School Store next to Classroom 28	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	29	School Store	School Store next to Classroom 28	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	29A	Storage	School Store - Storage Room	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	29A	Storage	School Store - Storage Room	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	29A	Storage	School Store - Storage Room	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	29A	Storage	School Store - Storage Room	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	29A	Storage	School Store - Storage Room	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	29A	Storage	School Store - Storage Room	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	H07	Circulation (Hallway)	Hallway at Classroom 28 & School Store (Corridor E)	yes	W1	Plaster	Beige	None	0	0.15	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H07	Circulation (Hallway)	Hallway at Classroom 28 & School Store (Corridor E)	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	H07	Circulation (Hallway)	Hallway at Classroom 28 & School Store (Corridor E)	yes	W3	Plaster	Beige	Flaking	8	0.22	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	H07	Circulation (Hallway)	Hallway at Classroom 28 & School Store (Corridor E)	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	H07	Circulation (Hallway)	Hallway at Classroom 28 & School Store (Corridor E)	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	H07	Circulation (Hallway)	Hallway at Classroom 28 & School Store (Corridor E)	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	29B	Storage	Storage in the Hallway by Nurse's Office	yes	W1	Concrete block	White	None	0	0.1	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	29B	Storage	Storage in the Hallway by Nurse's Office	yes	W2	Concrete block	White	None	0	0.1	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	29B	Storage	Storage in the Hallway by Nurse's Office	yes	W3	Concrete block	White	None	0	0.09	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	29B	Storage	Storage in the Hallway by Nurse's Office	yes	W4	Concrete block	White	None	0	0.11	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	29B	Storage	Storage in the Hallway by Nurse's Office	yes	Ceiling	Concrete	White	None	0	0.09	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	29B	Storage	Storage in the Hallway by Nurse's Office	yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	1	30	Health Service Room	Infirmiry next to Nurse's Office	yes	W1	Plaster	Blue	None	0	0.14	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	30	Health Service Room	Infirmiry next to Nurse's Office	yes	W2	Plaster	Blue	None	0	0.12	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	30	Health Service Room	Infirmiry next to Nurse's Office	yes	W3	Plaster	Blue	None	0	0.2	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	30	Health Service Room	Infirmiry next to Nurse's Office	yes	W4	Plaster	Blue	None	0	0.22	Negative	None	0	No	No	no	no						
6400	1	B640001-1	1	30	Health Service Room	Infirmiry next to Nurse's Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	1	B640001-1	1	30	Health Service Room	Infirmiry next to Nurse's Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None											

					School District of Philadelphia																				
					Name of Inspector: Jim Mongan					Lead Safe Certification Assessment Report					Inspection Dates:										
					Inspection Company: VERTEX					Widener School					ULCS#										
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes				
6400	1	B640001-1	1	31A	Health Service Room	Nurse's Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	31A	Health Service Room	Nurse's Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	31B	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W1	Plaster	Blue	None	0	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31B	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W2	Plaster	Blue	None	0	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31B	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W3	Plaster	Blue	None	0	0.14	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31B	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W4	Plaster	Blue	None	0	0.05	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31B	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	Ceiling	Plaster	White	Flaking	2	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31B	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	31C	Storage	Nurse's Office Closet	yes	W1	Plaster	Yellow	None	0	0.22	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31C	Storage	Nurse's Office Closet	yes	W2	Plaster	Yellow	Cracking	2	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31C	Storage	Nurse's Office Closet	yes	W3	Plaster	Yellow	Cracking	4	0.17	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	31C	Storage	Nurse's Office Closet	yes	W4	Plaster	Yellow	Cracking	2	0.22	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	31C	Storage	Nurse's Office Closet	yes	Ceiling	Plaster	Yellow	None	0	0.24	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31C	Storage	Nurse's Office Closet	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	31D	Health Service Room	Medical Exam Room next to Nurse's Office	yes	W1	Plaster	Blue	None	0	0.19	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31D	Health Service Room	Medical Exam Room next to Nurse's Office	yes	W2	Plaster	Blue	None	0	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31D	Health Service Room	Medical Exam Room next to Nurse's Office	yes	W3	Plaster	Blue	None	0	0.19	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31D	Health Service Room	Medical Exam Room next to Nurse's Office	yes	W4	Plaster	Blue	None	0	0.27	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	31D	Health Service Room	Medical Exam Room next to Nurse's Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	None	0	No	No	no	no					
6400	1	B640001-1	1	31D	Health Service Room	Medical Exam Room next to Nurse's Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	31E	Storage	Medical Exam Room Storage	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	31E	Storage	Medical Exam Room Storage	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	31E	Storage	Medical Exam Room Storage	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	31E	Storage	Medical Exam Room Storage	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	31E	Storage	Medical Exam Room Storage	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	31E	Storage	Medical Exam Room Storage	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	32	Health Service Room	Physical Therapy Office	yes	W1	Plaster	Blue	None	0	0.13	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	32	Health Service Room	Physical Therapy Office	yes	W2	Plaster	Blue	None	0	0.04	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	32	Health Service Room	Physical Therapy Office	yes	W3	Plaster	Blue	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	32	Health Service Room	Physical Therapy Office	yes	W4	Plaster	Blue	None	0	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	32	Health Service Room	Physical Therapy Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	32	Health Service Room	Physical Therapy Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	32A	Student Restrooms - Male/Female (Classroom)	Physical Therapy Office Restroom	yes	W1	Plaster	Blue	None	0	0.06	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	32A	Student Restrooms - Male/Female (Classroom)	Physical Therapy Office Restroom	yes	W2	Plaster	Blue	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	32A	Student Restrooms - Male/Female (Classroom)	Physical Therapy Office Restroom	yes	W3	Plaster	Blue	None	0	0.02	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	32A	Student Restrooms - Male/Female (Classroom)	Physical Therapy Office Restroom	yes	W4	Plaster	Blue	None	0	0.35	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	32A	Student Restrooms - Male/Female (Classroom)	Physical Therapy Office Restroom	yes	Ceiling	Plaster	White	None	0	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	32A	Student Restrooms - Male/Female (Classroom)	Physical Therapy Office Restroom	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	33	Health Service Room	Room 33 - Physical Therapy Room	yes	W1	Plaster	Blue	Chipping/Flaking	20	0.09	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	33	Health Service Room	Room 33 - Physical Therapy Room	yes	Cubicle Divider	Metal	Pink	Chipped	10	0.04	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	33	Health Service Room	Room 33 - Physical Therapy Room	yes	Door Frame	Metal	Tan	Chipping	8	0.27	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	33	Health Service Room	Room 33 - Physical Therapy Room	yes	W2	Plaster	Blue	Flaking	2	0.06	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	33	Health Service Room	Room 33 - Physical Therapy Room	yes	W3	Plaster	Blue	None	0	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	33	Health Service Room	Room 33 - Physical Therapy Room	yes	W4	Plaster	Blue	None	0	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	33	Health Service Room	Room 33 - Physical Therapy Room	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	33	Health Service Room	Room 33 - Physical Therapy Room	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	33A	Storage	Room 33 - Physical Therapy Room Storage	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	33A	Storage	Room 33 - Physical Therapy Room Storage	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	33A	Storage	Room 33 - Physical Therapy Room Storage	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	33A	Storage	Room 33 - Physical Therapy Room Storage	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	33A	Storage	Room 33 - Physical Therapy Room Storage	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	33A	Storage	Room 33 - Physical Therapy Room Storage	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	33B	Health Service Room	Hydro Therapy Room in Physical Therapy Room	yes	W1	Plaster	Blue	None	0	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	33B	Health Service Room	Hydro Therapy Room in Physical Therapy Room	yes	W2	Plaster	Blue	Efflorescence/Chipping	12	0.12	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	33B	Health Service Room	Hydro Therapy Room in Physical Therapy Room	yes	W3	Plaster	Blue	None	0	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	33B	Health Service Room	Hydro Therapy Room in Physical Therapy Room	yes	W4	Plaster	Blue	Cracking/Flaking	4	0.06	Negative	None	0	No	No	yes						

					School District of Philadelphia																				
					Name of Inspector: Jim Mongan										Inspection Dates:										
					Inspection Company: VERTEX										ULCS#										
					Widener School																				
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes				
6400	1	B640001-1	1	34	Student Restrooms - Female (Classroom)	Girls Restroom next to Classroom 34	yes	Ceiling	Plaster	White	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34	Student Restrooms - Female (Classroom)	Girls Restroom next to Classroom 34	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	34	Student Restrooms - Male (Classroom)	Boys Restroom next to Classroom 34	yes	W1	Plaster	Green	Flaking	1	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34	Student Restrooms - Male (Classroom)	Boys Restroom next to Classroom 34	yes	W2	Plaster	Green	None	0	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34	Student Restrooms - Male (Classroom)	Boys Restroom next to Classroom 34	yes	W3	Plaster	Green	None	0	0.14	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34	Student Restrooms - Male (Classroom)	Boys Restroom next to Classroom 34	yes	W4	Plaster	Green	None	0	0.13	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34	Student Restrooms - Male (Classroom)	Boys Restroom next to Classroom 34	yes	Ceiling	Plaster	White	None	0	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34	Student Restrooms - Male (Classroom)	Boys Restroom next to Classroom 34	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	34	Senior High	Classroom 34	yes	W1	Plaster	White	None	0	0.04	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34	Senior High	Classroom 34	yes	W2	Plaster	White	Chipping	2	0.1	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	34	Senior High	Classroom 34	yes	W3	Plaster	White	Chipping	1	0.14	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	34	Senior High	Classroom 34	yes	W4	Sheetrock	White	None	0	0.06	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34	Senior High	Classroom 34	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	34	Senior High	Classroom 34	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	35	Health Service Room	Room 35 - Occupational Therapy Room	yes	W1	Plaster	Blue	None	0	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	35	Health Service Room	Room 35 - Occupational Therapy Room	yes	W2	Plaster	Blue	None	0	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	35	Health Service Room	Room 35 - Occupational Therapy Room	yes	W3	Plaster	Blue	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	35	Health Service Room	Room 35 - Occupational Therapy Room	yes	W4	Plaster	Blue	None	0	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	35	Health Service Room	Room 35 - Occupational Therapy Room	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	35	Health Service Room	Room 35 - Occupational Therapy Room	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	34A	Senior High	Classroom 34A	yes	W1	Sheetrock	White	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34A	Senior High	Classroom 34A	yes	W2	Plaster	White	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34A	Senior High	Classroom 34A	yes	W3	Plaster	White	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34A	Senior High	Classroom 34A	yes	W4	Plaster	White	None	0	0.4	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	34A	Senior High	Classroom 34A	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	34A	Senior High	Classroom 34A	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	35A	Health Service Room	Occupational Therapy Room Office	yes	W1	Plaster	Green	None	0	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	35A	Health Service Room	Occupational Therapy Room Office	yes	W2	Plaster	Green	None	0	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	35A	Health Service Room	Occupational Therapy Room Office	yes	W3	Plaster	Green	None	0	0.13	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	35A	Health Service Room	Occupational Therapy Room Office	yes	W4	Plaster	Green	Flaking	1	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	35A	Health Service Room	Occupational Therapy Room Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	35A	Health Service Room	Occupational Therapy Room Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	35B	Storage	Occupational Therapy Room Storage	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	35B	Storage	Occupational Therapy Room Storage	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	35B	Storage	Occupational Therapy Room Storage	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	35B	Storage	Occupational Therapy Room Storage	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	35B	Storage	Occupational Therapy Room Storage	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	35B	Storage	Occupational Therapy Room Storage	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	36	Administrative Office	Room 36 - Brace Shop	yes	W1	Concrete Block	Beige	Cracking/Flaking	5	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	36	Administrative Office	Room 36 - Brace Shop	yes	W2	Concrete Block	Beige	Chipping	1	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	36	Administrative Office	Room 36 - Brace Shop	yes	W3	Concrete Block	Beige	None	0	0.5	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	36	Administrative Office	Room 36 - Brace Shop	yes	W4	Concrete Block	Beige	None	0	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	36	Administrative Office	Room 36 - Brace Shop	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	1	36	Administrative Office	Room 36 - Brace Shop	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	36A	Storage	Brace Shop Storage	yes	W1	Concrete Block	Beige	None	0	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	36A	Storage	Brace Shop Storage	yes	W2	Concrete Block	Beige	Cracking	2	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	36A	Storage	Brace Shop Storage	yes	W3	Concrete Block	Beige	None	0	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	36A	Storage	Brace Shop Storage	yes	W4	Concrete Block	Beige	None	0	0.06	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	36A	Storage	Brace Shop Storage	yes	Ceiling	Concrete	White	Flaking	5	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	36A	Storage	Brace Shop Storage	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	1	37	Senior High	Classroom 37	yes	W1	Plaster	Beige	Chipping	10	0.11	Negative	None	0	No	No	yes	no					
6400	1	B640001-1	1	37	Senior High	Classroom 37	yes	Doorfram	Metal	Tan	Flaking	3	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	37	Senior High	Classroom 37	yes	W2	Plaster	Beige	None	0	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	1	37	Senior High	Classroom 37	yes	W3	Plaster	Beige	None	0	0.15	Negative	None	0	No	No	no	no					
</																									





										School District of Philadelphia														
					Name of Inspector: Jim Mongan					Lead Safe Certification Assessment Report							Inspection Dates:							
					Inspection Company: VERTEX					Widener School							ULCS#							
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes			
6400	1	B640001-1	1	39A	Storage	Classroom 39 Audio Storage	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	39A	Storage	Classroom 39 Audio Storage	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	39B	Student Restrooms - Male/Female (Classroom)	Restroom next to Classroom 39	yes	W1	Plaster	Blue	None	0	0.05	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	39B	Student Restrooms - Male/Female (Classroom)	Restroom next to Classroom 39	yes	W2	Plaster	Blue	None	0	0.09	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	39B	Student Restrooms - Male/Female (Classroom)	Restroom next to Classroom 39	yes	W3	Plaster	Blue	None	0	0.09	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	39B	Student Restrooms - Male/Female (Classroom)	Restroom next to Classroom 39	yes	W4	Plaster	Blue	None	0	0.11	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	39B	Student Restrooms - Male/Female (Classroom)	Restroom next to Classroom 39	yes	Ceiling	Plaster	White	None	0	0.01	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	39B	Student Restrooms - Male/Female (Classroom)	Restroom next to Classroom 39	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	40	Senior High	Classroom 40 - Speech Room	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40	Senior High	Classroom 40 - Speech Room	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40	Senior High	Classroom 40 - Speech Room	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40	Senior High	Classroom 40 - Speech Room	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40	Senior High	Classroom 40 - Speech Room	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40A	Storage	Classroom 40 Storage 1	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40A	Storage	Classroom 40 Storage 1	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40A	Storage	Classroom 40 Storage 1	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40A	Storage	Classroom 40 Storage 1	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40A	Storage	Classroom 40 Storage 1	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40A	Storage	Classroom 40 Storage 1	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40B	Storage	Classroom 40 Storage 2	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40B	Storage	Classroom 40 Storage 2	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40B	Storage	Classroom 40 Storage 2	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40B	Storage	Classroom 40 Storage 2	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40B	Storage	Classroom 40 Storage 2	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	40B	Storage	Classroom 40 Storage 2	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	41	Teacher Lounge/Dining	Staff Dining Room next to Kitchen	yes	W1	Plaster	Beige	Cracking	8	0.26	Negative	None	0	No	No	yes	no				
6400	1	B640001-1	1	41	Teacher Lounge/Dining	Staff Dining Room next to Kitchen	yes	Door Frame	Metal	Tan	Chipping	4	0.28	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	41	Teacher Lounge/Dining	Staff Dining Room next to Kitchen	yes	W2	Plaster	Beige	Cracking	6	0.04	Negative	None	0	No	No	yes	no				
6400	1	B640001-1	1	41	Teacher Lounge/Dining	Staff Dining Room next to Kitchen	yes	W3	Plaster	Beige	None	0	0.05	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	41	Teacher Lounge/Dining	Staff Dining Room next to Kitchen	yes	W4	Plaster	Beige	Cracking	4	0.05	Negative	None	0	No	No	yes	no				
6400	1	B640001-1	1	41	Teacher Lounge/Dining	Staff Dining Room next to Kitchen	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	41	Teacher Lounge/Dining	Staff Dining Room next to Kitchen	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen	yes	Ceiling	Plaster	White	Flaking/Moisture Damage	75	0.01	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen	yes	Floor	Concrete	N/A	N/A	N/A	N/A	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen Manager Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen Manager Office	yes	W1	Metal	Blue	N/A	N/A	0.06	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen Manager Office	yes	W2	Metal	Blue	N/A	N/A	0.02	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen Manager Office	yes	Baseboard	Wood	Blue	Chipping	6	0.08	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen Manager Office	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen Manager Office	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	42	Kitchen	Kitchen Manager Office	yes	Ceiling	Plaster	White	Flaking	10	0.02	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	43	Cafeteria (Dining Area)	Cafeteria	yes	W1	Plaster	Beige	Flaking/Chipping	20	0.06	Negative	Floor	2	No	No	yes	no				
6400	1	B640001-1	1	43	Cafeteria (Dining Area)	Cafeteria	yes	W2	Plaster	Beige	Cracking	4	0.12	Negative	None	0	No	No	yes	no				
6400	1	B640001-1	1	43	Cafeteria (Dining Area)	Cafeteria	yes	W3	Plaster	Beige	None	0	0.02	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	43	Cafeteria (Dining Area)	Cafeteria	yes	W4	Plaster	Beige	Flaking	6	0.21	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	43	Cafeteria (Dining Area)	Cafeteria	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no				
6400	1	B640001-1	1	43	Cafeteria (Dining Area)	Cafeteria	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	49	Storage	Room 49 - Custodial Storage	yes	W1	Plaster	Green	None	0	0.1	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	49	Storage	Room 49 - Custodial Storage	yes	Door Frame	Metal	Green	Chipping	6	0.29	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	49	Storage	Room 49 - Custodial Storage	yes	W2	Plaster	Green	None	0	0.17	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	49	Storage	Room 49 - Custodial Storage	yes	W3	Plaster	Green	Chipping	10	0.06	Negative	None	0	No	No	yes	no				
6400	1	B640001-1	1	49	Storage	Room 49 - Custodial Storage	yes	W4	Plaster	Green	Chipping	2	0.05	Negative	None	0	No	No	yes	no				
6400	1	B640001-1	1	49	Storage	Room 49 - Custodial Storage	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	No Access	no				
6400	1	B640001-1	1	49	Storage	Room 49 - Custodial Storage	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no				
6400	1	B640001-1	1	49A	Restrooms, Staff - Male/Female	Restroom outside Room 49	yes	W1	Plaster	Blue	None	0	0.17	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	49A	Restrooms, Staff - Male/Female	Restroom outside Room 49	yes	Door Frame	Metal	Brown	Chipping	4	0.31	Negative	None	0	No	No	no	no				
6400	1	B640001-1	1	49A	Restrooms, Staff - Male/Female	Restroom outside Room 49	yes	W2	Plaster	Blue	None	0	0.26	Negative	None	0	No	No	no	no				

					School District of Philadelphia																		
					Name of Inspector: Jim Mongan					Lead Safe Certification Assessment Report					Inspection Dates:								
					Inspection Company: VERTEX					Widener School					ULCS#								
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes		
6400	1	B640001-1	1	49A	Restrooms, Staff - Male/Female	Restroom outside Room 49	yes	W3	Plaster	Blue	None	0	0.16	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	49A	Restrooms, Staff - Male/Female	Restroom outside Room 49	yes	W4	Plaster	Blue	Flaking	1	0.2	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	49A	Restrooms, Staff - Male/Female	Restroom outside Room 49	yes	Ceiling	Plaster	White	None	0	0.11	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	49A	Restrooms, Staff - Male/Female	Restroom outside Room 49	yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6400	1	B640001-1	1	49B	Service Closets	Custodial Closet in Hallway across from Kitchen	No	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	49B	Service Closets	Custodial Closet in Hallway across from Kitchen	No	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	49B	Service Closets	Custodial Closet in Hallway across from Kitchen	No	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	49B	Service Closets	Custodial Closet in Hallway across from Kitchen	No	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	49B	Service Closets	Custodial Closet in Hallway across from Kitchen	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	49B	Service Closets	Custodial Closet in Hallway across from Kitchen	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50B	Storage	Storage Closet in Hallway outside Room 50	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50B	Storage	Storage Closet in Hallway outside Room 50	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50B	Storage	Storage Closet in Hallway outside Room 50	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50B	Storage	Storage Closet in Hallway outside Room 50	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50B	Storage	Storage Closet in Hallway outside Room 50	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50B	Storage	Storage Closet in Hallway outside Room 50	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50	Storage	Room 50 - Custodial Storage	No	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50	Storage	Room 50 - Custodial Storage	No	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50	Storage	Room 50 - Custodial Storage	No	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50	Storage	Room 50 - Custodial Storage	No	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50	Storage	Room 50 - Custodial Storage	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50	Storage	Room 50 - Custodial Storage	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50A	Restrooms, Staff - Male/Female	Restroom in Room 50	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50A	Restrooms, Staff - Male/Female	Restroom in Room 50	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50A	Restrooms, Staff - Male/Female	Restroom in Room 50	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50A	Restrooms, Staff - Male/Female	Restroom in Room 50	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50A	Restrooms, Staff - Male/Female	Restroom in Room 50	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50A	Restrooms, Staff - Male/Female	Restroom in Room 50	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	50C	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Room 50	Yes	W1	Plaster	Blue	None	0	0.1	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50C	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Room 50	Yes	Doorframe	Metal	Brown	chipping	1	0.08	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50C	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Room 50	Yes	W2	Plaster	Blue	None	0	0.05	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50C	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Room 50	Yes	W3	Plaster	Blue	None	0	0.04	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50C	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Room 50	Yes	W4	Plaster	Blue	None	0	0.06	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50C	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Room 50	Yes	Ceiling	Plaster	White	None	0	0.07	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50C	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway next to Room 50	Yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6400	1	B640001-1	1	50D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Room 50	Yes	W1	Plaster	Green	None	0	0.23	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Room 50	Yes	Door Frame	Metal	Tan	Chipping	2	0.01	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Room 50	Yes	W2	Plaster	Green	None	0	0.18	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Room 50	Yes	W3	Plaster	Green	None	0	0.18	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Room 50	Yes	W4	Plaster	Green	None	0	0.17	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Room 50	Yes	Ceiling	Plaster	White	None	0	0.01	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	50D	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Room 50	Yes	Floor	Marble	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6400	1	B640001-1	1	44	Music	Classroom 44 - Music Room	Yes	W1	Plaster	Beige	Flaking	1	0.14	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	44	Music	Classroom 44 - Music Room	Yes	W2	Plaster	Beige	None	0	0.02	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	44	Music	Classroom 44 - Music Room	Yes	W3	Plaster	Beige	Flaking	6	0.12	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	44	Music	Classroom 44 - Music Room	Yes	W4	Plaster	Beige	None	0	0.07	Negative	None	0	No	No	no	no			
6400	1	B640001-1	1	44	Music	Classroom 44 - Music Room	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44	Music	Classroom 44 - Music Room	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no			
6400	1	B640001-1	1	44A	Storage	Music Room Storage by doorway	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44A	Storage	Music Room Storage by doorway	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44A	Storage	Music Room Storage by doorway	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44A	Storage	Music Room Storage by doorway	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44A	Storage	Music Room Storage by doorway	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44A	Storage	Music Room Storage by doorway	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44B	Storage	Music Room Closet	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44B	Storage	Music Room Closet	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44B	Storage	Music Room Closet	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44B	Storage	Music Room Closet	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44B	Storage	Music Room Closet	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44B	Storage	Music Room Closet	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no			
6400	1	B640001-1	1	44C	Music	Music Practice Rooms	Yes	W1	Plaster	Beige	None	0	0.11	Negative	None	0	No	No	no	no			

					School District of Philadelphia																											
					Name of Inspector: Jim Mongan					Lead Safe Certification Assessment Report										Inspection Dates:												
					Inspection Company: VERTEX					Widener School										ULCS#												
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes											
6400	1	B640001-1	1	44C	Music	Music Practice Rooms	Yes	Door Frame	Metal	Beige	Chipping	2	0.32	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	44C	Music	Music Practice Rooms	Yes	W2	Plaster	Beige	None	0	0.08	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	44C	Music	Music Practice Rooms	Yes	W3	Plaster	Beige	None	0	0.01	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	44C	Music	Music Practice Rooms	Yes	W4	Plaster	Beige	None	0	0.12	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	44C	Music	Music Practice Rooms	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no												
6400	1	B640001-1	1	44C	Music	Music Practice Rooms	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no												
6400	1	B640001-1	1	45/46	Space (Cafeteria)	Room 45 & 46 - Dining Area	Yes	W1	Plaster	Beige	Cracking	6	0.01	Negative	None	0	No	No	yes	no												
6400	1	B640001-1	1	45/46	Space (Cafeteria)	Room 45 & 46 - Dining Area	Yes	Doorframe	Metal	Tan	Chipping	4	0.31	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	45/46	Space (Cafeteria)	Room 45 & 46 - Dining Area	Yes	W2	Plaster	Beige	None	0	0.03	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	45/46	Space (Cafeteria)	Room 45 & 46 - Dining Area	Yes	W3	Plaster	Beige	Flacking/Cracking/Cjip ping	13	0.01	Negative	None	0	No	No	yes	no												
6400	1	B640001-1	1	45/46	Space (Cafeteria)	Room 45 & 46 - Dining Area	Yes	W4	Plaster	Grey	None	0	0.14	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	45/46	Space (Cafeteria)	Room 45 & 46 - Dining Area	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	No Access	no												
6400	1	B640001-1	1	45/46	Space (Cafeteria)	Room 45 & 46 - Dining Area	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Room 47 front office	Yes	W1	Plaster	Blue	None	0	0.18	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Room 47 front office	Yes	W2	Plaster	Blue	None	0	0.15	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Room 47 front office	Yes	W3	Plaster	Blue	Chipping/Cracking	3	0.14	Negative	None	0	No	No	yes	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Room 47 front office	Yes	W4	Plaster	Blue	None	0	0.26	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Room 47 front office	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Room 47 front office	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Vice Principals Office 47	Yes	W1	Plaster	Blue	None	0	0.13	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Vice Principals Office 47	Yes	W2	Plaster	Blue	None	0	0.15	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Vice Principals Office 47	Yes	W3	Plaster	Blue	None	0	0.08	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Vice Principals Office 47	Yes	W4	Plaster	Blue	None	0	0.11	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Vice Principals Office 47	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no												
6400	1	B640001-1	1	47	Principal/Directors Office	Vice Principals Office 47	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no												
6400	1	B640001-1	1	48	Storage	Room 48 - Storage Room	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no												
6400	1	B640001-1	1	48	Storage	Room 48 - Storage Room	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no												
6400	1	B640001-1	1	48	Storage	Room 48 - Storage Room	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no												
6400	1	B640001-1	1	48	Storage	Room 48 - Storage Room	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no												
6400	1	B640001-1	1	48	Storage	Room 48 - Storage Room	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no												
6400	1	B640001-1	1	48	Storage	Room 48 - Storage Room	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no												
6400	1	B640001-1	1	H13	Circulation (Hallway)	Hallway at Music Room and Vice Principals Office	Yes	W1	Plaster	Beige	Chipping	8	0.1	Negative	None	0	No	No	yes	no												
6400	1	B640001-1	1	H13	Circulation (Hallway)	Hallway at Music Room and Vice Principals Office	Yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no												
6400	1	B640001-1	1	H13	Circulation (Hallway)	Hallway at Music Room and Vice Principals Office	Yes	W3	Plaster	Beige	Chipping	2	0.22	Negative	None	0	No	No	yes	no												
6400	1	B640001-1	1	H13	Circulation (Hallway)	Hallway at Music Room and Vice Principals Office	Yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no												
6400	1	B640001-1	1	H13	Circulation (Hallway)	Hallway at Music Room and Vice Principals Office	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no												
6400	1	B640001-1	1	H13	Circulation (Hallway)	Hallway at Music Room and Vice Principals Office	Yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no												
6400	1	B640001-1	1	S1	Stairs	Stairwell #1 - In Gym Office Area	Yes	W1	Concrete Block	Gray	Chipping	3	0.04	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	S1	Stairs	Stairwell #1 - In Gym Office Area	Yes	Railing	Metal	Green	Friction	30	0.29	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	S1	Stairs	Stairwell #1 - In Gym Office Area	Yes	New Post	Metal	Green	Chipping	3	0.41	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	S1	Stairs	Stairwell #1 - In Gym Office Area	Yes	Riser	Metal	Green	Chipping	15	0.3	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	S1	Stairs	Stairwell #1 - In Gym Office Area	Yes	W2	Concrete Block	Gray	None	0	0.01	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	S1	Stairs	Stairwell #1 - In Gym Office Area	yes	Door	Metal	Green	Chipping	20	0.25	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	S1	Stairs	Stairwell #1 - In Gym Office Area	Yes	Door Frame	Metal	Green	Chipping	10	0.32	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	S1	Stairs	Stairwell #1 - In Gym Office Area	Yes	W3	Concrete Block	Gray	Cracking	3	0.04	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	S1	Stairs	Stairwell #1 - In Gym Office Area	Yes	W4	Concrete Block	Gray	Chipping	3	0.07	Negative	None	0	No	No	no	no												
6400	1	B640001-1	1	S1	Stairs	Stairwell #1 - In Gym Office Area	Yes	Ceiling	Concrete	White	Chipping	5	0.03	Negative	None	0	No	No	no	no												

					School District of Philadelphia																					
					Name of Inspector: Jim Mongan										Inspection Dates:											
					Inspection Company: VERTEX										ULCS#											
					Lead Safe Certification Assessment Report										Widener School											
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes					
6400	1	B640001-1	B	B02	Electrical Room	Electrical Room in Basement	No	W3	Concrete Block	Beige	Cracking	15	0.06	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B02	Electrical Room	Electrical Room in Basement	No	W4	Concrete Block	Grey	Cracking	20	0.04	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B02	Electrical Room	Electrical Room in Basement	No	Ceiling	Concrete	White	Flaking	20	0.03	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B02	Electrical Room	Electrical Room in Basement	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B03A	Mechanical Room	Tank Room next to Electrical Room	No	W1	Concrete Block	Grey	Holes/Flaking	40	0.07	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B03A	Mechanical Room	Tank Room next to Electrical Room	No	W2	Concrete Block	Grey	None	0	0.04	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B03A	Mechanical Room	Tank Room next to Electrical Room	No	W3	Concrete Block	Grey	Chipping/Flaking	20	0.07	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B03A	Mechanical Room	Tank Room next to Electrical Room	No	W4	Brick	Grey	Flaking	10	0.15	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B03A	Mechanical Room	Tank Room next to Electrical Room	No	Ceiling	Concrete	White	Chipping	20	0.08	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B03A	Mechanical Room	Tank Room next to Electrical Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B03B	Mechanical Room	Light and Bulb Room next to Tank Room	No	W1	Concrete Block	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B03B	Mechanical Room	Light and Bulb Room next to Tank Room	No	W2	Concrete Block	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B03B	Mechanical Room	Light and Bulb Room next to Tank Room	No	W3	Concrete Block	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B03B	Mechanical Room	Light and Bulb Room next to Tank Room	No	Ceiling	Concrete	Black	Cracking/Flacking	10	0.09	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B03B	Mechanical Room	Light and Bulb Room next to Tank Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B04	Boiler Room	Boiler Room	No	W1	Concrete	Grey	Flaking	100	0.08	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B04	Boiler Room	Boiler Room	No	Railing	Metal	Blue	Chipping	15	0.17	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B04	Boiler Room	Boiler Room	No	W2	Concrete	Grey	Flaking	150	0.08	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B04	Boiler Room	Boiler Room	No	W3	Concrete	Grey	Flaking	150	0.04	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B04	Boiler Room	Boiler Room	No	W4	Concrete	Grey	Flaking	75	0.06	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B04	Boiler Room	Boiler Room	No	Ceiling	Concrete	White	Flaking/Chipping	100	0.06	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B04	Boiler Room	Boiler Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B04A	Mechanical Room	Pump Room next to Boiler Room	No	W1	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B04A	Mechanical Room	Pump Room next to Boiler Room	No	W2	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B04A	Mechanical Room	Pump Room next to Boiler Room	No	W3	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B04A	Mechanical Room	Pump Room next to Boiler Room	No	W4	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B04A	Mechanical Room	Pump Room next to Boiler Room	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B04A	Mechanical Room	Pump Room next to Boiler Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05	Electrical Room	2nd Electrical Room next To Pump Room	No	W1	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05	Electrical Room	2nd Electrical Room next To Pump Room	No	W2	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05	Electrical Room	2nd Electrical Room next To Pump Room	No	W3	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05	Electrical Room	2nd Electrical Room next To Pump Room	No	W4	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05	Electrical Room	2nd Electrical Room next To Pump Room	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05	Electrical Room	2nd Electrical Room next To Pump Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05A	Storage	Storage at 2nd Electrical Room	No	W1	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05A	Storage	Storage at 2nd Electrical Room	No	W2	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05A	Storage	Storage at 2nd Electrical Room	No	W3	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05A	Storage	Storage at 2nd Electrical Room	No	W4	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05A	Storage	Storage at 2nd Electrical Room	No	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05A	Storage	Storage at 2nd Electrical Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B05B	Storage	Storage next to Tank Room	No	W1	Concrete Block	Beige	Cracking/Chipping	2	0.06	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B05B	Storage	Storage next to Tank Room	No	W2	Plaster	Beige	Flaking	3	0.01	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B05B	Storage	Storage next to Tank Room	No	W3	Plaster	Beige	None	0	0.08	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B05B	Storage	Storage next to Tank Room	No	W4	Concrete Block	Beige	None	0	0.01	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B05B	Storage	Storage next to Tank Room	No	Ceiling	Concrete	Beige	Chipping	3	0.03	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B05B	Storage	Storage next to Tank Room	No	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	1	B640001-1	B	B06	Administrative Office	Building Engineer's Office	no	W1	Concrete Block	White	None	0	0.16	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B06	Administrative Office	Building Engineer's Office	no	W2	Concrete Block	White	None	0	0.14	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B06	Administrative Office	Building Engineer's Office	no	W3	Brick	Blue	None	0	0.09	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B06	Administrative Office	Building Engineer's Office	no	W4	Concrete Block	White	None	0	0.1	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B06	Administrative Office	Building Engineer's Office	no	Ceiling	Concrete	White	Flaking	30	0.06	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B06	Administrative Office	Building Engineer's Office	no	Floor	Concrete	Grey	Chipping	30	0.04	Negative	None	0	No	No	no	no						
6400	1	B640001-1	B	B07	Teacher Lounge/Dining	NW Regional Store Room next to Loading Dock	No	W1	Concrete Block	Green	Flaking	1	0.06	Negative	None	0	No	No	no	no						



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ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes				
6400	1	B640001-1	B	B808C	Restrooms, Staff - Male	Men's Restroom in Men's Locker Room	no	W1	Concrete Block	White	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808C	Restrooms, Staff - Male	Men's Restroom in Men's Locker Room	no	Door Frame	Metal	Tan	Chipping	4	0.16	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808C	Restrooms, Staff - Male	Men's Restroom in Men's Locker Room	no	W2	Concrete Block	White	Cracking	8	0.06	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808C	Restrooms, Staff - Male	Men's Restroom in Men's Locker Room	no	W3	Concrete Block	White	Cracking	5	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808C	Restrooms, Staff - Male	Men's Restroom in Men's Locker Room	no	W4	Concrete Block	White	Cracking	5	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808C	Restrooms, Staff - Male	Men's Restroom in Men's Locker Room	no	Ceiling	Concrete	White	Cracking	12	0.12	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808C	Restrooms, Staff - Male	Men's Restroom in Men's Locker Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Locker Room	no	W1	Concrete Block	White	Cracking	7	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Locker Room	no	W2	Concrete Block	White	Flaking	20	0.04	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Locker Room	no	W3	Concrete Block	White	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Locker Room	no	W4	Concrete Block	White	Cracking	6	0.09	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Locker Room	no	Ceiling	Concrete	White	Flaking	10	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Locker Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Restroom next to Men's Locker Room	no	W1	Concrete Block	White	Cracking	4	0.03	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Restroom next to Men's Locker Room	no	W2	Concrete Block	White	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Restroom next to Men's Locker Room	no	W3	Concrete Block	White	Cracking	10	0.14	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Restroom next to Men's Locker Room	no	W4	Concrete Block	White	None	0	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Restroom next to Men's Locker Room	no	Ceiling	Concrete	White	Flaking	12	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B808D	Restrooms, Staff - Female	Women's Restroom next to Men's Locker Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	B	BS1	Storage	Storage next to Water Fountain	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	B	BS1	Storage	Storage next to Water Fountain	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	B	BS1	Storage	Storage next to Water Fountain	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	B	BS1	Storage	Storage next to Water Fountain	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	B	BS1	Storage	Storage next to Water Fountain	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	B	BS1	Storage	Storage next to Water Fountain	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	1	B640001-1	B	HB1	Circulation (Hallway)	Basement Hallway at Loading Dock	no	W1	Concrete Block	White	Cracking	10	0.02	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	HB1	Circulation (Hallway)	Basement Hallway at Loading Dock	no	W2	Concrete Block	White	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	HB1	Circulation (Hallway)	Basement Hallway at Loading Dock	no	W3	Concrete Block	White	None	0	0.05	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	HB1	Circulation (Hallway)	Basement Hallway at Loading Dock	no	W4	Concrete Block	White	None	0	0.22	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	HB1	Circulation (Hallway)	Basement Hallway at Loading Dock	no	Ceiling	Concrete	White	Efflorescence/Flaking	12	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	HB1	Circulation (Hallway)	Basement Hallway at Loading Dock	no	Floor	Concrete	Brown	Chipping	10	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Elevator Room at Loading Dock	no	W1	Concrete Block	Beige	None	0	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Elevator Room at Loading Dock	no	W2	Concrete Block	Beige	None	0	0.08	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Elevator Room at Loading Dock	no	W3	Concrete Block	Beige	None	0	0.04	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Elevator Room at Loading Dock	no	W4	Concrete Block	Beige	None	0	0.13	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Elevator Room at Loading Dock	no	Ceiling	Concrete	Beige	None	0	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Elevator Room at Loading Dock	no	Floor	Concrete	Grey	None	0	0.05	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Gas Meter Room at Loading Dock	no	W1	Concrete Block	Beige	None	0	0.06	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Gas Meter Room at Loading Dock	no	W2	Concrete Block	Beige	Cracking	12	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Gas Meter Room at Loading Dock	no	W3	Plaster	Beige	None	0	0.1	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Gas Meter Room at Loading Dock	no	W4	Concrete Block	Beige	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Gas Meter Room at Loading Dock	no	Ceiling	Concrete	Beige	None	0	0.05	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Gas Meter Room at Loading Dock	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Water Meter Room at Loading Dock	no	W1	Concrete Block	Tan	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Water Meter Room at Loading Dock	no	W2	Concrete Block	Blue	None	0	0.04	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Water Meter Room at Loading Dock	no	W3	Concrete Block	Blue	None	0	0.11	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Water Meter Room at Loading Dock	no	W4	Concrete Block	Tan	None	0	0.05	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Water Meter Room at Loading Dock	no	Ceiling	Concrete	Beige	Chipped	3	0.07	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	B09	Mechanical Room	Water Meter Room at Loading Dock	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	1	B640001-1	B	S1	Stairs	Stairwell #1 - Mechanical Area	no	W1	Concrete Block	Beige	None	0	0.04	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	S1	Stairs	Stairwell #1 - Mechanical Area	no	W2	Plaster	Beige	None	0	0.01	Negative	None	0	No	No	no	no					
6400	1	B640001-1	B	S1																					

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					Name of Inspector: Jim Mongan			Lead Safe Certification Assessment Report							Inspection Dates:											
					Inspection Company: VERTEX			Widener School							ULCS#											
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes					
6400	2	B640001-1	1	101	Senior High	Classroom 101	yes	W4	Sheetrock	Beige	None	0	0.06	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101	Senior High	Classroom 101	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	2	B640001-1	1	101	Senior High	Classroom 101	yes	Floor	Concrete	N/A	N/A	N/A	0.12	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #1	yes	W1	Sheetrock	Pink	None	0	0.12	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #1	yes	W2	Sheetrock	Pink	None	0	0.08	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #1	yes	W3	Sheetrock	Pink	None	0	0.07	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #1	yes	W4	Sheetrock	Pink	None	0	0.07	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #1	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #1	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #2	yes	W1	Sheetrock	Beige	None	0	0.17	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #2	yes	W2	Sheetrock	Beige	None	0	0.14	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #2	yes	W3	Sheetrock	Beige	None	0	0.06	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #2	yes	W4	Sheetrock	Beige	None	0	0.14	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #2	yes	Ceiling	Plaster	Beige	Chipped	2	0.12	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101A	Storage	Classroom 101 Storage #2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	Doorframe	Metal	tan	Chipping	4	0.01		None	0	No	No	no	no						
6400	2	B640001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	Ceiling	Sheetrock	White	None	0	0.04	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102A	Administrative Office	Women Staff Office next to Classroom 101	yes	W1	Sheetrock	Beige	None	0	0.09	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	102A	Administrative Office	Women Staff Office next to Classroom 101	yes	Door Frame	Metal	Tan	Chipping	6	0.1		None	0	No	No	no	no						
6400	2	B640001-1	1	102A	Administrative Office	Women Staff Office next to Classroom 101	yes	W2	Sheetrock	Beige	None	0	0.07	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	102A	Administrative Office	Women Staff Office next to Classroom 101	yes	W3	Sheetrock	Beige	None	0	0.04	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	102A	Administrative Office	Women Staff Office next to Classroom 101	yes	W4	Sheetrock	Beige	None	0	0.06	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	102A	Administrative Office	Women Staff Office next to Classroom 101	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	2	B640001-1	1	102A	Administrative Office	Women Staff Office next to Classroom 101	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102AR	Student Restrooms - Male/Female (Classroom)	Women Staff Office Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102AR	Student Restrooms - Male/Female (Classroom)	Women Staff Office Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102AR	Student Restrooms - Male/Female (Classroom)	Women Staff Office Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102AR	Student Restrooms - Male/Female (Classroom)	Women Staff Office Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102AR	Student Restrooms - Male/Female (Classroom)	Women Staff Office Restroom	yes	Ceiling	Sheetrock	White	None	0	0.05	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	102AR	Student Restrooms - Male/Female (Classroom)	Women Staff Office Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102B	Administrative Office	Office next to Classroom 103	yes	W1	Sheetrock	Beige	None	0	0.05	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	102B	Administrative Office	Office next to Classroom 103	yes	Door Frame	Metal	Tan	Chipping	3	0.08		None	0	No	No	no	no						
6400	2	B640001-1	1	102B	Administrative Office	Office next to Classroom 103	yes	W2	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	102B	Administrative Office	Office next to Classroom 103	yes	W3	Sheetrock	Beige	None	0	0.08	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	102B	Administrative Office	Office next to Classroom 103	yes	W4	Sheetrock	Beige	None	0	0.06	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	102B	Administrative Office	Office next to Classroom 103	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	2	B640001-1	1	102B	Administrative Office	Office next to Classroom 103	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102C	Storage	Storage outside Women Staff Room 102A	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	2	B640001-1	1	102C	Storage	Storage outside Women Staff Room 102A	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	2	B640001-1	1	102C	Storage	Storage outside Women Staff Room 102A	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	2	B640001-1	1	102C	Storage	Storage outside Women Staff Room 102A	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	2	B640001-1	1	102C	Storage	Storage outside Women Staff Room 102A	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	2	B640001-1	1	102C	Storage	Storage outside Women Staff Room 102A	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						
6400	2	B640001-1	1	102	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway by Classroom 103	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway by Classroom 103	yes	Door Frame	Metal	Tan	Chipping	2	0.01	Negative	None	0	No	No	no	no						
6400	2	B640001-1	1	102	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway by Classroom 103	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway by Classroom 103	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway by Classroom 103	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						
6400	2	B640001-1	1	102	Student Restrooms - Female (4-12)	Girl's Restroom in the Hallway by Classroom 103	yes	Ceiling	Sheetrock	White	None	0	0.12	Negative	None	0	No	No	no	no						

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ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mcg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes				
6400	2	B640001-1	1	108	Senior High	Classroom 108	yes	W2	Sheetrock	Yellow	None	0	0.09	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	108	Senior High	Classroom 108	yes	W3	Sheetrock	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	108	Senior High	Classroom 108	yes	W4	Sheetrock	Yellow	None	0	0.12	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	108	Senior High	Classroom 108	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	108	Senior High	Classroom 108	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	108A	Storage	Classroom 108 Storage Closet by doorway	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	108A	Storage	Classroom 108 Storage Closet by doorway	yes	W2	Sheetrock	Beige	None	0	0.05	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	108A	Storage	Classroom 108 Storage Closet by doorway	yes	W3	Sheetrock	Beige	None	0	0.16	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	108A	Storage	Classroom 108 Storage Closet by doorway	yes	W4	Sheetrock	Beige	None	0	0.08	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	108A	Storage	Classroom 108 Storage Closet by doorway	yes	Ceiling	Sheetrock	Beige	None	0	0.12	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	108A	Storage	Classroom 108 Storage Closet by doorway	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	109	Senior High	Classroom 109	yes	W1	Sheetrock	Yellow	chipping	6	0.1	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	109	Senior High	Classroom 109	yes	Door Frame	metal	yellow	chipping	10	0.06	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	109	Senior High	Classroom 109	yes	W2	Sheetrock	Yellow	None	0	0.15	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	109	Senior High	Classroom 109	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	109	Senior High	Classroom 109	yes	W4	Sheetrock	Yellow	None	0	0.07	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	109	Senior High	Classroom 109	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	109	Senior High	Classroom 109	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	109A	Storage	Classroom 109 Storage	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	109A	Storage	Classroom 109 Storage	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	109A	Storage	Classroom 109 Storage	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	109A	Storage	Classroom 109 Storage	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	109A	Storage	Classroom 109 Storage	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	109A	Storage	Classroom 109 Storage	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	110	Senior High	Classroom 110	yes	W1	Sheetrock	beige	Chipping	4	0.09	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	110	Senior High	Classroom 110	yes	Door Frame	Metatl	beige	Chipping	7	0.1	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	110	Senior High	Classroom 110	yes	Cabinet Door	Metal	Green	Flaking	4	0.25	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	110	Senior High	Classroom 110	yes	W2	Sheetrock	beige	None	0	0.06	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	110	Senior High	Classroom 110	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	110	Senior High	Classroom 110	yes	W4	Sheetrock	beige	None	0	0.14	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	110	Senior High	Classroom 110	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	110	Senior High	Classroom 110	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	110A	Storage	Classroom 110 Storage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	110A	Storage	Classroom 110 Storage	yes	W2	Sheetrock	beige	None	0	0.07	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	110A	Storage	Classroom 110 Storage	yes	W3	Sheetrock	beige	None	0	0.09	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	110A	Storage	Classroom 110 Storage	yes	W4	Sheetrock	beige	None	0	0.09	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	110A	Storage	Classroom 110 Storage	yes	Ceiling	Sheetrock	beige	None	0	0.08	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	110A	Storage	Classroom 110 Storage	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	111A	Administrative Office	Office 111A next to Classroom 110	yes	W1	Sheetrock	Green	None	0	0.06	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	111A	Administrative Office	Office 111A next to Classroom 110	yes	W2	Sheetrock	Green	None	0	0.05	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	111A	Administrative Office	Office 111A next to Classroom 110	yes	W3	Sheetrock	Green	None	0	0.02	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	111A	Administrative Office	Office 111A next to Classroom 110	yes	W4	Sheetrock	Green	None	0	0.06	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	111A	Administrative Office	Office 111A next to Classroom 110	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	111A	Administrative Office	Office 111A next to Classroom 110	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	111	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 110	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	111	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 110	yes	Door Frame	Metal	Brown	Chipping	3	0.04	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	111	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 110	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	111	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 110	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	111	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 110	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	111	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 110	yes	Ceiling	Sheetrock	White	None	0	0.11	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	111	Student Restrooms - Male (4-12)	Boy's Restroom in the Hallway next to Classroom 110	yes	Floor	Ceramic tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	111B	Administrative Office	Office 111B next to Office 111A	yes	W1	Sheetrock	Beige	Cracking	7	0.07	Negative	None	0	No	No							

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6400	2	B640001-1	1	112	Senior High	Classroom 112	yes	W2	Sheetrock	Yellow	None	0	0.11	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112	Senior High	Classroom 112	yes	W3	Sheetrock	Gold	None	0	0.07	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112	Senior High	Classroom 112	yes	W4	Sheetrock	White	Chipping	1	0.01	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112	Senior High	Classroom 112	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	112	Senior High	Classroom 112	yes	Floor	Concrete	N/A	N/A	N/A	0.14	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #1	yes	W1	Sheetrock	Yellow	None	0	0.11	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #1	yes	W2	Sheetrock	Yellow	None	0	0.12	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #1	yes	W3	Sheetrock	Yellow	None	0	0.11	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #1	yes	W4	Sheetrock	Yellow	None	0	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #1	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #1	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #2	yes	W1	Sheetrock	Beige	None	0	0.06	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #2	yes	W2	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #2	yes	W3	Sheetrock	Beige	None	0	0.11	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #2	yes	W4	Sheetrock	Beige	None	0	0.11	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #2	yes	Ceiling	Sheetrock	White	None	0	0.08	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112A	Storage	Classroom 112 Storage #2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	112B	Student Restrooms - Male/Female (Classroom)	Classroom 112 Restroom	yes	W1	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	112B	Student Restrooms - Male/Female (Classroom)	Classroom 112 Restroom	yes	Door Frame	Metal	Brown	Chipping	3	0.01	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112B	Student Restrooms - Male/Female (Classroom)	Classroom 112 Restroom	yes	W2	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	112B	Student Restrooms - Male/Female (Classroom)	Classroom 112 Restroom	yes	W3	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	112B	Student Restrooms - Male/Female (Classroom)	Classroom 112 Restroom	yes	W4	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	112B	Student Restrooms - Male/Female (Classroom)	Classroom 112 Restroom	yes	Ceiling	Sheetrock	White	None	0	0.12	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	112B	Student Restrooms - Male/Female (Classroom)	Classroom 112 Restroom	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	H08	Circulation (Hallway)	Hallway in High School Wing (Corridor H)	yes	W1	Sheetrock	Beige	Chipping	10	0.06	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	H08	Circulation (Hallway)	Hallway in High School Wing (Corridor H)	yes	W2	Sheetrock	Beige	Chipping	12	0.01	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	H08	Circulation (Hallway)	Hallway in High School Wing (Corridor H)	yes	W3	Sheetrock	Blue	None	0	0.01	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	H08	Circulation (Hallway)	Hallway in High School Wing (Corridor H)	yes	W4	Sheetrock	Beige	Chipping	18	0.01	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	H08	Circulation (Hallway)	Hallway in High School Wing (Corridor H)	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	H09	Circulation (Hallway)	Hallway at High School Exit	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	H09	Circulation (Hallway)	Hallway at High School Exit	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	H09	Circulation (Hallway)	Hallway at High School Exit	yes	W2	Plaster	Beige	None	0	0.01	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	H09	Circulation (Hallway)	Hallway at High School Exit	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	2	B640001-1	1	H09	Circulation (Hallway)	Hallway at High School Exit	yes	W4	Plaster	Beige	None	0	0.17	Negative	None	0	No	No	no	no					
6400	2	B640001-1	1	H09	Circulation (Hallway)	Hallway at High School Exit	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	2	B640001-1	1	H09	Circulation (Hallway)	Hallway at High School Exit	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	3	B640001-1	1	P001	Mechanical Room	Room 001 - Mechanical Room to the left of entrance to Pool Area	yes	W1	Sheetrock	White	None	None	0.33	Negative	None	0	No	No	no	no					
6400	3	B640001-1	1	P001	Mechanical Room	Room 001 - Mechanical Room to the left of entrance to Pool Area	yes	Door Frame	Metal	Green	Chipping	8	0.05	Negative	None	0	No	No	no	no					
6400	3	B640001-1	1	P001	Mechanical Room	Room 001 - Mechanical Room to the left of entrance to Pool Area	yes	W2	Sheetrock	White	None	0	0.01	Negative	None	0	No	No	no	no					
6400	3	B640001-1	1	P001	Mechanical Room	Room 001 - Mechanical Room to the left of entrance to Pool Area	yes	W3	Sheetrock	White	Spalling	2	0.01	Negative	Window sill	1	No	No	no	no					
6400	3	B640001-1	1	P001	Mechanical Room	Room 001 - Mechanical Room to the left of entrance to Pool Area	yes	W4	Sheetrock	White	Chipped	2	0.15	Negative	None	0	No	No	no	no					
6400	3	B640001-1	1	P001	Mechanical Room	Room 001 - Mechanical Room to the left of entrance to Pool Area	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	3	B640001-1	1	P001	Mechanical Room	Room 001 - Mechanical Room to the left of entrance to Pool Area	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	3	B640001-2	1	P104	Restrooms, Staff - Male	Room 104 - Men's Restroom at Pool Area	yes	W1	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no					
6400	3	B640001-2	1	P104	Restrooms, Staff - Male	Room 104 - Men's Restroom at Pool Area	yes	W2	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no					
6400	3	B640001-2	1	P104	Restrooms, Staff - Male	Room 104 - Men's Restroom at Pool Area	yes	W3	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no					
6400	3	B640001-2	1	P104	Restrooms, Staff - Male	Room 104 - Men's Restroom at Pool Area	yes	W4	Sheetrock	Beige	None	0	0.02	Negative	None	0	No	No	no	no					
6400	3	B640001-2	1	P104	Restrooms, Staff - Male	Room 104 - Men's Restroom at Pool Area	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	3	B640001-2	1	P104	Restrooms, Staff - Male	Room 104 - Men's Restroom at Pool Area	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					
6400	3	B640001-2	1	P105	Restrooms, Staff - Female	Room 105 - Women's Restroom at Pool Area	yes	W1	Sheetrock	Beige	None	N/A	0.01	Negative	None	0	No	No	no	no					
6400	3	B640001-2	1	P105	Restrooms, Staff - Female	Room 105 - Women's Restroom at Pool Area	yes	W2	Sheetrock	Beige	None	N/A	0.01	Negative	None	0	No	No	no	no					
6400	3	B640001-2	1	P105	Restrooms, Staff - Female	Room 105 - Women's Restroom at Pool Area	yes	W3	Sheetrock	Beige	None	N/A	0.02	Negative	None	0	No	No	no	no					
6400	3	B640001-2	1	P105	Restrooms, Staff - Female	Room 105 - Women's Restroom at Pool Area	yes	W4	Sheetrock	Beige	None	N/A	0.02	Negative	None	0	No	No	no	no					
6400	3	B640001-2	1	P105	Restrooms, Staff - Female	Room 105 - Women's Restroom at Pool Area	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no					
6400	3	B640001-2	1	P105	Restrooms, Staff - Female	Room 105 - Women's Restroom at Pool Area	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no					

					School District of Philadelphia																						
					Name of Inspector: Jim Mongan					Lead Safe Certification Assessment Report					Inspection Dates:												
					Inspection Company: VERTEX					Widener School					ULCS#												
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes						
6400	3	B640001-2	1	P106	Student Restrooms - Male (4-12)	Room 106 - Changing Room 1	yes	W1	Sheetrock	Beige	None	0	0.08	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P106	Student Restrooms - Male (4-12)	Room 106 - Changing Room 1	yes	W2	Sheetrock	Beige	Hole	1	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P106	Student Restrooms - Male (4-12)	Room 106 - Changing Room 1	yes	W3	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P106	Student Restrooms - Male (4-12)	Room 106 - Changing Room 1	yes	W4	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P106	Student Restrooms - Male (4-12)	Room 106 - Changing Room 1	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	3	B640001-2	1	P106	Student Restrooms - Male (4-12)	Room 106 - Changing Room 1	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P106A	Student Restrooms - Male (4-12)	Shower Room inside Changing Room 1	yes	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P106A	Student Restrooms - Male (4-12)	Shower Room inside Changing Room 1	yes	W2	Ceramic	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P106A	Student Restrooms - Male (4-12)	Shower Room inside Changing Room 1	yes	W3	Ceramic	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P106A	Student Restrooms - Male (4-12)	Shower Room inside Changing Room 1	yes	W4	Ceramic	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P106A	Student Restrooms - Male (4-12)	Shower Room inside Changing Room 1	yes	Ceiling	Sheetrock	White	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P106A	Student Restrooms - Male (4-12)	Shower Room inside Changing Room 1	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P107	Student Restrooms - Female (4-12)	Room 107 - Changing Room 2	yes	W1	Sheetrock	Beige	None	0	0.08	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P107	Student Restrooms - Female (4-12)	Room 107 - Changing Room 2	yes	W2	Sheetrock	Beige	None	0	0.05	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P107	Student Restrooms - Female (4-12)	Room 107 - Changing Room 2	yes	W3	Sheetrock	Beige	None	0	0.03	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P107	Student Restrooms - Female (4-12)	Room 107 - Changing Room 2	yes	W4	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P107	Student Restrooms - Female (4-12)	Room 107 - Changing Room 2	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	3	B640001-2	1	P107	Student Restrooms - Female (4-12)	Room 107 - Changing Room 2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P107A	Student Restrooms - Female (4-12)	Shower Room inside Changing Room 2	yes	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P107A	Student Restrooms - Female (4-12)	Shower Room inside Changing Room 2	yes	W2	Ceramic	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P107A	Student Restrooms - Female (4-12)	Shower Room inside Changing Room 2	yes	W3	Ceramic	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P107A	Student Restrooms - Female (4-12)	Shower Room inside Changing Room 2	yes	W4	Ceramic	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P107A	Student Restrooms - Female (4-12)	Shower Room inside Changing Room 2	yes	Ceiling	Sheetrock	White	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P107A	Student Restrooms - Female (4-12)	Shower Room inside Changing Room 2	yes	Floor	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P108	Administrative Office	Room 108 - Mr. Scanlon's Office in Pool Area	yes	W1	Sheetrock	White	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P108	Administrative Office	Room 108 - Mr. Scanlon's Office in Pool Area	yes	W2	Sheetrock	White	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P108	Administrative Office	Room 108 - Mr. Scanlon's Office in Pool Area	yes	W3	Sheetrock	White	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P108	Administrative Office	Room 108 - Mr. Scanlon's Office in Pool Area	yes	W4	Sheetrock	Grey	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P108	Administrative Office	Room 108 - Mr. Scanlon's Office in Pool Area	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	3	B640001-2	1	P108	Administrative Office	Room 108 - Mr. Scanlon's Office in Pool Area	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P109	Storage	Room 109 - Storage at Pool	yes	W1	Sheetrock	White	None	0	0.03	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P109	Storage	Room 109 - Storage at Pool	yes	W2	Sheetrock	White	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P109	Storage	Room 109 - Storage at Pool	yes	W3	Sheetrock	White	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P109	Storage	Room 109 - Storage at Pool	yes	W4	Sheetrock	White	None	0	0.08	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P109	Storage	Room 109 - Storage at Pool	yes	Ceiling	No Access	No Access	None	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	3	B640001-2	1	P109	Storage	Room 109 - Storage at Pool	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P110	Laundry/Towel Distribution	Room 110 - Laundry Room at Pool Area	yes	W1	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P110	Laundry/Towel Distribution	Room 110 - Laundry Room at Pool Area	yes	W2	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P110	Laundry/Towel Distribution	Room 110 - Laundry Room at Pool Area	yes	W3	Sheetrock	Beige	None	0	0.07	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P110	Laundry/Towel Distribution	Room 110 - Laundry Room at Pool Area	yes	W4	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P110	Laundry/Towel Distribution	Room 110 - Laundry Room at Pool Area	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no							
6400	3	B640001-2	1	P110	Laundry/Towel Distribution	Room 110 - Laundry Room at Pool Area	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P112	Lockers - Male	Room 112 - Boy's Locker Room at Pool	yes	W1	Sheetrock	Beige	Chipping	3	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P112	Lockers - Male	Room 112 - Boy's Locker Room at Pool	yes	Door Frame	Metal	Green	Chipping	3	0.11	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P112	Lockers - Male	Room 112 - Boy's Locker Room at Pool	yes	W2	Sheetrock	Beige	Chipping	10	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P112	Lockers - Male	Room 112 - Boy's Locker Room at Pool	yes	W3	Sheetrock	Beige	Chipping	8	0.08	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P112	Lockers - Male	Room 112 - Boy's Locker Room at Pool	yes	W4	Sheetrock	Beige	Chipping	2	0.08	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P112	Lockers - Male	Room 112 - Boy's Locker Room at Pool	yes	Ceiling	Sheetrock	Beige	None	0	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P112	Lockers - Male	Room 112 - Boy's Locker Room at Pool	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no							
6400	3	B640001-2	1	P113	Lockers - Female	Room 113 - Girl's Locker Room at Pool	yes	W1	Sheetrock	Beige	chipping	4	0.08	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P113	Lockers - Female	Room 113 - Girl's Locker Room at Pool	yes	W2	Sheetrock	Beige	chipping	3	0.03	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P113	Lockers - Female	Room 113 - Girl's Locker Room at Pool	yes	W3	Sheetrock	Beige	chipping	5	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P113	Lockers - Female	Room 113 - Girl's Locker Room at Pool	yes	W4	Sheetrock	Beige	chipping	5	0.01	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P113	Lockers - Female	Room 113 - Girl's Locker Room at Pool	yes	Ceiling	Sheetrock	Beige	chipping	2	0.07	Negative	None	0	No	No	no	no							
6400	3	B640001-2	1	P11																							

				School District of Philadelphia																								
				Lead Safe Certification Assessment Report											Inspection Dates:													
Name of Inspector: Jim Mongan																												
Inspection Company: VERTEX				Widener School											ULCS#													
ULCS#	Element	Bldg/Elt ID	Fl oor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes							
6400	3	B640001-1	1	H01	Circulation (Hallway)	Hallway/Lounge at Pool Entrance	yes	W3	Concrete Block	Beige	Spalling	5	0.11	Negative	None	0	No	No	no	no								
6400	3	B640001-1	1	H01	Circulation (Hallway)	Hallway/Lounge at Pool Entrance	yes	W4	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no								
6400	3	B640001-1	1	H01	Circulation (Hallway)	Hallway/Lounge at Pool Entrance	yes	Ceiling	Sheetrock	Beige	Cracking/Flaking	10	0.01	Negative	None	0	No	No	no	no								
6400	3	B640001-1	1	H01	Circulation (Hallway)	Hallway/Lounge at Pool Entrance	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no								
6400	3	B640001-1	1	H02	Circulation (Hallway)	Hallway at Pool Office/Restrooms/Laundry	yes	W1	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no								
6400	3	B640001-1	1	H02	Circulation (Hallway)	Hallway at Pool Office/Restrooms/Laundry	yes	W2	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no								
6400	3	B640001-1	1	H02	Circulation (Hallway)	Hallway at Pool Office/Restrooms/Laundry	yes	W3	Sheetrock	Beige	None	0	0.01	Negative	None	0	No	No	no	no								
6400	3	B640001-1	1	H02	Circulation (Hallway)	Hallway at Pool Office/Restrooms/Laundry	yes	W4	Sheetrock	Beige	Spalling/Chipping	16	0.03	Negative	None	0	No	No	no	no								
6400	3	B640001-1	1	H02	Circulation (Hallway)	Hallway at Pool Office/Restrooms/Laundry	yes	Ceiling	Sheetrock	White	Chipping	2	0.01	Negative	None	0	No	No	no	no								
6400	3	B640001-1	1	H02	Circulation (Hallway)	Hallway at Pool Office/Restrooms/Laundry	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no								
6400	3	B640001-2	B	PBMR	Mechanical Room	Mechanical Room under Pool	No	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted surfaces		
6400	3	B640001-2	B	PBMR	Mechanical Room	Mechanical Room under Pool	No	Railing	N/A	Red	Chipping	30	0.34	N/A	None	0	No	No	no	no								
6400	3	B640001-2	B	PBMR	Mechanical Room	Mechanical Room under Pool	No	W2	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted surfaces		
6400	3	B640001-2	B	PBMR	Mechanical Room	Mechanical Room under Pool	No	W3	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted surfaces		
6400	3	B640001-2	B	PBMR	Mechanical Room	Mechanical Room under Pool	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted surfaces		
6400	3	B640001-2	B	PBMR	Mechanical Room	Mechanical Room under Pool	No	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted surfaces		
6400	3	B640001-2	B	PBMR	Mechanical Room	Mechanical Room under Pool	No	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Room #7	No	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Room #7	No	W2	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Room #7	No	W3	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Room #7	No	W4	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Room #7	No	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Room #7	No	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Penthouse	No	W1	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Penthouse	No	W2	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Penthouse	No	W3	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Penthouse	No	W4	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Penthouse	No	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	A	AT	Attic	Attic adjacent to Penthouse	No	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	no						No painted Surfaces		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space Entrance Door adjacent to Boiler Rm	No	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space Entrance Door adjacent to Boiler Rm	No	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space Entrance Door adjacent to Boiler Rm	No	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space Entrance Door adjacent to Boiler Rm	No	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space Entrance Door adjacent to Boiler Rm	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space Entrance Door adjacent to Boiler Rm	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SW Wing	No	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SW Wing	No	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SW Wing	No	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SW Wing	No	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SW Wing	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SW Wing	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SE Wing	No	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SE Wing	No	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SE Wing	No	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SE Wing	No	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SE Wing	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement SE Wing	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Central Basement	No	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Central Basement	No	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Central Basement	No	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Central Basement	No	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Central Basement	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Central Basement	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Basement	No	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Basement	No	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Basement	No	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Basement	No	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Basement	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space in Basement	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement Storage Closet	No	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement Storage Closet	No	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement Storage Closet	No	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement Storage Closet	No	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement Storage Closet	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		
6400	1	B640001-1	C	CS	Crawl Space	Crawl Space adjacent to Basement Storage Closet	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No	No	no	no						No Lights too Dangerous		

**Appendix B. EPA Checklist Table**

Task ID	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	1	1	Storage (Old Boys Restroom) in Gym Office Area	yes	W1	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3 RRP, 1 Colorimetric, 1 FAA	SHERIF APENAOLA	7/9/20	
2	1	1	Storage (Old Boys Restroom) in Gym Office Area	yes	Door Frame	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Included with wall 1	SHERIF APENAOLA	7/9/20	

On Site Room Name	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
CLASSROOM 15	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	5/28/20
CLASSROOM 16	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/5/20
CLASSROOM 17	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	5/28/20
CLASSROOM 18	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	5/28/20
CLASSROOM 19	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	5/28/20
CLASSROOM 20	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	18 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	5/29/20
CLASSROOM 21	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	18 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	5/28/20
Cafeteria	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	82 RRP, 9 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/5/20
CLASSROOM 6	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	16 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/5/20
CLASSROOM 7	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	24 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/5/20
CLASSROOM 8	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	16 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/5/20
CLASSROOM 9	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	16 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/5/20
CLASSROOM 10	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	14 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
CLASSROOM 11	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	14 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/5/20
CLASSROOM 23	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	18 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	5/29/20
CLASSROOM 24	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	5/29/20
CLASSROOM 12	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	5/29/20
CLASSROOM 13	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/5/20
CLASSROOM 22	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	5/29/20
CLASSROOM 14	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	5/29/20
CLASSROOM 25	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	5 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
CLASSROOM 26	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	CARPET	N/A	SHERIF APENAOLA	7/6/20
CLASSROOM 27	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	CARPET	N/A	SHERIF APENAOLA	7/6/20
CLASSROOM 101	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	22 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/9/20
CLASSROOM 105	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	23 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/12/20
105 CLOSET	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/12/20
CLASSROOM 103	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	23 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/18/20
CLASSROOM 107	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	23 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/18/20
107 CLOSET	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/18/20
CLASSROOM 108	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	23 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
CLASSROOM 110	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	23 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
CLASSROOM 109	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	23 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
CLASSROOM 112	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	30 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/18/20
YS BATHROOM OUTSIDE ROOM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/26/20
CLASSROOM 108 Closet Floor	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA		SHERIF APENAOLA	7/10/20
GYM HALLWAY	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	32 RRP, 4 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/3/20
CLASSROOM 28	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	19 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/12

On Site Room Name	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
LS BATHROOM OUTSIDE ROOM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/26/20
Classroom 102A	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/12/20
102A Restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/12/20
Classroom 102B	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	6 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/12/20
Classroom 111B	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/12/20
111B Restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/12/20
Classroom 106	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	23 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/12/20
106 closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/12/20
ROOM 47	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/18/20
GYM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	89 RRP, 9 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/3/20
Classroom 104	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	46 RRP, 10 Colorimetric, 2 FAA	N/A	SHERIF APENAOLA	6/12/20
104 closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 2 Colorimetric, 2 FAA	N/A	SHERIF APENAOLA	6/12/20
Classroom 39	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	18 RRP, 4 Colorimetric, 2 FAA	N/A	SHERIF APENAOLA	6/18/20
Classroom 39 restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP, 2 Colorimetric, 2 FAA	N/A	SHERIF APENAOLA	6/18/20
classroom 112 closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/18/20
Room 37	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	20 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
Music room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	40 RRP, 4 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/9/20
Changing room 1	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/26/20
ower room inside chaning room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/26/20
changing room 2	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/26/20
ower room inside chaning room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/26/20
boys locker room at pool	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	5 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/26/20
girls locker room at pool	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	5 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/26/20
estroom 1 btw classroom 19&20	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/26/20
estroom 2 btw classroom 20&21	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
estroom #3 btw classroom 21&22	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
estroom #4 btw classroom 22&23	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
estroom #5 btw classroom 23&24	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
estroom #6 next to classroom 24	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
classroom 3	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	34 RRP, 8 Colorimetric, 2 FAA	N/A	SHERIF APENAOLA	7/8/20
classroom 5	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	8 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
classroom 5 closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
classroom 38	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	15 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
classroom 38 closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
classroom 38 restroom left	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
classroom 38 restroom right	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20



On Site Room Name	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
classroom 28	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	25 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
classroom 28 locker room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	5 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
classroom 28 restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
room 31 waiting room nurse office	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	CARPET	N/A	SHERIF APENAOLA	7/8/20
COUNCELOR OFFICE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	CARPET	N/A	SHERIF APENAOLA	7/3/20
Nurse exam room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	6 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
room/locker room across the gym	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	7 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
nurse office restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
principal office	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	CARPET	N/A	SHERIF APENAOLA	7/3/20
Physical Therapy office	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	CARPET	N/A	SHERIF APENAOLA	7/3/20
restroom hallway outside classroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
nurse office	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	7 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
boys restroom gym	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
restroom hallway next to classroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
restroom hallway next to classroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
room 7 hallway outside imc library	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
room 8 hallway outside imc library	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
imc library	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	18 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
classroom 7 restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/30/20
weight room next to gym office	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	28 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
school store	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	16 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
auditorium stage	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	32 RRP, 4 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
CLASSROOM 112 restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
math resource room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	8 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/9/20
gym office	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
hydro therpay room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
classroom 34	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	35 RRP, 4 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/9/20
classroom 37	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	20 RRP, 2 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
classroom 35 occupational therapy	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	27 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/2/20
room 44 music room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	34 RRP, 4 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/9/20
classroom 110 closet floor	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
classroom 37 right restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
classroom 37 left restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
restroom hallway next to classroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
restroom hallway next to classroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
room 45&46 dinning area	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	35 RRP, 4 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
way at pool office/restroom /laundry	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	5 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20

On Site Room Name	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
hallway/ lounge at pool entrance	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	9 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/8/20
THROOM ADJ TO STAFF DINING	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/26/20
ATHROOM ADJ STAFF DINNING	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/26/20
Music practice room 1	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
Music practice room 2	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
Music practice room 3	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
Music practice room 4	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
classroom 101 closet front	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
classroom 101 closet back	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
Room 36 - Bracce Shop	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	27 RRP, 3 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/10/20
classroom 26 closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	6 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
classroom 26 restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	7/6/20
Classroom 107A office	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	5 RRP, 1 Colorimetric, 1 FAA	N/A	SHERIF APENAOLA	6/12/20
STAFF BATHROOM OUTSIDE AU Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	6/26/20
CLASSROOM 109	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	7/7/20
Dining Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	7/6/20
office 111A	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	6/18/20
Physical Therapy Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	
classroom 10	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	6/30
classroom 1	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	7/6/20
library audio visual room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	7/8/20
restroom next to classroom 37	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	7/7/20
classroom 4	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	7/9/20
classroom 34a	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	7/9/20
clasroom 40 speechee room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	
classroom 39	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		N/A	SHERIF APENAOLA	

**Appendix C. Oversight Table**

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
1	6400	1	1	Storage (Old Boys Restroom) in Gym Office Area	yes	W1	None	Positive	prior	7/1/20	7/1/20	7/9/20			120	3	1	Yes	<10 ug/ft2		
2	6400	1	1	Storage (Old Boys Restroom) in Gym Office Area	yes	Door Frame	Chipping	Positive	prior	7/1/20	7/1/20	7/9/20			included with wall 1	-	-	-			

ROOM NAME	WORK AREA PREP DATE	SURFACE STABILIZED DATE	CONTENTS BACK IN PLACE 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 RESULT
CLASSROOM 15	5/19/20	5/28/20		10	1	1	Yes	<10 ug/ft2
CLASSROOM 16	5/19/20	6/5/20		10	1	1	Yes	<10 ug/ft2
CLASSROOM 17	5/19/20	5/28/20		10	1	1	Yes	<10 ug/ft2
CLASSROOM 18	5/19/20	5/28/20		10	1	1	Yes	<10 ug/ft2
CLASSROOM 19	5/19/20	5/28/20		10	1	1	Yes	<10 ug/ft2
CLASSROOM 20	5/19/20	5/29/20		720	18	2	Yes	<10 ug/ft2
CLASSROOM 21	5/19/20	5/28/20		720	18	2	Yes	<10 ug/ft2
CAFETERIA	5/18/20	6/5/20		3250	82	9	Yes	<10 ug/ft2
CLASSROOM 6	5/21/20	6/5/20		638	16	2	Yes	<10 ug/ft2
CLASSROOM 7	5/21/20	6/5/20		925	24	3	Yes	<10 ug/ft2
CLASSROOM 8	5/21/20	6/5/20		624	16	2	Yes	<10 ug/ft2
CLASSROOM 9	5/21/20	6/5/20		624	16	2	Yes	<10 ug/ft2
CLASSROOM 10	5/21/20	6/30/20		528	14	2	Yes	<10 ug/ft2
CLASSROOM 11	5/21/20	6/5/20		552	14	2	Yes	<10 ug/ft2
CLASSROOM 23	5/22/20	5/29/20		696	18	2	Yes	<10 ug/ft2
CLASSROOM 24	5/28/20	5/29/20		12	1	1	Yes	<10 ug/ft2
CLASSROOM 12	5/28/20	5/29/20		10	1	1	Yes	<10 ug/ft2
CLASSROOM 13	5/28/20	6/5/20		10	1	1	Yes	<10 ug/ft2
CLASSROOM 22	5/22/20	5/29/20		10	1	1	Yes	<10 ug/ft2
CLASSROOM 14	5/22/20	5/29/20		10	1	1	Yes	<10 ug/ft2
CLASSROOM 25	6/4/20	7/6/20		163	5	1	Yes	<10 ug/ft2
CLASSROOM 26	6/4/20	7/6/20			CARPET			
CLASSROOM 27	6/4/20	7/6/20			CARPET			
CLASSROOM 101	6/4/20	7/9/20		870	22	3	Yes	<10 ug/ft2
CLASSROOM 105	6/8/20	6/12/20		896	23	3	Yes	<10 ug/ft2
CLSOET 105	6/8/20	6/12/20		40	1	1	Yes	<10 ug/ft2
CLASSROOM 103	6/8/20	6/18/20		896	23	3	Yes	<10 ug/ft2
CLASSROOM 107	6/8/20	6/18/20		896	23	3	Yes	<10 ug/ft2
107 CLOSET	6/8/20	6/18/20		144	4	1	Yes	<10 ug/ft2
CLASSROOM 108	6/8/20	7/10/20		896	23	3	Yes	<10 ug/ft2
CLASSROOM 110	6/8/20	7/10/20		896	23	3	Yes	<10 ug/ft2
CLASSROOM 109	6/8/20	7/6/20		896	23	3	yes	<10 ug/ft2
CLASSROOM 112	6/9/20	6/18/20		1200	30	3	Yes	<10 ug/ft2
BOYS BATHROOM OUTSIDE ROOM 34	6/16/20	6/26/20		70	2	1	Yes	<10 ug/ft2
classroom 108 closet floor	6/8/20	7/10/20		9	1	1	Yes	<10 ug/ft2
GYM HALLWAY	6/8/20	7/3/20		1275	32	4	Yes	<10 ug/ft2
CLASSROOM 28	6/8/20	6/12/20		744	19	2	Yes	<10 ug/ft2
Girl's BATHROOM OUTSIDE ROOM 34	6/16/20	6/26/20		70	2	1	Yes	<10 ug/ft2
Classroom 102A	6/8/20	6/12/20		160	4	1	Yes	<10 ug/ft2
102A Restroom	6/8/20	6/12/20		30	1	1	Yes	<10 ug/ft2
Classroom 102B	6/8/20	6/12/20		224	6	1	Yes	<10 ug/ft2
Classroom 111B	6/8/20	6/12/20		160	4	1	Yes	<10 ug/ft2
111B Restroom	6/8/20	6/12/20		30	1	1	Yes	<10 ug/ft2
Classroom 106	6/8/20	6/12/20		896	23	3	Yes	<10 ug/ft2
106 closet	6/8/20	6/12/20		9	1	1	Yes	<10 ug/ft2
ROOM 47	6/15/20	6/18/20		132	4	1	Yes	<10 ug/ft2
GYM	6/15/20	7/3/20		3538	89	9	Yes	<10 ug/ft2
Classroom 104	6/9/20	6/12/20		896	46	10	Yes	(2) <10 ug/ft2
104 closet	6/9/20	6/12/20		40	2	2	Yes	(2) <10 ug/ft2
Classroom 39	6/16/20	6/18/20		330	18	4	Yes	(2) <10 ug/ft2
classroom 39 restroom	6/16/20	6/18/20		70	4	2	Yes	(2) <10 ug/ft2
classroom 112 closet	6/9/20	6/18/20		60	2	1	Yes	<10 ug/ft2
Room 37	6/22/20	7/6/20		800	20	2	Yes	<10 ug/ft2
Music Room	6/20/20	7/9/20		1581	40	4	Yes	<10 ug/ft2
Changing room 1	6/11/20	6/26/20		70	2	1	Yes	<10 ug/ft2
shower room inside changing room 1	6/11/20	6/26/20		25	1	1	Yes	<10 ug/ft2
Changing room 2	6/11/20	6/26/20		70	2	1	Yes	<10 ug/ft2
shower room inside changing room 2	6/11/20	6/26/20		25	1	1	Yes	<10 ug/ft2
boys locker room at pool	6/11/20	6/26/20		182	5	1	Yes	<10 ug/ft2
girls locker room at pool	6/11/20	6/26/20		182	5	1	Yes	<10 ug/ft2
Restroom 1 btw classroom 19&20	6/23/20	6/30/20		90	3	1	Yes	<10 ug/ft2
Restroom 2 btw classroom 20&21	6/24/20	6/30/20		90	3	1	Yes	<10 ug/ft2
Restroom #3 btw classroom 21&22	6/25/20	6/30/20		90	3	1	Yes	<10 ug/ft2
Restroom #4 btw classroom 22&23	6/26/20	6/30/20		80	2	1	Yes	<10 ug/ft2

ROOM NAME	WORK AREA PREP DATE	SURFACE STABALIZED DATE	CONTENTS BACK IN PLACE 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 RESULT
Restroom #5 btw classroom 23&24	6/27/20	6/30/20		90	3	1	Yes	<10 ug/ft2
Restroom #6 next to classroom 24	6/28/20	6/30/20		90	3	1	Yes	<10 ug/ft2
CLASSROOM 3	7/1/20	7/8/20		672	34	8	Yes	13 ug/ft2; <10 ug/ft2
classroom 5	7/1/20	7/6/20		320	8	1	Yes	<10 ug/ft2
classroom 5 closet	7/1/20	7/6/20		48	2	1	Yes	<10 ug/ft2
classroom 38	6/30/20	7/6/20		600	15	2	Yes	<10 ug/ft2
classroom 38 closet	6/30/20	7/6/20		45	2	1	Yes	<10 ug/ft2
classroom 38 restroom left	6/30/20	7/6/20		56	2	1	Yes	<10 ug/ft2
classroom 38 restroom right	6/30/20	7/6/20		56	2	1	Yes	<10 ug/ft2
classroom 28	7/5/20	7/6/20		972	25	3	Yes	<10 ug/ft2
classroom 28 locker room	7/5/20	7/6/20		180	5	1	Yes	<10 ug/ft2
classroom 28 restroom	7/5/20	7/6/20		88	3	1	Yes	<10 ug/ft2
room 31 waiting room nurse office	7/3/2020	7/8/20		CARPET	CARPET			
COUNCELOR OFFICE	6/25/20	7/3/20		CARPET	CARPET			
Nurse exam room	7/3/2020	7/8/20		240	6	1	Yes	<10 ug/ft2
girls bathroom/locker room across the gym office	7/2/20	7/8/20		252	7	1	Yes	<10 ug/ft2
nurse office restroom	7/1/20	7/8/20		70	2	1	Yes	<10 ug/ft2
principal office	6/25/20	7/3/20		CARPET	CARPET			
Physical Therapy office	6/25/20	7/3/20		CARPET	CARPET			
boys restroom hallway outside classroom 28	7/6/20	7/8/20		63	2	1	Yes	<10 ug/ft2
nurse office	7/1/20	7/8/20		280	7	1	Yes	<10 ug/ft2
boys restroom gym	7/2/20	7/8/20		36	1	1	Yes	<10 ug/ft2
girls restroom hallway next to classroom 5	6/30/20	7/8/20		36	1	1	Yes	<10 ug/ft2
boys restroom hallway next to classroom 5	6/30/20	7/8/20		36	1	1	Yes	<10 ug/ft2
restroom 7 hallway outside imc library	6/30/20	7/8/20		127	4	1	Yes	<10 ug/ft2
restroom 8 hallway outside imc library	6/30/20	7/8/20		127	4	1	Yes	<10 ug/ft2
imc library	6/30/20	7/8/20		720	18	2	Yes	<10 ug/ft2
classroom 7 restroom	6/30/20	7/8/20		100	3	1	Yes	<10 ug/ft2
weight room next to gym office	7/2/20	7/8/20		1100	28	3	Yes	<10 ug/ft2
school store	7/5/20	7/8/20		627	16	2	Yes	<10 ug/ft2
auditorium stage	6/30/20	7/10/20		1250	32	4	Yes	<10 ug/ft2
classroom 112 restroom	6/9/20	7/10/20		84	3	1	Yes	<10 ug/ft2
math resource room	7/3/20	7/9/20		320	8	1	Yes	<10 ug/ft2
gym office	7/2/20	7/8/20		72	2	1	Yes	<10 ug/ft2
hydro therapy room	6/25/20	7/10/20		64	2	1	Yes	<10 ug/ft2
classroom 34	6/25/20	7/9/20		1380	35	4	Yes	<10 ug/ft2
classroom 37	06/05/20	7/8/20		800	20	2	Yes	<10 ug/ft2
classroom 35 occupational therapy	6/23/20	7/2/20		1075	27	3	Yes	<10 ug/ft2
room 44 music room	6/22/20	7/9/20		1344	34	4	Yes	<10 ug/ft2
classroom 110 closet floor	6/8/20	7/10/20		9	1	1	Yes	<10 ug/ft2
classroom 37 right restroom	6/5/20	7/8/20		40	1	1	Yes	<10 ug/ft2
classroom 37 left restroom	6/5/20	7/8/20		40	1	1	Yes	<10 ug/ft2
boys restroom hallway next to classroom 110	6/8/20	7/8/20		140	4	1	Yes	<10 ug/ft2
girls rrestroom hallway next to classroom 110	6/8/20	7/8/20		140	4	1	Yes	<10 ug/ft2
room 45&46 dinning area	6/8/20	7/8/20		1392	35	4	Yes	<10 ug/ft2
hallway at pool office/restroom /laundry	6/8/20	7/8/20		180	5	1	Yes	<10 ug/ft2
hallway/ lounge at pool entrance	6/8/20	7/8/20		350	9	1	Yes	<10 ug/ft2
boys restroom outside dining room 41	6/16/20	6/18/20		130	4	1	Yes	<10 ug/ft2
girls restroom outside of dining room 41	6/16/20	6/18/20		130	4	1	Yes	<10 ug/ft2
Music practice room 1	6/30/20	7/10/20		38	1	1	Yes	<10 ug/ft2
Music practice room 2	6/30/20	7/10/20		38	1	1	Yes	<10 ug/ft2
Music practice room 3	6/30/20	7/10/20		38	1	1	Yes	<10 ug/ft2
Music practice room 4	6/30/20	7/10/20		38	1	1	Yes	<10 ug/ft2
classroom 101 closet front	6/30/20	7/10/20		60	1	1	Yes	<10 ug/ft2
classroom 101 closet back	6/30/20	7/10/20		60	1	1	Yes	<10 ug/ft2
Room 36 - Bracce Shop	6/25/20	7/3/20		1050	27	3	Yes	<10 ug/ft2
Classroom 26 storage closet	6/25/20	7/3/20		234	6	1	Yes	<10 ug/ft2
Classroom 26 restroom	6/25/20	7/3/20		80	2	1	Yes	<10 ug/ft2
Classroom 107A office	6/8/20	6/12/20		200	5	1	Yes	<10 ug/ft2

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



**EMSL Analytical, Inc.**

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

EMSL Order: 202006134

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 07/13/20 1:50 PM  
 Collected: 7/13/2020

Project: **Widener / 63846****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>
001	202006134-0001	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Cafeteria - Wall 1					
002	202006134-0002	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Auditorium Stage - Floor					
003	202006134-0003	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Music Practice Room #1					
004	202006134-0004	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Music Practice Room #2					
005	202006134-0005	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Music Practice Room #3					
006	202006134-0006	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Music Practice Room #4					
007	202006134-0007	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Hydrotherapy Room - Wall 1					
008	202006134-0008	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 39 - Wall 1					
009	202006134-0009	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 39 Restroom - Floor					
010	202006134-0010	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 101 - Wall 1					
011	202006134-0011	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 101 Closet Front - Floor					
012	202006134-0012	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 101 Closet Back - Floor					
013	202006134-0013	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Hallway at Pool Office/Restroom/Laundry - Floor					
014	202006134-0014	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Hallway/Lounge at Pool Entrance - Floor					
015	202006134-0015	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 45 & 46 Dining Room Wall 2					

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

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

Initial report from 07/14/2020 14:29:23

**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: 202006134

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/13/20 1:50 PM  
Collected: 7/13/2020

Project: **Widener / 63846****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>
016	202006134-0016	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 103 - Wall 1					
017	202006134-0017	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 3 - Wall 1					
018	202006134-0018	7/13/2020	7/14/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Storage Old Boys Restroom in Gym Office Area					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

Initial report from 07/14/2020 14:29:23

**EMSL Analytical, Inc.**

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EMSL Order: 202006078

CustomerID: VRTX78

CustomerPO:

ProjectID:

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Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 7/10/2020 02:35 PM  
Collected: 7/10/2020

Project: **Widener / 63846****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>
001	202006078-0001	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Gym Hallway - Wall 1					
002	202006078-0002	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Gym - Wall 2					
003	202006078-0003	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 108 - Wall 1					
004	202006078-0004	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 108 Closet - Floor					
005	202006078-0005	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 112 Restroom Floor					
006	202006078-0006	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 110 - Wall 1					
007	202006078-0007	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 110 Closet - Floor					
008	202006078-0008	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 37 - Wall					
009	202006078-0009	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 37 - Left Restroom - Floor					
010	202006078-0010	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 37 - Right Restroom - Floor					
011	202006078-0011	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Boys Restroom Hallway Next to Classroom 110 - Floor					
012	202006078-0012	7/10/2020	7/11/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Girls Restroom Hallway Next to Classroom 110 - Floor					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

Initial report from 07/11/2020 18:39:07

**EMSL Analytical, Inc.**

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EMSL Order: 202006026

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/09/20 2:35 PM  
Collected: 7/9/2020

Project: **Widener / 63846****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>
001	202006026-0001	7/9/2020	7/10/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: School Store Wall 1					
002	202006026-0002	7/9/2020	7/10/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Rm 35 Occupational Therapy - Wall 1					
003	202006026-0003	7/9/2020	7/10/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Gym Office - Wall 1					
004	202006026-0004	7/9/2020	7/10/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Weight Room Next to Gym Office - Wall 1					
005	202006026-0005	7/9/2020	7/10/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 44 Music - Wall 2					
006	202006026-0006	7/9/2020	7/10/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 34 - Wall 1					
007	202006026-0007	7/9/2020	7/10/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Maths Resource Room - Wall 1					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

Initial report from 07/10/2020 15:10:42

**EMSL Analytical, Inc.**

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EMSL Order: 202005977

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CustomerPO:

ProjectID:

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**Aston, PA 19014**

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 07/08/20 2:40 PM  
 Collected: 7/8/2020

Project: **Widener / 63846****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>
001	202005977-0001	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Boys Restroom Gym Floor					
002	202005977-0002	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Girls Restroom Locker Gym Floor					
003	202005977-0003	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Girls Restroom Hallway next to Classroom 5					
004	202005977-0004	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Boys Restroom Hallway Next to Classroom 5					
005	202005977-0005	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Boys Restroom Hallway Outside Classroom 28					
006	202005977-0006	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Restroom 7 Hallway Outside 1MC Library					
007	202005977-0007	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Restroom 8 Hallway Outside 1MC Library					
2-W1-008	202005977-0008	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1MC Library - Wall 1					
009	202005977-0009	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Nurse Office Restroom Floor					
010	202005977-0010	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Nurse Exam Room Wall 1					
011	202005977-0011	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Nurse Office - Wall 1					
7-FL-012	202005977-0012	7/8/2020	7/9/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 7 Restroom - Floor					

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Analysis following Lead in Dust by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 10 ug/wipe. Ug/wipe = ug/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. The lab is not responsible for data reported in ug/ft<sup>2</sup> which is dependent upon the area provided by non-lab personnel. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. 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 07/09/2020 14:47:55

**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: 202005912

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 07/06/20 1:05 PM  
 Collected: 7/6/2020

Project: **Widener Memorial School / 63846****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>
36-W1-001 Site: classroom 36 - wall 1	202005912-0001	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
38-W1-002 Site: classroom 38 - wall 1	202005912-0002	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
3-W1-003 Site: classroom 3 - wall 1	202005912-0003	7/6/2020	7/6/2020	144 in <sup>2</sup>	13 µg/ft <sup>2</sup>
004 Site: classroom 5 - floor tile	202005912-0004	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
1-W1-005 Site: classroom 1 - wall 1	202005912-0005	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
38-FL-006 Site: classroom 38 - closet floor	202005912-0006	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
38-FL-007 Site: 38 restroom left - floor	202005912-0007	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
38-FL-008 Site: 38 restroom right - floor	202005912-0008	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
25-W1-009 Site: classroom 25 - wall 1	202005912-0009	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
25-FL-010 Site: classroom 25 - locker room - floor	202005912-0010	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
25-FL-011 Site: classroom 25 - restroom - floor	202005912-0011	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
28-W1-012 Site: classroom 28 - wall 1	202005912-0012	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
28-FL-013 Site: classroom 28 - locker room - floor	202005912-0013	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
28-FL-014 Site: classroom 28 - restroom - floor	202005912-0014	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
5-FL-015 Site: classroom 5 - closet floor	202005912-0015	7/6/2020	7/6/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

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

Initial report from 07/07/2020 10:49:47

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202005722

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 06/30/20 1:05 PM  
Collected: 6/30/2020

Project: **Widener 163846****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>
001	202005722-0001	6/30/2020	7/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Restroom #1 Btw Classroom 19 & 20					
002	202005722-0002	6/30/2020	7/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Restroom #2 Btw Classroom 20 & 21					
003	202005722-0003	6/30/2020	7/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Restroom #3 Between Classroom 21 & 22					
004	202005722-0004	6/30/2020	7/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Restroom #4 Between Classroom 22 & 23					
005	202005722-0005	6/30/2020	7/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Restroom #5 Between Classroom 23 & 24					
006	202005722-0006	6/30/2020	7/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Restroom #6 Next to Classroom 24					
007	202005722-0007	6/30/2020	7/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 10 - Wall 1					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

Initial report from 07/01/2020 15:00:26



**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: 202005516

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 06/25/20 1:10 PM  
 Collected: 6/25/2020

Project: **Widener Memorial School / 63846****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>
106-WI-01 Site: changing room 1-106 wall 1	202005516-0001	6/25/2020	6/26/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
02 Site: shower room inside changing room 1 - floor	202005516-0002	6/25/2020	6/26/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
107-WI-03 Site: changing room 2 - 107 - wall 1	202005516-0003	6/25/2020	6/26/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
04 Site: shower room inside changing room 2 - floor	202005516-0004	6/25/2020	6/26/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
112-WI-05 Site: boys locker room at pool - wall 1	202005516-0005	6/25/2020	6/26/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
113-WI-06 Site: girls locker room at pool - wall 1	202005516-0006	6/25/2020	6/26/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
07 Site: girls restroom next to classroom 34 - floor	202005516-0007	6/25/2020	6/26/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
08 Site: boys restroom next to classroom 34 - floor	202005516-0008	6/25/2020	6/26/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
09 Site: boys restroom outside dining room 41 - floor	202005516-0009	6/25/2020	6/26/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
10 Site: girls restroom outside dining room 41 - floor	202005516-0010	6/25/2020	6/26/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

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

Initial report from 06/26/2020 14:00:39

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

EMSL Order: 202005284

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 06/18/20 1:15 PM  
Collected: 6/18/2020

Project: **Widener / 63846****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>
104-W1-03	202005284-0001	6/18/2020	6/19/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 104 - Wall 1					
107-W3-04	202005284-0002	6/18/2020	6/19/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 107 - Wall 3					
39-W1-05	202005284-0003	6/18/2020	6/19/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 39 - Wall 1					
112-W2-06	202005284-0004	6/18/2020	6/19/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 112 - Wall 2					
47-W1-07	202005284-0005	6/18/2020	6/19/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 47 - Wall 1					
107-FL-08	202005284-0006	6/18/2020	6/19/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 107 - Closet Floor					
107-FL-09	202005284-0007	6/18/2020	6/19/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 107 - Office Floor					
39-FL-10	202005284-0008	6/18/2020	6/19/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 39 - Restroom Floor					
112-FL-11	202005284-0009	6/18/2020	6/19/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 112 - Closet Floor					
104-FL-12	202005284-0010	6/18/2020	6/19/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 104 - Closet Floor					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 06/19/2020 15:46:47

**EMSL Analytical, Inc.**

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

EMSL Order: 202005091

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 06/12/20 12:50 PM  
 Collected: 6/12/2020

Project: **Widener / 63846****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>
102A-W1-01	202005091-0001	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 102A - Wall 1					
102A-FL-02	202005091-0002	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 102A - Restroom Floor					
102B-W2-03	202005091-0003	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 102B - Wall 2					
111B-W1-04	202005091-0004	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 111B - Wall 1					
111B-FL-05	202005091-0005	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 111B - Restroom Floor					
106-W1-06	202005091-0006	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 106 - Wall 1					
106-FL-07	202005091-0007	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 106 - Closet Floor					
105-W4-08	202005091-0008	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 105 - Wall 4					
105-FL-09	202005091-0009	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 105 - Closet Floor					
104-W2-10	202005091-0010	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 104 - Wall 2					
104-FL-11	202005091-0011	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 104 - Closet Floor					
28-W1-12	202005091-0012	6/12/2020	6/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 28 - Wall 1					

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. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/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 NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

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

Initial report from 06/15/2020 14:19:19

**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: 202004907

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 06/05/20 1:20 PM  
Collected: 6/5/2020

Project: **Widener 163846****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>
6-W1-001 Site: Classroom 6 - Wall 1	202004907-0001	6/5/2020	6/8/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
7-W2-002 Site: Classroom 7 - Wall 2	202004907-0002	6/5/2020	6/8/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
8-W1-003 Site: Classroom 8 - Wall 1	202004907-0003	6/5/2020	6/8/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
9-W4-004 Site: Classroom 9 - Wall 4	202004907-0004	6/5/2020	6/8/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
11-W2-005 Site: Classroom 11 - Wall 2	202004907-0005	6/5/2020	6/8/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
006 Site: Classroom 16 Floor Tile	202004907-0006	6/5/2020	6/8/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
007 Site: Classroom 13 Floor Tile	202004907-0007	6/5/2020	6/8/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>

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. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/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

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 06/08/2020 15:09:02

**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: 202004694

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 05/29/20 12:55 PM  
Collected: 5/29/2020

Project: **Widener / 63846****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>
001	202004694-0001	5/29/2020	6/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 12 Floor Tile					
002	202004694-0002	5/29/2020	6/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 24 Floor Tile					
23-WI-003	202004694-0003	5/29/2020	6/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 23 - Wall 1					
004	202004694-0004	5/29/2020	6/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 14 Floor Tile					
20-W1-005	202004694-0005	5/29/2020	6/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 20 - Wall 1					
006	202004694-0006	5/29/2020	6/1/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 22 Floor Tile					

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. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/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

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 06/01/2020 16:52:32

**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: 202004642

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 05/28/20 10:10 AM  
Collected: 5/28/2020

Project: **Widener / 63846****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>
001	202004642-0001	5/28/2020	5/28/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 15 Floor Tile					
002	202004642-0002	5/28/2020	5/28/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 17 Floor Tile					
003	202004642-0003	5/28/2020	5/28/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 19 Floor Tile					
004	202004642-0004	5/28/2020	5/28/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 18 Floor Tile					
21-WI-005	202004642-0005	5/28/2020	5/28/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 21 - Wall 1					

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. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/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

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

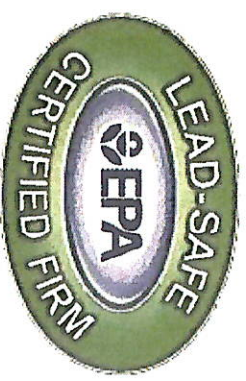
Initial report from 05/29/2020 15:36:48

## **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.	Sherif Apenaola	Criterion Laboratories, Inc. / James Weltz	R-I-19014-19-748782	5/8/2024	No	5/8/2019	
The Vertex Companies, Inc.	Sherif Apenaola	Access Training Services, Inc. / Mark Schlager	D-I-18846-19-00051	5/22/2024	No	5/22/2019	Lead Dust Sampling Technician
The Vertex Companies, Inc.	James Mongan	Access Training Services/Mark Schlager	R-I-18846-19-00073	7/19/2024	No	7/19/2019	
The Vertex Companies, Inc.	James Mongan	Access Training Services/Mark Schlager	056598	8/14/2020	No	8/20/2019	Lead Risk Assessor

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

# United States Environmental Protection Agency

This is to certify that



Stenton Corporation

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint abatement, 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 September 03, 2024

NAT-F146197-2

Certification #

August 05, 2019

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

*Michelle Price*