

OVERSIGHT DURING LEAD PAINT STABILIZATION

For

J. Hampton Moore Elementary School #8310
6900 Summerdale Ave
Philadelphia, Pennsylvania

Prepared for:



SCHOOL DISTRICT OF PHILADELPHIA
Office of Environmental Management Services
440 North Broad Street
Philadelphia, Pennsylvania 19030

Prepared by:



ACER ASSOCIATES, LLC
1012 Industrial Drive
West Berlin, New Jersey 08091

Rev. July 28, 2022



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1.0 EXECUTIVE SUMMARY

Acer Associates, LLC (ACER) provided air monitoring and related inspection services during the removal of asbestos containing materials at J. H. Moore Elementary School.

Project # 900317
EP# 2022-0005-8310

The lead paint stabilization was conducted by School District of Philadelphia Painters.

All work was completed in accordance with Section 18, Lead Reduction Plans, of the Project Safety Manual for the School District of Philadelphia, Office of Capital Program and EPA's Lead Renovation, Repair, and Painting (RRP) Rule.

ACER provided Certified Renovator (R-1-99273-21-05558) Sal Procopio throughout the duration of the project. These services were provided April 4, 2022, through April 13, 2022.

2.0 SCOPE OF WORK

The Contractor's scope of work included:

ON SITE ROOM NAME	LOCATION	COMPONENT
Stairwell next to Classroom 205	Stairwell	Railing
Classroom 204	Left & Middle Closet	Coat Rack
Classroom 203	Middle & Right Closet	Door Frame
Classroom 201	Right & Left Closet	Coat Rack
Classroom 213	Middle Closet	Shelf Rack
Stairwell Adj. Classroom 206 (Stairwell 3)	Stairwell	Railing
		Stair Post
Classroom 207	Left Closet	Shelf Rack
Classroom 212	Middle & Right Closet	Shelf Rack
Classroom 211	Left & Middle Closet	Shelf Rack
Classroom 208	Middle Closet	Shelf Rack
Classroom 210	Middle & Right Closet	Shelf Rack
Classroom 209	Middle & Right Closet	Shelf Rack
Auditorium Stairwell	Right & Left Side Entrance to Stage	Railing
Classroom 107	Middle Closet	Door Frame
	Right Closet	Shelf Rack
Classroom 108	Middle & Right Closet	Shelf Rack



ON SITE ROOM NAME	LOCATION	COMPONENT
Stairwell next to Classroom 108	Stairwell	Railing
		Stair Post
Classroom 109	Right Closet	Shelf Rack
Classroom 106	Middle & Right Closet	Shelf Rack
Boy's Restroom across 110A		Door Frame
Main Entrance Lobby/Waiting Area		Door Frame
Storage Closet in Student Exam Room		Door Frame
Vice Principal's Office	Sitting Area	Pipe
IDF Room next to Women's Restroom		Door Frame
Classroom 112	Left & Right Closet	Shelf
Classroom 113	Left & Right Closet	Shelf
Classroom 114	Left & Right Closet	Shelf
Kitchen		Serving Window Shield

3.0 ENGINEERING CONTROLS AND WORK PROCEDURES

Engineering controls and work procedures were performed in accordance with Section 18, Lead Reduction Plans, of the Project Safety Manual for the School District of Philadelphia, Office of Capital Program and EPA's Lead Renovation, Repair, and Painting (RRP) Rule.

4.0 ACER SURVEILLANCE

Contractor oversight was conducted by ACER throughout the project. The purpose was to document Contractor's compliance with Section 18, Lead Reduction Plans, of the Project Safety Manual for the School District of Philadelphia, Office of Capital Program and EPA's Lead Renovation, Repair, and Painting (RRP) Rule.

Copies of ACER's daily logs, which include a summary of the abatement activities, have been provided as Appendix A.

5.0 CLEARANCE

At the completion of the lead paint stabilization in each work area the certified renovator used a damp disposable cleaning cloth to wipe the horizontal surface to compare to the wipe to the verification card. In child occupied areas wipes were collected and analyzed for lead content by Flame Atomic Absorption Spectroscopy (Flame AAS) EPA Method SW-846-3050B/7000B for re-occupancy.



Results of the wipes via verification card and Flames AAS were below the acceptable clearance levels for this project. Certificates of analysis have been provided as Appendix B.

6.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Prepared By:

Kristen Masotes
Kristen Masotes, CMC
Project Manager

Review By:

J. Scott Horn
J. Scott Horn, PG, CHMM, LSRP, CMC
President



7.0 APPENDICES



APPENDIX A

DAILY LOGS

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: JH MOORE
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP DR2

DATE: 4/17/22
 TECHNICIAN: SAL PROCOPIO
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCOPIO	ACER
KRISTEN MASOLOS	ACER
3 SOP PAINTERS	

1 PM 2 ACER STAFF ON SITE TO DO WALKTHRU OF ENTIRE SCHOOL; TOUCHUP NEEDED IN SEVERAL CLIFFETS + ROOMS, + STAIRWELL

3 PM SOP PAINTERS ON SITE - WORK PLANNED FOR NURSE STORAGE DR FRAME - 1 SIDE ONLY (CLOSED)

107 CLOSET SINK 10F FRAME, KITCHEN ROLL-UP (INSIDE) + 1 GIVE LIST TO LEAD WORKER + TEXTED FOREMAN

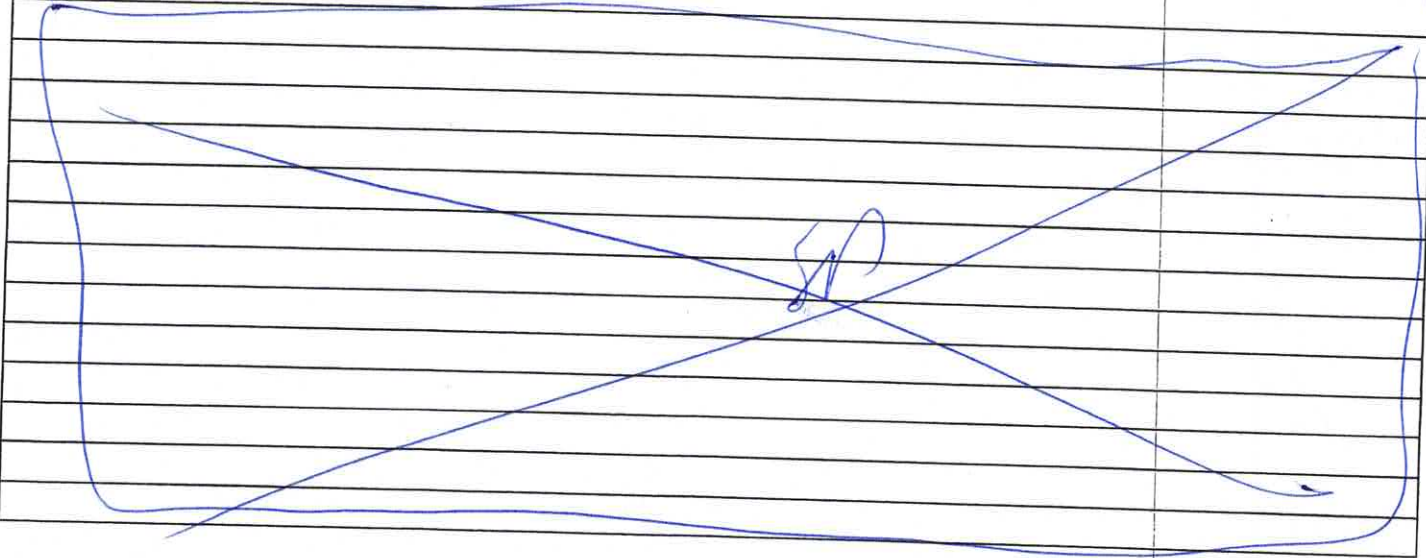
5:00 ~~DO~~ ROLLED CB, FLOWAN about HTRX RUNCALIST ITEM.

6 PM WALKTHRU 2nd FL, ITEMS DONE; NURSES FRONT FRAME DONE, KITCHEN INSIDE DONE ON ROLLUP; 107 DONE; STAIRS DONE. PHOTOS TAKEN

6:30 BREAK FOR SOP STAFF

8 PM STAFF PAINTED 10F FRAME, 112 + 114 CLOSET

8:30 PHOTOS TAKEN AT 10F



ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: JN MOORE
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP 082

DATE: 4/12/22
 TECHNICIAN: SAL PROCTOR
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCTOR	ACER
3 SOP PAINTER	SOP
CHRIS BRILLIX	SOP FOREMAN

3PM ACER ARRIVES IN WORKING LOT. 3 SOP PAINTERS
 IN LOT, SETUP IN PM
 3:30 ACER GETS CA TO OPEN RMS 107, NURSE
 PAINTERS GO TO RMS 201, 208-213.
 ACER CONFIRM RMS IN 1st FL, 107 NOT DONE
 ACER DID A WALKTHRU ALONG TO REVIEW LIST VS ROOMS
 5PM CB FOREMAN ARRIVES. WE DID A COMPLETE WALKTHRU
 107 needs painting at RIGHT SHELF, NURSE STORAGE
 RM Locker - WRO NITE WORK. SWELL 2 NEEDS TOUCH-UP
 KITCHEN ROLLUP DR - INSIDE TO BE DONE BY WEDS
 IDF FRAME TO BE DONE BY WEDS
 7 - UPDATE MOORE SOP SHEET + PHOTOS LIC.
 9 - TAKE PICTURES OF FINISHED RMS 112-114, 201, 207
 208-213.
 9:30 PM to Duffin NICE - CLEANUP IN PROGRESS
 10:15 ACER DEPARTS

[Handwritten Signature]

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: JH MOORE
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP 082

DATE: 4/11/22
 TECHNICIAN: SAL PROSPERO
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROSPERO	ACER
3 SOP PAINTERS	
TROY RAY	SOP ENV TEAM

3 PM ACER ARRIVES AT PARKING LOT - 3 SOP PAINTERS IN LOT. SETUP IN RM 110

3:15 Review Room LIST WITH T.M. PAINTER SO TO 106, 108, 109 - PAINT CHECKS. VP OFFICE ~~Done~~ - PIPE

5 PM - RMS 106, 108, 109 Done PHOTOS TAKEN

5:30 - PAINTERS GO TO 2nd FL; VP PIPE Done - PHOTOS

3:30 - TROY RAY ON SITE TO REVIEW PROGRESS

REVIEWED 5 SHEET VP PIPE (2 EXTRA PIPES ~~at~~ at INNER OFFICE - PAINTERS WILL DO 1 CAST IRON PIPE IN VP

5:30-6:30 UPDATED SPREADSHEET

7:30 WALKED TO FIND MEZZ - UNSURE SOME LIFELINES OUT TEXTED CB TO MEET TUES NITE AT SCHOOL

8 PM FINTEK AT 2nd FL ROOMS

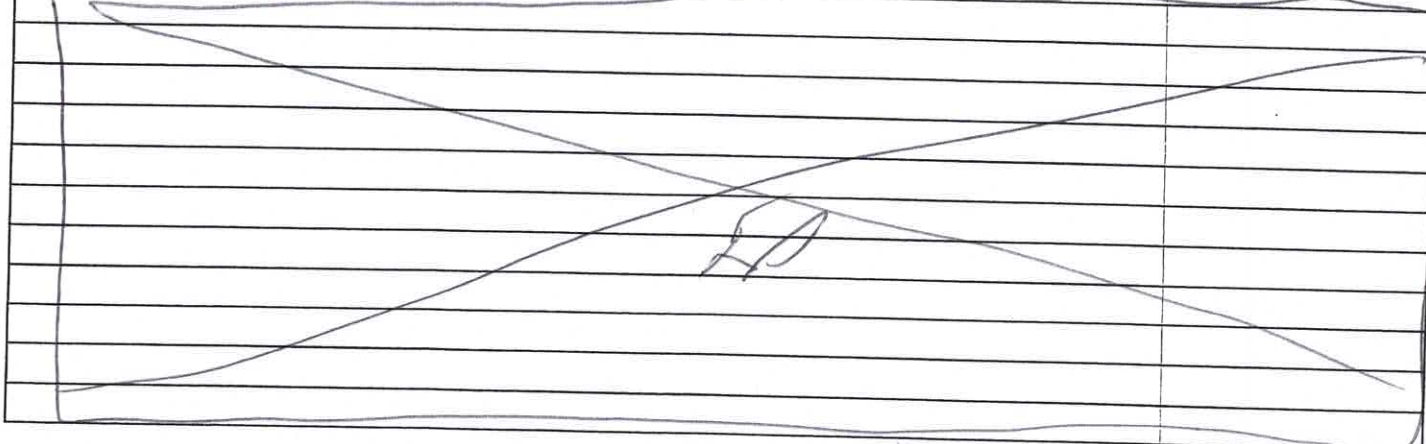
203 204 207, 208 ←

9 PM PHOTOS OF 2nd FL LIST →

4 ROOMS COMPLETE - 55 UPDATED

9:30 PAINT CLEANUP AND FINISH FOR NITE

10:01 ACER DEPARTS



ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: JH MOORE
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SPD082

DATE: 4/8/22
 TECHNICIAN: SAL PROCOPIU
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCOPIU 2 SOP PAINTERS TRAVEL	ACER SOP SOP W/TEAM

3:50 ACER INSIDE - NO ACTIVITY, NO SOP STAFF
 ON SITE
 4 PM CALL FOREMAN - STAFF ON SITE 5:00 PM
 5:20 2 SOP PAINTERS ARRIVE. WORK PLANNED FOR
 BOYS BRM DOOR FRAME + GYM/ROC ROLL UP DOOR
 7 PM CU PASSES AT BOYS BR FLOOR 3 WIRES USED
 ACER TAKES LAB WIRE ANALYSIS ON FLOOR 12' x 2' +
 1 BLANK -
 7:30 CU PASSES AT GYM/ROC ROLL UP DR.
 5 WIRES USED ON FLOOR - LAB WIRE (DN) ANALYSIS
 NONE ON FLOOR 12' x 2' AREA.
 1 FIXED LAB MAR. DRABOX NOT LOCKED SO I WILL
 REPORT MON 2 PM FOR 24 HR TURNAROUND.
 8:30 2 STAFF SITTING IN CAB NO WORK
 IN SCHOOL
 9:00 ACER LOCKS DOOR - REPORTS STAFF IN
 CARS.

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: JH Moore
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP 082

DATE: 4/7/22
 TECHNICIAN: SAL PROCIPIO
 SIGNATURE: SAL PROCIPIO

Visitors	Representing
SAL PROCIPIO 5 SOP PAINTERS	ACER

3:50 ACER ARRIVES. CANT GET INTO LOT - FULL OF KIDS, CARS.

4 PM ACER & PAINTERS PARK IN SCHOOL LOT + SET UP IN RM. TEACHERS LOUNGE; NO WORK WTG FOR FIREMAN. CB ARRIVED 5:30

5:30: CB WORKS W/ STAFF ON TENNIS AT 5 AREAS.

5:45 CB + ACER CONFIRM WORK AREAS, 3 106, 107, 108, 109, 112, 113, 114 - 4/7 LIST

6:30 WALKTHRU + PHOTOS 112-114 2 PAINTERS WORKING 106-109 NO WORK YET.

8 PM WORKERS W/ 107 (PRACTICE TAKEN) PAINTING CLOSET PHONES. NO OTHER WORK DONE

8-9 UPDATE OVERSIGHT TAB IN SOP SS

9:15 NO WORK AT SCHOOL 107-109 NOT DONE

9:30 ACER DEPARTS

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: JH Model
 CLIENT: SDP
 CONTRACTOR: SDP
 PROJECT #: SDP 082

DATE: 4/6/22
 TECHNICIAN: SAL PROCOVU
 SIGNATURE: SAL PROCOVU

Visitors	Representing
SAL PROCOVU	ACER
CHRIS BARRILLO FOREMAN	SDP
5 SDP PNTRS	

4PM ARRIVE ON SITE; SCHOOL YARD EMPTY
 4:30 PAINTERS BEGIN SETUP IN WORK AREAS
 5PM REVIEW W/ CB. WORK AREAS ON 4/6:
 STAIRWELL 2, 3 + 4; AUDIT STAIR RAILS
 IDIC RM - next to 112 - NO SCRAPING PLANNED
 6PM WALKTHRU - PHOTOS TAKEN
 6:30-8 BREAK
 8:30 WALKTHRU + PHOTOS. STAIRWELL DONE
 AUDIT BACK STAIRS DONE. CEILING HAS FLAKING
 SDP SPREADSHEET SHOWS NEGATIVE - WILL CONFIRM
 THURS W/ JEN + CB.
 9:15 PAINTING DONE IN ALL AREAS STARTED
 CLEANING UP
 9:30 ACER DEPARTS

SP

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: JH Moore
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SDP082

DATE: 4/5/22
 TECHNICIAN: Sal Procopio
 SIGNATURE: Sal Procopio

Visitors	Representing
SAL PROCOPIO + KRISTEN MASOTES	— ACER
CHRIS BARTLETT + 5 SOP PRINTERS	— SOP
JENNIFER DONOVAN	— SOP ENVIRONMENT

3:40 ACER ARRIVED - NO ACCESS IN SCHOOL YARD
 SP PARKED 2 BLOCKS AWAY; MANY CHILDREN ON
 SCHOOL GROUNDS TIL 4 PM

4 PM MEETING W/ VISITORS LISTED ABOVE TO
 REVIEW SCHOOL LBP PROJECT - JD INDICATED
 THERE SHOULD BE NO SCRAPING ON THIS JOB
 + NO FLAME (DW) TESTING.

4:30 PLAN WALKED THRU SCHOOL TO VERIFY
 WORK. BOILER RM STEPS NEED CLEANING, REOR-
 DEN. STEPS TO BE CLEANED BY SCHOOL STAFF. I
 OBSERVED REELING POINT ON STAIR CEILING, WHICH
 WILL REMAIN, REOR SEN.

CB FOREMAN INDICATED THERE ARE 7 NEW PRINTERS
 SEN WILL REQUEST THEM TO GET RRP TRAINING
 (JOHN JORDAN THIS WEEK + TIM CRANTON NEXT WEEK)

5:30 SEN DEPARTS. 6 PM CB DEPARTS
 PRINTERS WORKING IN STAIRWELL 3 (CTR) +
 STAIRWELL. THE WORK IS PO.

7-8 BREAK FOR DINNER; PHOTOS TAKEN AT
 STAIRWELLS.

9 PM NO CHANGES PO IN 2 STAIRWELLS

10 PM ACER DEPARTS



APPENDIX B

CERTIFICATE OF ANALYSIS



Results of Lead in Surface Wipe Samples

Client	<u>Acer Associates, LLC</u>	Site Address	<u>J. H. Moore Elementary School</u>	Sample Date	<u>4/8/2022</u>
Project #	<u>221031</u>			Sample Received Date	<u>4/11/2022</u>
Collected By	<u>Acer Associates, LLC</u>	Analyzed By	<u>Mitchell, Lauren</u>	Sample Analysis Date(s)	<u>4/12/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221031-06-023-01-01	Boy's Bathroom - Floor	288	< 2.5 µg/ft ²
221031-06-023-01-02	Gym by Rollup Door - Floor	288	< 2.5 µg/ft ²
221031-06-023-01-03	Blank - Blank	--	< 5. µg/wipe

Sample Count 3

James A. Weltz, CIH, Technical Director

Reporting limit is 5.0 µg/wipe. Criterion Laboratories, Inc. bears no responsibility for sample collection activities of non-Criterion personnel. This report relates only to the samples reported above, and when reproduced, must be in its entirety. Estimated accuracy, precision and uncertainty data available on request. QC data associated with this sample set is within acceptable limits. Samples were received in good condition, unless otherwise noted.

Note: If your project number ends with an "R", it is a revised report and replaces the original document in full. Samples are digested and analyzed by Criterion Laboratories, Inc. Method CLI 442 (adapted from EPA Method 3050 A and and NIOSH 9100) Lead Surface Wipes analyzed by Inductively Coupled Plasma-Atomic Emission Spectroscopy ICP-AES



Criterion Laboratories, Inc. (ID 100424) is accredited by the AIHA Laboratory Accreditation Programs (AIHA-LAP), LLC in the IHLAP; EMLAP and ELLAP accreditation programs for Polarized Light Microscopy (PLM), Phase Contrast Microscopy (PCM); Air-Direct Examination; and Airborne Dust, Paint, Settled Dust by Wipe and Soil for Fields of Testing as documented by the Scope of Accreditation Certificate and associated Scope. Additionally, Criterion Laboratories, Inc. is certified by the Center for Disease Control (CDC) Environmental Legionella Isolation Techniques Evaluation (ELITE) Program for the determination of Legionella in water by culture and holds accreditation from the National Voluntary Laboratory Accreditation Program (NVLAP ID 102046-0) for the determination of asbestos in bulk samples by Polarized Light Microscopy (PLM). This test report must not be used to claim product endorsement by NVLAP, NIST, AIHA or any agency of the US Government. Unless specifically listed as above, these test results are not covered under AIHA-LAP, LLC, 100424 accreditation.

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221031
Client Acer Associates, LLC
Site Address J. H. Moore Elementary School
Location
Turnaround 24 Hour
Field Tech Lauren Mitchell
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221031-06-023-01-01	Boy's Bathroom	Floor	Good	4/11/2022	
221031-06-023-01-02	Gym by Rollup Door	Floor	Good	4/11/2022	
221031-06-023-01-03	Blank	Blank	Good	4/11/2022	

Sample Count 3

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Acer Associates, LLC	4/8/2022		
Send Reports To	Acer Associates, LLC	4/8/2022		
Samples Taken By	Acer Associates, LLC	4/8/2022	19:00	
Transported By	Acer Associates, LLC	4/11/2022	14:08	
Relinquished By	Acer Associates, LLC	4/11/2022	14:08	
Received By	Lauren Mitchell	4/11/2022	17:14	
Analyzed By	Lauren Mitchell	4/12/2022	20:00	
Reviewed By	Andrew Schwab	4/13/2022	13:18	



APPENDIX C

SDP SPREADSHEETS

Task ID	E l e m e n t	F l o o r	On Site Room Name	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	2	Stairwell next to Classroom 205 (Stairwell 2)	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22	
2	1	2	Classroom 204 - Left Closet	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
3	1	2	Classroom 204 - Middle Closet	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
4	1	2	Classroom 203 - Middle Closet	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
5	1	2	Classroom 203 - Right Closet	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
6	1	2	Classroom 201 - Right Closet	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
7	1	2	Classroom 201 - Left Closet	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
8	1	2	Middle Closet in Classroom 213	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
9	1	2	Stairwell adjacent to Classroom 206 (Stairwell 3)	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
10	1	2	Left Closet in Classroom 207	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
11	1	2	Middle Closet in Classroom 212	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/12/22
12	1	2	Right Closet in Classroom 212	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/12/22
13	1	2	Stairwell adjacent to Classroom 206 (Stairwell 3)	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/6/22
14	1	2	Stairwell adjacent to Classroom 206 (Stairwell 3)	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/6/22
15	1	2	Left Closet in Classroom 211	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
16	1	2	Middle Closet in Classroom 211	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
17	1	2	Middle Closet in Classroom 208	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
18	1	2	Middle Closet in Classroom 210	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
19	1	2	Right Closet in Classroom 210	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
20	1	2	Middle Closet in Classroom 209	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
21	1	2	Right Closet in Classroom 209	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
22	1	1	Auditorium Stairwell - Right Side Entrance to Stage	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
23	1	1	Auditorium Stairwell - Right Side Entrance to Stage	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
24	1	1	Auditorium Stairwell - Left Side Entrance to Stage	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
25	1	1	Auditorium Stairwell - Left Side Entrance to Stage	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
26	1	1	Middle Closet in Classroom 107	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
27	1	1	Right Closet in Classroom 107	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
28	1	1	Middle Closet in Classroom 108	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
29	1	1	Right Closet in Classroom 108	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
30	1	1	Stairwell next to Classroom 108	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
31	1	1	Stairwell next to Classroom 108	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
32	1	1	Stairwell next to Classroom 108	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
33	1	1	Right Closet in Classroom 109	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
34	1	1	Middle Closet in Classroom 106	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
35	1	1	Right Closet in Classroom 106	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
36	1	1	Boy's Restroom across hallway from Classroom 110A	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
37	1	1	Lobby/Waiting Area	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
38	1	1	Storage Closet in Student Exam Room	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/13/22
39	1	1	Vice Principal Office 111 (IDF Room) - Sitting Area	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/11/22
40	1	1	IDF Room next to Women's Restroom 112A	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/13/22
41	1	1	Classroom 112 - Left Closet	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
42	1	1	Classroom 112 - Right Closet	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
43	1	1	Classroom 113 - Left Closet	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
44	1	1	Classroom 113 - Right Closet	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
45	1	1	Classroom 114 - Left Closet	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22
46	1	1	Classroom 114 - Right Closet	yes	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	S Procopio	4/7/22

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			Inspector Name and Certificate Number: Charles Rhodes 003542		J Hampton Moore School					
			Inspection Company: BATTA		6900 Summerdale Ave., Philadelphia, PA					
E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	205A	Classroom 205B	W1	N/A	N/A	None	0	N/A	N/A
1	2	205A	Classroom 205B	Door Frame	Metal	Grey	Chipping	2	0.3	Negative
1	2	205A	Classroom 205B	W2	N/A	N/A	None	0	N/A	N/A
1	2	205A	Classroom 205B	W3	N/A	N/A	None	0	N/A	N/A
1	2	205A	Classroom 205B	Univent/Shelf	Metal	Grey	Chipping	2	0.1	Negative
1	2	205A	Classroom 205B	W4	N/A	N/A	None	0	N/A	N/A
1	2	205A	Classroom 205B	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	205A	Classroom 205B	Floor	N/A	N/A	None	0	N/A	N/A
1	2	205	Classroom 205A	W1	N/A	N/A	None	0	N/A	N/A
1	2	205	Classroom 205A	Door Frame	Metal	Grey	Chipping	2	0.6	Negative
1	2	205	Classroom 205A	W2	N/A	N/A	None	0	N/A	N/A
1	2	205	Classroom 205A	W3	N/A	N/A	None	0	N/A	N/A
1	2	205	Classroom 205A	W4	N/A	N/A	None	0	N/A	N/A
1	2	205	Classroom 205A	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	205	Classroom 205A	Floor	N/A	N/A	None	0	N/A	N/A
1	2	205SC1	Storage Closet next to 205A	W1	N/A	N/A	None	0	N/A	N/A
1	2	205SC1	Storage Closet next to 205A	Door Frame	Metal	Green	Chipping	3	0.5	Negative
1	2	205SC1	Storage Closet next to 205A	W2	N/A	N/A	None	0	N/A	N/A
1	2	205SC1	Storage Closet next to 205A	W3	N/A	N/A	None	0	N/A	N/A
1	2	205SC1	Storage Closet next to 205A	W4	N/A	N/A	None	0	N/A	N/A
1	2	205SC1	Storage Closet next to 205A	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	205SC1	Storage Closet next to 205A	Floor	N/A	N/A	None	0	N/A	N/A
1	2	SC1	Storage Closet next to Stairwell 2	W1	N/A	N/A	None	0	N/A	N/A
1	2	SC1	Storage Closet next to Stairwell 2	Door Frame	Metal	Green	Chipping	3	0.5	Negative
1	2	SC1	Storage Closet next to Stairwell 2	W2	N/A	N/A	None	0	N/A	N/A
1	2	SC1	Storage Closet next to Stairwell 2	W3	N/A	N/A	None	0	N/A	N/A
1	2	SC1	Storage Closet next to Stairwell 2	W4	N/A	N/A	None	0	N/A	N/A
1	2	SC1	Storage Closet next to Stairwell 2	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	SC1	Storage Closet next to Stairwell 2	Floor	N/A	N/A	None	0	N/A	N/A
1	2	205XA	Classroom 205A - Left Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	205XA	Classroom 205A - Left Closet	Door Frame	Metal	Beige	Friction	2	0.6	Negative
1	2	205XA	Classroom 205A - Left Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	205XA	Classroom 205A - Left Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	205XA	Classroom 205A - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	205XA	Classroom 205A - Left Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	205XA	Classroom 205A - Left Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	205XB	Classroom 205A - Middle Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	205XB	Classroom 205A - Middle Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	205XB	Classroom 205A - Middle Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	205XB	Classroom 205A - Middle Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	205XB	Classroom 205A - Middle Closet	Ceiling	Concrete	White	Chipping	1	0.2	Negative

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	2	205XB	Classroom 205A - Middle Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	S21	Stairwell next to Classroom 205 (Stairwell 2)	W1	N/A	N/A	None	0	N/A	N/A
1	2	S21	Stairwell next to Classroom 205 (Stairwell 2)	Door	Metal	Brown	Chipping	10	0.4	Negative
1	2	S21	Stairwell next to Classroom 205 (Stairwell 2)	Door	Metal	Beige	Chipping	5	0.4	Negative
1	2	S21	Stairwell next to Classroom 205 (Stairwell 2)	W2	N/A	N/A	None	0	N/A	N/A
1	2	S21	Stairwell next to Classroom 205 (Stairwell 2)	Railing	Metal	Gray	Chipping, Friction	5	3.3	Positive
1	2	S21	Stairwell next to Classroom 205 (Stairwell 2)	W3	N/A	N/A	None	0	N/A	N/A
1	2	S21	Stairwell next to Classroom 205 (Stairwell 2)	W4	N/A	N/A	None	0	N/A	N/A
1	2	S21	Stairwell next to Classroom 205 (Stairwell 2)	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	S21	Stairwell next to Classroom 205 (Stairwell 2)	Floor	N/A	N/A	None	0	N/A	N/A
1	2	204B	Girl's Restroom next to Classroom 205A	W1	N/A	N/A	None	0	N/A	N/A
1	2	204B	Girl's Restroom next to Classroom 205A	Door Frame	Metal	Beige	Chipping	5	0.6	Negative
1	2	204B	Girl's Restroom next to Classroom 205A	W2	N/A	N/A	None	0	N/A	N/A
1	2	204B	Girl's Restroom next to Classroom 205A	W3	N/A	N/A	None	0	N/A	N/A
1	2	204B	Girl's Restroom next to Classroom 205A	Univent/Shelf	Metal	Grey	Chipping	4	0.1	Negative
1	2	204B	Girl's Restroom next to Classroom 205A	W4	Concrete	White	Chipping	1	0.2	Negative
1	2	204B	Girl's Restroom next to Classroom 205A	Ceiling	Concrete	White	Flaking	15	0.4	Negative
1	2	204B	Girl's Restroom next to Classroom 205A	Floor	Concrete	Grey	Friction	15	0.4	Negative
1	2	204C	Custodial Closet adjacent to Classroom 205A	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	2	204C	Custodial Closet adjacent to Classroom 205A	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	2	204C	Custodial Closet adjacent to Classroom 205A	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	2	204C	Custodial Closet adjacent to Classroom 205A	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	2	204C	Custodial Closet adjacent to Classroom 205A	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	2	204C	Custodial Closet adjacent to Classroom 205A	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	2	204D	Storage Closet adjacent to Classroom 205A	W1	N/A	N/A	None	0	N/A	N/A
1	2	204D	Storage Closet adjacent to Classroom 205A	Door Frame	Metal	Beige	Chipping	5	0.4	Negative
1	2	204D	Storage Closet adjacent to Classroom 205A	W2	N/A	N/A	None	0	N/A	N/A
1	2	204D	Storage Closet adjacent to Classroom 205A	W3	N/A	N/A	None	0	N/A	N/A
1	2	204D	Storage Closet adjacent to Classroom 205A	W4	N/A	N/A	None	0	N/A	N/A
1	2	204D	Storage Closet adjacent to Classroom 205A	Pipe	Metal	Beige	Moisture Damage	10	0.4	Negative
1	2	204D	Storage Closet adjacent to Classroom 205A	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	204D	Storage Closet adjacent to Classroom 205A	Floor	N/A	N/A	None	0	N/A	N/A
1	2	204E	Boy's Restroom next to Classroom 205A	W1	N/A	N/A	None	0	N/A	N/A
1	2	204E	Boy's Restroom next to Classroom 205A	Door Frame	Metal	Grey	Chipping	10	0.1	Negative
1	2	204E	Boy's Restroom next to Classroom 205A	Door Frame	Metal	Beige	Chipping	1	0.5	Negative
1	2	204E	Boy's Restroom next to Classroom 205A	W2	N/A	N/A	None	0	N/A	N/A
1	2	204E	Boy's Restroom next to Classroom 205A	W3	N/A	N/A	None	0	N/A	N/A
1	2	204E	Boy's Restroom next to Classroom 205A	Univent	Metal	Grey	Chipping	2	0.1	Negative
1	2	204E	Boy's Restroom next to Classroom 205A	W4	N/A	N/A	None	0	N/A	N/A
1	2	204E	Boy's Restroom next to Classroom 205A	Ceiling	Concrete	White	Flaking	5	0.3	Negative
1	2	204E	Boy's Restroom next to Classroom 205A	Floor	Concrete	Grey	Friction	3	0.2	Negative

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	2	204	Classroom 204	W1	N/A	N/A	None	0	N/A	N/A
1	2	204	Classroom 204	Door Frame	Metal	Grey	Chipping	1	0.5	Negative
1	2	204	Classroom 204	W2	N/A	N/A	None	0	N/A	N/A
1	2	204	Classroom 204	W3	N/A	N/A	None	0	N/A	N/A
1	2	204	Classroom 204	Univent/Shelf	Metal	Grey	Chipping	10	0	Negative
1	2	204	Classroom 204	Univent/Shelf	Metal	Brown	Chipping	10	0.3	Negative
1	2	204	Classroom 204	W4	N/A	N/A	None	0	N/A	N/A
1	2	204	Classroom 204	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	204XA	Classroom 204 - Left Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	204XA	Classroom 204 - Left Closet	Door Frame	Metal	Green	Chipping	4	0.3	Negative
1	2	204XA	Classroom 204 - Left Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	204XA	Classroom 204 - Left Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	204XA	Classroom 204 - Left Closet	Coat Rack	Metal	Beige	Chipping	2	1.5	Positive
1	2	204XA	Classroom 204 - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	204XA	Classroom 204 - Left Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	204XA	Classroom 204 - Left Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	204XB	Classroom 204 - Middle Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	204XB	Classroom 204 - Middle Closet	Door Frame	Metal	Green	Chipping	4	0.3	Negative
1	2	204XB	Classroom 204 - Middle Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	204XB	Classroom 204 - Middle Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	204XB	Classroom 204 - Middle Closet	Coat Rack	Metal	Beige	Chipping	2	1.5	Positive
1	2	204XB	Classroom 204 - Middle Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	204XB	Classroom 204 - Middle Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	204XB	Classroom 204 - Middle Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	204XC	Classroom 204 - Right Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	204XC	Classroom 204 - Right Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	204XC	Classroom 204 - Right Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	204XC	Classroom 204 - Right Closet	Shelf	Wood	Green	Chipping	2	0.4	Negative
1	2	204XC	Classroom 204 - Right Closet	Rod	Wood	Green	Friction	1	0.3	Negative
1	2	204XC	Classroom 204 - Right Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	204XC	Classroom 204 - Right Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	204XC	Classroom 204 - Right Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	203	Classroom 203	W1	N/A	N/A	None	0	N/A	N/A
1	2	203	Classroom 203	Door Frame	Metal	Grey	Chipping	1	0.6	Negative
1	2	203	Classroom 203	W2	N/A	N/A	None	0	N/A	N/A
1	2	203	Classroom 203	W3	N/A	N/A	None	0	N/A	N/A
1	2	203	Classroom 203	W4	N/A	N/A	None	0	N/A	N/A
1	2	203	Classroom 203	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	203	Classroom 203	Floor	N/A	N/A	None	0	N/A	N/A
1	2	203XD	Classroom 203 - Corner Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	203XD	Classroom 203 - Corner Closet	Door Frame	Metal	Green	Chipping	4	0.6	Negative

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	203XD	Classroom 203 - Corner Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	203XD	Classroom 203 - Corner Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	203XD	Classroom 203 - Corner Closet	Univent/Shelf	Metal	Grey	Chipping	8	0.1	Negative
1	2	203XD	Classroom 203 - Corner Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	203XD	Classroom 203 - Corner Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	203XD	Classroom 203 - Corner Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	203XA	Classroom 203 - Left Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	203XA	Classroom 203 - Left Closet	Door Frame	Metal	Green	Chipping	2	0.5	Negative
1	2	203XA	Classroom 203 - Left Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	203XA	Classroom 203 - Left Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	203XA	Classroom 203 - Left Closet	Shelf	Wood	Green	Chipping	2	0.4	Negative
1	2	203XA	Classroom 203 - Left Closet	Rod	Wood	Green	Friction	2	0.3	Negative
1	2	203XA	Classroom 203 - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	203XA	Classroom 203 - Left Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	203XA	Classroom 203 - Left Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	203XB	Classroom 203 - Middle Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	203XB	Classroom 203 - Middle Closet	Door Frame	Wood	Beige	Chipping	6	0.9	Positive
1	2	203XB	Classroom 203 - Middle Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	203XB	Classroom 203 - Middle Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	203XB	Classroom 203 - Middle Closet	Coat Rack	Metal	Beige	Chipping	8	0.5	Negative
1	2	203XB	Classroom 203 - Middle Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	203XB	Classroom 203 - Middle Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	203XB	Classroom 203 - Middle Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	203XC	Classroom 203 - Right Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	203XC	Classroom 203 - Right Closet	Door Frame	Wood	Beige	Chipping	6	0.9	Positive
1	2	203XC	Classroom 203 - Right Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	203XC	Classroom 203 - Right Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	203XC	Classroom 203 - Right Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	203XC	Classroom 203 - Right Closet	Coat Rack	Wood	Beige	Chipping	8	0.5	Negative
1	2	203XC	Classroom 203 - Right Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	203XC	Classroom 203 - Right Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	202	Classroom 202	W1	N/A	N/A	None	0	N/A	N/A
1	2	202	Classroom 202	Door Frame	Metal	Grey	Chipping	1	0.3	Negative
1	2	202	Classroom 202	W2	N/A	N/A	None	0	N/A	N/A
1	2	202	Classroom 202	W3	N/A	N/A	None	0	N/A	N/A
1	2	202	Classroom 202	Univent/Shelf	Metal	Grey	Chipping	4	0	Negative
1	2	202	Classroom 202	W4	N/A	N/A	None	0	N/A	N/A
1	2	202	Classroom 202	Ceiling	Concrete	White/Beige	Flaking	2	0.4	Negative
1	2	202	Classroom 202	Floor	N/A	N/A	None	0	N/A	N/A
1	2	202XA	Classroom 202 - Left Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	202XA	Classroom 202 - Left Closet	Door Frame	Metal	Black	Chipping	6	0.1	Negative

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1	2	202XA	Classroom 202 - Left Closet	Door Frame	Metal	Black	Chipping	2	0.1	Negative
1	2	202XA	Classroom 202 - Left Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	202XA	Classroom 202 - Left Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	202XA	Classroom 202 - Left Closet	Coat Rack	Metal	Black	Chipping	1	0	Negative
1	2	202XA	Classroom 202 - Left Closet	Support	Metal	Black	Chipping	2	0.2	Negative
1	2	202XA	Classroom 202 - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	202XA	Classroom 202 - Left Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	202XA	Classroom 202 - Left Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	202XB	Classroom 202 - Middle Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	202XB	Classroom 202 - Middle Closet	Door Frame	Metal	Black	Chipping	6	0.1	Negative
1	2	202XB	Classroom 202 - Middle Closet	Door Frame	Metal	Black	Chipping	2	0.1	Negative
1	2	202XB	Classroom 202 - Middle Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	202XB	Classroom 202 - Middle Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	202XB	Classroom 202 - Middle Closet	Coat Rack	Metal	Black	Chipping	1	0	Negative
1	2	202XB	Classroom 202 - Middle Closet	Support	Metal	Black	Chipping	2	0.2	Negative
1	2	202XB	Classroom 202 - Middle Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	202XB	Classroom 202 - Middle Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	202XB	Classroom 202 - Middle Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	202XC	Classroom 202 - Right Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	202XC	Classroom 202 - Right Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	202XC	Classroom 202 - Right Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	202XC	Classroom 202 - Right Closet	Shelf	Wood	Green	Chipping	2	0.6	Negative
1	2	202XC	Classroom 202 - Right Closet	Coat Rack	Wood	Green	Chipping	1	0.2	Negative
1	2	202XC	Classroom 202 - Right Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	202XC	Classroom 202 - Right Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	202XC	Classroom 202 - Right Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	202	Classroom 202	W1	N/A	N/A	None	0	N/A	N/A
1	2	202	Classroom 202	Door Frame	Metal	Grey	Chipping	1	0.3	Negative
1	2	202	Classroom 202	W2	N/A	N/A	None	0	N/A	N/A
1	2	202	Classroom 202	W3	N/A	N/A	None	0	N/A	N/A
1	2	202	Classroom 202	Univent/Shelf	Metal	Grey	Chipping	4	0	Negative
1	2	202	Classroom 202	W4	N/A	N/A	None	0	N/A	N/A
1	2	202	Classroom 202	Ceiling	Concrete	White/Beige	Flaking	2	0.4	Negative
1	2	202	Classroom 202	Floor	N/A	N/A	None	0	N/A	N/A
1	2	S21	Stairwell next to Classroom 205 (Stairwell 2)	Railing	Metal	Gray	Chipping, Friction	4	0.1	Negative
1	2	S20	Stairwell next to Classroom 202 (Stairwell 1)	W1	N/A	N/A	None	0	N/A	N/A
1	2	S20	Stairwell next to Classroom 202 (Stairwell 1)	Door	Metal	Brown	Chipping	3	0.4	Negative
1	2	S20	Stairwell next to Classroom 202 (Stairwell 1)	W2	N/A	N/A	None	0	N/A	N/A
1	2	S20	Stairwell next to Classroom 202 (Stairwell 1)	W3	N/A	N/A	None	0	N/A	N/A
1	2	S20	Stairwell next to Classroom 202 (Stairwell 1)	Baseboard	Metal	Gray	Rust, Chipping, Flaking	10	0.3	Negative
1	2	S20	Stairwell next to Classroom 202 (Stairwell 1)	Door Frame	Metal	Gray	Chipping	10	0.1	Negative

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	S20	Stairwell next to Classroom 202 (Stairwell 1)	W4	N/A	N/A	None	0	N/A	N/A
1	2	S20	Stairwell next to Classroom 202 (Stairwell 1)	Access Panel	Metal	White	Flaking	1	0	Negative
1	2	S20	Stairwell next to Classroom 202 (Stairwell 1)	Ceiling	Concrete	White	Chipping	1	0.4	Negative
1	2	S20	Stairwell next to Classroom 202 (Stairwell 1)	Floor	N/A	N/A	None	0	N/A	N/A
1	2	201	Classroom 201	W1	N/A	N/A	N/A	0	N/A	N/A
1	2	201	Classroom 201	Door Frame	Metal	Grey	Chipping	2	0.3	Negative
1	2	201	Classroom 201	W2	N/A	N/A	N/A	0	N/A	N/A
1	2	201	Classroom 201	W3	N/A	N/A	N/A	0	N/A	N/A
1	2	201	Classroom 201	Univent/Shelf	Metal	Grey	Chipping	4	0.3	Negative
1	2	201	Classroom 201	W4	N/A	N/A	N/A	0	N/A	N/A
1	2	201	Classroom 201	Ceiling	Concrete	White	Chipping	1	0.4	Negative
1	2	201	Classroom 201	Floor	N/A	N/A	N/A	0	N/A	N/A
1	2	201A	Classroom 201 - Right Closet	W1	N/A	N/A	N/A	0	N/A	N/A
1	2	201A	Classroom 201 - Right Closet	Door Frame	Wood	Beige	Chipping	4	0.2	Negative
1	2	201A	Classroom 201 - Right Closet	W2	N/A	N/A	N/A	0	N/A	N/A
1	2	201A	Classroom 201 - Right Closet	W3	N/A	N/A	N/A	0	N/A	N/A
1	2	201A	Classroom 201 - Right Closet	Coat Rack	Metal	Beige	Chipping	2	15	Positive
1	2	201A	Classroom 201 - Right Closet	W4	N/A	N/A	N/A	0	N/A	N/A
1	2	201A	Classroom 201 - Right Closet	Ceiling	N/A	N/A	N/A	0	N/A	N/A
1	2	201A	Classroom 201 - Right Closet	Floor	N/A	N/A	N/A	0	N/A	N/A
1	2	201B	Classroom 201 - Left Closet	W1	N/A	N/A	N/A	0	N/A	N/A
1	2	201B	Classroom 201 - Left Closet	Door Frame	Wood	Beige	Chipping	4	0.2	Negative
1	2	201B	Classroom 201 - Left Closet	W2	N/A	N/A	N/A	0	N/A	N/A
1	2	201B	Classroom 201 - Left Closet	W3	N/A	N/A	N/A	0	N/A	N/A
1	2	201B	Classroom 201 - Left Closet	Coat Rack	Metal	Beige	Chipping	2	15	Positive
1	2	201B	Classroom 201 - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	201B	Classroom 201 - Left Closet	Ceiling	N/A	N/A	N/A	0	N/A	N/A
1	2	201B	Classroom 201 - Left Closet	Floor	N/A	N/A	N/A	0	N/A	N/A
1	2	H22	Hallway next to Classrooms 205 through 201	W1	N/A	N/A	None	0	N/A	N/A
1	2	H22	Hallway next to Classrooms 205 through 201	W2	N/A	N/A	None	0	N/A	N/A
1	2	H22	Hallway next to Classrooms 205 through 201	W3	N/A	N/A	None	0	N/A	N/A
1	2	H22	Hallway next to Classrooms 205 through 201	W4	N/A	N/A	None	0	N/A	N/A
1	2	H22	Hallway next to Classrooms 205 through 201	Ceiling	Concrete	White	Flaking	6	0	Negative
1	2	H22	Hallway next to Classrooms 205 through 201	Floor	N/A	N/A	None	0	N/A	N/A
1	2	218	Classroom 218	W1	N/A	N/A	None	0	N/A	N/A
1	2	218	Classroom 218	Door Frame	Metal	Grey	Chipping	1	0.6	Negative
1	2	218	Classroom 218	W2	N/A	N/A	None	0	N/A	N/A
1	2	218	Classroom 218	W3	N/A	N/A	None	0	N/A	N/A
1	2	218	Classroom 218	W4	N/A	N/A	None	0	N/A	N/A
1	2	218	Classroom 218	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	218	Classroom 218	Floor	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	218XA	Classroom 218 - Left Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	218XA	Classroom 218 - Left Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	218XA	Classroom 218 - Left Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	218XA	Classroom 218 - Left Closet	Shelf	Wood	Beige	Chipping	1	0.2	Negative
1	2	218XA	Classroom 218 - Left Closet	Univent/Shelf	Metal	Grey	Chipping	5	0.1	Negative
1	2	218XA	Classroom 218 - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	218XA	Classroom 218 - Left Closet	Ceiling	Concrete	White	Flaking	20	0.2	Negative
1	2	218XA	Classroom 218 - Left Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	218XB	Classroom 218 - Middle Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	218XB	Classroom 218 - Middle Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	218XB	Classroom 218 - Middle Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	218XB	Classroom 218 - Middle Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	218XB	Classroom 218 - Middle Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	218XB	Classroom 218 - Middle Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	218XC	Classroom 218 - Right Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	218XC	Classroom 218 - Right Closet	Door Frame	Metal	Beige	Chipping	6	0.5	Negative
1	2	218XC	Classroom 218 - Right Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	218XC	Classroom 218 - Right Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	218XC	Classroom 218 - Right Closet	W4	Concrete	White	Flaking	5	0.1	Negative
1	2	218XC	Classroom 218 - Right Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	218XC	Classroom 218 - Right Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	217	Classroom 217	W1	N/A	N/A	None	0	N/A	N/A
1	2	217	Classroom 217	Door Frame	Metal	Grey	Chipping	2	0.6	Negative
1	2	217	Classroom 217	W2	N/A	N/A	None	0	N/A	N/A
1	2	217	Classroom 217	W3	N/A	N/A	None	0	N/A	N/A
1	2	217	Classroom 217	Univent/Shelf	Metal	Grey	Chipping	4	0.1	Negative
1	2	217	Classroom 217	Univent/Shelf	Metal	Brown	Chipping	10	0.3	Negative
1	2	217	Classroom 217	W4	N/A	N/A	None	0	N/A	N/A
1	2	217	Classroom 217	Ceiling	Concrete	White	Flaking	8	0.1	Negative
1	2	217	Classroom 217	Floor	N/A	N/A	None	0	N/A	N/A
1	2	217XA	Classroom 217 - Left Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	217XA	Classroom 217 - Left Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	217XA	Classroom 217 - Left Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	217XA	Classroom 217 - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	217XA	Classroom 217 - Left Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	217XA	Classroom 217 - Left Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	217XB	Classroom 217 - Middle Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	217XB	Classroom 217 - Middle Closet	Door Frame	Metal	Beige	Chipping	10	0.6	Negative
1	2	217XB	Classroom 217 - Middle Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	217XB	Classroom 217 - Middle Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	217XB	Classroom 217 - Middle Closet	W4	N/A	N/A	None	0	N/A	N/A

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1	2	217XB	Classroom 217 - Middle Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	217XB	Classroom 217 - Middle Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	217XC	Classroom 217 - Right Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	217XC	Classroom 217 - Right Closet	Door Frame	Metal	Beige	Chipping	10	0.5	Negative
1	2	217XC	Classroom 217 - Right Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	217XC	Classroom 217 - Right Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	217XC	Classroom 217 - Right Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	217XC	Classroom 217 - Right Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	217XC	Classroom 217 - Right Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	216	Classroom 216	W1	N/A	N/A	None	0	N/A	N/A
1	2	216	Classroom 216	Door Frame	Metal	Grey	Chipping	1	0.6	Negative
1	2	216	Classroom 216	W2	N/A	N/A	None	0	N/A	N/A
1	2	216	Classroom 216	W3	Concrete	White	Flaking	1	0.2	Negative
1	2	216	Classroom 216	Univent/Shelf	Metal	Grey	Chipping	4	0.1	Negative
1	2	216	Classroom 216	W4	N/A	N/A	None	0	N/A	N/A
1	2	216	Classroom 216	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	216	Classroom 216	Floor	N/A	N/A	None	0	N/A	N/A
1	2	216XA	Classroom 216 - Left Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	216XA	Classroom 216 - Left Closet	Door Frame	Metal	Grey	Chipping	1	0.4	Negative
1	2	216XA	Classroom 216 - Left Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	216XA	Classroom 216 - Left Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	216XA	Classroom 216 - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	216XA	Classroom 216 - Left Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	216XA	Classroom 216 - Left Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	216XB	Classroom 216 - Middle Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	216XB	Classroom 216 - Middle Closet	Door Frame	Metal	Beige	Chipping	6	0.6	Negative
1	2	216XB	Classroom 216 - Middle Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	216XB	Classroom 216 - Middle Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	216XB	Classroom 216 - Middle Closet	Coat Rack	Wood	Beige	Chipping	6	0.6	Negative
1	2	216XB	Classroom 216 - Middle Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	216XB	Classroom 216 - Middle Closet	Ceiling	Concrete	White	Flaking	15	0.2	Negative
1	2	216XB	Classroom 216 - Middle Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	216XC	Classroom 216 - Right Closet	W1	N/A	N/A	None	0	N/A	N/A
1	2	216XC	Classroom 216 - Right Closet	Door Frame	Metal	Beige	Chipping	6	0.6	Negative
1	2	216XC	Classroom 216 - Right Closet	W2	N/A	N/A	None	0	N/A	N/A
1	2	216XC	Classroom 216 - Right Closet	W3	N/A	N/A	None	0	N/A	N/A
1	2	216XC	Classroom 216 - Right Closet	Coat Rack	Wood	Beige	Chipping	6	0.6	Negative
1	2	216XC	Classroom 216 - Right Closet	W4	N/A	N/A	None	0	N/A	N/A
1	2	216XC	Classroom 216 - Right Closet	Ceiling	Concrete	White	Flaking	15	0.2	Negative
1	2	216XC	Classroom 216 - Right Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	2	215	Classroom 215	W1	N/A	N/A	None	0	N/A	N/A

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1	2	215	Classroom 215	Door Frame	Metal	Grey	Chipping	1	0.4	Negative
1	2	215	Classroom 215	Door Frame	Metal	Beige	Chipping	3	0.4	Negative
1	2	215	Classroom 215	W2	N/A	N/A	None	0	N/A	N/A
1	2	215	Classroom 215	W3	N/A	N/A	None	0	N/A	N/A
1	2	215	Classroom 215	Univent/Shelf	Metal	Grey	Chipping	2	0.1	Negative
1	2	215	Classroom 215	W4	N/A	N/A	None	0	N/A	N/A
1	2	215	Classroom 215	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	215	Classroom 215	Floor	N/A	N/A	None	0	N/A	N/A
1	2	219A	Storage Closet to Left of Classroom 215	W1	N/A	N/A	None	0	N/A	N/A
1	2	219A	Storage Closet to Left of Classroom 215	Door Frame	Metal	Green/Grey	Chipping	4	0.5	Negative
1	2	219A	Storage Closet to Left of Classroom 215	W2	N/A	N/A	None	0	N/A	N/A
1	2	219A	Storage Closet to Left of Classroom 215	W3	N/A	N/A	None	0	N/A	N/A
1	2	219A	Storage Closet to Left of Classroom 215	Ceiling	Concrete	White	Efflorescence	5	0.1	Negative
1	2	219A	Storage Closet to Left of Classroom 215	W4	N/A	N/A	None	0	N/A	N/A
1	2	219A	Storage Closet to Left of Classroom 215	Ceiling	Concrete	White	Efflorescence	5	0.1	Negative
1	2	219A	Storage Closet to Left of Classroom 215	Floor	N/A	N/A	None	0	N/A	N/A
1	2	219	Office 219	W1	N/A	N/A	None	0	N/A	N/A
1	2	219	Office 219	Door Frame	Metal	Beige	Chipping	1	0.5	Negative
1	2	219	Office 219	W2	N/A	N/A	None	0	N/A	N/A
1	2	219	Office 219	Univent	Metal	Beige	Chipping	1	0.2	Negative
1	2	219	Office 219	Window Frame	CMU	Beige	Flaking	6	0.2	Negative
1	2	219	Office 219	W3	N/A	N/A	None	0	N/A	N/A
1	2	219	Office 219	W4	N/A	N/A	None	0	N/A	N/A
1	2	219	Office 219	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	219	Office 219	Floor	N/A	N/A	None	0	N/A	N/A
1	2	219B	Staff Restroom in Office 219	W1	N/A	N/A	None	0	N/A	N/A
1	2	219B	Staff Restroom in Office 219	W2	N/A	N/A	None	0	N/A	N/A
1	2	219B	Staff Restroom in Office 219	W3	N/A	N/A	None	0	N/A	N/A
1	2	219B	Staff Restroom in Office 219	W4	N/A	N/A	None	0	N/A	N/A
1	2	219B	Staff Restroom in Office 219	Ceiling	Concrete	White	Efflorescence	5	0.4	Negative
1	2	219B	Staff Restroom in Office 219	HVAC Exhaust	Metal	White	Flaking	1	0.5	Negative
1	2	219B	Staff Restroom in Office 219	Floor	N/A	N/A	None	0	N/A	N/A
1	2	214A	Mechanical Room (Former Fan Room/HVAC) to Right of Office 219	W1	Concrete	Green	Cracking, Chipping	2	0.2	Negative
1	2	214A	Mechanical Room (Former Fan Room/HVAC) to Right of Office 219	Door	Metal	Tan	Chipping	3	0.1	Negative
1	2	214A	Mechanical Room (Former Fan Room/HVAC) to Right of Office 219	Door Frame	Metal	Gray	Chipping	1	0.2	Negative
1	2	214A	Mechanical Room (Former Fan Room/HVAC) to Right of Office 219	W2	N/A	N/A	None	0	N/A	N/A
1	2	214A	Mechanical Room (Former Fan Room/HVAC) to Right of Office 219	W3	Concrete	Green	Chipping, Cracking	10	0.2	Negative

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			Inspection Company: BATTA	6900 Summerdale Ave., Philadelphia, PA						
E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	214A	Mechanical Room (Former Fan Room/HVAC) to Right of Office 219	W4	N/A	N/A	None	0	N/A	N/A
1	2	214A	Mechanical Room (Former Fan Room/HVAC) to Right of Office 219	Ceiling	Concrete	White	Efflorescence, Moisture Damage	30	0.1	Negative
1	2	214A	Mechanical Room (Former Fan Room/HVAC) to Right of Office 219	Floor	N/A	N/A	None	0	N/A	N/A
1	2	214	Classroom 214 Library	W1	N/A	N/A	None	0	N/A	N/A
1	2	214	Classroom 214 Library	Door Frame	Metal	Grey/Beige	Chipping	4	0.6	Negative
1	2	214	Classroom 214 Library	W2	N/A	N/A	None	0	N/A	N/A
1	2	214	Classroom 214 Library	Univent/Shelf	Metal	Grey	Friction	8	0.1	Negative
1	2	214	Classroom 214 Library	W3	N/A	N/A	None	0	N/A	N/A
1	2	214	Classroom 214 Library	W4	N/A	N/A	None	0	N/A	N/A
1	2	214	Classroom 214 Library	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	214	Classroom 214 Library	Floor	N/A	N/A	None	0	N/A	N/A
1	2	213A	Copy Room near Classroom 213	W1	N/A	N/A	None	0	N/A	N/A
1	2	213A	Copy Room near Classroom 213	Door Frame	Metal	Tan	Chipping	1	0.6	Negative
1	2	213A	Copy Room near Classroom 213	W2	N/A	N/A	None	0	N/A	N/A
1	2	213A	Copy Room near Classroom 213	W3	N/A	N/A	None	0	N/A	N/A
1	2	213A	Copy Room near Classroom 213	W4	CMU	Tan	Flaking	4	0.2	Negative
1	2	213A	Copy Room near Classroom 213	Univent	Metal	Tan	Chipping	5	0	Negative
1	2	213A	Copy Room near Classroom 213	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	213A	Copy Room near Classroom 213	Floor	N/A	N/A	None	0	N/A	N/A
1	2	213B	Staff Restroom in Copy Room near Classroom 213	W1	N/A	N/A	None	0	N/A	N/A
1	2	213B	Staff Restroom in Copy Room near Classroom 213	Door Frame	Metal	Tan	Chipping	2	0.4	Negative
1	2	213B	Staff Restroom in Copy Room near Classroom 213	W2	CMU	White	Chipping	3	0.3	Negative
1	2	213B	Staff Restroom in Copy Room near Classroom 213	Pipe	Metal	White	Chipping	1	0.5	Negative
1	2	213B	Staff Restroom in Copy Room near Classroom 213	W3	N/A	N/A	None	0	N/A	N/A
1	2	213B	Staff Restroom in Copy Room near Classroom 213	W4	N/A	N/A	None	0	N/A	N/A
1	2	213B	Staff Restroom in Copy Room near Classroom 213	Ceiling	Concrete	White	Efflorescence, Flaking	1	0.1	Negative
1	2	213B	Staff Restroom in Copy Room near Classroom 213	Floor	N/A	N/A	None	0	N/A	N/A
1	2	206	Classroom 206 - Computer Lab	W1	Concrete	White	Chipping	2	0	Negative
1	2	206	Classroom 206 - Computer Lab	Door Frame	Metal	Black	Chipping	1	0.5	Negative
1	2	206	Classroom 206 - Computer Lab	W2	N/A	N/A	None	0	N/A	N/A
1	2	206	Classroom 206 - Computer Lab	W3	N/A	N/A	None	0	N/A	N/A
1	2	206	Classroom 206 - Computer Lab	W4	N/A	N/A	None	0	N/A	N/A
1	2	206	Classroom 206 - Computer Lab	Univent	Metal	Tan	Chipping	10	0.1	Negative
1	2	206	Classroom 206 - Computer Lab	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	206	Classroom 206 - Computer Lab	Floor	N/A	N/A	None	0	N/A	N/A
1	2	206A	Left Storage Closet in Classroom 206	W1	N/A	N/A	None	0	N/A	N/A
1	2	206A	Left Storage Closet in Classroom 206	Door Frame	Metal	Tan	Chipping	2	0.6	Negative
1	2	206A	Left Storage Closet in Classroom 206	W2	N/A	N/A	None	0	N/A	N/A

			Inspection Dates: 01/18/2022 - 2/3/22		Lead Safe Certification Assessment Report					
			Inspector Name and Certificate Number: Charles Rhodes 003542		J Hampton Moore School					
			Inspection Company: BATA		6900 Summerdale Ave., Philadelphia, PA					
E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	206A	Left Storage Closet in Classroom 206	W3	N/A	N/A	None	0	N/A	N/A
1	2	206A	Left Storage Closet in Classroom 206	W4	N/A	N/A	None	0	N/A	N/A
1	2	206A	Left Storage Closet in Classroom 206	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	206A	Left Storage Closet in Classroom 206	Floor	N/A	N/A	None	0	N/A	N/A
1	2	206B	Right Storage Closet in Classroom 206	W1	N/A	N/A	None	0	N/A	N/A
1	2	206B	Right Storage Closet in Classroom 206	Door Frame	Metal	Tan	Chipping	2	0.6	Negative
1	2	206B	Right Storage Closet in Classroom 206	W2	N/A	N/A	None	0	N/A	N/A
1	2	206B	Right Storage Closet in Classroom 206	W3	N/A	N/A	None	0	N/A	N/A
1	2	206B	Right Storage Closet in Classroom 206	W4	N/A	N/A	None	0	N/A	N/A
1	2	206B	Right Storage Closet in Classroom 206	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	206B	Right Storage Closet in Classroom 206	Floor	N/A	N/A	None	0	N/A	N/A
1	2	206A	Storage Room 207B (Next to Storage Room 207A)	W1	N/A	N/A	None	0	N/A	N/A
1	2	206A	Storage Room 207B (Next to Storage Room 207A)	W2	N/A	N/A	None	0	N/A	N/A
1	2	206A	Storage Room 207B (Next to Storage Room 207A)	W3	N/A	N/A	None	0	N/A	N/A
1	2	206A	Storage Room 207B (Next to Storage Room 207A)	W4	N/A	N/A	None	0	N/A	N/A
1	2	206A	Storage Room 207B (Next to Storage Room 207A)	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	206A	Storage Room 207B (Next to Storage Room 207A)	Floor	N/A	N/A	None	0	N/A	N/A
1	2	206B	Storage Room 207A (Next to Classroom 207)	W1	N/A	N/A	None	0	N/A	N/A
1	2	207B	Storage Room 207A (Next to Classroom 207)	Door Frame	Metal	Tan	Chipping	5	0.4	Negative
1	2	206B	Storage Room 207A (Next to Classroom 207)	Pipe	Metal	Green	Flaking	10	0.4	Negative
1	2	206B	Storage Room 207A (Next to Classroom 207)	W2	N/A	N/A	None	0	N/A	N/A
1	2	206B	Storage Room 207A (Next to Classroom 207)	W3	N/A	N/A	None	0	N/A	N/A
1	2	206B	Storage Room 207A (Next to Classroom 207)	W4	N/A	N/A	None	0	N/A	N/A
1	2	206B	Storage Room 207A (Next to Classroom 207)	Ceiling	Concrete	White	Efflorescence, Flaking	5	0.2	Negative
1	2	206B	Storage Room 207A (Next to Classroom 207)	Floor	N/A	N/A	None	0	N/A	N/A
1	2	213C	Storage Closet to Right of Classroom 213	W1	N/A	N/A	None	0	N/A	N/A
1	2	213C	Storage Closet to Right of Classroom 213	Door Frame	Metal	Tan	Chipping	1	0.6	Negative
1	2	213C	Storage Closet to Right of Classroom 213	W2	N/A	N/A	None	0	N/A	N/A
1	2	213C	Storage Closet to Right of Classroom 213	W3	N/A	N/A	None	0	N/A	N/A
1	2	213C	Storage Closet to Right of Classroom 213	W4	N/A	N/A	None	0	N/A	N/A
1	2	213C	Storage Closet to Right of Classroom 213	Ceiling	Concrete	White	Moisture Damage	2	0.2	Negative
1	2	213C	Storage Closet to Right of Classroom 213	Floor	N/A	N/A	None	0	N/A	N/A
1	2	213	Classroom 213	W1	N/A	N/A	None	0	N/A	N/A
1	2	213	Classroom 213	Door Frame	Metal	Gray	Chipping	2	0.5	Negative
1	2	213	Classroom 213	W2	N/A	N/A	None	0	N/A	N/A
1	2	213	Classroom 213	W3	N/A	N/A	None	0	N/A	N/A
1	2	213	Classroom 213	Univent/Shelf	Metal	Gray	Chipping	5	0.1	Negative
1	2	213	Classroom 213	W4	N/A	N/A	None	0	N/A	N/A
1	2	213	Classroom 213	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	213	Classroom 213	Floor	N/A	N/A	None	0	N/A	N/A
1	2	213	Left Closet in Classroom 213	W1	No Access	No Access	No Access	No Access	No Access	No Access

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			Inspection Company: BATTA	6900 Summerdale Ave., Philadelphia, PA						
E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	213	Left Closet in Classroom 213	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	2	213	Left Closet in Classroom 213	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	2	213	Left Closet in Classroom 213	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	2	213	Left Closet in Classroom 213	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	2	213	Left Closet in Classroom 213	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	2	213	Left Closet in Classroom 213	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	2	213	Middle Closet in Classroom 213	W1	N/A	N/A	None	0	N/A	N/A
1	2	213	Middle Closet in Classroom 213	Door Frame	Metal	Gray	Chipping	1	0.4	Negative
1	2	213	Middle Closet in Classroom 213	W2	N/A	N/A	None	0	N/A	N/A
1	2	213	Middle Closet in Classroom 213	W3	N/A	N/A	None	0	N/A	N/A
1	2	213	Middle Closet in Classroom 213	Shelf Rack	Wood	Tan	Chipping	1	1.2	Positive
1	2	213	Middle Closet in Classroom 213	W4	N/A	N/A	None	0	N/A	N/A
1	2	213	Middle Closet in Classroom 213	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	213	Middle Closet in Classroom 213	Floor	N/A	N/A	None	0	N/A	N/A
1	2	213	Right Closet in Classroom 213	W1	N/A	N/A	None	0	N/A	N/A
1	2	213	Right Closet in Classroom 213	Door Frame	Metal	Gray	Chipping	1	0.3	Negative
1	2	213	Right Closet in Classroom 213	W2	N/A	N/A	None	0	N/A	N/A
1	2	213	Right Closet in Classroom 213	W3	N/A	N/A	None	0	N/A	N/A
1	2	213	Right Closet in Classroom 213	Shelf Rack	Wood	Tan	Chipping	1	0.6	Negative
1	2	213	Right Closet in Classroom 213	W4	N/A	N/A	None	0	N/A	N/A
1	2	213	Right Closet in Classroom 213	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	213	Right Closet in Classroom 213	Floor	N/A	N/A	None	0	N/A	N/A
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	W1	N/A	N/A	None	0	N/A	N/A
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	Door	Metal	Beige	Chipping	12	0.4	Negative
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	Door	Metal	Brown	Chipping	2	0.3	Negative
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	W2	N/A	N/A	None	0	N/A	N/A
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	W3	N/A	N/A	None	0	N/A	N/A
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	W4	N/A	N/A	None	0	N/A	N/A
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	Railing	Metal	Gray	Friction	2	1.8	Positive
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	Floor	N/A	N/A	None	0	N/A	N/A
1	2	206B	Office 207A	W1	N/A	N/A	None	0	N/A	N/A
1	2	206B	Office 207A	Door Frame	Metal	Gray, Beige	Chipping	4	0.5	Negative
1	2	206B	Office 207A	W2	N/A	N/A	None	0	N/A	N/A
1	2	206B	Office 207A	W3	N/A	N/A	None	0	N/A	N/A
1	2	206B	Office 207A	Univent	Metal	Tan	Chipping	1	0.1	Negative
1	2	206B	Office 207A	W4	N/A	N/A	None	0	N/A	N/A
1	2	206B	Office 207A	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	206B	Office 207A	Floor	N/A	N/A	None	0	N/A	N/A
1	2	207	Classroom 207	W1	N/A	N/A	None	0	N/A	N/A

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			Inspection Company: BATTA	6900 Summerdale Ave., Philadelphia, PA						
E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	207	Classroom 207	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	2	207	Classroom 207	W2	N/A	N/A	None	0	N/A	N/A
1	2	207	Classroom 207	W3	N/A	N/A	None	0	N/A	N/A
1	2	207	Classroom 207	Univent/Shelf	Metal	Gray	Chipping	5	0	Negative
1	2	207	Classroom 207	W4	N/A	N/A	None	0	N/A	N/A
1	2	207	Classroom 207	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	207	Classroom 207	Floor	N/A	N/A	None	0	N/A	N/A
1	2	207XA	Left Closet in Classroom 207	W1	N/A	N/A	None	0	N/A	N/A
1	2	207XA	Left Closet in Classroom 207	Door Frame	Metal	Tan	Chipping	5	0.3	Negative
1	2	207XA	Left Closet in Classroom 207	W2	N/A	N/A	None	0	N/A	N/A
1	2	207XA	Left Closet in Classroom 207	W3	N/A	N/A	None	0	N/A	N/A
1	2	207XA	Left Closet in Classroom 207	Shelf Rack	Wood	Tan	Chipping	2	1.1	Positive
1	2	207XA	Left Closet in Classroom 207	W4	N/A	N/A	None	0	N/A	N/A
1	2	207XA	Left Closet in Classroom 207	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	207XA	Left Closet in Classroom 207	Floor	N/A	N/A	None	0	N/A	N/A
1	2	207XB	Middle Closet in Classroom 207	W1	N/A	N/A	None	0	N/A	N/A
1	2	207XB	Middle Closet in Classroom 207	Door Frame	Metal	Tan	Chipping	5	0.1	Negative
1	2	207XB	Middle Closet in Classroom 207	W2	N/A	N/A	None	0	N/A	N/A
1	2	207XB	Middle Closet in Classroom 207	W3	N/A	N/A	None	0	N/A	N/A
1	2	207XB	Middle Closet in Classroom 207	Shelf Rack	Wood	Tan	Chipping	2	0.6	Negative
1	2	207XB	Middle Closet in Classroom 207	W4	N/A	N/A	None	0	N/A	N/A
1	2	207XB	Middle Closet in Classroom 207	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	207XB	Middle Closet in Classroom 207	Floor	N/A	N/A	None	0	N/A	N/A
1	2	207XC	Right Closet in Classroom 207	W1	N/A	N/A	None	0	N/A	N/A
1	2	207XC	Right Closet in Classroom 207	Door Frame	Metal	Tan	Chipping	1	0.2	Negative
1	2	207XC	Right Closet in Classroom 207	W2	N/A	N/A	None	0	N/A	N/A
1	2	207XC	Right Closet in Classroom 207	W3	N/A	N/A	None	0	N/A	N/A
1	2	207XC	Right Closet in Classroom 207	Shelf	Wood	Green	Chipping	1	0.3	Negative
1	2	207XC	Right Closet in Classroom 207	Rod	Wood	Green	Chipping	1	0.2	Negative
1	2	207XC	Right Closet in Classroom 207	W4	N/A	N/A	None	0	N/A	N/A
1	2	207XC	Right Closet in Classroom 207	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	207XC	Right Closet in Classroom 207	Floor	N/A	N/A	None	0	N/A	N/A
1	2	212	Classroom 212	W1	N/A	N/A	None	0	N/A	N/A
1	2	212	Classroom 212	Door Frame	Metal	Gray	Chipping	1	0.4	Negative
1	2	212	Classroom 212	W2	N/A	N/A	None	0	N/A	N/A
1	2	212	Classroom 212	W3	N/A	N/A	None	0	N/A	N/A
1	2	212	Classroom 212	Univent/Shelf	Metal	Gray	Chipping	4	0.1	Negative
1	2	212	Classroom 212	W4	N/A	N/A	None	0	N/A	N/A
1	2	212	Classroom 212	Ceiling	Concrete	White	Flaking	2	0.1	Negative
1	2	212	Classroom 212	Floor	N/A	N/A	None	0	N/A	N/A
1	2	212XA	Left Closet in Classroom 212	W1	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	212XA	Left Closet in Classroom 212	Door Frame	Metal	Gray	Chipping	1	0.6	Negative
1	2	212XA	Left Closet in Classroom 212	W2	N/A	N/A	None	0	N/A	N/A
1	2	212XA	Left Closet in Classroom 212	W3	N/A	N/A	None	0	N/A	N/A
1	2	212XA	Left Closet in Classroom 212	Rod	Wood	Tan	Chipping	1	0.1	Negative
1	2	212XA	Left Closet in Classroom 212	W4	N/A	N/A	None	0	N/A	N/A
1	2	212XA	Left Closet in Classroom 212	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	212XA	Left Closet in Classroom 212	Floor	N/A	N/A	None	0	N/A	N/A
1	2	212XB	Middle Closet in Classroom 212	W1	N/A	N/A	None	0	N/A	N/A
1	2	212XB	Middle Closet in Classroom 212	Door Frame	Metal	Gray	Chipping	2	0.4	Negative
1	2	212XB	Middle Closet in Classroom 212	W2	N/A	N/A	None	0	N/A	N/A
1	2	212XB	Middle Closet in Classroom 212	W3	N/A	N/A	None	0	N/A	N/A
1	2	212XB	Middle Closet in Classroom 212	Shelf Rack	Wood	Tan	Chipping	3	0.8	Positive
1	2	212XB	Middle Closet in Classroom 212	W4	N/A	N/A	None	0	N/A	N/A
1	2	212XB	Middle Closet in Classroom 212	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	212XB	Middle Closet in Classroom 212	Floor	N/A	N/A	None	0	N/A	N/A
1	2	212XC	Right Closet in Classroom 212	W1	N/A	N/A	None	0	N/A	N/A
1	2	212XC	Right Closet in Classroom 212	Door Frame	Metal	Gray	Chipping	2	0.5	Negative
1	2	212XC	Right Closet in Classroom 212	W2	N/A	N/A	None	0	N/A	N/A
1	2	212XC	Right Closet in Classroom 212	W3	N/A	N/A	None	0	N/A	N/A
1	2	212XC	Right Closet in Classroom 212	Shelf Rack	Wood	Tan	Chipping	3	0.8	Positive
1	2	212XC	Right Closet in Classroom 212	W4	N/A	N/A	None	0	N/A	N/A
1	2	212XC	Right Closet in Classroom 212	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	212XC	Right Closet in Classroom 212	Floor	N/A	N/A	None	0	N/A	N/A
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	Stair Post	Metal	Gray	Friction	4	5.7	Positive
1	2	S22	Stairwell adjacent to Classroom 206 (Stairwell 3)	Railing	Metal	Gray	Friction	8	3	Positive
1	2	207A	Girl's Restroom across from Classroom 212	W1	N/A	N/A	None	0	N/A	N/A
1	2	207A	Girl's Restroom across from Classroom 212	Door Frame	Metal	Tan	Chipping	4	0.6	Negative
1	2	207A	Girl's Restroom across from Classroom 212	Door	Metal	Gray	Chipping	1	0.1	Negative
1	2	207A	Girl's Restroom across from Classroom 212	W2	N/A	N/A	None	0	N/A	N/A
1	2	207A	Girl's Restroom across from Classroom 212	W3	N/A	N/A	None	0	N/A	N/A
1	2	207A	Girl's Restroom across from Classroom 212	Univent	Metal	Green	Chipping	1	0	Negative
1	2	207A	Girl's Restroom across from Classroom 212	W4	N/A	N/A	None	0	N/A	N/A
1	2	207A	Girl's Restroom across from Classroom 212	Ceiling	Concrete	White	Flaking	5	0	Negative
1	2	207A	Girl's Restroom across from Classroom 212	Floor	Concrete	Green	Chipping	1	0.3	Negative
1	2	207B	Custodial Closet across from Classroom 212	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	2	207B	Custodial Closet across from Classroom 212	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	2	207B	Custodial Closet across from Classroom 212	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	2	207B	Custodial Closet across from Classroom 212	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	2	207B	Custodial Closet across from Classroom 212	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	2	207B	Custodial Closet across from Classroom 212	Floor	No Access	No Access	No Access	No Access	No Access	No Access

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			Inspection Company: BATA	6900 Summerdale Ave., Philadelphia, PA						
Element	Floor	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	207D	Storage Closet between Restrooms near Classroom 212	W1	N/A	N/A	None	0	N/A	N/A
1	2	207D	Storage Closet between Restrooms near Classroom 212	Door Frame	Metal	Gray, Tan	Chipping	2	0.6	Negative
1	2	207D	Storage Closet between Restrooms near Classroom 212	Pipe	Metal	Gray	Flaking	5	0.4	Negative
1	2	207D	Storage Closet between Restrooms near Classroom 212	W2	N/A	N/A	None	0	N/A	N/A
1	2	207D	Storage Closet between Restrooms near Classroom 212	Pipe	Metal	Gray	Flaking	10	0.4	Negative
1	2	207D	Storage Closet between Restrooms near Classroom 212	W3	N/A	N/A	None	0	N/A	N/A
1	2	207D	Storage Closet between Restrooms near Classroom 212	W4	N/A	N/A	None	0	N/A	N/A
1	2	207D	Storage Closet between Restrooms near Classroom 212	Ceiling	Concrete	White	Efflorescence	4	0.2	Negative
1	2	207D	Storage Closet between Restrooms near Classroom 212	Floor	N/A	N/A	None	0	N/A	N/A
1	2	207A	Girl's Restroom across hallway from Classroom 212	W1	N/A	N/A	None	0	N/A	N/A
1	2	207A	Girl's Restroom across hallway from Classroom 212	Door Frame	Metal	Tan	Chipping	4	0.6	Negative
1	2	207A	Girl's Restroom across hallway from Classroom 212	Door	Metal	Gray	Chipping	1	0.1	Negative
1	2	207A	Girl's Restroom across hallway from Classroom 212	W2	N/A	N/A	None	0	N/A	N/A
1	2	207A	Girl's Restroom across hallway from Classroom 212	W3	N/A	N/A	None	0	N/A	N/A
1	2	207A	Girl's Restroom across hallway from Classroom 212	Univent	Metal	Green	Chipping	1	0	Negative
1	2	207A	Girl's Restroom across hallway from Classroom 212	W4	N/A	N/A	None	0	N/A	N/A
1	2	207A	Girl's Restroom across hallway from Classroom 212	Ceiling	Concrete	White	Flaking	5	0	Negative
1	2	207A	Girl's Restroom across hallway from Classroom 212	Floor	Concrete	Green	Chipping	1	0.3	Negative
1	2	207C	Boy's Restroom across hallway from Classroom 212	W1	N/A	N/A	None	0	N/A	N/A
1	2	207C	Boy's Restroom across hallway from Classroom 212	Door Frame	Metal	Tan	Chipping	6	0.6	Negative
1	2	207C	Boy's Restroom across hallway from Classroom 212	Vent	Metal	White	Chipping	1	0.1	Negative
1	2	207C	Boy's Restroom across hallway from Classroom 212	Door	Metal	Gray	Chipping	1	0.1	Negative
1	2	207C	Boy's Restroom across hallway from Classroom 212	W2	N/A	N/A	None	0	N/A	N/A
1	2	207C	Boy's Restroom across hallway from Classroom 212	W3	N/A	N/A	None	0	N/A	N/A
1	2	207C	Boy's Restroom across hallway from Classroom 212	W4	N/A	N/A	None	0	N/A	N/A
1	2	207C	Boy's Restroom across hallway from Classroom 212	Ceiling	Concrete	White	Flaking	5	0.1	Negative
1	2	207C	Boy's Restroom across hallway from Classroom 212	Floor	Concrete	Gray	Friction	4	0	Negative
1	2	211	Classroom 211	W1	N/A	N/A	None	0	N/A	N/A
1	2	211	Classroom 211	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	2	211	Classroom 211	W2	N/A	N/A	None	0	N/A	N/A
1	2	211	Classroom 211	W3	N/A	N/A	None	0	N/A	N/A
1	2	211	Classroom 211	Univent/Shelf	Metal	Gray	Chipping	6	0.1	Negative
1	2	211	Classroom 211	W4	N/A	N/A	None	0	N/A	N/A
1	2	211	Classroom 211	Ceiling	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	2	211	Classroom 211	Floor	N/A	N/A	None	0	N/A	N/A
1	2	211	Left Closet in Classroom 211	W1	N/A	N/A	None	0	N/A	N/A
1	2	211	Left Closet in Classroom 211	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	2	211	Left Closet in Classroom 211	W2	N/A	N/A	None	0	N/A	N/A
1	2	211	Left Closet in Classroom 211	W3	N/A	N/A	None	0	N/A	N/A
1	2	211	Left Closet in Classroom 211	Shelf Rack	Wood	Tan	Chipping	3	0.9	Positive
1	2	211	Left Closet in Classroom 211	W4	N/A	N/A	None	0	N/A	N/A
1	2	211	Left Closet in Classroom 211	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	211	Left Closet in Classroom 211	Floor	N/A	N/A	None	0	N/A	N/A
1	2	211	Middle Closet in Classroom 211	W1	N/A	N/A	None	0	N/A	N/A
1	2	211	Middle Closet in Classroom 211	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	2	211	Middle Closet in Classroom 211	W2	N/A	N/A	None	0	N/A	N/A
1	2	211	Middle Closet in Classroom 211	W3	N/A	N/A	None	0	N/A	N/A
1	2	211	Middle Closet in Classroom 211	Shelf Rack	Wood	Tan	Chipping	3	1	Positive
1	2	211	Middle Closet in Classroom 211	W4	N/A	N/A	None	0	N/A	N/A
1	2	211	Middle Closet in Classroom 211	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	211	Middle Closet in Classroom 211	Floor	N/A	N/A	None	0	N/A	N/A
1	2	211	Right Closet in Classroom 211	W1	N/A	N/A	None	0	N/A	N/A
1	2	211	Right Closet in Classroom 211	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	2	211	Right Closet in Classroom 211	W2	N/A	N/A	None	0	N/A	N/A
1	2	211	Right Closet in Classroom 211	W3	N/A	N/A	None	0	N/A	N/A
1	2	211	Right Closet in Classroom 211	Rod	Wood	Tan	Chipping	1	0.1	Negative
1	2	211	Right Closet in Classroom 211	W4	N/A	N/A	None	0	N/A	N/A
1	2	211	Right Closet in Classroom 211	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	211	Right Closet in Classroom 211	Floor	N/A	N/A	None	0	N/A	N/A
1	2	208	Classroom 208	W1	N/A	N/A	None	0	N/A	N/A
1	2	208	Classroom 208	Door Frame	Metal	Gray	Chipping	1	0.3	Negative
1	2	208	Classroom 208	W2	N/A	N/A	None	0	N/A	N/A
1	2	208	Classroom 208	W3	N/A	N/A	None	0	N/A	N/A
1	2	208	Classroom 208	Univent/Shelf	Metal	Gray	Chipping	5	0	Negative
1	2	208	Classroom 208	W4	N/A	N/A	None	0	N/A	N/A
1	2	208	Classroom 208	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	208	Classroom 208	Floor	N/A	N/A	None	0	N/A	N/A
1	2	208XA	Left Closet in Classroom 208	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	2	208XA	Left Closet in Classroom 208	Door Frame	Metal	Tan	Chipping	1	0.5	Negative
1	2	208XA	Left Closet in Classroom 208	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	2	208XA	Left Closet in Classroom 208	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	2	208XA	Left Closet in Classroom 208	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	2	208XA	Left Closet in Classroom 208	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	2	208XA	Left Closet in Classroom 208	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	2	208XB	Middle Closet in Classroom 208	W1	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	208XB	Middle Closet in Classroom 208	Door Frame	Metal	Tan	Chipping	1	0.5	Negative
1	2	208XB	Middle Closet in Classroom 208	W2	N/A	N/A	None	0	N/A	N/A
1	2	208XB	Middle Closet in Classroom 208	W3	N/A	N/A	None	0	N/A	N/A
1	2	208XB	Middle Closet in Classroom 208	Shelf Rack	Wood	Tan	Chipping	1	1	Positive
1	2	208XB	Middle Closet in Classroom 208	W4	N/A	N/A	None	0	N/A	N/A
1	2	208XB	Middle Closet in Classroom 208	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	208XB	Middle Closet in Classroom 208	Floor	N/A	N/A	None	0	N/A	N/A
1	2	208XC	Right Closet in Classroom 208	W1	N/A	N/A	None	0	N/A	N/A
1	2	208XC	Right Closet in Classroom 208	Door Frame	Metal	Tan	Chipping	1	0.6	Negative
1	2	208XC	Right Closet in Classroom 208	W2	N/A	N/A	None	0	N/A	N/A
1	2	208XC	Right Closet in Classroom 208	W3	N/A	N/A	None	0	N/A	N/A
1	2	208XC	Right Closet in Classroom 208	Shelf Rack	Wood	Tan	Chipping	1	0.5	Negative
1	2	208XC	Right Closet in Classroom 208	W4	N/A	N/A	None	0	N/A	N/A
1	2	208XC	Right Closet in Classroom 208	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	208XC	Right Closet in Classroom 208	Floor	N/A	N/A	None	0	N/A	N/A
1	2	210	Classroom 210	W1	N/A	N/A	None	0	N/A	N/A
1	2	210	Classroom 210	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	2	210	Classroom 210	W2	N/A	N/A	None	0	N/A	N/A
1	2	210	Classroom 210	W3	N/A	N/A	None	0	N/A	N/A
1	2	210	Classroom 210	Univent/Shelf	Metal	Gray	Chipping	8	0	Negative
1	2	210	Classroom 210	W4	N/A	N/A	None	0	N/A	N/A
1	2	210	Classroom 210	Ceiling	Concrete (Support Beam)	White	Chipping	2	0.2	Negative
1	2	210	Classroom 210	Floor	N/A	N/A	None	0	N/A	N/A
1	2	210	Left Closet in Classroom 210	W1	N/A	N/A	None	0	N/A	N/A
1	2	210	Left Closet in Classroom 210	W2	N/A	N/A	None	0	N/A	N/A
1	2	210	Left Closet in Classroom 210	W3	N/A	N/A	None	0	N/A	N/A
1	2	210	Left Closet in Classroom 210	Shelf	Wood	Green	Chipping	1	0.1	Negative
1	2	210	Left Closet in Classroom 210	Rod	Wood	Green	Chipping	1	0.2	Negative
1	2	210	Left Closet in Classroom 210	W4	N/A	N/A	None	0	N/A	N/A
1	2	210	Left Closet in Classroom 210	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	210	Left Closet in Classroom 210	Floor	N/A	N/A	None	0	N/A	N/A
1	2	210	Middle Closet in Classroom 210	W1	N/A	N/A	None	0	N/A	N/A
1	2	210	Middle Closet in Classroom 210	Door Frame	Metal	Tan	Chipping	5	0.6	Negative
1	2	210	Middle Closet in Classroom 210	W2	N/A	N/A	None	0	N/A	N/A
1	2	210	Middle Closet in Classroom 210	W3	N/A	N/A	None	0	N/A	N/A
1	2	210	Middle Closet in Classroom 210	Shelf Rack	Wood	Tan	Chipping	1	0.8	Positive
1	2	210	Middle Closet in Classroom 210	W4	N/A	N/A	None	0	N/A	N/A
1	2	210	Middle Closet in Classroom 210	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	210	Middle Closet in Classroom 210	Floor	N/A	N/A	None	0	N/A	N/A
1	2	210	Right Closet in Classroom 210	W1	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	210	Right Closet in Classroom 210	W2	N/A	N/A	None	0	N/A	N/A
1	2	210	Right Closet in Classroom 210	W3	N/A	N/A	None	0	N/A	N/A
1	2	210	Right Closet in Classroom 210	Shelf Rack	Wood	Tan	Chipping	1	0.9	Positive
1	2	210	Right Closet in Classroom 210	W4	N/A	N/A	None	0	N/A	N/A
1	2	210	Right Closet in Classroom 210	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	210	Right Closet in Classroom 210	Floor	N/A	N/A	None	0	N/A	N/A
1	2	210A	Classroom 210A (to Right of Classroom 210B)	W1	N/A	N/A	None	0	N/A	N/A
1	2	210A	Classroom 210A (to Right of Classroom 210B)	W2	N/A	N/A	None	0	N/A	N/A
1	2	210A	Classroom 210A (to Right of Classroom 210B)	W3	N/A	N/A	None	0	N/A	N/A
1	2	210A	Classroom 210A (to Right of Classroom 210B)	Univent/Shelf	Metal	Gray	Chipping	10	0.1	Negative
1	2	210A	Classroom 210A (to Right of Classroom 210B)	W4	Sheetrock	White	Chipping	1	0.1	Negative
1	2	210A	Classroom 210A (to Right of Classroom 210B)	Ceiling	Concrete	White	Flaking	4	0.2	Negative
1	2	210A	Classroom 210A (to Right of Classroom 210B)	Floor	N/A	N/A	None	0	N/A	N/A
1	2	210B	Classroom 210B	W1	N/A	N/A	None	0	N/A	N/A
1	2	210B	Classroom 210B	Door Frame	Metal	Gray	Flaking	6	0.3	Negative
1	2	210B	Classroom 210B	W2	N/A	N/A	None	0	N/A	N/A
1	2	210B	Classroom 210B	W3	N/A	N/A	None	0	N/A	N/A
1	2	210B	Classroom 210B	Univent/Shelf	Metal	Gray	Flaking, Chipping	5	0.1	Negative
1	2	210B	Classroom 210B	W4	N/A	N/A	None	0	N/A	N/A
1	2	210B	Classroom 210B	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	210B	Classroom 210B	Floor	N/A	N/A	None	0	N/A	N/A
1	2	210B	Left Closet in Classroom 210B	W1	N/A	N/A	None	0	N/A	N/A
1	2	210B	Left Closet in Classroom 210B	Door Frame	Metal	Gray	Chipping	1	0.6	Negative
1	2	210B	Left Closet in Classroom 210B	W2	N/A	N/A	None	0	N/A	N/A
1	2	210B	Left Closet in Classroom 210B	W3	N/A	N/A	None	0	N/A	N/A
1	2	210B	Left Closet in Classroom 210B	Shelf	Wood	Tan	Chipping	1	0.3	Negative
1	2	210B	Left Closet in Classroom 210B	Rod	Wood	Tan	Chipping	1	0.3	Negative
1	2	210B	Left Closet in Classroom 210B	W4	N/A	N/A	None	0	N/A	N/A
1	2	210B	Left Closet in Classroom 210B	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	210B	Left Closet in Classroom 210B	Floor	N/A	N/A	None	0	N/A	N/A
1	2	210B	Right Closet in Classroom 210B	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	2	210B	Right Closet in Classroom 210B	Door Frame	Metal	Tan	Chipping, Friction	5	0.5	Negative
1	2	210B	Right Closet in Classroom 210B	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	2	210B	Right Closet in Classroom 210B	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	2	210B	Right Closet in Classroom 210B	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	2	210B	Right Closet in Classroom 210B	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	2	210B	Right Closet in Classroom 210B	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	2	210XA	Closet in Classroom 210A	W1	N/A	N/A	None	0	N/A	N/A
1	2	210XA	Closet in Classroom 210A	Door Frame	Metal	Gray	Chipping	2	0.4	Negative
1	2	210XA	Closet in Classroom 210A	W2	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	210XA	Closet in Classroom 210A	W3	N/A	N/A	None	0	N/A	N/A
1	2	210XA	Closet in Classroom 210A	Shelf Rack	Wood	Beige	Chipping	1	0.6	Negative
1	2	210XA	Closet in Classroom 210A	W4	N/A	N/A	None	0	N/A	N/A
1	2	210XA	Closet in Classroom 210A	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	210XA	Closet in Classroom 210A	Floor	N/A	N/A	None	0	N/A	N/A
1	2	S23 (S4)	Stairwell next to Classroom 210	W1	N/A	N/A	None	0	N/A	N/A
1	2	S23 (S4)	Stairwell next to Classroom 210	Door	Metal	Brown	Chipping	1	0.4	Negative
1	2	S23 (S4)	Stairwell next to Classroom 210	W2	Concrete	White	Flaking	1	0.3	Negative
1	2	S23 (S4)	Stairwell next to Classroom 210	Pipe	Metal	White	Flaking	4	0.3	Negative
1	2	S23 (S4)	Stairwell next to Classroom 210	W3	N/A	N/A	None	0	N/A	N/A
1	2	S23 (S4)	Stairwell next to Classroom 210	W4	N/A	N/A	None	0	N/A	N/A
1	2	S23 (S4)	Stairwell next to Classroom 210	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	S23 (S4)	Stairwell next to Classroom 210	Floor	N/A	N/A	None	0	N/A	N/A
1	2	209	Classroom 209	W1	N/A	N/A	None	0	N/A	N/A
1	2	209	Classroom 209	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	2	209	Classroom 209	W2	N/A	N/A	None	0	N/A	N/A
1	2	209	Classroom 209	W3	N/A	N/A	None	0	N/A	N/A
1	2	209	Classroom 209	Univent/Shelf	Metal	Gray	Chipping	8	0	Negative
1	2	209	Classroom 209	W4	Concrete	White	Chipping	2	0	Negative
1	2	209	Classroom 209	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	209	Classroom 209	Floor	N/A	N/A	None	0	N/A	N/A
1	2	209A	Left Closet in Classroom 209	W1	N/A	N/A	None	0	N/A	N/A
1	2	209A	Left Closet in Classroom 209	W2	N/A	N/A	None	0	N/A	N/A
1	2	209A	Left Closet in Classroom 209	W3	N/A	N/A	None	0	N/A	N/A
1	2	209A	Left Closet in Classroom 209	Shelf	Wood	Green	Chipping	1	0.1	Negative
1	2	209A	Left Closet in Classroom 209	Rod	Wood	Green	Chipping	1	0.2	Negative
1	2	209A	Left Closet in Classroom 209	W4	N/A	N/A	None	0	N/A	N/A
1	2	209A	Left Closet in Classroom 209	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	209A	Left Closet in Classroom 209	Floor	N/A	N/A	None	0	N/A	N/A
1	2	209B	Middle Closet in Classroom 209	W1	N/A	N/A	None	0	N/A	N/A
1	2	209B	Middle Closet in Classroom 209	Door Frame	Metal	Tan	Chipping	5	0.6	Negative
1	2	209B	Middle Closet in Classroom 209	W2	N/A	N/A	None	0	N/A	N/A
1	2	209B	Middle Closet in Classroom 209	W3	N/A	N/A	None	0	N/A	N/A
1	2	209B	Middle Closet in Classroom 209	Shelf Rack	Wood	Tan	Chipping	1	0.8	Positive
1	2	209B	Middle Closet in Classroom 209	W4	N/A	N/A	None	0	N/A	N/A
1	2	209B	Middle Closet in Classroom 209	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	209B	Middle Closet in Classroom 209	Floor	N/A	N/A	None	0	N/A	N/A
1	2	209C	Right Closet in Classroom 209	W1	N/A	N/A	None	0	N/A	N/A
1	2	209C	Right Closet in Classroom 209	W2	N/A	N/A	None	0	N/A	N/A
1	2	209C	Right Closet in Classroom 209	W3	N/A	N/A	None	0	N/A	N/A

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			Inspection Company: BATA	6900 Summerdale Ave., Philadelphia, PA						
E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	2	209C	Right Closet in Classroom 209	Shelf Rack	Wood	Tan	Chipping	1	0.9	Positive
1	2	209C	Right Closet in Classroom 209	W4	N/A	N/A	None	0	N/A	N/A
1	2	209C	Right Closet in Classroom 209	Ceiling	N/A	N/A	None	0	N/A	N/A
1	2	209C	Right Closet in Classroom 209	Floor	N/A	N/A	None	0	N/A	N/A
1	2	H21	Hallway next to Classrooms 209 through 213 and through upper parts of Gym and Auditorium	W1	N/A	N/A	None	0	N/A	N/A
1	2	H21	Hallway next to Classrooms 209 through 213 and through upper parts of Gym and Auditorium	W2	Concrete	Blue, Green	Chipping	1	0.1	Negative
1	2	H21	Hallway next to Classrooms 209 through 213 and through upper parts of Gym and Auditorium	Access Panel	Metal	Green	Chipping	1	0.2	Negative
1	2	H21	Hallway next to Classrooms 209 through 213 and through upper parts of Gym and Auditorium	Vent	Metal	Blue	Chipping	1	0.3	Negative
1	2	H21	Hallway next to Classrooms 209 through 213 and through upper parts of Gym and Auditorium	W3	N/A	N/A	None	0	N/A	N/A
1	2	H21	Hallway next to Classrooms 209 through 213 and through upper parts of Gym and Auditorium	W4	CMU	White	Spalling	1	0.1	Negative
1	2	H21	Hallway next to Classrooms 209 through 213 and through upper parts of Gym and Auditorium	Ceiling	Concrete	White	Flaking	8	0	Negative
1	2	H21	Hallway next to Classrooms 209 through 213 and through upper parts of Gym and Auditorium	Floor	N/A	N/A	None	0	N/A	N/A
1	1	S123A	Auditorium Stairwell - Right Side Entrance to Stage	W1	N/A	N/A	None	0	N/A	N/A
1	1	S123A	Auditorium Stairwell - Right Side Entrance to Stage	Door Frame	Metal	Gray	Chipping	2	0.4	Negative
1	1	S123A	Auditorium Stairwell - Right Side Entrance to Stage	Door Frame	Metal	Beige	Chipping	7	0.3	Negative
1	1	S123A	Auditorium Stairwell - Right Side Entrance to Stage	Door	Wood	Beige	Chipping	1	0.1	Negative
1	1	S123A	Auditorium Stairwell - Right Side Entrance to Stage	Railing	Metal	Beige	Friction	10	1.9	Positive
1	1	S123A	Auditorium Stairwell - Right Side Entrance to Stage	W2	N/A	N/A	None	0	N/A	N/A
1	1	S123A	Auditorium Stairwell - Right Side Entrance to Stage	W3	Concrete Masonry Unit	Gray	Chipping	3	0	Negative
1	1	S123A	Auditorium Stairwell - Right Side Entrance to Stage	Railing	Metal	Beige	Friction	10	2	Positive
1	1	S123A	Auditorium Stairwell - Right Side Entrance to Stage	W4	N/A	N/A	None	0	N/A	N/A
1	1	S123A	Auditorium Stairwell - Right Side Entrance to Stage	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	S123A	Auditorium Stairwell - Right Side Entrance to Stage	Floor	N/A	N/A	None	0	N/A	N/A
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	W1	N/A	N/A	None	0	N/A	N/A
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	Door	Metal	Gray	Chipping	10	0	Negative
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	Door Frame	Metal	Gray	Chipping	1	0.2	Negative
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	W2	Concrete Masonry Unit	White	Spalling	15	0	Negative
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	Railing	Metal	Beige	Friction, Chipping	10	3.9	Positive
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	Stair Riser	Metal	Beige	Friction, Chipping	3	1	Positive
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	W3	N/A	N/A	None	0	N/A	N/A
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	Door	Metal	Beige	Chipping	2	0.1	Negative
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	Door Frame	Metal	Beige	Chipping	2	0.4	Negative

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	W4	Concrete Masonry Unit	White	Spalling	15	0	Negative
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	Ceiling	Concrete	White	Efflorescence, Flaking	20	0.2	Negative
1	1	S123B	Auditorium Stairwell - Left Side Entrance to Stage	Floor	N/A	N/A	None	0	N/A	N/A
1	1	107	Classroom 107	W1	N/A	N/A	None	0	N/A	N/A
1	1	107	Classroom 107	Door Frame	Metal	Gray	Chipping	3	0.4	Negative
1	1	107	Classroom 107	W2	N/A	N/A	None	0	N/A	N/A
1	1	107	Classroom 107	W3	N/A	N/A	None	0	N/A	N/A
1	1	107	Classroom 107	Univent/Shelf	Metal	Gray	Chipping	6	0.1	Negative
1	1	107	Classroom 107	W4	N/A	N/A	None	0	N/A	N/A
1	1	107	Classroom 107	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	107	Classroom 107	Floor	N/A	N/A	None	0	N/A	N/A
1	1	107XA	Left Closet in Classroom 107	W1	N/A	N/A	None	0	N/A	N/A
1	1	107XA	Left Closet in Classroom 107	Door Frame	Metal	Brown	Chipping	1	0.6	Negative
1	1	107XA	Left Closet in Classroom 107	W2	N/A	N/A	None	0	N/A	N/A
1	1	107XA	Left Closet in Classroom 107	W3	N/A	N/A	None	0	N/A	N/A
1	1	107XA	Left Closet in Classroom 107	Shelf	Wood	Green	Chipping	1	0.1	Negative
1	1	107XA	Left Closet in Classroom 107	Rod	Wood	Green	Friction	1	0	Negative
1	1	107XA	Left Closet in Classroom 107	W4	N/A	N/A	None	0	N/A	N/A
1	1	107XA	Left Closet in Classroom 107	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	107XA	Left Closet in Classroom 107	Floor	N/A	N/A	None	0	N/A	N/A
1	1	107XB	Middle Closet in Classroom 107	W1	N/A	N/A	None	0	N/A	N/A
1	1	107XB	Middle Closet in Classroom 107	Door Frame	Metal	Brown	Chipping	5	0.7	Positive
1	1	107XB	Middle Closet in Classroom 107	W2	N/A	N/A	None	0	N/A	N/A
1	1	107XB	Middle Closet in Classroom 107	W3	N/A	N/A	None	0	N/A	N/A
1	1	107XB	Middle Closet in Classroom 107	Shelf Rack	Wood	Brown	Chipping	2	0.4	Negative
1	1	107XB	Middle Closet in Classroom 107	W4	N/A	N/A	None	0	N/A	N/A
1	1	107XB	Middle Closet in Classroom 107	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	107XB	Middle Closet in Classroom 107	Floor	N/A	N/A	None	0	N/A	N/A
1	1	107XC	Right Closet in Classroom 107	W1	N/A	N/A	None	0	N/A	N/A
1	1	107XC	Right Closet in Classroom 107	Door Frame	Metal	Brown	Chipping	3	0.5	Negative
1	1	107XC	Right Closet in Classroom 107	W2	N/A	N/A	None	0	N/A	N/A
1	1	107XC	Right Closet in Classroom 107	W3	N/A	N/A	None	0	N/A	N/A
1	1	107XC	Right Closet in Classroom 107	Shelf Rack	Wood	Brown	Chipping	2	0.9	Positive
1	1	107XC	Right Closet in Classroom 107	W4	N/A	N/A	None	0	N/A	N/A
1	1	107XC	Right Closet in Classroom 107	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	107XC	Right Closet in Classroom 107	Floor	N/A	N/A	None	0	N/A	N/A
1	1	108	Classroom 108	W1	N/A	N/A	None	0	N/A	N/A
1	1	108	Classroom 108	Door Frame	Metal	Gray	Chipping	1	0.4	Negative
1	1	108	Classroom 108	W2	N/A	N/A	None	0	N/A	N/A
1	1	108	Classroom 108	W3	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm ²)	XRF (positive/negative)
1	1	108	Classroom 108	Univent/Shelf	Metal	Gray	Chipping	2	0.2	Negative
1	1	108	Classroom 108	Univent/Shelf	Metal	Tan	Chipping, Flaking	10	0.2	Negative
1	1	108	Classroom 108	Pipe Cover	Metal	White	Flaking	1	0.5	Negative
1	1	108	Classroom 108	W4	N/A	N/A	None	0	N/A	N/A
1	1	108	Classroom 108	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	108	Classroom 108	Floor	N/A	N/A	None	0	N/A	N/A
1	1	108XA	Left Closet in Classroom 108	W1	N/A	N/A	None	0	N/A	N/A
1	1	108XA	Left Closet in Classroom 108	Door Frame	Metal	Brown	Chipping	1	0.5	Negative
1	1	108XA	Left Closet in Classroom 108	W2	N/A	N/A	None	0	N/A	N/A
1	1	108XA	Left Closet in Classroom 108	W3	N/A	N/A	None	0	N/A	N/A
1	1	108XA	Left Closet in Classroom 108	Rod	Wood	Beige	Friction	1	0.4	Negative
1	1	108XA	Left Closet in Classroom 108	W4	N/A	N/A	None	0	N/A	N/A
1	1	108XA	Left Closet in Classroom 108	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	108XA	Left Closet in Classroom 108	Floor	N/A	N/A	None	0	N/A	N/A
1	1	108XB	Middle Closet in Classroom 108	W1	N/A	N/A	None	0	N/A	N/A
1	1	108XB	Middle Closet in Classroom 108	Door Frame	Metal	Brown	Chipping	2	0.5	Negative
1	1	108XB	Middle Closet in Classroom 108	W2	N/A	N/A	None	0	N/A	N/A
1	1	108XB	Middle Closet in Classroom 108	W3	N/A	N/A	None	0	N/A	N/A
1	1	108XB	Middle Closet in Classroom 108	Shelf Rack	Wood	Brown	Chipping	2	0.9	Positive
1	1	108XB	Middle Closet in Classroom 108	W4	N/A	N/A	None	0	N/A	N/A
1	1	108XB	Middle Closet in Classroom 108	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	108XB	Middle Closet in Classroom 108	Floor	N/A	N/A	None	0	N/A	N/A
1	1	108XC	Right Closet in Classroom 108	W1	N/A	N/A	None	0	N/A	N/A
1	1	108XC	Right Closet in Classroom 108	Door Frame	Metal	Brown	Chipping	1	0.4	Negative
1	1	108XC	Right Closet in Classroom 108	W2	N/A	N/A	None	0	N/A	N/A
1	1	108XC	Right Closet in Classroom 108	W3	N/A	N/A	None	0	N/A	N/A
1	1	108XC	Right Closet in Classroom 108	Shelf Rack	Wood	Brown	Chipping	1	0.9	Positive
1	1	108XC	Right Closet in Classroom 108	W4	N/A	N/A	None	0	N/A	N/A
1	1	108XC	Right Closet in Classroom 108	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	108XC	Right Closet in Classroom 108	Floor	N/A	N/A	None	0	N/A	N/A
1	1	S12 (S4)	Stairwell next to Classroom 108	W1	N/A	N/A	None	0	N/A	N/A
1	1	S12 (S4)	Stairwell next to Classroom 108	Door	Metal	Brown	Chipping	5	0.4	Negative
1	1	S12 (S4)	Stairwell next to Classroom 108	W2	N/A	N/A	None	0	N/A	N/A
1	1	S12 (S4)	Stairwell next to Classroom 108	Door Frame	Metal	Brown	Chipping	5	0.2	Negative
1	1	S12 (S4)	Stairwell next to Classroom 108	W3	N/A	N/A	None	0	N/A	N/A
1	1	S12 (S4)	Stairwell next to Classroom 108	Access Panel	Metal	Brown	Chipping	1	0.2	Negative
1	1	S12 (S4)	Stairwell next to Classroom 108	Vent	Metal	Brown	Chipping	1	0.1	Negative
1	1	S12 (S4)	Stairwell next to Classroom 108	W4	N/A	N/A	None	0	N/A	N/A
1	1	S12 (S4)	Stairwell next to Classroom 108	Stair Post	Metal	Gray	Friction, Chipping	1	2.2	Positive
1	1	S12 (S4)	Stairwell next to Classroom 108	Railing	Metal	Gray	Friction, Chipping	2	0.5	Negative
1	1	S12 (S4)	Stairwell next to Classroom 108	Railing	Metal	Gray	Friction, Chipping	2	5.7	Positive

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Element	Floor	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	S12 (S4)	Stairwell next to Classroom 108	Railing	Metal	Gray	Friction, Chipping	1	5	Positive
1	1	S12 (S4)	Stairwell next to Classroom 108	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	S12 (S4)	Stairwell next to Classroom 108	Floor	N/A	N/A	None	0	N/A	N/A
1	1	109	Classroom 109	W1	N/A	N/A	None	0	N/A	N/A
1	1	109	Classroom 109	Door Frame	Metal	Gray	Chipping	1	0.6	Negative
1	1	109	Classroom 109	W2	N/A	N/A	None	0	N/A	N/A
1	1	109	Classroom 109	W3	N/A	N/A	None	0	N/A	N/A
1	1	109	Classroom 109	W4	N/A	N/A	None	0	N/A	N/A
1	1	109	Classroom 109	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	109	Classroom 109	Floor	N/A	N/A	None	0	N/A	N/A
1	1	109XA	Restroom in Classroom 109	W1	N/A	N/A	None	0	N/A	N/A
1	1	109XA	Restroom in Classroom 109	W2	Ceramic Tile	White	Chipping, Flaking	9	0	Negative
1	1	109XA	Restroom in Classroom 109	W3	N/A	N/A	None	0	N/A	N/A
1	1	109XA	Restroom in Classroom 109	W4	N/A	N/A	None	0	N/A	N/A
1	1	109XA	Restroom in Classroom 109	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	109XA	Restroom in Classroom 109	Floor	N/A	N/A	None	0	N/A	N/A
1	1	109XB	Left Closet in Classroom 109	W1	N/A	N/A	None	0	N/A	N/A
1	1	109XB	Left Closet in Classroom 109	Door Frame	Metal	Brown	Chipping	1	0.5	Negative
1	1	109XB	Left Closet in Classroom 109	W2	N/A	N/A	None	0	N/A	N/A
1	1	109XB	Left Closet in Classroom 109	W3	N/A	N/A	None	0	N/A	N/A
1	1	109XB	Left Closet in Classroom 109	W4	N/A	N/A	None	0	N/A	N/A
1	1	109XB	Left Closet in Classroom 109	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	109XB	Left Closet in Classroom 109	Floor	N/A	N/A	None	0	N/A	N/A
1	1	109XC	Right Closet in Classroom 109	W1	N/A	N/A	None	0	N/A	N/A
1	1	109XC	Right Closet in Classroom 109	Door Frame	Metal	Brown	Chipping	2	0.5	Negative
1	1	109XC	Right Closet in Classroom 109	W2	N/A	N/A	None	0	N/A	N/A
1	1	109XC	Right Closet in Classroom 109	W3	N/A	N/A	None	0	N/A	N/A
1	1	109XC	Right Closet in Classroom 109	Shelf Rack	Wood	Brown	Chipping	1	0.8	Positive
1	1	109XC	Right Closet in Classroom 109	W4	N/A	N/A	None	0	N/A	N/A
1	1	109XC	Right Closet in Classroom 109	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	109XC	Right Closet in Classroom 109	Floor	N/A	N/A	None	0	N/A	N/A
1	1	110	Classroom 110	W1	N/A	N/A	None	0	N/A	N/A
1	1	110	Classroom 110	Door Frame	Metal	Gray	Chipping	3	0.6	Negative
1	1	110	Classroom 110	W2	N/A	N/A	None	0	N/A	N/A
1	1	110	Classroom 110	W3	N/A	N/A	None	0	N/A	N/A
1	1	110	Classroom 110	Univent/Shelf	Metal	Gray	Chipping	5	0.2	Negative
1	1	110	Classroom 110	W4	N/A	N/A	None	0	N/A	N/A
1	1	110	Classroom 110	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	110	Classroom 110	Floor	N/A	N/A	None	0	N/A	N/A
1	1	110A	Classroom 110 Restroom	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	1	110A	Classroom 110 Restroom	W2	No Access	No Access	No Access	No Access	No Access	No Access

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1	1	110A	Classroom 110 Restroom	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	1	110A	Classroom 110 Restroom	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	1	110A	Classroom 110 Restroom	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	1	110A	Classroom 110 Restroom	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	1	106	Classroom 106	W1	N/A	N/A	None	0	N/A	N/A
1	1	106	Classroom 106	Door Frame	Metal	Gray	Chipping, Flaking	3	0.5	Negative
1	1	106	Classroom 106	W2	N/A	N/A	None	0	N/A	N/A
1	1	106	Classroom 106	W3	N/A	N/A	None	0	N/A	N/A
1	1	106	Classroom 106	Univent/Shelf	Metal	Gray	Chipping	3	0.5	Negative
1	1	106	Classroom 106	Univent/Shelf	Metal	Tan	Chipping	5	0.1	Negative
1	1	106	Classroom 106	W4	N/A	N/A	None	0	N/A	N/A
1	1	106	Classroom 106	Floor	N/A	N/A	None	0	N/A	N/A
1	1	106	Left Closet in Classroom 106	W1	N/A	N/A	None	0	N/A	N/A
1	1	106	Left Closet in Classroom 106	Door Frame	Metal	Brown	Chipping	1	0.6	Negative
1	1	106	Left Closet in Classroom 106	W2	N/A	N/A	None	0	N/A	N/A
1	1	106	Left Closet in Classroom 106	W3	N/A	N/A	None	0	N/A	N/A
1	1	106	Left Closet in Classroom 106	Shelf	Wood	White	Chipping	1	0.2	Negative
1	1	106	Left Closet in Classroom 106	W4	N/A	N/A	None	0	N/A	N/A
1	1	106	Left Closet in Classroom 106	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	106	Left Closet in Classroom 106	Floor	N/A	N/A	None	0	N/A	N/A
1	1	106	Middle Closet in Classroom 106	W1	N/A	N/A	None	0	N/A	N/A
1	1	106	Middle Closet in Classroom 106	Door Frame	Metal	Brown	Chipping	2	0.5	Negative
1	1	106	Middle Closet in Classroom 106	W2	N/A	N/A	None	0	N/A	N/A
1	1	106	Middle Closet in Classroom 106	W3	N/A	N/A	None	0	N/A	N/A
1	1	106	Middle Closet in Classroom 106	Shelf Rack	Wood	White	Chipping	1	0.8	Positive
1	1	106	Middle Closet in Classroom 106	Shelf Support	Metal	White	Chipping	1	0.1	Negative
1	1	106	Middle Closet in Classroom 106	W4	N/A	N/A	None	0	N/A	N/A
1	1	106	Middle Closet in Classroom 106	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	106	Middle Closet in Classroom 106	Floor	N/A	N/A	None	0	N/A	N/A
1	1	106	Right Closet in Classroom 106	W1	N/A	N/A	None	0	N/A	N/A
1	1	106	Right Closet in Classroom 106	Door Frame	Metal	Brown	Chipping	4	0.5	Negative
1	1	106	Right Closet in Classroom 106	W2	N/A	N/A	None	0	N/A	N/A
1	1	106	Right Closet in Classroom 106	W3	N/A	N/A	None	0	N/A	N/A
1	1	106	Right Closet in Classroom 106	Shelf Rack	Wood	White	Chipping	2	0.9	Positive
1	1	106	Right Closet in Classroom 106	Shelf Support	Metal	White	Chipping	1	0	Negative
1	1	106	Right Closet in Classroom 106	W4	N/A	N/A	None	0	N/A	N/A
1	1	106	Right Closet in Classroom 106	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	106	Right Closet in Classroom 106	Floor	N/A	N/A	None	0	N/A	N/A
1	1	117	Girl's Restroom across hallway from Classroom 110A	W1	N/A	N/A	None	0	N/A	N/A
1	1	117	Girl's Restroom across hallway from Classroom 110A	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	1	117	Girl's Restroom across hallway from Classroom 110A	Door Frame	Metal	Brown	Flaking	3	0.6	Negative

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			Inspector Name and Certificate Number: Charles Rhodes 003542	J Hampton Moore School						
			Inspection Company: BATA	6900 Summerdale Ave., Philadelphia, PA						
Element	Floor	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	117	Girl's Restroom across hallway from Classroom 110A	W2	N/A	N/A	None	0	N/A	N/A
1	1	117	Girl's Restroom across hallway from Classroom 110A	W3	N/A	N/A	None	0	N/A	N/A
1	1	117	Girl's Restroom across hallway from Classroom 110A	Univent/Shelf	Metal	Brown	Chipping	2	0	Negative
1	1	117	Girl's Restroom across hallway from Classroom 110A	W4	N/A	N/A	None	0	N/A	N/A
1	1	117	Girl's Restroom across hallway from Classroom 110A	Ceiling	Concrete	White	Flaking	1	0	Negative
1	1	117	Girl's Restroom across hallway from Classroom 110A	Floor	N/A	N/A	None	0	N/A	N/A
1	1	115	Boy's Restroom adjacent to Classroom 110A	W1	N/A	N/A	None	0	N/A	N/A
1	1	115	Boy's Restroom across hallway from Classroom 110A	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	1	115	Boy's Restroom across hallway from Classroom 110A	Door Frame	Metal	Brown	Chipping	2	0.7	Positive
1	1	115	Boy's Restroom across hallway from Classroom 110A	W2	N/A	N/A	None	0	N/A	N/A
1	1	115	Boy's Restroom across hallway from Classroom 110A	W3	N/A	N/A	None	0	N/A	N/A
1	1	115	Boy's Restroom across hallway from Classroom 110A	Univent/Shelf	Metal	Brown	Chipping	1	0.1	Negative
1	1	115	Boy's Restroom across hallway from Classroom 110A	W4	N/A	N/A	None	0	N/A	N/A
1	1	115	Boy's Restroom across hallway from Classroom 110A	Ceiling	Concrete	White	Flaking	1	0.1	Negative
1	1	115	Boy's Restroom across hallway from Classroom 110A	Floor	Concrete	Gray	Friction	6	0.1	Negative
1	1	115A	Custodial Closet across from Classroom 110A	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	1	115A	Custodial Closet across from Classroom 110A	Door Frame	Metal	Gray	Chipping	3	0.3	Negative
1	1	115A	Custodial Closet across from Classroom 110A	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	1	115A	Custodial Closet across from Classroom 110A	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	1	115A	Custodial Closet across from Classroom 110A	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	1	115A	Custodial Closet across from Classroom 110A	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	1	115A	Custodial Closet across from Classroom 110A	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	1	118	Lobby/Waiting Area	W1	N/A	N/A	None	0	N/A	N/A
1	1	118	Lobby/Waiting Area	Door Frame	Metal	Brown	Chipping	3	0.7	Positive
1	1	118	Lobby/Waiting Area	W2	N/A	N/A	None	0	N/A	N/A
1	1	118	Lobby/Waiting Area	W3	N/A	N/A	None	0	N/A	N/A
1	1	118	Lobby/Waiting Area	Door Frame	Metal	Brown	Chipping	1	0.6	Negative
1	1	118	Lobby/Waiting Area	Door Frame	Metal	Brown	Chipping	1	0.6	Negative
1	1	118	Lobby/Waiting Area	W4	N/A	N/A	None	0	N/A	N/A
1	1	118	Lobby/Waiting Area	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	118	Lobby/Waiting Area	Floor	N/A	N/A	None	0	N/A	N/A
1	1	118A	Student Exam Room	W1	N/A	N/A	None	0	N/A	N/A
1	1	118A	Student Exam Room	W2	N/A	N/A	None	0	N/A	N/A
1	1	118A	Student Exam Room	Door Frame	Metal	Brown	Chipping	2	0.4	Negative
1	1	118A	Student Exam Room	W3	N/A	N/A	None	0	N/A	N/A
1	1	118A	Student Exam Room	Univent/Shelf	Metal	Brown	Chipping	4	0	Negative
1	1	118A	Student Exam Room	Pipe	Metal	White	Flaking	1	0.4	Negative
1	1	118A	Student Exam Room	W4	N/A	N/A	None	0	N/A	N/A
1	1	118A	Student Exam Room	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	118A	Student Exam Room	Floor	N/A	N/A	None	0	N/A	N/A
1	1	118B	Nurse's Office	W1	N/A	N/A	None	0	N/A	N/A

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			Inspection Company: BATA		6900 Summerdale Ave., Philadelphia, PA					
E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	118B	Nurse's Office	Door Frame	Metal	Brown	Chipping	2	0.5	Negative
1	1	118B	Nurse's Office	W2	N/A	N/A	None	0	N/A	N/A
1	1	118B	Nurse's Office	Door Frame	Metal	Brown	Chipping	1	0.4	Negative
1	1	118B	Nurse's Office	W3	N/A	N/A	None	0	N/A	N/A
1	1	118B	Nurse's Office	Univent/Shelf	Metal	Brown	Chipping	4	0	Negative
1	1	118B	Nurse's Office	W4	N/A	N/A	None	0	N/A	N/A
1	1	118B	Nurse's Office	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	118B	Nurse's Office	Floor	N/A	N/A	None	0	N/A	N/A
1	1	118D	Restroom in Student Exam Room	W1	N/A	N/A	None	0	N/A	N/A
1	1	118D	Restroom in Student Exam Room	Door Frame	Metal	Brown	Chipping	2	0.5	Negative
1	1	118D	Restroom in Student Exam Room	W2	N/A	N/A	None	0	N/A	N/A
1	1	118D	Restroom in Student Exam Room	W3	N/A	N/A	None	0	N/A	N/A
1	1	118D	Restroom in Student Exam Room	W4	N/A	N/A	None	0	N/A	N/A
1	1	118D	Restroom in Student Exam Room	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	118D	Restroom in Student Exam Room	Floor	N/A	N/A	None	0	N/A	N/A
1	1	118E	Storage Closet in Student Exam Room	W1	N/A	N/A	None	0	N/A	N/A
1	1	118E	Storage Closet in Student Exam Room	Door Frame	Metal	Brown	Chipping	1	0.7	Positive
1	1	118E	Storage Closet in Student Exam Room	W2	N/A	N/A	None	0	N/A	N/A
1	1	118E	Storage Closet in Student Exam Room	W3	N/A	N/A	None	0	N/A	N/A
1	1	118E	Storage Closet in Student Exam Room	W4	N/A	N/A	None	0	N/A	N/A
1	1	118E	Storage Closet in Student Exam Room	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	118E	Storage Closet in Student Exam Room	Floor	N/A	N/A	None	0	N/A	N/A
1	1	118F	Right Storage Closet in Front Lobby/Waiting Area	W1	N/A	N/A	None	0	N/A	N/A
1	1	118F	Right Storage Closet in Front Lobby/Waiting Area	Door Frame	Metal	Brown	Chipping	1	0.5	Negative
1	1	118F	Right Storage Closet in Front Lobby/Waiting Area	Door Frame	Metal	Green	Chipping	1	0.5	Negative
1	1	118F	Right Storage Closet in Front Lobby/Waiting Area	W2	N/A	N/A	None	0	N/A	N/A
1	1	118F	Right Storage Closet in Front Lobby/Waiting Area	W3	N/A	N/A	None	0	N/A	N/A
1	1	118F	Right Storage Closet in Front Lobby/Waiting Area	W4	N/A	N/A	None	0	N/A	N/A
1	1	118F	Right Storage Closet in Front Lobby/Waiting Area	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	118F	Right Storage Closet in Front Lobby/Waiting Area	Floor	N/A	N/A	None	0	N/A	N/A
1	1	118G	Left Storage Closet in Front Lobby/Waiting Area	W1	N/A	N/A	None	0	N/A	N/A
1	1	118G	Left Storage Closet in Front Lobby/Waiting Area	Door Frame	Metal	Brown	Chipping	1	0.5	Negative
1	1	118G	Left Storage Closet in Front Lobby/Waiting Area	Door Frame	Metal	Green	Chipping	1	0.6	Negative
1	1	118G	Left Storage Closet in Front Lobby/Waiting Area	W2	N/A	N/A	None	0	N/A	N/A
1	1	118G	Left Storage Closet in Front Lobby/Waiting Area	W3	N/A	N/A	None	0	N/A	N/A
1	1	118G	Left Storage Closet in Front Lobby/Waiting Area	W4	N/A	N/A	None	0	N/A	N/A
1	1	118G	Left Storage Closet in Front Lobby/Waiting Area	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	118G	Left Storage Closet in Front Lobby/Waiting Area	Floor	N/A	N/A	None	0	N/A	N/A
1	1	110A	Conference Room	W1	N/A	N/A	None	0	N/A	N/A
1	1	110A	Conference Room	Door Frame	Metal	Gray	Chipping	2	0.5	Negative
1	1	110A	Conference Room	Door Frame	Metal	Tan	Chipping	2	0.5	Negative

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	110A	Conference Room	W2	N/A	N/A	None	0	N/A	N/A
1	1	110A	Conference Room	W3	N/A	N/A	None	0	N/A	N/A
1	1	110A	Conference Room	Built-In Shelf	Metal	Tan	Chipping	3	0.1	Negative
1	1	110A	Conference Room	W4	N/A	N/A	None	0	N/A	N/A
1	1	110A	Conference Room	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	110A	Conference Room	Floor	N/A	N/A	None	0	N/A	N/A
1	1	110A	Right Office in 110A	W1	N/A	N/A	None	0	N/A	N/A
1	1	110A	Right Office in 110A	W2	N/A	N/A	None	0	N/A	N/A
1	1	110A	Right Office in 110A	W3	N/A	N/A	None	0	N/A	N/A
1	1	110A	Right Office in 110A	Univent/Shelf	Metal	Tan	Chipping	8	0.2	Negative
1	1	110A	Right Office in 110A	W4	N/A	N/A	None	0	N/A	N/A
1	1	110A	Right Office in 110A	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	110A	Right Office in 110A	Floor	N/A	N/A	None	0	N/A	N/A
1	1	110A	Left Office in 110A	W1	N/A	N/A	None	0	N/A	N/A
1	1	110A	Left Office in 110A	W2	N/A	N/A	None	0	N/A	N/A
1	1	110A	Left Office in 110A	W3	N/A	N/A	None	0	N/A	N/A
1	1	110A	Left Office in 110A	Univent/Shelf	Metal	Tan	Chipping	4	0.1	Negative
1	1	110A	Left Office in 110A	W4	N/A	N/A	None	0	N/A	N/A
1	1	110A	Left Office in 110A	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	110A	Left Office in 110A	Floor	N/A	N/A	None	0	N/A	N/A
1	1	110A	Speech/Therapy Room in 110A	W1	N/A	N/A	None	0	N/A	N/A
1	1	110A	Speech/Therapy Room in 110A	Door Frame	Metal	Tan	Chipping	1	0.5	Negative
1	1	110A	Speech/Therapy Room in 110A	W2	CMU	White	Flaking	12	0	Negative
1	1	110A	Speech/Therapy Room in 110A	W3	N/A	N/A	None	0	N/A	N/A
1	1	110A	Speech/Therapy Room in 110A	W4	Sheetrock	White	Chipping	1	0.1	Negative
1	1	110A	Speech/Therapy Room in 110A	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	110A	Speech/Therapy Room in 110A	Floor	N/A	N/A	None	0	N/A	N/A
1	1	S11	Stairwell next to Visitor Entrance/ Main Office	W1	N/A	N/A	None	0	N/A	N/A
1	1	S11	Stairwell next to Visitor Entrance/ Main Office	W2	N/A	N/A	None	0	N/A	N/A
1	1	S11	Stairwell next to Visitor Entrance/ Main Office	W3	N/A	N/A	None	0	N/A	N/A
1	1	S11	Stairwell next to Visitor Entrance/ Main Office	W4	N/A	N/A	None	0	N/A	N/A
1	1	S11	Stairwell next to Visitor Entrance/ Main Office	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	S11	Stairwell next to Visitor Entrance/ Main Office	Floor	N/A	N/A	None	0	N/A	N/A
1	1	119	Locker Room next to Principal's Office	W1	N/A	N/A	None	0	N/A	N/A
1	1	119	Locker Room next to Principal's Office	W2	N/A	N/A	None	0	N/A	N/A
1	1	119	Locker Room next to Principal's Office	W3	N/A	N/A	None	0	N/A	N/A
1	1	119	Locker Room next to Principal's Office	W4	N/A	N/A	None	0	N/A	N/A
1	1	119	Locker Room next to Principal's Office	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	119	Locker Room next to Principal's Office	Floor	N/A	N/A	None	0	N/A	N/A
1	1	119	Principal's Office	W1	N/A	N/A	None	0	N/A	N/A
1	1	119	Principal's Office	Door Frame	Metal	Brown	Chipping	4	0.5	Negative

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	119	Principal's Office	W2	N/A	N/A	None	0	N/A	N/A
1	1	119	Principal's Office	Door Frame	Metal	Brown	Chipping	3	0.6	Negative
1	1	119	Principal's Office	W3	N/A	N/A	None	0	N/A	N/A
1	1	119	Principal's Office	Univent/Shelf	Metal	Brown	Chipping	4	0.1	Negative
1	1	119	Principal's Office	W4	N/A	N/A	None	0	N/A	N/A
1	1	119	Principal's Office	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	119	Principal's Office	Floor	N/A	N/A	None	0	N/A	N/A
1	1	119XA	Principal's Office Storage Closet (by bathroom)	W1	N/A	N/A	None	0	N/A	N/A
1	1	119XA	Principal's Office Storage Closet (by bathroom)	Door Frame	Metal	Brown	Chipping	1	0.6	Negative
1	1	119XA	Principal's Office Storage Closet (by bathroom)	W2	N/A	N/A	None	0	N/A	N/A
1	1	119XA	Principal's Office Storage Closet (by bathroom)	W3	N/A	N/A	None	0	N/A	N/A
1	1	119XA	Principal's Office Storage Closet (by bathroom)	W4	N/A	N/A	None	0	N/A	N/A
1	1	119XA	Principal's Office Storage Closet (by bathroom)	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	119XA	Principal's Office Storage Closet (by bathroom)	Floor	N/A	N/A	None	0	N/A	N/A
1	1	119XB	Principal's Office Storage Closet (by entrance door to main office)	W1	N/A	N/A	None	0	N/A	N/A
1	1	119XB	Principal's Office Storage Closet (by entrance door to main office)	Door Frame	Metal	Brown	Chipping	3	0.4	Negative
1	1	119XB	Principal's Office Storage Closet (by entrance door to main office)	W2	N/A	N/A	None	0	N/A	N/A
1	1	119XB	Principal's Office Storage Closet (by entrance door to main office)	W3	N/A	N/A	None	0	N/A	N/A
1	1	119XB	Principal's Office Storage Closet (by entrance door to main office)	W4	N/A	N/A	None	0	N/A	N/A
1	1	119XC	Principal's Office Restroom	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	119XB	Principal's Office Storage Closet (by entrance door to main office)	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	119XB	Principal's Office Storage Closet (by entrance door to main office)	Floor	N/A	N/A	None	0	N/A	N/A
1	1	119XC	Principal's Office Restroom	W1	N/A	N/A	None	0	N/A	N/A
1	1	119XC	Principal's Office Restroom	Door Frame	Metal	Brown	Chipping	2	0.5	Negative
1	1	119XC	Principal's Office Restroom	Pipe	Metal	White	Chipping,Flaking	1	0.5	Negative
1	1	119XC	Principal's Office Restroom	W2	N/A	N/A	None	0	N/A	N/A
1	1	118I	Principal's Office Restroom	Shelf	Wood	Green	Chipping	1	0.4	Negative
1	1	119XC	Principal's Office Restroom	W3	N/A	N/A	None	0	N/A	N/A
1	1	119XC	Principal's Office Restroom	W4	N/A	N/A	None	0	N/A	N/A
1	1	119XC	Principal's Office Restroom	Floor	N/A	N/A	None	0	N/A	N/A
1	1	120	Main Office	W1	N/A	N/A	None	0	N/A	N/A
1	1	120	Main Office	Door Frame	Metal	Gray	Chipping	1	0.4	Negative
1	1	120	Main Office	Door Frame	Metal	Brown	Chipping	5	0.6	Negative
1	1	120	Main Office	W2	N/A	N/A	None	0	N/A	N/A
1	1	120	Main Office	W3	CMU	White	Flaking	1	0.1	Negative

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			Inspection Company: BATTA	6900 Summerdale Ave., Philadelphia, PA						
E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	120	Main Office	Univent/Shelf	Metal	Brown	Chipping	8	0.2	Negative
1	1	120	Main Office	W4	N/A	N/A	None	0	N/A	N/A
1	1	120	Main Office	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	120	Main Office	Floor	N/A	N/A	None	0	N/A	N/A
1	1	120A	Main Office Storage Room	W1	N/A	N/A	None	0	N/A	N/A
1	1	120A	Main Office Storage Room	Door Frame	Metal	Brown	Chipping	5	0.5	Negative
1	1	120A	Main Office Storage Room	W2	N/A	N/A	None	0	N/A	N/A
1	1	120A	Main Office Storage Room	W3	N/A	N/A	None	0	N/A	N/A
1	1	120A	Main Office Storage Room	W4	N/A	N/A	None	0	N/A	N/A
1	1	120A	Main Office Storage Room	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	120A	Main Office Storage Room	Floor	N/A	N/A	None	0	N/A	N/A
1	1	120B	Computer Server Room in Main Office	W1	N/A	N/A	None	0	N/A	N/A
1	1	120B	Computer Server Room in Main Office	Door Frame	Metal	Brown	Chipping	5	0.6	Negative
1	1	120B	Computer Server Room in Main Office	W2	N/A	N/A	None	0	N/A	N/A
1	1	120B	Computer Server Room in Main Office	W3	N/A	N/A	None	0	N/A	N/A
1	1	120B	Computer Server Room in Main Office	W4	N/A	N/A	None	0	N/A	N/A
1	1	120B	Computer Server Room in Main Office	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	120B	Computer Server Room in Main Office	Floor	N/A	N/A	None	0	N/A	N/A
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Sitting Area	W1	N/A	N/A	None	0	N/A	N/A
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Sitting Area	Door	Metal	Black	Chipping	1	0.1	Negative
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Sitting Area	Door Frame	Metal	Gray, Brown	Chipping	7	0.3	Negative
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Sitting Area	W2	N/A	N/A	None	0	N/A	N/A
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Sitting Area	W3	N/A	N/A	None	0	N/A	N/A
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Sitting Area	W4	N/A	N/A	None	0	N/A	N/A
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Sitting Area	Pipe	Metal	Beige	Flaking, Chipping	5	0.8	Positive
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Sitting Area	Ceiling	Concrete	White	Flaking, Moisture Damage	8	0	Negative
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Sitting Area	Floor	N/A	N/A	None	0	N/A	N/A
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Office Area	W1	N/A	N/A	None	0	N/A	N/A
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Office Area	Door	Metal	Beige	Chipping	3	0.3	Negative
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Office Area	W2	N/A	N/A	None	0	N/A	N/A
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Office Area	W3	N/A	N/A	None	0	N/A	N/A
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Office Area	W4	N/A	N/A	None	0	N/A	N/A
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Office Area	Radiator	Metal	Brown	Chipping	3	0	Negative
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Office Area	Window Frame	CMU	Flaking	Beige	4	0.1	Negative
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Office Area	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	111 (125)	Vice Principal Office 111 (IDF Room) - Office Area	Floor	N/A	N/A	None	0	N/A	N/A
1	1	111A (125A)	Storage Closet in Vice Principal's Office	W1	N/A	N/A	None	0	N/A	N/A
1	1	111A (125A)	Storage Closet in Vice Principal's Office	Door Frame	Metal	Brown	Chipping	1	0.5	Negative
1	1	111A (125A)	Storage Closet in Vice Principal's Office	W2	N/A	N/A	None	0	N/A	N/A
1	1	111A (125A)	Storage Closet in Vice Principal's Office	W3	N/A	N/A	None	0	N/A	N/A
1	1	111A (125A)	Storage Closet in Vice Principal's Office	W4	N/A	N/A	None	0	N/A	N/A

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			Inspection Company: BATTA		6900 Summerdale Ave., Philadelphia, PA					
E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	111A (125A)	Storage Closet in Vice Principal's Office	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	111A (125A)	Storage Closet in Vice Principal's Office	Floor	N/A	N/A	None	0	N/A	N/A
1	1	111B (125B)	Storage Closet in Vice Principal's Office	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	1	111B (125B)	Storage Closet in Vice Principal's Office	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	1	111B (125B)	Storage Closet in Vice Principal's Office	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	1	111B (125B)	Storage Closet in Vice Principal's Office	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	1	111B (125B)	Storage Closet in Vice Principal's Office	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	1	111B (125B)	Storage Closet in Vice Principal's Office	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	1	111B	Compressor Room in Main Lobby	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	1	111B	Compressor Room in Main Lobby	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	1	111B	Compressor Room in Main Lobby	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	1	111B	Compressor Room in Main Lobby	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	1	111B	Compressor Room in Main Lobby	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	1	111B	Compressor Room in Main Lobby	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	1	120C	Custodial Closet outside of Auditorium	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	1	120C	Custodial Closet outside of Auditorium	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	1	120C	Custodial Closet outside of Auditorium	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	1	120C	Custodial Closet outside of Auditorium	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	1	120C	Custodial Closet outside of Auditorium	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	1	120C	Custodial Closet outside of Auditorium	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123A	Auditorium Foyer	W1	N/A	N/A	None	0	N/A	N/A
1	1	123A	Auditorium Foyer	W2	N/A	N/A	None	0	N/A	N/A
1	1	123A	Auditorium Foyer	W3	N/A	N/A	None	0	N/A	N/A
1	1	123A	Auditorium Foyer	W4	N/A	N/A	None	0	N/A	N/A
1	1	123A	Auditorium Foyer	Door Frame	Metal	Grey	Chipping	2	0	Negative
1	1	123A	Auditorium Foyer	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	123A	Auditorium Foyer	Floor	N/A	N/A	None	0	N/A	N/A
1	1	123B	Girl's Restroom in Rear of Auditorium	W1	Concrete	Grey	Chipping	2	0.1	Negative
1	1	123B	Girl's Restroom in Rear of Auditorium	W2	Concrete	Grey	Chipping	2	0.1	Negative
1	1	123B	Girl's Restroom in Rear of Auditorium	W3	Concrete	Grey	Chipping	2	0.1	Negative
1	1	123B	Girl's Restroom in Rear of Auditorium	W4	Concrete	Grey	Chipping	2	0.1	Negative
1	1	123B	Girl's Restroom in Rear of Auditorium	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	123B	Girl's Restroom in Rear of Auditorium	Floor	N/A	N/A	None	0	N/A	N/A
1	1	123C	Boy's Restroom in Rear of Auditorium	W1	Concrete	Grey	Chipping	4	0.1	Negative
1	1	123C	Boy's Restroom in Rear of Auditorium	W2	Concrete	Grey	Chipping	4	0.1	Negative
1	1	123C	Boy's Restroom in Rear of Auditorium	W3	Concrete	Grey	Chipping	4	0.1	Negative
1	1	123C	Boy's Restroom in Rear of Auditorium	W4	Concrete	Grey	Chipping	4	0.1	Negative
1	1	123C	Boy's Restroom in Rear of Auditorium	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	123C	Boy's Restroom in Rear of Auditorium	Floor	Concrete	Grey	Chipping	5	0.1	Negative
1	1	123	Auditorium	W1	N/A	N/A	None	0	N/A	N/A
1	1	123	Auditorium	Door Frame	Metal	Grey	Chipping	2	0.4	Negative

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	123	Auditorium	W2	N/A	N/A	None	0	N/A	N/A
1	1	123	Auditorium	W3	N/A	N/A	None	0	N/A	N/A
1	1	123	Auditorium	W4	N/A	N/A	None	0	N/A	N/A
1	1	123	Auditorium	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	123	Auditorium	Floor	N/A	N/A	None	0	N/A	N/A
1	1	123D	Auditorium Right rear Storage with Exterior access	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123D	Auditorium Right rear Storage with Exterior access	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123D	Auditorium Right rear Storage with Exterior access	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123D	Auditorium Right rear Storage with Exterior access	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123D	Auditorium Right rear Storage with Exterior access	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123D	Auditorium Right rear Storage with Exterior access	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123E	Storage Rooms in Center Rear of Stage	W1	N/A	N/A	None	0	N/A	N/A
1	1	123E	Storage Rooms in Center Rear of Stage	Door Frame	Metal	Beige	Chipping	3	0.2	Negative
1	1	123E	Storage Rooms in Center Rear of Stage	Door	Metal	Beige	Chipping	5	0.2	Negative
1	1	123E	Storage Rooms in Center Rear of Stage	W2	N/A	N/A	None	0	N/A	N/A
1	1	123E	Storage Rooms in Center Rear of Stage	W3	N/A	N/A	None	0	N/A	N/A
1	1	123E	Storage Rooms in Center Rear of Stage	W4	N/A	N/A	None	0	N/A	N/A
1	1	123E	Storage Rooms in Center Rear of Stage	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	123E	Storage Rooms in Center Rear of Stage	Floor	N/A	N/A	None	0	N/A	N/A
1	1	123F	Storage Room next to Stairwell on Left	W1	N/A	N/A	None	0	N/A	N/A
1	1	123F	Storage Room next to Stairwell on Left	Door Frame	Metal	Beige	Chipping	3	0.2	Negative
1	1	123F	Storage Room next to Stairwell on Left	Door	Metal	Beige	Chipping	5	0.2	Negative
1	1	123F	Storage Room next to Stairwell on Left	W2	N/A	N/A	None	0	N/A	N/A
1	1	123F	Storage Room next to Stairwell on Left	W3	N/A	N/A	None	0	N/A	N/A
1	1	123F	Storage Room next to Stairwell on Left	W4	N/A	N/A	None	0	N/A	N/A
1	1	123F	Storage Room next to Stairwell on Left	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	123F	Storage Room next to Stairwell on Left	Floor	N/A	N/A	None	0	N/A	N/A
1	1	123G	Storage Closet near rear Right exterior access of Stage	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123G	Storage Closet near rear Right exterior access of Stage	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123G	Storage Closet near rear Right exterior access of Stage	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123G	Storage Closet near rear Right exterior access of Stage	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123G	Storage Closet near rear Right exterior access of Stage	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123G	Storage Closet near rear Right exterior access of Stage	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	1	112A	Lounge 112A	W1	N/A	N/A	None	0	N/A	N/A
1	1	112A	Lounge 112A	Door Frame	Metal	Brown	Chipping	6	0.5	Negative
1	1	112A	Lounge 112A	W2	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	112A	Lounge 112A	Pipe	Metal	White	Flaking	10	0.5	Negative
1	1	112A	Lounge 112A	Window Frame	CMU	White	Flaking	6	0.2	Negative
1	1	112A	Lounge 112A	Radiator	Metal	Brown	Chipping	3	0	Negative
1	1	112A	Lounge 112A	W3	CMU	White	Flaking	10	0.1	Negative
1	1	112A	Lounge 112A	W4	N/A	N/A	None	0	N/A	N/A
1	1	112A	Lounge 112A	Ceiling	Concrete	White	Efflorescence	12	0.3	Negative
1	1	112A	Lounge 112A	Floor	N/A	N/A	None	0	N/A	N/A
1	1	112B	Lounge 112A Restroom	W1	N/A	N/A	None	0	N/A	N/A
1	1	112B	Lounge 112A Restroom	Door Frame	Metal	Brown	Chipping	4	0.3	Negative
1	1	112B	Lounge 112A Restroom	W2	N/A	N/A	None	0	N/A	N/A
1	1	112B	Lounge 112A Restroom	W3	N/A	N/A	None	0	N/A	N/A
1	1	112B	Lounge 112A Restroom	W4	N/A	N/A	None	0	N/A	N/A
1	1	112B	Lounge 112A Restroom	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	112B	Lounge 112A Restroom	Floor	N/A	N/A	None	0	N/A	N/A
1	1	112BB	IDF Room next to Women's Restroom 112A	W1	N/A	N/A	None	0	N/A	N/A
1	1	112BB	IDF Room next to Women's Restroom 112A	Door Frame	Metal	Brown	Chipping	5	0.8	Positive
1	1	112BB	IDF Room next to Women's Restroom 112A	W2	N/A	N/A	None	0	N/A	N/A
1	1	112BB	IDF Room next to Women's Restroom 112A	W3	N/A	N/A	None	0	N/A	N/A
1	1	112BB	IDF Room next to Women's Restroom 112A	Pipe	Metal	Green	Flaking	10	0.4	Negative
1	1	112BB	IDF Room next to Women's Restroom 112A	W4	N/A	N/A	None	0	N/A	N/A
1	1	112BB	IDF Room next to Women's Restroom 112A	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	112BB	IDF Room next to Women's Restroom 112A	Floor	N/A	N/A	None	0	N/A	N/A
1	1	123F	Music Teacher's Office	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123F	Music Teacher's Office	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123F	Music Teacher's Office	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123F	Music Teacher's Office	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123F	Music Teacher's Office	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123F	Music Teacher's Office	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	1	105B	Storage next to Office 105A	W1	N/A	N/A	None	0	N/A	N/A
1	1	105B	Storage next to Office 105A	Door Frame	Metal	Green	Chipping	3	0.4	Negative
1	1	105B	Storage next to Office 105A	W2	N/A	N/A	None	0	N/A	N/A
1	1	105B	Storage next to Office 105A	W3	N/A	N/A	None	0	N/A	N/A
1	1	105B	Storage next to Office 105A	W4	N/A	N/A	None	0	N/A	N/A
1	1	105B	Storage next to Office 105A	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	105B	Storage next to Office 105A	Floor	N/A	N/A	None	0	N/A	N/A
1	1	105A	Storage next to Classroom 105	W1	N/A	N/A	None	0	N/A	N/A
1	1	105A	Storage next to Classroom 105	Door Frame	Metal	Green, White	Chipping	6	0.4	Negative
1	1	105A	Storage next to Classroom 105	W2	N/A	N/A	None	0	N/A	N/A
1	1	105A	Storage next to Classroom 105	W3	N/A	N/A	None	0	N/A	N/A
1	1	105A	Storage next to Classroom 105	W4	N/A	N/A	None	0	N/A	N/A
1	1	105A	Storage next to Classroom 105	Ceiling	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	105A	Storage next to Classroom 105	Floor	N/A	N/A	None	0	N/A	N/A
1	1	105	Classroom 105	W1	N/A	N/A	None	0	N/A	N/A
1	1	105	Classroom 105	Door Frame	Metal	Grey	Chipping	1	0.4	Negative
1	1	105	Classroom 105	W2	N/A	N/A	None	0	N/A	N/A
1	1	105	Classroom 105	W3	N/A	N/A	None	0	N/A	N/A
1	1	105	Classroom 105	Univent/Shelf	Metal	Grey	Chipping	5	0.1	Negative
1	1	105	Classroom 105	W4	N/A	N/A	None	0	N/A	N/A
1	1	105	Classroom 105	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	105	Classroom 105	Floor	N/A	N/A	None	0	N/A	N/A
1	1	105XA	Classroom 105 - Left Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	105XA	Classroom 105 - Left Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	105XA	Classroom 105 - Left Closet	Shelf	Wood	Brown	Chipping	1	0.3	Negative
1	1	105XA	Classroom 105 - Left Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	105XA	Classroom 105 - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	105XA	Classroom 105 - Left Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	105XA	Classroom 105 - Left Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	105XB	Classroom 105 - Right Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	105XB	Classroom 105 - Right Closet	Door Frame	Metal	Brown	Chipping	1	0.2	Negative
1	1	105XB	Classroom 105 - Right Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	105XB	Classroom 105 - Right Closet	Shelf	Wood	Brown	Chipping	1	0.3	Negative
1	1	105XB	Classroom 105 - Right Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	105XB	Classroom 105 - Right Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	105XB	Classroom 105 - Right Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	105XB	Classroom 105 - Right Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	112	Classroom 112	W1	N/A	N/A	None	0	N/A	N/A
1	1	112	Classroom 112	Door Frame	Metal	Grey	Chipping	2	0.5	Negative
1	1	112	Classroom 112	W2	N/A	N/A	None	0	N/A	N/A
1	1	112	Classroom 112	W3	N/A	N/A	None	0	N/A	N/A
1	1	112	Classroom 112	Univent/Shelf	Metal	Grey	Chipping	10	0.2	Negative
1	1	112	Classroom 112	W4	N/A	N/A	None	0	N/A	N/A
1	1	112	Classroom 112	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	112	Classroom 112	Floor	N/A	N/A	None	0	N/A	N/A
1	1	112XA	Classroom 112 - Left Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	112XA	Classroom 112 - Left Closet	Door Frame	Metal	Brown	Chipping	4	0.2	Negative
1	1	112XA	Classroom 112 - Left Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	112XA	Classroom 112 - Left Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	112XA	Classroom 112 - Left Closet	Shelf	Wood	Brown	Chipping	6	0.9	Positive
1	1	112XA	Classroom 112 - Left Closet	Shelf Support	Metal	Black	Chipping	1	0	Negative
1	1	112XA	Classroom 112 - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	112XA	Classroom 112 - Left Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	112XA	Classroom 112 - Left Closet	Floor	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	112XB	Classroom 112 - Right Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	112XB	Classroom 112 - Right Closet	Door Frame	Metal	Brown	Chipping	4	0.2	Negative
1	1	112XB	Classroom 112 - Right Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	112XB	Classroom 112 - Right Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	112XB	Classroom 112 - Right Closet	Shelf	Wood	Brown	Chipping	6	0.9	Positive
1	1	112XB	Classroom 112 - Right Closet	Shelf Support	Metal	Black	Chipping	1	0	Negative
1	1	112XB	Classroom 112 - Right Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	112XB	Classroom 112 - Right Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	112XB	Classroom 112 - Right Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	112XC	Classroom 112 - Small Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	112XC	Classroom 112 - Small Closet	Door Frame	Metal	Brown	Chipping	4	0.5	Negative
1	1	112XC	Classroom 112 - Small Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	112XC	Classroom 112 - Small Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	112XC	Classroom 112 - Small Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	112XC	Classroom 112 - Small Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	112XC	Classroom 112 - Small Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	104B	Girl's Restroom next to Classroom 105	W1	N/A	N/A	None	0	N/A	N/A
1	1	104B	Girl's Restroom next to Classroom 105	Door Frame	Metal	Gray	Chipping	4	0.5	Negative
1	1	104B	Girl's Restroom next to Classroom 105	W2	N/A	N/A	None	0	N/A	N/A
1	1	104B	Girl's Restroom next to Classroom 105	W3	N/A	N/A	None	0	N/A	N/A
1	1	104B	Girl's Restroom next to Classroom 105	Door	Metal	Gray	Chipping	2	0.2	Negative
1	1	104B	Girl's Restroom next to Classroom 105	Door Frame	Metal	Gray	Chipping, Peeling	4	0.3	Negative
1	1	104B	Girl's Restroom next to Classroom 105	Radiator	Metal	Brown	Chipping	2	0	Negative
1	1	104B	Girl's Restroom next to Classroom 105	W4	N/A	N/A	None	0	N/A	N/A
1	1	104B	Girl's Restroom next to Classroom 105	Ceiling	Concrete	White	Chipping	2	0	Negative
1	1	104B	Girl's Restroom next to Classroom 105	Floor	Concrete	Gray	Friction	3	0.2	Negative
1	1	104A	Boy's Restroom next to Classroom 105	W1	N/A	N/A	None	0	N/A	N/A
1	1	104A	Boy's Restroom next to Classroom 105	Door Frame	Metal	Gray	Chipping	4	0.6	Negative
1	1	104A	Boy's Restroom next to Classroom 105	W2	N/A	N/A	None	0	N/A	N/A
1	1	104A	Boy's Restroom next to Classroom 105	W3	N/A	N/A	None	0	N/A	N/A
1	1	104A	Boy's Restroom next to Classroom 105	Door Frame	Metal	Gray	Chipping	6	0.3	Negative
1	1	104A	Boy's Restroom next to Classroom 105	Radiator	Metal	Brown	Chipping	2	0.1	Negative
1	1	104A	Boy's Restroom next to Classroom 105	W4	N/A	N/A	None	0	N/A	N/A
1	1	104A	Boy's Restroom next to Classroom 105	Ceiling	Concrete	White	Efflorescence, Chipping	4	0	Negative
1	1	104A	Boy's Restroom next to Classroom 105	Floor	Concrete	Gray	Chipping	5	0.2	Negative
1	1	H11	Hallway next to Classrooms 112 through 101	W1	N/A	N/A	None	0	N/A	N/A
1	1	H11	Hallway next to Classrooms 112 through 101	W2	N/A	N/A	None	0	N/A	N/A
1	1	H11	Hallway next to Classrooms 112 through 101	Radiator	Metal	Orange	Chipping	1	0.1	Negative
1	1	H11	Hallway next to Classrooms 112 through 101	W3	N/A	N/A	None	0	N/A	N/A
1	1	H11	Hallway next to Classrooms 112 through 101	Radiator	Metal	Orange	Chipping	1	0.2	Negative
1	1	H11	Hallway next to Classrooms 112 through 101	Radiator	Metal	Orange	Chipping	1	0.2	Negative

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			Inspection Company: BATA		6900 Summerdale Ave., Philadelphia, PA					
E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	H11	Hallway next to Classrooms 112 through 101	W4	Concrete	Orange	Chipping	1	0.5	Negative
1	1	H11	Hallway next to Classrooms 112 through 101	Door Frame	Metal	Gray	Chipping	4	0.6	Negative
1	1	H11	Hallway next to Classrooms 112 through 101	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	H11	Hallway next to Classrooms 112 through 101	Floor	N/A	N/A	None	0	N/A	N/A
1	1	104C	Storage across from Classroom 113	W1	N/A	N/A	None	0	N/A	N/A
1	1	104C	Storage across from Classroom 113	Door Frame	Metal	Gray	Chipping	1	0.5	Negative
1	1	104C	Storage across from Classroom 113	Door Frame	Metal	Green	Chipping	4	0.4	Negative
1	1	104C	Storage across from Classroom 113	W2	N/A	N/A	None	0	N/A	N/A
1	1	104C	Storage across from Classroom 113	W3	N/A	N/A	None	0	N/A	N/A
1	1	104C	Storage across from Classroom 113	W4	N/A	N/A	None	0	N/A	N/A
1	1	104C	Storage across from Classroom 113	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	104C	Storage across from Classroom 113	Floor	N/A	N/A	None	0	N/A	N/A
1	1	104C	Storage across from Classroom 113	Floor	N/A	N/A	None	0	N/A	N/A
1	1	113	Classroom 113	W1	N/A	N/A	None	0	N/A	N/A
1	1	113	Classroom 113	Door Frame	Metal	Grey	Chipping	1	0.5	Negative
1	1	113	Classroom 113	W2	N/A	N/A	None	0	N/A	N/A
1	1	113	Classroom 113	W3	N/A	N/A	None	0	N/A	N/A
1	1	113	Classroom 113	Univent/Shelf	Metal	Grey	Chipping	15	0.2	Negative
1	1	113	Classroom 113	Pipe Cover	Metal	White	Chipping	2	0.5	Negative
1	1	113	Classroom 113	W4	N/A	N/A	None	0	N/A	N/A
1	1	113	Classroom 113	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	113	Classroom 113	Floor	N/A	N/A	None	0	N/A	N/A
1	1	113XA	Classroom 113 - Left Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	113XA	Classroom 113 - Left Closet	Door Frame	Metal	Brown	Chipping	7	0.6	Negative
1	1	113XA	Classroom 113 - Left Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	113XA	Classroom 113 - Left Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	113XA	Classroom 113 - Left Closet	Shelf	Metal	Brown	Chipping	25	0.8	Positive
1	1	113XA	Classroom 113 - Left Closet	Shelf Support	Metal	Black	Chipping	1	0.1	Negative
1	1	113XA	Classroom 113 - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	113XA	Classroom 113 - Left Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	113XA	Classroom 113 - Left Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	113XB	Classroom 113 - Right Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	113XB	Classroom 113 - Right Closet	Door Frame	Metal	Brown	Chipping	7	0.6	Negative
1	1	113XB	Classroom 113 - Right Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	113XB	Classroom 113 - Right Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	113XB	Classroom 113 - Right Closet	Shelf	Metal	Brown	Chipping	25	0.8	Positive
1	1	113XB	Classroom 113 - Right Closet	Shelf Support	Metal	Black	Chipping	1	0.1	Negative
1	1	113XB	Classroom 113 - Right Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	113XB	Classroom 113 - Right Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	113XB	Classroom 113 - Right Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	104	Office 104	W1	N/A	N/A	None	0	N/A	N/A
1	1	104	Office 104	Door Frame	Metal	Gray	Chipping	1	0.4	Negative

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	1	104	Office 104	W2	N/A	N/A	None	0	N/A	N/A
1	1	104	Office 104	W3	N/A	N/A	None	0	N/A	N/A
1	1	104	Office 104	Univent/Shelf	Metal	Gray	Chipping	5	0.1	Negative
1	1	104	Office 104	W4	N/A	N/A	None	0	N/A	N/A
1	1	104	Office 104	Ceiling	Concrete	White	Spalling	2	0	Negative
1	1	104	Office 104	Floor	N/A	N/A	None	0	N/A	N/A
1	1	104A	Left Closet in Office 104	W1	N/A	N/A	None	0	N/A	N/A
1	1	104A	Left Closet in Office 104	W2	N/A	N/A	None	0	N/A	N/A
1	1	104A	Left Closet in Office 104	W3	N/A	N/A	None	0	N/A	N/A
1	1	104A	Left Closet in Office 104	W4	N/A	N/A	None	0	N/A	N/A
1	1	104A	Left Closet in Office 104	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	104A	Left Closet in Office 104	Floor	N/A	N/A	None	0	N/A	N/A
1	1	104B	Right Closet in Office 104	W1	N/A	N/A	None	0	N/A	N/A
1	1	104B	Right Closet in Office 104	W2	N/A	N/A	None	0	N/A	N/A
1	1	104B	Right Closet in Office 104	W3	N/A	N/A	None	0	N/A	N/A
1	1	104B	Right Closet in Office 104	W4	N/A	N/A	None	0	N/A	N/A
1	1	104B	Right Closet in Office 104	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	104B	Right Closet in Office 104	Floor	N/A	N/A	None	0	N/A	N/A
1	1	114	Classroom 114	W1	N/A	N/A	None	0	N/A	N/A
1	1	114	Classroom 114	Door Frame	Metal	Grey	Chipping	2	0.5	Negative
1	1	114	Classroom 114	W2	N/A	N/A	None	0	N/A	N/A
1	1	114	Classroom 114	W3	N/A	N/A	None	0	N/A	N/A
1	1	114	Classroom 114	Univent/Shelf	Metal	Grey	Chipping	4	0.1	Negative
1	1	114	Classroom 114	W4	N/A	N/A	None	0	N/A	N/A
1	1	114	Classroom 114	Pipe	Metal	Orange	Chipping	2	0.1	Negative
1	1	114	Classroom 114	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	114	Classroom 114	Floor	N/A	N/A	None	0	N/A	N/A
1	1	114XA	Classroom 114 - Left Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	114XA	Classroom 114 - Left Closet	Door Frame	Metal	Brown	Chipping	12	0.6	Negative
1	1	114XA	Classroom 114 - Left Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	114XA	Classroom 114 - Left Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	114XA	Classroom 114 - Left Closet	Shelf	Wood	Brown	Chipping	5	1.3	Positive
1	1	114XA	Classroom 114 - Left Closet	Shelf Support	Metal	Brown	Chipping	1	0	Negative
1	1	114XA	Classroom 114 - Left Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	114XA	Classroom 114 - Left Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	114XA	Classroom 114 - Left Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	114XB	Classroom 114 - Right Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	114XB	Classroom 114 - Right Closet	Door Frame	Metal	Brown	Chipping	12	0.6	Negative
1	1	114XB	Classroom 114 - Right Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	114XB	Classroom 114 - Right Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	114XB	Classroom 114 - Right Closet	Shelf	Wood	Brown	Chipping	10	1.3	Positive

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	114XB	Classroom 114 - Right Closet	Shelf Support	Metal	Brown	Chipping	1	0.1	Negative
1	1	114XB	Classroom 114 - Right Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	114XB	Classroom 114 - Right Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	114XB	Classroom 114 - Right Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	103	Classroom 103B	W1	CMU	Beige	Chipping	1	0.5	Negative
1	1	103	Classroom 103B	Door Frame	Metal	Grey	Chipping	1	0.6	Negative
1	1	103	Classroom 103B	W2	Sheetrock	Beige	Chipping	2	0.1	Negative
1	1	103	Classroom 103B	W3	N/A	N/A	None	0	N/A	N/A
1	1	103	Classroom 103B	Univent/Shelf	Metal	Grey	Chipping	4	0.3	Negative
1	1	103	Classroom 103B	Shelf	Metal	Black	Chipping	10	0	Negative
1	1	103	Classroom 103B	W4	N/A	N/A	None	0	N/A	N/A
1	1	103	Classroom 103B	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	103	Classroom 103B	Floor	N/A	N/A	None	0	N/A	N/A
1	1	115	Classroom 115	W1	N/A	N/A	None	0	N/A	N/A
1	1	115	Classroom 115	Door Frame	Metal	Grey	Chipping	4	0.5	Negative
1	1	115	Classroom 115	W2	N/A	N/A	None	0	N/A	N/A
1	1	115	Classroom 115	W3	N/A	N/A	None	0	N/A	N/A
1	1	115	Classroom 115	W4	N/A	N/A	None	0	N/A	N/A
1	1	115	Classroom 115	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	115	Classroom 115	Floor	N/A	N/A	None	0	N/A	N/A
1	1	116	School Store	W1	N/A	N/A	None	0	N/A	N/A
1	1	116	School Store	Door Frame	Metal	Brown	Chipping	4	0.4	Negative
1	1	116	School Store	Door Frame	Metal	Brown	Chipping	3	0.3	Negative
1	1	116	School Store	W2	N/A	N/A	None	0	N/A	N/A
1	1	116	School Store	W3	N/A	N/A	None	0	N/A	N/A
1	1	116	School Store	W4	N/A	N/A	None	0	N/A	N/A
1	1	116	School Store	Univent/Shelf	Metal	Brown	Chipping	10	0.1	Negative
1	1	116	School Store	Pipe Cover	Plastic	White	Chipping	1	0.1	Negative
1	1	116	School Store	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	116	School Store	Floor	N/A	N/A	None	0	N/A	N/A
1	1	103A	Classroom 103A	W1	CMU	White	Chipping	5	0.1	Negative
1	1	103A	Classroom 103A	Door Frame	Metal	Grey	Chipping	5	0.1	Negative
1	1	103A	Classroom 103A	W2	N/A	N/A	None	0	N/A	N/A
1	1	103A	Classroom 103A	Shelf	Metal	Grey	Chipping	5	0.4	Negative
1	1	103A	Classroom 103A	Univent/Shelf	Metal	Grey	Chipping	1	0.1	Negative
1	1	103A	Classroom 103A	W3	N/A	N/A	None	0	N/A	N/A
1	1	103A	Classroom 103A	W4	Sheetrock	White	Peeling	5	0.1	Negative
1	1	103A	Classroom 103A	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	103A	Classroom 103A	Floor	N/A	N/A	None	0	N/A	N/A
1	1	102	Classroom 102	W1	N/A	N/A	None	0	N/A	N/A
1	1	102	Classroom 102	Door Frame	Metal	Grey	Chipping	5	0.2	Negative

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	102	Classroom 102	W2	N/A	N/A	None	0	N/A	N/A
1	1	102	Classroom 102	W3	N/A	N/A	None	0	N/A	N/A
1	1	102	Classroom 102	W4	N/A	N/A	None	0	N/A	N/A
1	1	102	Classroom 102	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	102	Classroom 102	Floor	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom Adj Entrance in Classroom 102	W1	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom Adj Entrance in Classroom 102	Door Frame	Metal	Brown	Chipping	4	0.1	Negative
1	1	102A	Student Restroom Adj Entrance in Classroom 102	W2	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom Adj Entrance in Classroom 102	W3	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom Adj Entrance in Classroom 102	W4	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom Adj Entrance in Classroom 102	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom Adj Entrance in Classroom 102	Floor	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom, Center Room, in Classroom 102	W1	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom, Center Room, in Classroom 102	Door Frame	Metal	Brown	Chipping	8	0.2	Negative
1	1	102A	Student Restroom, Center Room, in Classroom 102	W2	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom, Center Room, in Classroom 102	W3	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom, Center Room, in Classroom 102	W4	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom, Center Room, in Classroom 102	Counter Top	Wood	Brown	Chipping	25	0.4	Negative
1	1	102A	Student Restroom, Center Room, in Classroom 102	Shelf	Wood	Blue	Chipping	40	0.4	Negative
1	1	102A	Student Restroom, Center Room, in Classroom 102	Univent/Shelf	Metal	Grey	Chipping	5	0.2	Negative
1	1	102A	Student Restroom, Center Room, in Classroom 102	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	102A	Student Restroom, Center Room, in Classroom 102	Floor	N/A	N/A	None	0	N/A	N/A
1	1	S13	Stairwell next to Classroom 102 (Stairwell 1)	W1	N/A	N/A	None	0	N/A	N/A
1	1	S13	Stairwell next to Classroom 102 (Stairwell 1)	W2	N/A	N/A	None	0	N/A	N/A
1	1	S13	Stairwell next to Classroom 102 (Stairwell 1)	W3	N/A	N/A	None	0	N/A	N/A
1	1	S13	Stairwell next to Classroom 102 (Stairwell 1)	W4	N/A	N/A	None	0	N/A	N/A
1	1	S13	Stairwell next to Classroom 102 (Stairwell 1)	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	S13	Stairwell next to Classroom 102 (Stairwell 1)	Floor	N/A	N/A	None	0	N/A	N/A
1	1	102B	Classroom 102B Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	102B	Classroom 102B Closet	Door Frame	Metal	Brown	Chipping	5	0.4	Negative
1	1	102B	Classroom 102B Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	102B	Classroom 102B Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	102B	Classroom 102B Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	102B	Classroom 102B Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	102B	Classroom 102B Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	115A	School Store 116	W1	N/A	N/A	None	0	N/A	N/A
1	1	115A	School Store 116	Door Frame	Metal	Brown	Chipping	4	0.4	Negative
1	1	115A	School Store 116	Door Frame	Metal	Brown	Chipping	2	0.4	Negative
1	1	115A	School Store 116	W2	N/A	N/A	None	0	N/A	N/A
1	1	115A	School Store 116	W3	N/A	N/A	None	0	N/A	N/A
1	1	115A	School Store 116	W4	N/A	N/A	None	0	N/A	N/A

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			Inspector Name and Certificate Number: Charles Rhodes 003542	J Hampton Moore School						
			Inspection Company: BATA	6900 Summerdale Ave., Philadelphia, PA						

E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)
1	1	115A	School Store 116	Univent/Shelf	Metal	Brown	Chipping	10	0.1	Negative
1	1	115A	School Store 116	Pipe Cover	Plastic	White	Chipping	1	0.4	Negative
1	1	115A	School Store 116	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	115A	School Store 116	Floor	N/A	N/A	None	0	N/A	N/A
1	1	101	Classroom 101	W1	N/A	N/A	None	0	N/A	N/A
1	1	101	Classroom 101	Door Frame	Metal	Grey	Chipping	4	0.5	Negative
1	1	101	Classroom 101	W2	Concrete	Orange	Chipping	1	0.1	Negative
1	1	101	Classroom 101	Built-In Shelf	Metal	Grey	Chipping	7	0	Negative
1	1	101	Classroom 101	Univent/Shelf	Metal	Grey	Chipping	5	0.1	Negative
1	1	101	Classroom 101	W3	N/A	N/A	None	0	N/A	N/A
1	1	101	Classroom 101	Cabinet	Wood	White	Chipping	5	0.1	Negative
1	1	101	Classroom 101	W4	N/A	N/A	None	0	N/A	N/A
1	1	101	Classroom 101	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	101	Classroom 101	Floor	N/A	N/A	None	0	N/A	N/A
1	1	101A	Classroom 101 Rear Storage Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	101A	Classroom 101 Rear Storage Closet	Door Frame	Metal	Brown	Chipping	2	0.5	Negative
1	1	101A	Classroom 101 Rear Storage Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	101A	Classroom 101 Rear Storage Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	101A	Classroom 101 Rear Storage Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	101A	Classroom 101 Rear Storage Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	101A	Classroom 101 Rear Storage Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	101B	Classroom 101 Restroom	W1	N/A	N/A	None	0	N/A	N/A
1	1	101B	Classroom 101 Restroom	Door Frame	Metal	Black	Chipping	2	0.5	Negative
1	1	101B	Classroom 101 Restroom	W2	N/A	N/A	None	0	N/A	N/A
1	1	101B	Classroom 101 Restroom	W3	N/A	N/A	None	0	N/A	N/A
1	1	101B	Classroom 101 Restroom	Door Frame	Metal	Black	Chipping	3	0.5	Negative
1	1	101B	Classroom 101 Restroom	W4	N/A	N/A	None	0	N/A	N/A
1	1	101B	Classroom 101 Restroom	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	101B	Classroom 101 Restroom	Floor	N/A	N/A	None	0	N/A	N/A
1	1	101C	Classroom 101 Front Storage Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	101C	Classroom 101 Front Storage Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	101C	Classroom 101 Front Storage Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	101C	Classroom 101 Front Storage Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	101C	Classroom 101 Front Storage Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	101C	Classroom 101 Front Storage Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	121	Gymateria	W1	N/A	N/A	None	0	N/A	N/A
1	1	121	Gymateria	W2	N/A	N/A	None	0	N/A	N/A
1	1	121	Gymateria	W3	N/A	N/A	None	0	N/A	N/A
1	1	121	Gymateria	Door	Metal	Grey	Friction	10	0.2	Negative
1	1	121	Gymateria	Door Frame	Metal	Beige	Friction	2	0.3	Negative
1	1	121	Gymateria	W4	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	121	Gymateria	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	121	Gymateria	Floor	N/A	N/A	None	0	N/A	N/A
1	1	121A	Gym Rear Storage	W1	N/A	N/A	None	0	N/A	N/A
1	1	121A	Gym Rear Storage	Pipe	Metal	White	Chipping	7	0.4	Negative
1	1	121A	Gym Rear Storage	W2	N/A	N/A	None	0	N/A	N/A
1	1	121A	Gym Rear Storage	W3	N/A	N/A	None	0	N/A	N/A
1	1	121A	Gym Rear Storage	W4	N/A	N/A	None	0	N/A	N/A
1	1	121A	Gym Rear Storage	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	121A	Gym Rear Storage	Floor	N/A	N/A	None	0	N/A	N/A
1	1	121B	Girl's Restroom in Gym	W1	N/A	N/A	None	0	N/A	N/A
1	1	121B	Girl's Restroom in Gym	W2	N/A	N/A	None	0	N/A	N/A
1	1	121B	Girl's Restroom in Gym	W3	N/A	N/A	None	0	N/A	N/A
1	1	121B	Girl's Restroom in Gym	Bench	Wood	Black	Friction	1	0.2	Negative
1	1	121B	Girl's Restroom in Gym	Rod	Wood	Black	Chipping	1	0	Negative
1	1	121B	Girl's Restroom in Gym	W4	N/A	N/A	None	0	N/A	N/A
1	1	121B	Girl's Restroom in Gym	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	121B	Girl's Restroom in Gym	Floor	Concrete	Grey	Friction	10	0.3	Negative
1	1	121C	Boy's Restroom in Gym	W1	N/A	N/A	None	0	N/A	N/A
1	1	121C	Boy's Restroom in Gym	W2	N/A	N/A	None	0	N/A	N/A
1	1	121C	Boy's Restroom in Gym	W3	N/A	N/A	None	0	N/A	N/A
1	1	121C	Boy's Restroom in Gym	Rod	Wood	Black	Chipping	5	0	Negative
1	1	121C	Boy's Restroom in Gym	W4	N/A	N/A	None	0	N/A	N/A
1	1	121C	Boy's Restroom in Gym	Pipe	Metal	White	Chipping	4	0.4	Negative
1	1	121C	Boy's Restroom in Gym	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	121C	Boy's Restroom in Gym	Floor	Concrete	Grey	Friction	20	0.2	Negative
1	1	121D	Gym Teacher's Office	W1	No Access	No Access	No Access	No Access	No Access	No Access
1	1	121D	Gym Teacher's Office	W2	No Access	No Access	No Access	No Access	No Access	No Access
1	1	121D	Gym Teacher's Office	W3	No Access	No Access	No Access	No Access	No Access	No Access
1	1	121D	Gym Teacher's Office	W4	No Access	No Access	No Access	No Access	No Access	No Access
1	1	121D	Gym Teacher's Office	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access
1	1	121D	Gym Teacher's Office	Floor	No Access	No Access	No Access	No Access	No Access	No Access
1	1	123	Kitchen	W1	N/A	N/A	None	0	N/A	N/A
1	1	123	Kitchen	Door	Metal	Brown	Chipping	5	0.4	Negative
1	1	123	Kitchen	Door Frame	Metal	Brown	Chipping	10	0.4	Negative
1	1	123	Kitchen	W2	N/A	N/A	None	0	N/A	N/A
1	1	123	Kitchen	W3	N/A	N/A	None	0	N/A	N/A
1	1	123	Kitchen	Serving Window Shield	Metal	White	Chipping	40	0.9	Positive
1	1	123	Kitchen	W4	N/A	N/A	None	0	N/A	N/A
1	1	123	Kitchen	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	123	Kitchen	Floor	N/A	N/A	None	0	N/A	N/A

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	1	122	Kitchen Storage Closet	W1	N/A	N/A	None	0	N/A	N/A
1	1	122	Kitchen Storage Closet	Door Frame	Metal	Brown	Chipping	5	0.5	Negative
1	1	122	Kitchen Storage Closet	W2	N/A	N/A	None	0	N/A	N/A
1	1	122	Kitchen Storage Closet	W3	N/A	N/A	None	0	N/A	N/A
1	1	122	Kitchen Storage Closet	W4	N/A	N/A	None	0	N/A	N/A
1	1	122	Kitchen Storage Closet	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	122	Kitchen Storage Closet	Floor	N/A	N/A	None	0	N/A	N/A
1	1	S10	Stairwell next to Gymnasium (Stairwell 2)	W1	N/A	N/A	None	0	N/A	N/A
1	1	S10	Stairwell next to Gymnasium (Stairwell 2)	Door	Metal	Brown	Chipping	15	0.4	Negative
1	1	S10	Stairwell next to Gymnasium (Stairwell 2)	Door Frame	Metal	Gray	Chipping	2	0.6	Negative
1	1	S10	Stairwell next to Gymnasium (Stairwell 2)	W2	N/A	N/A	None	0	N/A	N/A
1	1	S10	Stairwell next to Gymnasium (Stairwell 2)	W3	N/A	N/A	None	0	N/A	N/A
1	1	S10	Stairwell next to Gymnasium (Stairwell 2)	Door Frame	Metal	Gray	Chipping	10	0.1	Negative
1	1	S10	Stairwell next to Gymnasium (Stairwell 2)	W4	N/A	N/A	None	0	N/A	N/A
1	1	S10	Stairwell next to Gymnasium (Stairwell 2)	Railing	Metal	Gray	Chipping, Friction	10	2.8	Positive
1	1	S10	Stairwell next to Gymnasium (Stairwell 2)	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	S10	Stairwell next to Gymnasium (Stairwell 2)	Floor	N/A	N/A	None	0	N/A	N/A
1	1	H10	Hallway near Classroom 107 through Gymnasium and Auditorium	W1	N/A	N/A	None	0	N/A	N/A
1	1	H10	Hallway near Classroom 107 through Gymnasium and Auditorium	W2	CMU	White	Flaking	1	0.5	Negative
1	1	H10	Hallway near Classroom 107 through Gymnasium and Auditorium	Access Panel	Metal	Gray	Flaking	1	0.1	Negative
1	1	H10	Hallway near Classroom 107 through Gymnasium and Auditorium	W3	N/A	N/A	None	0	N/A	N/A
1	1	H10	Hallway near Classroom 107 through Gymnasium and Auditorium	Pipe	Metal	White	Flaking, Chipping	3	0.2	Negative
1	1	H10	Hallway near Classroom 107 through Gymnasium and Auditorium	W4	N/A	N/A	None	0	N/A	N/A
1	1	H10	Hallway near Classroom 107 through Gymnasium and Auditorium	Pipe Cover	Plastic	White	Chipping	1	0.1	Negative
1	1	H10	Hallway near Classroom 107 through Gymnasium and Auditorium	Univent/Shelf	Metal	Yellow	Chipping	1	0	Negative
1	1	H10	Hallway near Classroom 107 through Gymnasium and Auditorium	Ceiling	N/A	N/A	None	0	N/A	N/A
1	1	H10	Hallway near Classroom 107 through Gymnasium and Auditorium	Floor	N/A	N/A	None	0	N/A	N/A
1	B	1	Building Engineer's Office (in stair Landing to Basement)	W1	CMU	White	Chipping	5	0.6	Negative
1	B	1	Building Engineer's Office (in stair Landing to Basement)	Stall	Wood	Brown	Chipping	5	0	Negative
1	B	1	Building Engineer's Office (in stair Landing to Basement)	Door	Metal	Brown	Chipping	10	0.3	Negative

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E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
1	B	1	Building Engineer's Office (in stair Landing to Basement)	Door Frame	Metal	Brown	Chipping	3	0.5	Negative
1	B	1	Building Engineer's Office (in stair Landing to Basement)	W2	N/A	N/A	None	0	N/A	N/A
1	B	1	Building Engineer's Office (in stair Landing to Basement)	W3	N/A	N/A	None	0	N/A	N/A
1	B	1	Building Engineer's Office (in stair Landing to Basement)	W4	N/A	N/A	None	0	N/A	N/A
1	B	1	Building Engineer's Office (in stair Landing to Basement)	Pipe	Metal	White	Flaking	20	0	Negative
1	B	1	Building Engineer's Office (in stair Landing to Basement)	Baseboard	Concrete	Brown	Flaking	20	0.2	Negative
1	B	1	Building Engineer's Office (in stair Landing to Basement)	Ceiling	Concrete	White	Flaking	20	0.1	Negative
1	B	1	Building Engineer's Office (in stair Landing to Basement)	Floor	Concrete	Red	Friction	100	0.2	Negative
1	B	2	Boiler Room	W1	Concrete	White	Flaking	70	0.1	Negative
1	B	2	Boiler Room	W1	CMU	Brown	Flaking	10	0.2	Negative
1	B	2	Boiler Room	Sink	Metal	Grey	Flaking	6	0.9	Positive
1	B	2	Boiler Room	Incinerator Door	Metal	Grey	Chipping	40	0.1	Negative
1	B	2	Boiler Room	Door	Metal	Brown	Chipping	10	0.5	Negative
1	B	2	Boiler Room	Door	Metal	Grey	Chipping	40	0.4	Negative
1	B	2	Boiler Room	Door Frame	Metal	Brown	Chipping	26	0.4	Negative
1	B	2	Boiler Room	W2	CMU	Brown	Flaking	10	0.1	Negative
1	B	2	Boiler Room	W2	Concrete	White/Grey	Flaking	200	0.2	Negative
1	B	2	Boiler Room	W2	Concrete	Grey/Yellow	Flaking	290	0	Negative
1	B	2	Boiler Room	Access Panel	Metal	Green	Flaking	40	0.8	Positive
1	B	2	Boiler Room	W3	Concrete	Yellow/Green	Flaking	200	0.1	Negative
1	B	2	Boiler Room	W3	CMU	Brown	Flaking	10	0.1	Negative
1	B	2	Boiler Room	W3	Concrete	White	Flaking	70	0.2	Negative
1	B	2	Boiler Room	Access Panel	Metal	Green	Flaking	40	0.8	Positive
1	B	2	Boiler Room	Pipe	Metal	White/Grey	Chipping	25	0.2	Negative
1	B	2	Boiler Room	W4	Concrete	White	Flaking	70	0.1	Negative
1	B	2	Boiler Room	W4	CMU	Brown	Flaking	10	0.2	Negative
1	B	2	Boiler Room	Pipe	Metal	White	Chipping	10	0.3	Negative
1	B	2	Boiler Room	Ceiling	Concrete	White	Flaking	10	0.2	Negative
1	B	2	Boiler Room	Pipe	Metal	White	Chipping	25	0.1	Negative
1	B	2	Boiler Room	Floor	N/A	N/A	None	0	N/A	N/A
1	B	2XA	Boiler Room Restroom	W1	CMU	White/Brown	Spalling	1	0.6	Negative
1	B	2XA	Boiler Room Restroom	W2	Concrete	White	Moisture Damage	10	0.1	Negative
1	B	2XA	Boiler Room Restroom	W3	N/A	N/A	None	0	N/A	N/A
1	B	2XA	Boiler Room Restroom	Pipe	Metal	White	Chipping	5	0.1	Negative

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1	B	2XA	Boiler Room Restroom	W4	CMU	White	Chipping	3	0.7	Positive
1	B	2XA	Boiler Room Restroom	Ceiling	N/A	N/A	None	0	N/A	N/A
1	B	2XA	Boiler Room Restroom	Floor	Concrete	Grey	Flaking	10	0.2	Negative
1	B	4	Large Storage Room next to Boiler Room	W1	N/A	N/A	None	0	N/A	N/A
1	B	4	Large Storage Room next to Boiler Room	Pipe	Metal	Yellow	Chipping	3	0	Negative
1	B	4	Large Storage Room next to Boiler Room	Baseboard	CMU	Grey	Flaking	35	0.2	Negative
1	B	4	Large Storage Room next to Boiler Room	W2	CMU	White	Chipping	15	0	Negative
1	B	4	Large Storage Room next to Boiler Room	Baseboard	CMU	Grey	Flaking	35	0.2	Negative
1	B	4	Large Storage Room next to Boiler Room	W3	N/A	N/A	None	0	N/A	N/A
1	B	4	Large Storage Room next to Boiler Room	Baseboard	CMU	Grey	Flaking	35	0.2	Negative
1	B	4	Large Storage Room next to Boiler Room	W4	N/A	N/A	None	0	N/A	N/A
1	B	4	Large Storage Room next to Boiler Room	Baseboard	CMU	Grey	Flaking	35	0.2	Negative
1	B	4	Large Storage Room next to Boiler Room	Ceiling	N/A	N/A	None	0	N/A	N/A
1	B	4	Large Storage Room next to Boiler Room	Floor	N/A	N/A	None	0	N/A	N/A
1	B	4A	Smaller Storage Room next to Boiler Room	W1	N/A	N/A	None	0	N/A	N/A
1	B	4A	Smaller Storage Room next to Boiler Room	Door Frame	Metal	Brown	Chipping	20	0.6	Negative
1	B	4A	Smaller Storage Room next to Boiler Room	W2	N/A	N/A	None	0	N/A	N/A
1	B	4A	Smaller Storage Room next to Boiler Room	W3	N/A	N/A	None	0	N/A	N/A
1	B	4A	Smaller Storage Room next to Boiler Room	Shelf	Wood	White	Chipping	15	0.1	Negative
1	B	4A	Smaller Storage Room next to Boiler Room	W4	N/A	N/A	None	0	N/A	N/A
1	B	4A	Smaller Storage Room next to Boiler Room	Ceiling	N/A	N/A	None	0	N/A	N/A
1	B	4A	Smaller Storage Room next to Boiler Room	Floor	N/A	N/A	None	0	N/A	N/A
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	W1	Concrete	White	Flaking	100	0.1	Negative
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	W2	Concrete	White	Flaking	100	0.2	Negative
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	W3	Concrete	White	Flaking	135	0.3	Negative
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	Pipe Cover	Plastic	White	Chipping	6	0.1	Negative
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	Pipe	Metal	White	Chipping	5	0.1	Negative
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	W4	Concrete	White	Flaking	100	0.1	Negative
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	Ceiling	Metal	White	Chipping	40	6.2	Positive
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	Ceiling	Concrete	White	Flaking	100	0.3	Negative
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	Floor	Concrete	Grey	Flaking	220	0.2	Negative
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	Stringer	Metal	Brown	Flaking	2	0.4	Negative
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	Riser	Concrete	Grey	Spalling	50	0.2	Negative
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	Tread	Concrete	Grey	Flaking	50	0	Negative
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	Railing	Metal	Brown	Friction	40	6.4	Positive
1	B	SB01	Stairwell to Boiler Room and Building Engineer's Office	Stair Post	Metal	Brown	Friction	2	2.6	Positive
1	B	5	Electrical Area next to Boiler Room	W1	N/A	N/A	None	0	N/A	N/A
1	B	5	Electrical Area next to Boiler Room	Door Frame	Concrete	Brown	Flaking	15	0.3	Negative
1	B	5	Electrical Area next to Boiler Room	Door Frame	Metal	Brown	Flaking	15	0	Negative
1	B	5	Electrical Area next to Boiler Room	Door Frame	Concrete	Yellow	Flaking	2	0.2	Negative
1	B	5	Electrical Area next to Boiler Room	W2	Concrete	White	Flaking	100	0.2	Negative

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1	B	5	Electrical Area next to Boiler Room	Baseboard	Concrete	Grey	Flaking	30	0.2	Negative
1	B	5	Electrical Area next to Boiler Room	W3	N/A	N/A	None	0	N/A	N/A
1	B	5	Electrical Area next to Boiler Room	W4	N/A	N/A	None	0	N/A	N/A
1	B	5	Electrical Area next to Boiler Room	Ceiling	N/A	N/A	None	0	N/A	N/A
1	B	5	Electrical Area next to Boiler Room	Floor	N/A	N/A	None	0	N/A	N/A
1	B	SX2	Stairs to Mezzanine	W1	N/A	N/A	None	0	N/A	N/A
1	B	SX2	Stairs to Mezzanine	W2	Concrete	White/Yellow	Flaking	100	0.3	Negative
1	B	SX2	Stairs to Mezzanine	W2	Concrete	Brown	Flaking	75	0.3	Negative
1	B	SX2	Stairs to Mezzanine	W3	N/A	N/A	None	0	N/A	N/A
1	B	SX2	Stairs to Mezzanine	W4	Concrete	White/Yellow	Flaking	100	0.3	Negative
1	B	SX2	Stairs to Mezzanine	W4	Concrete	Brown	Flaking	75	0.3	Negative
1	B	SX2	Stairs to Mezzanine	Ceiling	N/A	N/A	None	0	N/A	N/A
1	B	SX2	Stairs to Mezzanine	Floor	N/A	N/A	None	0	N/A	N/A
1	B	SX2	Stairs to Mezzanine	Riser	Concrete	Grey	Chipping	75	0.3	Negative
1	B	SX2	Stairs to Mezzanine	Railing	Metal	Grey	Friction	25	2	Positive
1	B	6X	Mezzanine	W1	N/A	N/A	None	0	N/A	N/A
1	B	6X	Mezzanine	W2	Concrete	Green/White	Spalling	50	0.4	Negative
1	B	6X	Mezzanine	W3	Concrete	Green/White	Spalling	50	0.4	Negative
1	B	6X	Mezzanine	W4	Concrete	Green/White	Spalling	50	0.4	Negative
1	B	6X	Mezzanine	Door	Metal	Grey	Chipping	4	0	Negative
1	B	6X	Mezzanine	Ceiling	Concrete	White	Chipping	100	0.1	Negative
1	B	6X	Mezzanine	Floor	Concrete	Grey	Chipping	50	0.2	Negative
1	B	6X	Mezzanine	Railing	Metal	White/Grey	Flaking	50	5.1	Positive
1	B	6X	Mezzanine	Floor	Concrete	Blue/Silver	Chipping	35	6.3	Positive
1	1	S10	Stairwell next to Gymnasium (Stairwell 2)	Railing	Metal	Gray	Chipping, Friction	10	0.1	Negative
2	1	A1	Classroom A1	W1	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A1	Classroom A1	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A1	Classroom A1	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A1	Classroom A1	W4	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A1	Classroom A1	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A1	Classroom A1	Floor	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A2	Classroom A2	W1	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A2	Classroom A2	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A2	Classroom A2	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A2	Classroom A2	W4	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A2	Classroom A2	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A2	Classroom A2	Floor	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A3	Classroom A3	W1	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A3	Classroom A3	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A3	Classroom A3	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A3	Classroom A3	W4	N/A	N/A	N/A	N/A	N/A	N/A

			Inspection Dates: 01/18/2022 - 2/3/22		Lead Safe Certification Assessment Report					
			Inspector Name and Certificate Number: Charles Rhodes 003542		J Hampton Moore School					
			Inspection Company: BATTA		6900 Summerdale Ave., Philadelphia, PA					
E l e m e n t	F l o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
2	1	A3	Classroom A3	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A3	Classroom A3	Floor	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A4	Classroom A4	W1	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A4	Classroom A4	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A4	Classroom A4	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A4	Classroom A4	W4	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A4	Classroom A4	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A4	Classroom A4	Floor	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A5	Classroom A5	W1	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A5	Classroom A5	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A5	Classroom A5	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A5	Classroom A5	W4	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A5	Classroom A5	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A5	Classroom A5	Floor	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A6	Classroom A6	W1	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A6	Classroom A6	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A6	Classroom A6	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A6	Classroom A6	W4	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A6	Classroom A6	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A6	Classroom A6	Floor	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A7	Classroom A7	W1	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A7	Classroom A7	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A7	Classroom A7	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A7	Classroom A7	W4	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A7	Classroom A7	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A7	Classroom A7	Floor	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A8	Classroom A8	W1	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A8	Classroom A8	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A8	Classroom A8	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A8	Classroom A8	W4	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A8	Classroom A8	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	A8	Classroom A8	Floor	N/A	N/A	N/A	N/A	N/A	N/A
2	1	H1	Main Hallway	W1	N/A	N/A	None	0	N/A	N/A
2	1	H1	Main Hallway	Door Frame	Metal	Gray	Chipping	4	0	Negative
2	1	H1	Main Hallway	W2	N/A	N/A	None	0	N/A	N/A
2	1	H1	Main Hallway	W3	N/A	N/A	None	0	N/A	N/A
2	1	H1	Main Hallway	Door Frame	Metal	Gray	Chipping	2	0	Negative
2	1	H1	Main Hallway	W4	N/A	N/A	None	0	N/A	N/A
2	1	H1	Main Hallway	Ceiling	N/A	N/A	None	0	N/A	N/A
2	1	H1	Main Hallway	Floor	N/A	N/A	None	0	N/A	N/A
2	1	SR	Staff Restroom in Hallway	W1	N/A	N/A	N/A	N/A	N/A	N/A

			Inspection Dates: 01/18/2022 - 2/3/22	Lead Safe Certification Assessment Report						
			Inspector Name and Certificate Number: Charles Rhodes 003542	J Hampton Moore School						
			Inspection Company: BATTA	6900 Summerdale Ave., Philadelphia, PA						
Element	Floor	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)
2	1	SR	Staff Restroom in Hallway	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	SR	Staff Restroom in Hallway	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	SR	Staff Restroom in Hallway	W4	N/A	N/A	N/A	N/A	N/A	N/A
2	1	SR	Staff Restroom in Hallway	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	SR	Staff Restroom in Hallway	Floor	N/A	N/A	N/A	N/A	N/A	N/A
2	1	GR	Girls Restroom	W1	N/A	N/A	N/A	N/A	N/A	N/A
2	1	GR	Girls Restroom	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	GR	Girls Restroom	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	GR	Girls Restroom	W4	N/A	N/A	N/A	N/A	N/A	N/A
2	1	GR	Girls Restroom	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	GR	Girls Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A
2	1	BR	Boys Restroom	W1	N/A	N/A	N/A	N/A	N/A	N/A
2	1	BR	Boys Restroom	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	BR	Boys Restroom	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	BR	Boys Restroom	W4	N/A	N/A	N/A	N/A	N/A	N/A
2	1	BR	Boys Restroom	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	BR	Boys Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A
2	1	E	Electrical Room	W1	N/A	N/A	N/A	N/A	N/A	N/A
2	1	E	Electrical Room	W2	N/A	N/A	N/A	N/A	N/A	N/A
2	1	E	Electrical Room	W3	N/A	N/A	N/A	N/A	N/A	N/A
2	1	E	Electrical Room	W4	N/A	N/A	N/A	N/A	N/A	N/A
2	1	E	Electrical Room	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A
2	1	E	Electrical Room	Floor	N/A	N/A	N/A	N/A	N/A	N/A



ACER ASSOCIATES, LLC

APPENDIX D

ACER RRP CERTIFICATE



ACER ASSOCIATES, LLC

APPENDIX E

SDP RRP CERTIFICATE

CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

SALVATORE PROCOPIO

335 HANBY CIRCLE, BOOTHWYN, PA 19061

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

DUST SAMPLING TECHNICIAN INITIAL- ENGLISH

PRESENTED BY
ACCESS TRAINING SERVICES, INC.
7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110
(856) 665-3449

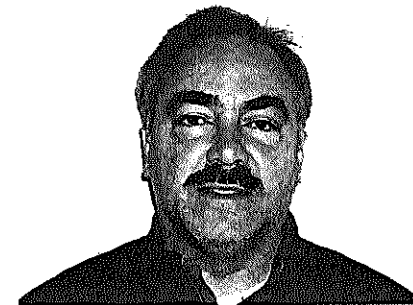
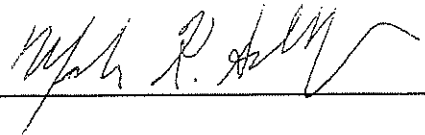
CERTIFICATE NUMBER: D-I-18846-22-00021

COURSE DATE 3/4/22

EXAM DATE 3/4/22

EXPIRATION DATE 3/4/27

Mark Schlager
Training Manager





proActive Safety Services

3557 Springdale Rd. Suite E Cincinnati, Ohio 45251

Phone: (513) 372-6232

Certificate of Attendance and Successful Completion Renovator Initial – English Per 40 CFR Part 745.225

Salvatore Procopio

1012 Industrial Dr., West Berlin, NJ 08091

Certificate Number: R-I-99273-21-05558



Course Date: 11/10/2021

Examination Date: 11/10/2021

Expiration Date: 11/10/2026

Scott Teepe Jr. 

Joe McAndrews 

Training Manager / Principle Instructor

United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of
Environmental Management Services

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires January 25, 2027

NAT-50914-3

Certification #

January 11, 2022

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

CHRISTOPHER BARTELLA

3152 SOUTH SMEDLEY STREET, PHILADELPHIA, PA 19145

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY
ACCESS TRAINING SERVICES, INC.
7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

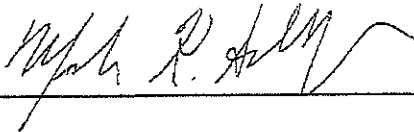
CERTIFICATE NUMBER: R-I-18846-21-00077

COURSE DATE: 10/22/21

EXAM DATE: 10/22/21

EXPIRATION DATE: 10/22/26

Mark Schlager
Training Manager



CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSALEM, PA 19020
PHONE: (215) 244-1300, FAX: (215) 244-4349
WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

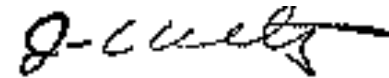
Paul Bady

318 Rices Mill Road, Wyncote, PA 19095

Certificate Number: R-I-19014-20-750804



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSALEM, PA 19020
PHONE: (215) 244-1300, FAX: (215) 244-4349
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Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

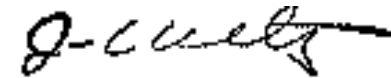
Gordon White

1638 S. 24th Street, Philadelphia, PA 19145

Certificate Number: R-I-19014-20-750805



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225


Nicholas Ciccolone

330 Roxborough Ave., Philadelphia, PA 19128

Certificate Number: R-I-19014-22-753596



Course Date: 2/2/2022
Examination Date: 2/2/2022
Expiration Date: 2/2/2027



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSLEM, PA 19020
PHONE: (215) 244-1300, FAX: (215) 244-4349
WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Derik Owens

6123 Hawthorne St., Apt. B, Philadelphia, PA 19135

Certificate Number: R-I-19014-21-752906



Course Date: 9/28/2021
Examination Date: 9/28/2021
Expiration Date: 9/28/2026

A handwritten signature in black ink, appearing to read 'J. Wertz', written in a cursive style.

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSLEM, PA 19020
PHONE: (215) 244-1300, FAX: (215) 244-4349
WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Andrew Patterson

5217 N. 11th Street, Philadelphia, PA 19141

Certificate Number: R-I-19014-21-752908



Course Date: 9/28/2021
Examination Date: 9/28/2021
Expiration Date: 9/28/2026

A handwritten signature in black ink, appearing to read "J. Wertz". The signature is written in a cursive style and is positioned above a horizontal line.

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor



APPENDIX F

LEAD SAFE CERTIFICATE



Philadelphia Department of Public Health Certification of School Lead Safe Status

By signing this certificate, I confirm that I have done a visual inspection of the areas where children have access, including contact surfaces where children store their equipment or materials, and confirm these areas do not have deteriorated lead-based paint. A certified risk assessor or lead dust sampling technician completed verification wipe tests in accordance with the EPA's RRP guidelines and confirms they meet the EPA's cleanliness standard. A certified risk assessor or lead dust sampling technician collected interior dust wipe samples in compliance with EPA regulations in work areas and confirms they did not contain lead contaminated dust in excess of EPA dust lead standards in Pre-K, Kindergarten, and 1st Grade classrooms as well as the restrooms, offices, cafeterias, gymnasiums, and auditoriums these children routinely occupy. This certificate is valid for 4 years from date of verification.

J. Hampton Moore Elementary School

6900 Summerdale Ave, Philadelphia, PA

School Name

Street Address

Acer Associates, LLC

Kristen Masotes, PA License #058358

Certifying Company (print)

Risk Assessor, Lead Inspector PA Lic. #, EPA Firm Certification or Lead Dust Sampling Technician Certification #

Kristen Masotes

April 19, 2022

Inspector/Risk Assessor or Dust Wipe Sampling Technician Name (Signature)

Date of Verification

Steve Link, 215-400-5768, slink@philasd.org

School Official Name, Telephone and E-mail Address