

**Disston Elementary School**

6801 Cottage Street  
Philadelphia, Pennsylvania

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

**February 10, 2023**

**PREPARED FOR:**

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

**PREPARED BY:**

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**VERTEX Project No: 58724**

**CONTROL NUMBER:**

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**WORK ORDER NUMBER:**

1811511

**ORACLE PROJECT NUMBER:**

900317

**ACTIVITY NUMBER:**

N/A

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## **I. Introduction**

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

The Vertex Companies, LLC (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at Disston Elementary School located at 6801 Cottage Street in Philadelphia, PA. The project began on August 6, 2019 and was completed on January 29, 2021. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting Rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

## **II. Methods Executive Summary**

### **A. Preliminary Steps**

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

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

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

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

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

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

Prior to the commencement of the paint and plaster stabilization activities, facilities staff moved stored materials and furniture in each space into either the center of the room or into the hallway. Any remaining objects in each space were covered with plastic. All windows, non-entrance doors, and HVAC system openings were

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

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

**ii. Oversight**

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

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

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

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

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

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

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

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

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

Approximately ten percent of colorimetric wipes collected or at least one from each child occupied area were sent to EMSL Analytical, Inc. for FAAS. If laboratory results

were greater than 10 µg, the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and FAAS until the results were less than 10 µg.

### **III. Oversight**

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

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

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

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

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

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

#### **C. Oversight**

An environmental technician was on-site each day that any prep-work, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. Each technician was a certified renovator and lead dust sampling technician. The technician maintained an oversight spreadsheet completing the date each space was pre-cleaned, the contents were moved,

the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric and FAAS wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for FAAS on this spreadsheet.

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

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

<b>Summary of Sample Results for Disston Elementary School</b>		
<b>Number of RRP Wipes</b>	<b>Number of Colorimetric Wipes</b>	<b>Number of FAAS Samples</b>
<b>944</b>	<b>25</b>	<b>14</b>

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

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

**Appendix A. Scope of Work Table**



School District of Philadelphia																									
Lead Safe Certification Inspection Report																									
Hamilton Disston Elementary School																									
				Name of Inspector: Jessica Sewell Inspection Company: Vertex										Inspection Dates: 7/8- 7/11/2019 ULCS# 8240											
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8240	1	B824001-1	B	Stairwell leading to the Building Engineer's Area	no	W1	Brick	Grey	Flaking	20	11.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell leading to the Building Engineer's Area	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell leading to the Building Engineer's Area	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell leading to the Building Engineer's Area	no	W4	Brick	Grey	Flaking	20	1.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell leading to the Building Engineer's Area	no	Ceiling	Metal	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell leading to the Building Engineer's Area	no	Floor	Concrete	Grey	Flaking	40	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell leading to the Building Engineer's Area	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	Metal	Grey	Flaking	20	16	Positive	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell leading to the Building Engineer's Area	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Grey	Flaking	20	19.5	Positive	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell leading to the Building Engineer's Area	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Concrete	Grey	Flaking	20	1.6	Positive	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell leading to the Building Engineer's Area	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Grey	Flaking	20	7	Positive	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Building Engineer's Restroom	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Ceramic Tile
8240	1	B824001-1	B	Building Engineer's Restroom	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Flaking	20	21	Positive	None	0	No	No	no	
8240	1	B824001-1	B	Building Engineer's Restroom	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Ceramic Tile
8240	1	B824001-1	B	Building Engineer's Restroom	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Ceramic Tile
8240	1	B824001-1	B	Building Engineer's Restroom	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Ceramic Tile
8240	1	B824001-1	B	Building Engineer's Restroom	no	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Building Engineer's Restroom	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Ceramic Tile
8240	1	B824001-1	B	Building Engineer's Office/Fan Room	no	W1	Brick	White	Flaking	400	26	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Building Engineer's Office/Fan Room	no	W2	Brick	White	Flaking	200	30	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Building Engineer's Office/Fan Room	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	Grey	Alligatoring	100	0.18	Negative	None	0	No	No	no	
8240	1	B824001-1	B	Building Engineer's Office/Fan Room	no	W3	Brick	White	Flaking	400	28.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Building Engineer's Office/Fan Room	no	W4	Brick	White	Flaking	600	16.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Building Engineer's Office/Fan Room	no	Ceiling	Metal	White	Flaking	5000	38.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Building Engineer's Office/Fan Room	no	Floor	Concrete	Grey	Flaking	1000	1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	300	Prior to Repair	No	no	Paint chips
8240	1	B824001-1	B	Building Engineer's Office/Fan Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Fan Unit	Metal	Beige	Flaking	2500	23	Positive	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell from Building Engineer's Area to Boiler Room	no	W1	Brick	White	Flaking	300	26	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell from Building Engineer's Area to Boiler Room	no	W2	Brick	White	Flaking	300	18.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell from Building Engineer's Area to Boiler Room	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	Grey	Alligatoring	20	0.07	Negative	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell from Building Engineer's Area to Boiler Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell from Building Engineer's Area to Boiler Room	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell from Building Engineer's Area to Boiler Room	no	Ceiling	Concrete	White	Flaking	60	8.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell from Building Engineer's Area to Boiler Room	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	100	No	No	no	Paint chips
8240	1	B824001-1	B	Stairwell from Building Engineer's Area to Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	Metal	Grey	Flaking	40	10.2	Positive	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell from Building Engineer's Area to Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Grey	Flaking	40	6.3	Positive	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell from Building Engineer's Area to Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Concrete	Grey	Flaking	40	18.2	Positive	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell from Building Engineer's Area to Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Grey	Flaking	40	9.8	Positive	None	0	No	No	no	
8240	1	B824001-1	B	Boiler Room	no	W1	Concrete	Grey	Flaking	900	14.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Boiler Room	no	W1	Brick	White	Flaking	2000	2.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Boiler Room	no	W2	Concrete	Grey	Flaking	900	7.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Boiler Room	no	W2	Brick	White	Flaking	2000	9.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Boiler Room	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	Grey/White	Flaking	200	8.2	Positive	None	0	No	No	no	
8240	1	B824001-1	B	Boiler Room	no	W3	Concrete	Grey	Flaking	900	10.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Boiler Room	no	W3	Brick	White	Flaking	2000	4.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Boiler Room	no	W4	Concrete	Grey	Flaking	900	12.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Boiler Room	no	W4	Brick	White	Flaking	2000	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Boiler Room	no	Ceiling	Concrete	White	Flaking	4000	36.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Boiler Room	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	300	No	No	no	Paint chips
8240	1	B824001-1	B	Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Boiler Sled	Concrete	Grey	Moisture Damage/Chipping	500	1.2	Positive	None	0	No	Unknown	no	unable to inspect, strong chemical odor
8240	1	B824001-1	B	Pump Room	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	unable to inspect, strong chemical odor
8240	1	B824001-1	B	Pump Room	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	unable to inspect, strong chemical odor
8240	1	B824001-1	B	Pump Room	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	unable to inspect, strong chemical odor
8240	1	B824001-1	B	Pump Room	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	unable to inspect, strong chemical odor
8240	1	B824001-1	B	Pump Room	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	unable to inspect, strong chemical odor
8240	1	B824001-1	B	Pump Room	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	unable to inspect, strong chemical odor
8240	1	B824001-1	B	Storage Area off the Boiler Room	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	too much material to enter room
8240	1	B824001-1	B																						

School District of Philadelphia																										
Lead Safe Certification Inspection Report																										
Hamilton Disston Elementary School																										
Name of Inspector: Jessica Sewell Inspection Company: Vertex																				Inspection Dates: 7/8- 7/11/2019 ULCS# 8240						
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
8240	1	B824001-1	B	Storage Area off the Boiler Room	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	too much material to enter room	
8240	1	B824001-1	B	Storage Area off the Boiler Room	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	too much material to enter room	
8240	1	B824001-1	B	Storage Closet in Hallway next to Building Engineer's Entrance	no	W1	Brick	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	B	Storage Closet in Hallway next to Building Engineer's Entrance	no	W2	Brick	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	B	Storage Closet in Hallway next to Building Engineer's Entrance	no	W3	Brick	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	B	Storage Closet in Hallway next to Building Engineer's Entrance	no	W4	Brick	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	B	Storage Closet in Hallway next to Building Engineer's Entrance	no	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	B	Storage Closet in Hallway next to Building Engineer's Entrance	no	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	B	Hallway from Boy's Restroom to Classroom B5	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	B	Hallway from Boy's Restroom to Classroom B5	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	B	Hallway from Boy's Restroom to Classroom B5	yes	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	B	Hallway from Boy's Restroom to Classroom B5	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	B	Hallway from Boy's Restroom to Classroom B5	yes	Ceiling	Concrete	White	Flaking	60	12	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	yes	
8240	1	B824001-1	B	Hallway from Boy's Restroom to Classroom B5	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	unpainted
8240	1	B824001-1	B	Classroom B5	yes	W1	Plaster	Beige	Chipping/Flaking	20	18.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	yes	
8240	1	B824001-1	B	Classroom B5	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	B	Classroom B5	yes	W3	Plaster	Beige	Flaking	5	8.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	yes	
8240	1	B824001-1	B	Classroom B5	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	30	1.4	Positive	None	0	Prior to Repair	No	no		
8240	1	B824001-1	B	Classroom B5	yes	W4	Plaster	Beige	Flaking	30	5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	yes		
8240	1	B824001-1	B	Classroom B5	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling	
8240	1	B824001-1	B	Classroom B5	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	B	Classroom B5 Storage Closet Adjacent to Entrance	yes	W1	Plaster	Beige	Alligatoring	30	14.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	B	Classroom B5 Storage Closet Adjacent to Entrance	yes	W2	Plaster	Beige	Alligatoring	30	9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Visual inspection only	
8240	1	B824001-1	B	Classroom B5 Storage Closet Adjacent to Entrance	yes	W3	Plaster	Beige	Alligatoring	30	10.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	B	Classroom B5 Storage Closet Adjacent to Entrance	yes	W4	Plaster	Beige	Alligatoring	30	12	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	B	Classroom B5 Storage Closet Adjacent to Entrance	yes	Ceiling	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	B	Classroom B5 Storage Closet Adjacent to Entrance	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	B	Classroom B5 Bathroom Adjacent to Windows	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Teacher is the only one with a key	
8240	1	B824001-1	B	Classroom B5 Bathroom Adjacent to Windows	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	B	Classroom B5 Bathroom Adjacent to Windows	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	B	Classroom B5 Bathroom Adjacent to Windows	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	B	Classroom B5 Bathroom Adjacent to Windows	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	B	Classroom B5 Bathroom Adjacent to Windows	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	B	Classroom B6	yes	W1	Plaster	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	B	Classroom B6	yes	W2	Plaster	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	B	Classroom B6	yes	W3	Plaster	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	B	Classroom B6	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	60	0.8	Positive	None	0	Prior to Repair	No	no		
8240	1	B824001-1	B	Classroom B6	yes	W4	Plaster	Green	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	B	Classroom B6	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling	
8240	1	B824001-1	B	Classroom B6	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Teacher is the only one with a key	
8240	1	B824001-1	B	Classroom B6 Closet on Left	yes	W1	Plaster	Tan	Spalling	10	14	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	B	Classroom B6 Closet on Left	yes	W2	Plaster	Tan	Flaking	10	12.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	B	Classroom B6 Closet on Left	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	B	Classroom B6 Closet on Left	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	B	Classroom B6 Closet on Left	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	B	Classroom B6 Closet on Left	yes																					

# Disston ES Lead Safe Certification Assessment Report

School District of Philadelphia																										
Lead Safe Certification Inspection Report																										
Hamilton Disston Elementary School																										
		Name of Inspector: Jessica Sewell Inspection Company: Vertex						Inspection Dates: 7/8- 7/11/2019 ULCS# 8240																		
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
8240	1	B824001-1	B	Classroom B4	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8240	1	B824001-1	B	Classroom B4	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8240	1	B824001-1	B	Classroom B4	yes	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8240	1	B824001-1	B	Classroom B4	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8240	1	B824001-1	B	Classroom B4	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8240	1	B824001-1	B	Classroom B4	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no	drop ceiling	
8240	1	B824001-1	B	Hallway in Front of Gym	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Paint chips	
8240	1	B824001-1	B	Hallway in Front of Gym	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8240	1	B824001-1	B	Hallway in Front of Gym	yes	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8240	1	B824001-1	B	Hallway in Front of Gym	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
8240	1	B824001-1	B	Hallway in Front of Gym	yes	Ceiling	Concrete	White	Flaking	80	18.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	No	no		
8240	1	B824001-1	B	Hallway in Front of Gym	yes	N/A</																				

School District of Philadelphia																									
Lead Safe Certification Inspection Report																									
Hamilton Disston Elementary School																									
					Name of Inspector: Jessica Sewell Inspection Company: Vertex															Inspection Dates: 7/8- 7/11/2019 ULCS# 8240					
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8240	1	B824001-1	B	Stairwell next to Kitchen	yes	W2	Plaster	blue/white	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell next to Kitchen	yes	W3	Plaster	blue/white	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell next to Kitchen	yes	W4	Plaster	blue/white	Moisture Damage	20	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8240	1	B824001-1	B	Stairwell next to Kitchen	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell next to Kitchen	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Hallway in Front of Cafeteria	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Hallway in Front of Cafeteria	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Hallway in Front of Cafeteria	yes	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Hallway in Front of Cafeteria	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Hallway in Front of Cafeteria	yes	Ceiling	Plaster	White	Flaking	100	12.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Hallway in Front of Cafeteria	yes	Floor	Concrete	Brown	Chipping	200	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Cafeteria / B1	yes	W1	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Cafeteria / B1	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	Grey	Flaking	10	2.8	Positive	None	0	No	No	no	
8240	1	B824001-1	B	Cafeteria / B1	yes	W2	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Cafeteria / B1	yes	W3	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Cafeteria / B1	yes	W4	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Cafeteria / B1	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	drop ceiling
8240	1	B824001-1	B	Cafeteria / B1	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	under floor tile
8240	1	B824001-1	B	Storage Closet behind Cafeteria Serving Area	yes	W1	Plaster	Yellow	Flaking	20	9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Storage Closet behind Cafeteria Serving Area	yes	W2	Plaster	Yellow	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Storage Closet behind Cafeteria Serving Area	yes	W3	Plaster	Yellow	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Storage Closet behind Cafeteria Serving Area	yes	W4	Plaster	Yellow	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Storage Closet behind Cafeteria Serving Area	yes	Ceiling	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Storage Closet behind Cafeteria Serving Area	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Duct	Metal	Yellow	Flaking	20	1	Positive	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Storage Closet behind Cafeteria Serving Area	yes	Floor	Wood	Brown	Chipping	2	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	10	Prior to Repair	No	yes	
8240	1	B824001-1	B	Cafeteria Serving Station	yes	W1	Plaster	Yellow	Chipping/Moisture Damage	20	19.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	yes	
8240	1	B824001-1	B	Cafeteria Serving Station	yes	W2	Plaster	Yellow	Chipping	20	10.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Wall	5	Prior to Repair	No	yes	
8240	1	B824001-1	B	Cafeteria Serving Station	yes	W3	Plaster	Yellow	Chipping	20	8.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	yes	
8240	1	B824001-1	B	Cafeteria Serving Station	yes	W4	Plaster	Yellow	Chipping	20	7.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	yes	
8240	1	B824001-1	B	Cafeteria Serving Station	yes	Ceiling	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Cafeteria Serving Station	yes	Floor	Concrete	No Access	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
8240	1	B824001-1	B	Girl's Restroom next to Cafeteria	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8240	1	B824001-1	B	Girl's Restroom next to Cafeteria	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8240	1	B824001-1	B	Girl's Restroom next to Cafeteria	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	no key
8240	1	B824001-1	B	Girl's Restroom next to Cafeteria	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8240	1	B824001-1	B	Girl's Restroom next to Cafeteria	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8240	1	B824001-1	B	Girl's Restroom next to Cafeteria	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8240	1	B824001-1	B	Stairwell leading to the Boiler Room across from Cafeteria	yes	W1	Brick	White	Flaking	600	20.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell leading to the Boiler Room across from Cafeteria	yes	W2	Brick	White	Flaking	200	16.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell leading to the Boiler Room across from Cafeteria	yes	W3	Brick	White	Flaking	600	18	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell leading to the Boiler Room across from Cafeteria	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell leading to the Boiler Room across from Cafeteria	yes	Ceiling	Plaster	White	Flaking	1000	26	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell leading to the Boiler Room across from Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	100	Prior to Repair	No	no	paint chips
8240	1	B824001-1	B	Stairwell at the Girl's Restroom by the Cafeteria	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell at the Girl's Restroom by the Cafeteria	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	silver	Flaking	80	0.04	Negative	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell at the Girl's Restroom by the Cafeteria	yes	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell at the Girl's Restroom by the Cafeteria	yes	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell at the Girl's Restroom by the Cafeteria	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell at the Girl's Restroom by the Cafeteria	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell at the Girl's Restroom by the Cafeteria	yes	Floor	Concrete	N/A	Chipping	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
8240	1	B824001-1	B	Stairwell at the Girl's Restroom by the Cafeteria	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Concrete	Grey	Flaking	40	0.04	Negative	None	0	No	No	no	
8240	1	B824001-1	B	Stairwell at the Girl's Restroom by the Cafeteria	yes	Floor	N/A	N/A	N/A																

School District of Philadelphia																									
Lead Safe Certification Inspection Report																									
Hamilton Disston Elementary School																									
				Name of Inspector: Jessica Sewell Inspection Company: Vertex														Inspection Dates: 7/8- 7/11/2019 ULCS# 8240							
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8240	1	B824001-1	1	Classroom 101	yes	W3	Plaster	White	Flaking/Chipping	20	31.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Classroom 101	yes	W4	Plaster	White	Flaking	30	38	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Classroom 101	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 101	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	floor tile
8240	1	B824001-1	1	Classroom 101 Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Classroom 101 Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Classroom 101 Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Classroom 101 Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Classroom 101 Restroom	yes	Ceiling	Plaster	White	Flaking	20	26	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 101 Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Classroom 101 Closet	yes	W1	Plaster	White	Flaking	30	26	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 101 Closet	yes	W2	Plaster	White	Flaking	10	30	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 101 Closet	yes	W3	Plaster	White	Flaking	50	10	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 101 Closet	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Classroom 101 Closet	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 101 Closet	yes	Floor	Wood	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	floor tile
8240	1	B824001-1	1	Classroom 102	yes	W1	Plaster	Green	Flaking	5	28	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Classroom 102	yes	W2	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Partition Wall
8240	1	B824001-1	1	Classroom 102	yes	W3	Plaster	Green/Yellow	Flaking	5	33	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Classroom 102	yes	W4	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Partition Wall
8240	1	B824001-1	1	Classroom 102	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 102	yes	Floor	Wood	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Under floor tile
8240	1	B824001-1	1	Fire Tower Stairwell across from Classroom 102	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Fire Tower Stairwell across from Classroom 102	yes	W2	Brick	White	Flaking	60	18	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Fire Tower Stairwell across from Classroom 102	yes	W3	Brick	White	Flaking	60	22	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	10	No	no	no	10 Sf of paint chip debris
8240	1	B824001-1	1	Fire Tower Stairwell across from Classroom 102	yes	W4	Brick	White	Flaking	30	20	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Fire Tower Stairwell across from Classroom 102	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Flaking	5	4.6	Positive	None	0	No	no	no	
8240	1	B824001-1	1	Fire Tower Stairwell across from Classroom 102	yes	Ceiling	Concrete	White	Flaking	8	26	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Fire Tower Stairwell across from Classroom 102	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Unpainted
8240	1	B824001-1	1	Teacher's Lounge across from Classroom 102	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Teacher's Lounge across from Classroom 102	yes	W2	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Teacher's Lounge across from Classroom 102	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Teacher's Lounge across from Classroom 102	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Teacher's Lounge across from Classroom 102	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling
8240	1	B824001-1	1	Teacher's Lounge across from Classroom 102	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Carpet
8240	1	B824001-1	1	Classroom 103	yes	W1	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 103	yes	W2	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 103	yes	W3	Plaster	Yellow	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 103	yes	W4	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Partition Wall
8240	1	B824001-1	1	Classroom 103	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling
8240	1	B824001-1	1	Classroom 103	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 103 Closet	yes	W1	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 103 Closet	yes	W2	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 103 Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 103 Closet	yes	W4	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 103 Closet	yes	Ceiling	Plaster	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 103 Closet	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Main Office	yes	W1	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.07	Negative	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Main Office	yes	W2	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Main Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.1	Negative	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Main Office	yes	W3	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Main Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	10	0.28	Negative	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Main Office	yes	W4	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Main Office	yes	Ceiling	Plaster	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Drop ceiling
8240</																									

# Disston ES Lead Safe Certification Assessment Report

School District of Philadelphia																											
Lead Safe Certification Inspection Report																											
Hamilton Disston Elementary School																											
																				Inspection Dates: 7/8- 7/11/2019							
		Name of Inspector: Jessica Sewell Inspection Company: Vertex																		ULCS# 8240							
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Needed to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes		
8240	1	B824001-1	1	Main Office Storage Closet	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8240	1	B824001-1	1	Main Office Storage Closet	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8240	1	B824001-1	1	Main Office Storage Closet	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8240	1	B824001-1	1	Main Office Storage Closet	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8240	1	B824001-1	1	Main Office Storage Closet	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access			
8240	1	B824001-1	1																								

School District of Philadelphia																									
Lead Safe Certification Inspection Report																									
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				Name of Inspector: Jessica Sewell Inspection Company: Vertex														Inspection Dates: 7/8- 7/11/2019 ULCS# 8240							
ULCS#	Element	BldgElmt ID	Floor	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8240	1	B824001-1	1	Classroom 104 Closet at Entrance	yes	W1	Plaster	Yellow	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 104 Closet at Entrance	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	Tan	Flaking	30	10.1	Positive	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 104 Closet at Entrance	yes	W2	Plaster	Yellow	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 104 Closet at Entrance	yes	W3	Plaster	Yellow	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 104 Closet at Entrance	yes	W4	Plaster	Yellow	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 104 Closet at Entrance	yes	Ceiling	Plaster	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 104 Closet at Entrance	yes	Floor	Wood	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Floor tile
8240	1	B824001-1	1	Hallway behind Stage to Psychology Office	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Hallway behind Stage to Psychology Office	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Hallway behind Stage to Psychology Office	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Hallway behind Stage to Psychology Office	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Hallway behind Stage to Psychology Office	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Hallway behind Stage to Psychology Office	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Psychology Office behind Stage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Psychology Office behind Stage	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Psychology Office behind Stage	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Psychology Office behind Stage	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Psychology Office behind Stage	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Psychology Office behind Stage	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Hallway Nook in Front of Classroom 104	yes	W1	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Hallway Nook in Front of Classroom 104	yes	W2	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Hallway Nook in Front of Classroom 104	yes	W3	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Hallway Nook in Front of Classroom 104	yes	W4	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Hallway Nook in Front of Classroom 104	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling
8240	1	B824001-1	1	Hallway Nook in Front of Classroom 104	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Floor tile
8240	1	B824001-1	1	Closet across the Hall from Classroom 104 (Right side)	yes	W1	Plaster	White/Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Closet across the Hall from Classroom 104 (Right side)	yes	W2	Plaster	White/Beige	Spalling	10	6.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Closet across the Hall from Classroom 104 (Right side)	yes	W3	Plaster	White/Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Closet across the Hall from Classroom 104 (Right side)	yes	W4	Plaster	White/Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Closet across the Hall from Classroom 104 (Right side)	yes	Ceiling	Plaster	White/Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Closet across the Hall from Classroom 104 (Right side)	yes	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Floor tile
8240	1	B824001-1	1	Closet across from the boy's restroom (Left Side)	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8240	1	B824001-1	1	Closet across from the boy's restroom (Left Side)	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8240	1	B824001-1	1	Closet across from the boy's restroom (Left Side)	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8240	1	B824001-1	1	Closet across from the boy's restroom (Left Side)	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8240	1	B824001-1	1	Closet across from the boy's restroom (Left Side)	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8240	1	B824001-1	1	Closet across from the boy's restroom (Left Side)	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
8240	1	B824001-1	1	Auditorium	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	yes	
8240	1	B824001-1	1	Auditorium	yes	W2	Plaster	White	Flaking	10	19.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	40	10.1	Positive	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Auditorium	yes	W3	Plaster	Green	Chipping	20	20.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Auditorium	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Green	Cracking	3	13.1	Positive	None	0	No	no	no	
8240	1	B824001-1	1	Auditorium	yes	W4	Plaster	White	Flaking	5	14.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Beige	Flaking	200	6.9	Positive	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	Beige	Flaking	30	11.1	Positive	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Auditorium	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Auditorium	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	yes	
8240	1	B824001-1	1	Stage	yes	W1	Plaster	Green	Flaking	40	9.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Stage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Concrete	Beige	Flaking	20	16.3	Positive	None	0	No	no	no	
8240	1	B824001-1	1	Stage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Green	Flaking	10	14.1	Positive	None	0	No	no	no	
8240	1	B824001-1	1	Stage	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	White	Flaking	10	16.6	Positive	None	0	No	no	no	
8240	1	B824001-1	1	Stage	yes	W2	Plaster	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Stage	yes	W3	Plaster	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Stage	yes	W4	Plaster	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Stage	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Stage	yes	Floor	Wood	Varnish	Flaking	200	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	W1	Plaster	Blue	Flaking	20	14.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Brown	Flaking	20	4.2	Positive	None	0	No	no	no	
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown	Flaking	20	6	Positive	None	0	No	no	no	
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Flaking	50	3.6	Positive	None	0	Prior to Repair	no	no	

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ULCS#	E l e m e n t	BldgElmt ID	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	W2	Plaster	Red	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	yes	
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	W3	Plaster	Blue	Flaking/Chipping	100	19.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Flaking	50	4.3	Positive	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	W4	Plaster	Blue	Flaking	100	18.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	Plaster debris on window sill (10sf)
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Flaking	50	4	Positive	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	20	12.2	Positive	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	Ceiling	Plaster	Blue	Chipping	30	26	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	yes	
8240	1	B824001-1	1	Closet/Office in Rear of Auditorium	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Main Hallway in Front of Auditorium	yes	W1	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Main Hallway in Front of Auditorium	yes	W2	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Plaster debris on wall ledge (5sf)
8240	1	B824001-1	1	Main Hallway in Front of Auditorium	yes	W3	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Main Hallway in Front of Auditorium	yes	W4	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Main Hallway in Front of Auditorium	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Main Hallway in Front of Auditorium	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling
8240	1	B824001-1	1	Storage behind the Auditorium Room 105A	yes	W1	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Floor tile
8240	1	B824001-1	1	Storage behind the Auditorium Room 105A	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Grey	Chipping	40	2.6	Negative	None	0	No	no	no	
8240	1	B824001-1	1	Storage behind the Auditorium Room 105A	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey	Chipping	40	0.15	Negative	None	0	No	no	no	
8240	1	B824001-1	1	Storage behind the Auditorium Room 105A	yes	W2	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Storage behind the Auditorium Room 105A	yes	W3	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Storage behind the Auditorium Room 104A	yes	W4	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Storage behind the Auditorium Room 105A	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Storage behind the Auditorium Room 104A	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Storage behind the Auditorium Room 104A	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Stairs	Concrete	Grey	Chipping	40	0.6	Negative	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 105	yes	W1	Plaster	White	Flaking	100	34	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 105	yes	W2	Plaster	White	Flaking	100	28	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 105	yes	W3	Plaster	White	Flaking	100	36	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 105	yes	W4	Plaster	White	Flaking	100	25	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 105	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling
8240	1	B824001-1	1	Classroom 105	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 105 Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Classroom 105 Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Classroom 105 Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Classroom 105 Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Classroom 105 Restroom	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Classroom 105 Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Classroom 105 Closet	yes	W1	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 105 Closet	yes	W2	Plaster	White	Flaking	20	36.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Classroom 105 Closet	yes	W3	Plaster	White	Flaking	20	38.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	1	Classroom 105 Closet	yes	W4	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially inaccessible	no	no	
8240	1	B824001-1	1	Classroom 105 Closet	yes	Ceiling	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 105 Closet	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Girl's Restroom next to Classroom 105	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Girl's Restroom next to Classroom 105	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Girl's Restroom next to Classroom 105	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Girl's Restroom next to Classroom 105	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Girl's Restroom next to Classroom 105	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Girl's Restroom next to Classroom 105	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	1	Stairwell next to Classroom 105	yes	W1	Plaster	Beige/Blie	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	1	Stairwell next to Classroom 105	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Blue	Flaking	5	1.6	Positive	None	0	No	no	no	
8240	1	B824001-1	1	Stairwell next to Classroom 105	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Blue	Flaking	5	2.7	Positive	None	0	No	no	no	
8240	1	B824001-1	1	Stairwell next to Classroom 105	yes	W2	Plaster	Beige/Blie	None	0	N/A	N/A	N/A												



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Hamilton Disston Elementary School																										
Name of Inspector: Jessica Sewell Inspection Company: Vertex					Inspection Dates: 7/8- 7/11/2019 ULCS# 8240																					
ULCS#	Element	BldgElmt ID	Floor	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
8240	1	B824001-1	1	Classroom 106 Closet	yes	W1	Plaster	Purple	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 106 Closet	yes	W2	Plaster	Purple	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 106 Closet	yes	W3	Plaster	Purple	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Too much content to get into closet, visually inspected through window	
8240	1	B824001-1	1	Classroom 106 Closet	yes	W4	Plaster	Purple	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 106 Closet	yes	Ceiling	Plaster	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 106 Closet	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Library	yes	W1	Plaster	White	Moisture Damage	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	1	Library	yes	W2	Plaster	White	Moisture Damage	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Books/Supplies	20	Prior to Repair	no	no	Plaster debris on bookshelves on walls (20sf)	
8240	1	B824001-1	1	Library	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	1	Library	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	1	Library	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	Drop ceiling	
8240	1	B824001-1	1	Library	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	carpet	
8240	1	B824001-1	1	Classroom within the Library	yes	W1	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom within the Library	yes	W2	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom within the Library	yes	W3	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom within the Library	yes	W4	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom within the Library	yes	Ceiling	Plaster	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Drop Ceiling	
8240	1	B824001-1	1	Classroom within the Library	yes	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Carpet	
8240	1	B824001-1	1	Classroom 107	yes	W1	Plaster	Neon	Chipping/Flaking	20	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	1	Classroom 107	yes	W2	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Partition wall	
8240	1	B824001-1	1	Classroom 107	yes	W3	Plaster	Neon	Chipping/Flaking	20	36.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	1	Classroom 107	yes	W4	Wood	V																		



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Hamilton Disston Elementary School																										
				Name of Inspector: Jessica Sewell Inspection Company: Vertex										Inspection Dates: 7/8- 7/11/2019 ULCS# 8240												
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
8240	1	B824001-1	2	Hallway leading to the Women's Restroom and the Teacher's Lounge	yes	W2	Plaster	Teal	Flaking	10	23.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	2	Hallway leading to the Women's Restroom and the Teacher's Lounge	yes	W3	Plaster	Teal	Flaking	10	24.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	2	Hallway leading to the Women's Restroom and the Teacher's Lounge	yes	W4	Plaster	Teal	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	2	Hallway leading to the Women's Restroom and the Teacher's Lounge	yes	Ceiling	Plaster	Teal	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	2	Hallway leading to the Women's Restroom and the Teacher's Lounge	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge	yes	W1	Plaster	Teal	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge	yes	W2	Plaster	Teal	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	20	1.9	Positive	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge	yes	W3	Plaster	Teal	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge	yes	W4	Plaster	Teal	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Ceramic Tile	
8240	1	B824001-1	2	Dean's Office/Faculty Lounge Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Ceramic Tile	
8240	1	B824001-1	2	Dean's Office/Faculty Lounge Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Ceramic Tile	
8240	1	B824001-1	2	Dean's Office/Faculty Lounge Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Ceramic Tile	
8240	1	B824001-1	2	Dean's Office/Faculty Lounge Closet	yes	Ceiling	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Ceramic Tile	
8240	1	B824001-1	2	Dean's Office/Faculty Lounge Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile	
8240	1	B824001-1	2	Women's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile	
8240	1	B824001-1	2	Women's Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile	
8240	1	B824001-1	2																							







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ULCS#	E l e m e n t	BldgElmt ID	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
8240	1	B824001-1	3	Classroom 302		W3	Plaster	Pink	Flaking	10	33	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	3	Classroom 302	yes	W4	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Partition wall	
8240	1	B824001-1	3	Classroom 302	yes	Ceiling	Plaster	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Drop ceiling	
8240	1	B824001-1	3	Classroom 302	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Inaccessible	no	no		
8240	1	B824001-1	3	Classroom 303	yes	W1	Plaster	White	Flaking, Chipping	20	40	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	3	Classroom 303	yes	W2	Plaster	White	Flaking, Chipping	20	37.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	3	Classroom 303	yes	W3	Plaster	White	Flaking, Chipping	20	30.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	3	Classroom 303	yes	W4	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Partition Wall	
8240	1	B824001-1	3	Classroom 303	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling	
8240	1	B824001-1	3	Classroom 303	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no		
8240	1	B824001-1	3	Classroom 303 Closet	yes	W1	Plaster	Off White	Flaking	40	35	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	3	Classroom 303 Closet	yes	W2	Plaster	Off White	Flaking	40	39	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	3	Classroom 303 Closet	yes	W3	Plaster	Off White	Flaking	40	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	3	Classroom 303 Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	30	1.2	Positive	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	3	Classroom 303 Closet	yes	W4	Plaster	Off White	Flaking	40	40	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	3	Classroom 303 Closet	yes	Ceiling	Plaster	Off White	Moisture Damage	10	48.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	3	Classroom 303 Closet	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	30	Partially Inaccessible	no	no	Paint and plaster debris (30sf)	
8240	1	B824001-1	3	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile	
8240	1	B824001-1	3	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	W2	Plaster	White	Flaking	20	26	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	3	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	W3	Plaster	White	Flaking	20	22	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	3	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	W4	Plaster	White	Flaking	20	18.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no		
8240	1	B824001-1	3	Storage Closet/R																						





School District of Philadelphia																									
Lead Safe Certification Inspection Report																									
Hamilton Disston Elementary School																									
				Name of Inspector: Jessica Sewell Inspection Company: Vertex														Inspection Dates: 7/8- 7/11/2019 ULCS# 8240							
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8240	1	B824001-1	3	Classroom 308 Closet	yes	W2	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 308 Closet	yes	W3	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 308 Closet	yes	W4	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 308 Closet	yes	Ceiling	Plaster	Blue	Flaking	20	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 308 Closet	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 309	yes	W1	Plaster	Beige	Flaking	5	26.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 309	yes	W2	Plaster	Beige	Flaking	5	3.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 309	yes	W3	Plaster	Beige	Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 309	yes	W4	Plaster	Beige	Flaking	5	4.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 309	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling
8240	1	B824001-1	3	Classroom 309	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Classroom 309 Closet	yes	W1	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 309 Closet	yes	W2	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 309 Closet	yes	W3	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 309 Closet	yes	W4	Plaster	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 309 Closet	yes	Ceiling	Plaster	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 309 Closet	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Hallway from Classrooms 304 to 310	yes	W1	Plaster	Beige	Chipping/flaking	50	36.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Hallway from Classrooms 304 to 310	yes	W2	Plaster	Beige	Chipping/flaking	20	37.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Hallway from Classrooms 304 to 310	yes	W3	Plaster	Beige	Chipping/flaking	50	26	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Hallway from Classrooms 304 to 310	yes	W4	Plaster	Beige	Chipping/flaking	20	18.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Hallway from Classrooms 304 to 310	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling
8240	1	B824001-1	3	Hallway from Classrooms 304 to 310	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Classroom 310	yes	W1	Plaster	White	Chipping	40	34	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	yes	
8240	1	B824001-1	3	Classroom 310	yes	W2	Plaster	White	Flaking/chipping	60	26.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	yes	
8240	1	B824001-1	3	Classroom 310	yes	W3	Plaster	White	Chipping	20	26.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	yes	
8240	1	B824001-1	3	Classroom 310	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	20	4.6	Positive	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Classroom 310	yes	W4	Plaster	White	Chipping	20	32	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	yes	
8240	1	B824001-1	3	Classroom 310	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling
8240	1	B824001-1	3	Classroom 310	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Classroom 310 Closet	yes	W1	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 310 Closet	yes	W2	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 310 Closet	yes	W3	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Visual inspection only.
8240	1	B824001-1	3	Classroom 310 Closet	yes	W4	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 310 Closet	yes	Ceiling	Plaster	White	Flaking	100	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 310 Closet	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Boy's Restroom next to Classroom 310	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	3	Boy's Restroom next to Classroom 310	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	3	Boy's Restroom next to Classroom 310	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	3	Boy's Restroom next to Classroom 310	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Flaking	50	12.1	Positive	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Boy's Restroom next to Classroom 310	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Boy's Restroom next to Classroom 310	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	3	Boy's Restroom next to Classroom 310	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Classroom 311	yes	W1	Plaster	Teal	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Classroom 311	yes	W2	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Partition Wall
8240	1	B824001-1	3	Classroom 311	yes	W3	Plaster	Blue	Efflorescence/Flaking	30	37.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Classroom 311	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Chipping	40	3.7	Positive	Floor	5	Prior to Repair	no	no	Paint chips
8240	1	B824001-1	3	Classroom 311	yes	W4	Plaster	Blue	Flaking	40	36.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Classroom 311	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Drop ceiling
8240	1	B824001-1	3	Classroom 311	yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	20	No	no	no	
8240	1	B824001-1	3	Classroom 311 Closet	yes	W1	Plaster	Blue	Efflorescence	20	30	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 311 Closet	yes	W2	Plaster	Blue	Efflorescence	20	28.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 311 Closet	yes	W3	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	

School District of Philadelphia																										
Lead Safe Certification Inspection Report																										
Hamilton Disston Elementary School																										
ULCS#	Element	BldgElmt ID	Floor	Name of Inspector: Jessica Sewell Inspection Company: Vertex		Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Inspection Dates: 7/8- 7/11/2019 ULCS# 8240			On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
				On-Site Room Name																	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved			
8240	1	B824001-1	3	Classroom 311 Closet		yes	W4	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 311 Closet		yes	Ceiling	Plaster	Blue	Flaking	10	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 311 Closet		yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Storage Closet in Hallway outside Classroom 311		yes	W1	Plaster	White	Chipping	20	0.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Storage Closet in Hallway outside Classroom 311		yes	W2	Plaster	White	Chipping	20	0.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Storage Closet in Hallway outside Classroom 311		yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Storage Closet in Hallway outside Classroom 311		yes	W4	Plaster	White	Chipping	20	0.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Storage Closet in Hallway outside Classroom 311		yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Storage Closet in Hallway outside Classroom 311		yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Stairwell next to Classroom 311		yes	W1	Plaster	Blue/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Unpainted
8240	1	B824001-1	3	Stairwell next to Classroom 311		yes	W2	Plaster	Blue/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Stairwell next to Classroom 311		yes	W3	Plaster	Blue/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Stairwell next to Classroom 311		yes	W4	Plaster	Blue/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Stairwell next to Classroom 311		yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Stairwell next to Classroom 311		yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Classroom 312		yes	W1	Plaster	Blue	Flaking	30	26.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Classroom 312		yes	W2	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Partition Wall
8240	1	B824001-1	3	Classroom 312		yes	W3	Plaster	Blue	Flaking	30	30	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Classroom 312		yes	W4	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Partition Wall
8240	1	B824001-1	3	Classroom 312		yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	30	2.9	Positive	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Classroom 312		yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Classroom 312		yes	Floor	Wood	Varnish	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	3	Fire Tower Stairwell across from Classroom 312		yes	W1	Brick	White	Flaking	30	26	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Fire Tower Stairwell across from Classroom 312		yes	W2	Brick	White	Flaking	30	4.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	30	No	no	no	30 sf of paint chips on floor
8240	1	B824001-1	3	Fire Tower Stairwell across from Classroom 312		yes	W3	Brick	White	Flaking	30	13.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Fire Tower Stairwell across from Classroom 312		yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Silver	Flaking	10	0	Negative	None	0	No	no	no	
8240	1	B824001-1	3	Fire Tower Stairwell across from Classroom 312		yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Silver	Flaking	10	0	Negative	None	0	No	no	no	
8240	1	B824001-1	3	Fire Tower Stairwell across from Classroom 312		yes	W4	Brick	White	Flaking	30	3.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Fire Tower Stairwell across from Classroom 312		yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Fire Tower Stairwell across from Classroom 312		yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	30	No	No	no	unpainted
8240	1	B824001-1	3	Classroom 313		yes	W1	Plaster	White	Flaking	30	33	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313		yes	W2	Plaster	White	Flaking	30	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313		yes	W3	Plaster	White	Flaking	30	4.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313		yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Silver	Flaking	30	1.6	Positive	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313		yes	W4	Wood	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Partition Wall
8240	1	B824001-1	3	Classroom 313		yes	Ceiling	Plaster	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Drop ceiling
8240	1	B824001-1	3	Classroom 313		yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313A		yes	W1	Plaster	Blue	Flaking	5	31	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313A		yes	W2	Plaster	Blue	Flaking	30	31.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313A		yes	W3	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313A		yes	W4	Plaster	Blue	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313A		yes	Ceiling	Plaster	White	Chipping	5	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313A		yes	Floor	Concrete	N/A	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313A Restoom		yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Ceramic Tile
8240	1	B824001-1	3	Classroom 313A Restoom		yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	3	Classroom 313A Restoom		yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	3	Classroom 313A Restoom		yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	3	Classroom 313A Restoom		yes	Ceiling	Plaster	White	Flaking	30	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Classroom 313A Restoom		yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	Ceramic Tile
8240	1	B824001-1	3	Classroom 313 Closet		yes	W1	Plaster	White	Flaking/Chipping	50	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313 Closet		yes	W2	Plaster	White	Flaking/Chipping	50	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313 Closet		yes	W3	Plaster	White	Flaking/Chipping	50	2.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313 Closet		yes	W4	Plaster	White	Flaking/Chipping	50	26.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Classroom 313 Closet		yes	Ceiling	Plaster	White	Flaking/Chipping	50	2.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	

School District of Philadelphia																										
Lead Safe Certification Inspection Report																										
Hamilton Disston Elementary School																										
ULCS#	Element	BldgElmt ID	Floor	Name of Inspector: Jessica Sewell		Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Inspection Dates: 7/8- 7/11/2019			On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
				Inspection Company: Vertex																	ULCS# 8240					
				On-Site Room Name																	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved			
8240	1	B824001-1	3	Classroom 313 Closet	yes	Floor	Wood	Varnish	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Hallway from Boy's Restroom to Classroom 313A	yes	W1	Plaster	White/Beige	Flaking	200	47	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Hallway from Boy's Restroom to Classroom 313A	yes	W2	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Hallway from Boy's Restroom to Classroom 313A	yes	W3	Plaster	White/Beige	Flaking/Chipping	100	39	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	3	Hallway from Boy's Restroom to Classroom 313A	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Blue	Flaking	10	1.6	Positive	None	0	No	no	no	
8240	1	B824001-1	3	Hallway from Boy's Restroom to Classroom 313A	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Blue	Flaking	10	1.6	Positive	None	0	No	no	no	
8240	1	B824001-1	3	Hallway from Boy's Restroom to Classroom 313A	yes	W4	Plaster	White/Beige	Chipping	20	42	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Hallway from Boy's Restroom to Classroom 313A	yes	Ceiling	Plaster	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	3	Hallway from Boy's Restroom to Classroom 313A	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	2	B824001-1	1	Portable Trailer in Playground	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	panel board all over wall and ceiling
8240	2	B824001-1	1	Portable Trailer in Playground	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	2	B824001-1	1	Portable Trailer in Playground	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	2	B824001-1	1	Portable Trailer in Playground	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	2	B824001-1	1	Portable Trailer in Playground	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	2	B824001-1	1	Portable Trailer in Playground	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	B	Storage Closet in Hallway next to Building Engineer's Entrance	no	W3	Brick	White	Chipping	60	0.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	B	Storage Closet in Hallway next to Building Engineer's Entrance	no	W4	Brick	White	Chipping	60	0.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	B	Classroom B5 Bathroom Adjacent to Windows	yes	W1	Plaster	Beige	Alligatoring	20	27.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	60	Prior to Repair	no	yes	
8240	1	B824001-1	B	Classroom B5 Bathroom Adjacent to Windows	yes	W2	Plaster	Beige	Alligatoring/Holes	120	30.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	B	Classroom B5 Bathroom Adjacent to Windows	yes	W3	Plaster	Beige	Flaking/Holes	200	22.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	B	Classroom B5 Bathroom Adjacent to Windows	yes	W4	Plaster	Beige	Alligatoring/Holes	100	29.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	B	Classroom B5 Bathroom Adjacent to Windows	yes	Ceiling	Plaster	Beige	Flaking	30	30.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W1	Plaster	Beige	Holes/Cracking	50	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Blue	Friction	5	0.01	Negative	None	0	No	no	no	
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W2	Plaster	Beige	Holes/Cracking	40	26.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Blue	Friction	12	0.27	Negative	None	0	No	no	no	
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W3	Plaster	Beige	Holes/Cracking	30	26.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Blue	Friction	5	0.04	Negative	None	0	No	no	no	
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W4	Plaster	Beige	Alligatoring/Cracking	40	25.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	no	no	behind radiator
8240	1	B824001-1	B	Classroom B6 Closet adjacent to window	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Blue	Friction	15	0	Negative	None	0	No	no	no	
8240	1	B824001-1	B	Boy's Restroom next to Classroom B6	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Flaking	30	0.03	Negative	None	0	No	no	no	
8240	1	B824001-1	B	Boy's Restroom next to Classroom B6	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Duct	Metal	White	Chipping	15	0	Negative	None	0	No	no	no	
8240	1	B824001-1	B	Gym Storage /Office - Middle	yes	W1	Brick	White	Chipping	5	7.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	B	Gym Storage /Office - Middle	yes	W2	Brick	White	Chipping	5	7.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	teacher has key
8240	1	B824001-1	B	Gym Storage /Office - Middle	yes	W3	Brick	White	Chipping	5	6.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	B	Gym Storage /Office - Middle	yes	W4	Brick	White	Chipping	5	9.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	no	no	
8240	1	B824001-1	B	Kitchen	yes	W1	Plaster	Beige	Chipping/Friction	50	1.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Kitchen	yes	W2	Plaster	Beige	Chipping/Moisture	80	37	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Kitchen	yes	W3	Plaster	Beige	Friction/Chipping	30	28.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Kitchen	yes	W4	Plaster	Beige	Chipping/Flaking	20	29.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Kitchen	yes	Ceiling	Concrete	White	Flaking	10	11.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Storage Closet behind Cafeteria Serving Area	yes	W2	Plaster	Yellow	Cracking	200	21	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Storage Closet behind Cafeteria Serving Area	yes	W3	Plaster	Yellow	Cracking/Flaking/Holes	100	27	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Storage Closet behind Cafeteria Serving Area	yes	W4	Plaster	Yellow	Cracking	100	25.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	B	Girl's Restroom next to Cafeteria	yes	Ceiling	Plaster	Beige	Efflorescence/Flaking	300	23.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	No	no	
8240	1	B824001-1	1	Classroom 103 Closet	yes	W1	Plaster	Beige	Cracking/Hole	10	28.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 103 Closet	yes	W2	Plaster	Beige	Cracking/Chipping	20	5.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 103 Closet	yes	W3	Plaster	Beige	Cracking	30	31.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 103 Closet	yes	W4	Plaster	Beige	Alligatoring	50	30.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Main Office	yes	W1	Plaster	Beige	Holes/Chipping	10	31	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Main Office	yes	W2	Plaster	Beige	Holes	5	29.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Main Office	yes	W4	Plaster	Beige	Holes/Cracking	5	1.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 104 Closet	yes	W3	Plaster	Blue	Flaking	30	29.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	
8240	1	B824001-1	1	Classroom 104 Closet	yes	W4	Plaster	Blue	Cracking/Flaking	40	31.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	

School District of Philadelphia																										
Lead Safe Certification Inspection Report																										
Hamilton Disston Elementary School																										
		Name of Inspector: Jessica Sewell Inspection Company: Vertex																			Inspection Dates: 7/8- 7/11/2019 ULCS# 8240					
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	On-Site Room Name	Student Teacher Occupied (yes/no)	Primary Component	Substrate Material	Color	Description of Primary Damage	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
8240	1	B824001-1	1	Classroom 104 Closet at Entrance	yes	W1	Plaster	Yellow	Cracking	50	30.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 104 Closet at Entrance	yes	W2	Plaster	Yellow	Cracking	120	21.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 104 Closet at Entrance	yes	W3	Plaster	Yellow	Cracking	60	22.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 104 Closet at Entrance	yes	W4	Plaster	Yellow	Cracking	40	22.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Closet across from the boy's restroom (Left Side)	no	Ceiling	Plaster	White/Beige	Cracking/Flaing	30	29.8	Positive								None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 105 Closet	yes	W1	Plaster	White	Chipping/Flaking	50	33.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 105 Closet	yes	W4	Sheetrock	White	Cracking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Closet in Hallway Adjacent to Classroom 106	yes	W2	Plaster	Beige	Cracking	100	12	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Closet in Hallway Adjacent to Classroom 106	yes	W3	Plaster	Beige	Cracking	100	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Closet in Hallway Adjacent to Classroom 106	yes	W4	Plaster	Beige	Cracking	100	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 106 Closet	yes	W1	Plaster	Purple	Cracking	10	38.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 106 Closet	yes	W2	Plaster	Purple	Cracking/Flaking	10	31.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 106 Closet	yes	W3	Plaster	Purple	Cracking	15	4.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	Too much content to get into closet, visually inspected through window	
8240	1	B824001-1	1	Classroom 106 Closet	yes	W4	Plaster	Purple	Cracking	15	33.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	1	Classroom 108 Closet	yes	W2	Plaster	White	Chipping	50	33.4	Positive	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Too much content to open door	
8240	1	B824001-1	1	Classroom 108 Closet	yes	W3	Plaster	White	Cracking/Flaking	60	11.3	Positive	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	1	Classroom 108 Closet	yes	W4	Plaster	White	Cracking/Chipping	20	39.2	Positive	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge	yes	W1	Plaster	Teal	Cracking/Chipping	10	21.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge	yes	W2	Plaster	Teal	Cracking/Chipping	20	18.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge	yes	W3	Plaster	Teal	Cracking/Chipping	10	19.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Dean's Office/Faculty Lounge	yes	W4	Plaster	Teal	Cracking/Chipping	10	17.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Vice Principal's Office	yes	W1	Plaster	Beige	Holes	15	27	Positive														
8240	1	B824001-1	2	Vice Principal's Office	yes	W2	Plaster	Beige	Chipping	20	29.9	Positive														
8240	1	B824001-1	2	Vice Principal's Office	yes	W3	Sheetrock	Beige	Holes	30	0	Negative														
8240	1	B824001-1	2	Vice Principal's Office	yes	W4	Plaster	Beige	Flaking/Cracking	30	30.5	Positive														
8240	1	B824001-1	2	Closet in the Hallway in Front of Classroom 204	yes	W1	Plaster	Beige	Cracking/Flaking	120	15.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Closet in the Hallway in Front of Classroom 204	yes	W2	Plaster	Beige	Cracking	100	23.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Closet in the Hallway in Front of Classroom 204	yes	W3	Plaster	Beige	Cracking	150	11.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Closet in the Hallway in Front of Classroom 204	yes	W4	Plaster	Beige	Cracking	80	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Closet in the Hallway in Front of Classroom 204	yes	Ceiling	Plaster	N/A	Cracking	80	23	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no	drop ceiling	
8240	1	B824001-1	2	Classroom 205	yes	W1	Plaster	White	Chipping/Flaking	60	21.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Classroom 205	yes	W2	Plaster	White	Cracking	15	32.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Classroom 205	yes	W3	Plaster	White	Flaking/Cracking/Chipping	40	31.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Classroom 205	yes	W4	Plaster	White	Cracking	10	28.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Classroom 205 Closet	yes	Floor	Wood	Varnish	None	0	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Storage Closet in Hallway Adjacent to Classroom 206	yes	W1	Plaster	Beige	Chipping/Cracking	30	10.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	yes		
8240	1	B824001-1	2	Storage Closet in Hallway Adjacent to Classroom 206	yes	W2	Plaster	Beige	Chipping/Cracking	100	11.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Storage Closet in Hallway Adjacent to Classroom 206	yes	W3	Plaster	Beige	Chipping/Cracking	120	9.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Storage Closet in Hallway Adjacent to Classroom 206	yes	W4	Plaster	Beige	Chipping/Cracking	80	19.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Storage Closet in Hallway Adjacent to Classroom 206	yes	Ceiling	Plaster	Beige	Chipping/Cracking	30	20	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Classroom 206 Closet	yes	W1	Plaster	Beige	Chipping	10	33	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Classroom 206 Closet	yes	W2	Plaster	Beige	Chipping	15	44.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Classroom 206 Closet	yes	W3	Plaster	Beige	Chipping	10	13.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		
8240	1	B824001-1	2	Classroom 208 Closet	yes	W1	Plaster	Beige	Chipping	10	34.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	no	no		



**Appendix B. EPA Checklist Table**

ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	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
8240	1	B	H02	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom B5	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP / 2 Colorimetric / 1 FAA		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	0B5	Primary	Classroom B5	yes	W1	Chipping/Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP		Sherif Apenaola - Industrial Hygienist	8/20/19	
8240	1	B	0B5	Primary	Classroom B5	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/20/19	
8240	1	B	0B5	Primary	Classroom B5	yes	W3	N/A	N/A	Radiator	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/20/19	
8240	1	B	0B5	Primary	Classroom B5	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/20/19	
8240	1	B	0B5B	Storage	Classroom B5 Storage Closet Adjacent to Entrance	yes	W1	Alligatoring	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP		Sherif Apenaola - Industrial Hygienist	8/20/19	
8240	1	B	0B5B	Storage	Classroom B5 Storage Closet Adjacent to Entrance	yes	W2	Alligatoring	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/20/19	
8240	1	B	0B5B	Storage	Classroom B5 Storage Closet Adjacent to Entrance	yes	W3	Alligatoring	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/20/19	
8240	1	B	0B5B	Storage	Classroom B5 Storage Closet Adjacent to Entrance	yes	W4	Alligatoring	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/20/19	
8240	1	B	0B6	Primary	Classroom B6	yes	W3	N/A	N/A	Radiator	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP		Sherif Apenaola - Industrial Hygienist	8/20/19	
8240	1	B	012A	Storage	Classroom B6 Closet on Left	yes	W1	Spalling	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP		Sherif Apenaola - Industrial Hygienist	8/20/19	
8240	1	B	012A	Storage	Classroom B6 Closet on Left	yes	W2	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/20/19	
8240	1	B	S08	Stairs	Stairwell near Classroom B4	yes	W1	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP		Lou DiMichele, Industrial Hygienist	3/13/20	
8240	1	B	H01	Circulation (Hallway)	Hallway in Front of Gym	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	H01	Circulation (Hallway)	Hallway in Front of Gym	yes	N/A	N/A	N/A	Duct	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	0B3	Gymnasium - Intermediate Middle	Gym	yes	W2	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/22/19	
8240	1	B	0B3	Gymnasium - Intermediate Middle	Gym	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/22/19	
8240	1	B	0B3	Gymnasium - Intermediate Middle	Gym	yes	Ceiling	Chipping/flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	100 RRP		Sherif Apenaola - Industrial Hygienist	8/22/19	
8240	1	B	0B3	Gymnasium - Intermediate Middle	Gym	yes	Ceiling	N/A	N/A	Duct	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/22/19	
8240	1	B	H03	Circulation (Hallway)	Hallway in Front of Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	0B1A	Cafeteria (Dining Area)	Cafeteria / B1	yes	W1	N/A	N/A	Pipe	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	016A	Kitchen and Dry Storage Area	Storage Closet behind Cafeteria Serving Area	yes	W1	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	016A	Kitchen and Dry Storage Area	Storage Closet behind Cafeteria Serving Area	yes	Ceiling	N/A	N/A	Duct	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	016B	Kitchen Serving Area	Cafeteria Serving Station	yes	W1	Chipping/Moisture Damage	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	016B	Kitchen Serving Area	Cafeteria Serving Station	yes	W2	Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	016B	Kitchen Serving Area	Cafeteria Serving Station	yes	W3	Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	016B	Kitchen Serving Area	Cafeteria Serving Station	yes	W4	Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	S03	Stairs	Stairwell leading to the Boiler Room across from Cafeteria	yes	W1	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	S03	Stairs	Stairwell leading to the Boiler Room across from Cafeteria	yes	W2	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	S03	Stairs	Stairwell leading to the Boiler Room across from Cafeteria	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/21/19	
8240	1	B	S03	Stairs	Stairwell leading to the Boiler Room across from Cafeteria	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP		Sherif Apenaola - Industrial Hygienist		

ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	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
8240	1	1	104B	Storage	Classroom 104 Closet	yes	W1	Flaking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	2 RRP		Nicholas Volpe, Industrial Hygienist	8/10/19
8240	1	1	104B	Storage	Classroom 104 Closet	yes	W2	Flaking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Nicholas Volpe, Industrial Hygienist	8/10/19
8240	1	1	104D	Storage	Classroom 104 Closet at Entrance	yes	W1	N/A	N/A	Pipe	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		Nicholas Volpe, Industrial Hygienist	8/10/19
8240	1	1	109D	Storage	Closet across the Hall from Classroom 104 (Right side)	yes	W2	Spalling	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	2 RRP		William Klinger, Industrial Hygienist	2/24/20
8240	1	1	109	Auditorium	Auditorium	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	11 RRP / 2 Colorimetric		William Klinger, Industrial Hygienist	8/13/19
8240	1	1	109	Auditorium	Auditorium	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with 1st wall 2		William Klinger, Industrial Hygienist	8/13/19
8240	1	1	109	Auditorium	Auditorium	yes	W3	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	8 RRP / 1 Colorimetric		William Klinger, Industrial Hygienist	8/13/19
8240	1	1	109	Auditorium	Auditorium	yes	W3	N/A	N/A	Door	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with 1st wall 1		William Klinger, Industrial Hygienist	8/13/19
8240	1	1	109	Auditorium	Auditorium	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	11 RRP / 2 Colorimetric / 1 FAA		William Klinger, Industrial Hygienist	8/13/19
8240	1	1	109	Auditorium	Auditorium	yes	W4	N/A	N/A	Window frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with 1st wall 4		William Klinger, Industrial Hygienist	8/13/19
8240	1	1	109	Auditorium	Auditorium	yes	W4	N/A	N/A	Window sill	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with 1st wall 4		William Klinger, Industrial Hygienist	8/13/19
8240	1	1	109Q	Stage	Stage	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	4 RRP		William Klinger, Industrial Hygienist	8/12/19
8240	1	1	109Q	Stage	Stage	yes	W1	N/A	N/A	Columns	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with 1st wall 1		William Klinger, Industrial Hygienist	8/12/19
8240	1	1	109Q	Stage	Stage	yes	W1	N/A	N/A	Door	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with 1st wall 1		William Klinger, Industrial Hygienist	8/12/19
8240	1	1	109Q	Stage	Stage	yes	W1	N/A	N/A	Door Frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with 1st wall 1		William Klinger, Industrial Hygienist	8/12/19
8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	8/17/19
8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W1	N/A	N/A	Door	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	8/17/19
8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W1	N/A	N/A	Door Frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	8/17/19
8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W1	N/A	N/A	Baseboard	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	8/17/19
8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W3	Flaking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	8/17/19
8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W3	N/A	N/A	Baseboard	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	8/17/19
8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	8/17/19
8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W4	N/A	N/A	Baseboard	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	8/17/19
8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W4	N/A	N/A	Radiator	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		William Klinger, Industrial Hygienist	8/17/19
8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 RRP / 2 Colorimetric / 2 FAA		William Klinger, Industrial Hygienist	8/17/19
8240	1	1	105	Primary	Classroom 105	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	15 RRP		William Klinger, Industrial Hygienist	8/9/19
8240	1	1	105	Primary	Classroom 105	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	8/9/19
8240	1	1	105	Primary	Classroom 105	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	8/9/19
8240	1	1	105	Primary	Classroom 105	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	8/9/19
8240	1	1	105C	Storage	Classroom 105 Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	3 RRP		William Klinger, Industrial Hygienist	8/9/19
8240	1	1	105C	Storage	Classroom 105 Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	8/9/19
8240	1	1	S18	Stairs	Stairwell next to Classroom 105	yes	W1	N/A	N/A	Door	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		Lou DiMichele, Industrial Hygienist	3/5/20
8240	1	1	S18	Stairs	Stairwell next to Classroom 105	yes	W1	N/A	N/A	Door Frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with 1st wall 1		Lou DiMichele, Industrial Hygienist	3/5/20
8240	1	1	106	Primary	Classroom 106	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	15 RRP		William Klinger, Industrial Hygienist	8/8/19
8240	1	1	106	Primary	Classroom 106	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	8/8/19
8240	1	1	106	Primary	Classroom 106	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	8/8/19
8240	1	1	107	Primary	Classroom 107	yes	W1	Chipping/Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	4 RRP		William Klinger, Industrial Hygienist	8/7/19
8240	1	1	107	Primary	Classroom 107	yes	W3	Chipping/Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	4 RRP		William Klinger, Industrial Hygienist	8/7/19
8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP		Sherif Apenaola - Industrial Hygienist	8/22/19
8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W1	N/A	N/A	Pipe	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/22/19
8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W1	N/A	N/A	Safety bars	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/22/19
8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/22/19
8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/22/19
8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/22/19
8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/22/19
8240	1	1	108	Primary	Classroom 108	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	4 RRP / 1 Colorimetric / 1 FAA		William Klinger, Industrial Hygienist	8/7/19
8240	1	1	108	Primary	Classroom 108	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	4 RRP		William Klinger, Industrial Hygienist	8/7/19
8240	1	1	108	Primary	Classroom 108	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	4 RRP / 1 Colorimetric		William Klinger, Industrial Hygienist	8/7/19
8240	1	1	S19	Stairs	Stairwell by Classroom 108	yes	W1	Efflorescence	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP		William Klinger, Industrial Hygienist	2/25/20
8240	1	1	S19	Stairs	Stairwell by Classroom 108	yes	W4	Efflorescence/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	2/25/20
8240	1	2	201	Primary	Classroom 201	yes	W3	N/A	N/A	Radiator	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 RRP		William Klinger, Industrial Hygienist	2/19/20
8240	1	2	201	Primary	Classroom 201	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	4 RRP		William Klinger, Industrial Hygienist	2/19/20
8240	1	2	202	Primary	Classroom 202</																										



ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	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
8240	1	2	S23	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 202	yes	W4	N/A	N/A	Safety Bars	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/22/19
8240	1	2	S23	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 202	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP		Sherif Apenaola - Industrial Hygienist	8/22/19
8240	1	2	203	Primary	Classroom 203	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	15 RRP		William Klinger, Industrial Hygienist	2/26/20
8240	1	2	203	Primary	Classroom 203	yes	W2	Flaking /Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	2/26/20
8240	1	2	203	Primary	Classroom 203	yes	W3	N/A	N/A	Radiator	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	2/26/20
8240	1	2	203A	Storage	Classroom 203 Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	3 RRP		William Klinger, Industrial Hygienist	2/26/20
8240	1	2	211	Circulation (Hallway)	Hallway leading to the Women's Restroom and the Teacher's Lounge	yes	W1	Efflorescence/Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP		Lou DiMichele, Industrial Hygienist	3/13/20
8240	1	2	211	Circulation (Hallway)	Hallway leading to the Women's Restroom and the Teacher's Lounge	yes	W2	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/13/20	
8240	1	2	211	Circulation (Hallway)	Hallway leading to the Women's Restroom and the Teacher's Lounge	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/13/20	
8240	1	2	210	Administrative Office	Dean's Office/Faculty Lounge	yes	W2	N/A	N/A	Radiator	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Lou DiMichele, Industrial Hygienist	3/13/20
8240	1	2	S27	Stairs	Stairwell next to Classroom 203	yes	W3	N/A	N/A	Door Frame	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP		Sherif Apenaola - Industrial Hygienist	8/15/19
8240	1	2	204A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 204	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP		William Klinger, Industrial Hygienist	3/3/20
8240	1	2	H29	Circulation (Hallway)	Hallway from Nurse's Office to Girl's Restroom	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 RRP		William Klinger, Industrial Hygienist	2/18/20
8240	1	2	H29	Circulation (Hallway)	Hallway from Nurse's Office to Girl's Restroom	yes	W1	N/A	N/A	Door	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	2/18/20
8240	1	2	H29	Circulation (Hallway)	Hallway from Nurse's Office to Girl's Restroom	yes	W1	N/A	N/A	Door Frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	2/18/20
8240	1	2	H29	Circulation (Hallway)	Hallway from Nurse's Office to Girl's Restroom	yes	W3	Chipping/Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	2/18/20
8240	1	2	204	Primary	Classroom 204	yes	W2	flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	15 RRP		William Klinger, Industrial Hygienist	2/28/20
8240	1	2	204	Primary	Classroom 204	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	2/28/20
8240	1	2	204	Primary	Classroom 204	yes	W3	N/A	N/A	Radiator	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	2/28/20
8240	1	2	204	Primary	Classroom 204	yes	W4	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	2/28/20
8240	1	2	204B	Storage	Classroom 204 Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	3 RRP		William Klinger, Industrial Hygienist	2/28/20
8240	1	2	204B	Storage	Classroom 204 Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	2/28/20
8240	1	2	204B	Storage	Classroom 204 Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	2/28/20
8240	1	2	204B	Storage	Classroom 204 Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	2/28/20
8240	1	2	204C	Restrooms, Staff - Male	Men's Restroom down the Hallway by Classroom 204	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP		William Klinger, Industrial Hygienist	3/2/20
8240	1	2	209	Administrative Office	Counselor's Office Room 205A	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP		Lou DiMichele, Industrial Hygienist	3/5/20
8240	1	2	209	Administrative Office	Counselor's Office Room 205A	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/5/20
8240	1	2	209	Administrative Office	Counselor's Office Room 205A	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/5/20
8240	1	2	209	Administrative Office	Counselor's Office Room 205A	yes	W3	N/A	N/A	Radiator	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/5/20
8240	1	2	209	Administrative Office	Counselor's Office Room 205A	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/5/20
8240	1	2	205B	Storage	Classroom 205 Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	3 RRP		Lou DiMichele, Industrial Hygienist	3/10/20
8240	1	2	205B	Storage	Classroom 205 Closet	yes	W2	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/10/20
8240	1	2	205B	Storage	Classroom 205 Closet	yes	W3	chipping/flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/10/20
8240	1	2	205B	Storage	Classroom 205 Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/10/20
8240	1	2	S28	Stairs	Stairwell next to Classroom 205	yes	W1	N/A	N/A	Door Frame	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 RRP		Lou DiMichele, Industrial Hygienist	3/13/20
8240	1	2	S28	Stairs	Stairwell next to Classroom 205	yes	W1	N/A	N/A	Door	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/13/20
8240	1	2	S28	Stairs	Stairwell next to Classroom 205	yes	W2	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/13/20
8240	1	2	S28	Stairs	Stairwell next to Classroom 205	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/13/20
8240	1	2	H27	Circulation (Hallway)	Hallway from Girl's to Boy's Restrooms	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 RRP		William Klinger, Industrial Hygienist	2/18/20
8240	1	2	H27	Circulation (Hallway)	Hallway from Girl's to Boy's Restrooms	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	2/18/20
8240	1	2	206	Primary	Classroom 206	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	8 RRP		Lou DiMichele, Industrial Hygienist	3/12/20
8240	1	2	206	Primary	Classroom 206	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/12/20
8240	1	2	206	Primary	Classroom 206	yes	W3	N/A	N/A	Radiator	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/12/20
8240	1	2	206	Primary	Classroom 206	yes	W4	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/12/20
8240	1	2	207	Primary	Classroom 207	yes	W1	Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	4 RRP		Lou DiMichele, Industrial Hygienist	03/13/2020
8240	1	2	208	Primary	Classroom 208	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	15 RRP		Nicholas Volpe, Industrial Hygienist	8/11/19
8240	1	2	208	Primary	Classroom 208	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Nicholas Volpe, Industrial Hygienist	8/11/19
8240	1	2	208	Primary	Classroom 208	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Nicholas Volpe, Industrial Hygienist	8/11/19
8240	1	2	208	Primary	Classroom 208	yes	W3	N/A	N/A	Radiator	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Nicholas Volpe, Industrial Hygienist	8/11/19
8240	1	2	002C	Primary	Classroom 208B Helping Hands	yes	W2	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 RRP		Nicholas Volpe, Industrial Hygienist	8/11/19
8240	1	2	002C	Primary	Classroom 208B Helping Hands	yes	W3	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		Nicholas Volpe, Industrial Hygienist	8/11/19
8240	1	2	002C	Primary	Classroom 208B Helping Hands	yes	W4	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2			

ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	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	
8240	1	2	S25	Stairs, Fire Tower	Fire Tower Stair across from Classroom 207	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/22/19
8240	1	2	S25	Stairs, Fire Tower	Fire Tower Stair across from Classroom 207	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP		Sherif Apenaola - Industrial Hygienist	8/22/19
8240	1	2	H28	Circulation (Hallway)	Hallway from Classrooms 206 to 208B	yes	W1	Flaking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	10 RRP		William Klinger, Industrial Hygienist	2/18/20
8240	1	2	H28	Circulation (Hallway)	Hallway from Classrooms 206 to 208B	yes	W3	flaking/chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	2/18/20
8240	1	3	301	Primary	Classroom 301	yes	W1	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	301	Primary	Classroom 301	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	301	Primary	Classroom 301	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	301B	Storage	Classroom 301 Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	301B	Storage	Classroom 301 Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	301B	Storage	Classroom 301 Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	301B	Storage	Classroom 301 Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	W1	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/22/19	
8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	W2	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/22/19	
8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/22/19	
8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/22/19	
8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP		Sherif Apenaola - Industrial Hygienist	8/22/19	
8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	Floor	N/A	N/A	Safety Bars	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/22/19	
8240	1	3	302	Primary	Classroom 302	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	302	Primary	Classroom 302	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 3		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	303	Primary	Classroom 303	yes	W1	Flaking, Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	303	Primary	Classroom 303	yes	W2	Flaking, Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	303	Primary	Classroom 303	yes	W3	Flaking, Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	3	303A	Storage	Classroom 303 Closet	yes	W1	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	3	303A	Storage	Classroom 303 Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	3	303A	Storage	Classroom 303 Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	3	303A	Storage	Classroom 303 Closet	yes	W3	N/A	N/A	Radiator	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	3	303A	Storage	Classroom 303 Closet	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	3	303A	Storage	Classroom 303 Closet	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	3	S311	Storage	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	W2	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	S311	Storage	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	S311	Storage	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	S311	Storage	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	S37	Stairs	Stairwell next to Classroom 303	yes	W1	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	S37	Stairs	Stairwell next to Classroom 303	yes	W2	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	S37	Stairs	Stairwell next to Classroom 303	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	S37	Stairs	Stairwell next to Classroom 303	yes	W3	N/A	N/A	Door	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	S37	Stairs	Stairwell next to Classroom 303	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W1	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W2	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W3	N/A	N/A	Door Frame	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W3	N/A	N/A	Door	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	304	Primary	Classroom 304	yes	W2	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	304	Primary	Classroom 304	yes	W3	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 2		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	304	Primary	Classroom 304	yes	W4	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 2		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	304A	Storage	Classroom 304 Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	304A	Storage	Classroom 304 Closet	yes	W3	Efflorescence/Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	305	Primary	Classroom 305	yes	W1	Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	305	Primary	Classroom 305	yes	W2	Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	8/15/19	
8240	1	3	305	Primary	Classroom 305	yes	W3																									



ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/- negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/- negative)	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	
8240	1	3	313A	Storage	Classroom 313 Closet	yes	W1	Flaking/Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	8/14/19
8240	1	3	313A	Storage	Classroom 313 Closet	yes	W2	Flaking/Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	08/14/2019
8240	1	3	313A	Storage	Classroom 313 Closet	yes	W3	Flaking/Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	08/14/2019
8240	1	3	313A	Storage	Classroom 313 Closet	yes	W4	Flaking/Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with ceiling		Sherif Apenaola - Industrial Hygienist	08/14/2019
8240	1	3	313A	Storage	Classroom 313 Closet	yes	Ceiling	Flaking/Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP		Sherif Apenaola - Industrial Hygienist	08/14/2019
8240	1	3	H312	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 313A	yes	W1	Flaking	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	3	H312	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 313A	yes	W3	Flaking/Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	3	H312	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 313A	yes	W3	N/A	N/A	Door Frame	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	3	H312	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 313A	yes	W3	N/A	N/A	Door	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	3	H312	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom 313A	yes	W4	Chipping	Positive	N/A	N/A	N/A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Included with wall 1		Sherif Apenaola - Industrial Hygienist	08/15/2019	
8240	1	B	0B5A	Storage	Classroom B5 Bathroom Adjacent to Windows	yes	W1	Alligatoring	Positive	N/A	N/A	N/A																				
8240	1	B	0B5A	Storage	Classroom B5 Bathroom Adjacent to Windows	yes	W2	Alligatoring/Holes	Positive	N/A	N/A	N/A																				
8240	1	B	0B5A	Storage	Classroom B5 Bathroom Adjacent to Windows	yes	W3	Flaking/Holes	Positive	N/A	N/A	N/A																				
8240	1	B	0B5A	Storage	Classroom B5 Bathroom Adjacent to Windows	yes	W4	Alligatoring/Holes	Positive	N/A	N/A	N/A																				
8240	1	B	0B5A	Storage	Classroom B5 Bathroom Adjacent to Windows	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A																				
8240	1	B	012B	Storage	Classroom B6 Closet adjacent to window	yes	W1	Holes/Cracking	Positive	N/A	N/A	N/A																				
8240	1	B	012B	Storage	Classroom B6 Closet adjacent to window	yes	W2	Holes/Cracking	Positive	N/A	N/A	N/A																				
8240	1	B	012B	Storage	Classroom B6 Closet adjacent to window	yes	W3	Holes/Cracking	Positive	N/A	N/A	N/A																				
8240	1	B	012B	Storage	Classroom B6 Closet adjacent to window	yes	W4	Alligatoring/Cracking	Positive	N/A	N/A	N/A																				
8240	1	B	014B	Equipment Storage	Gym Storage /Office - Middle	yes	W1	Chipping	Positive	N/A	N/A	N/A																				
8240	1	B	014B	Equipment Storage	Gym Storage /Office - Middle	yes	W2	Chipping	Positive	N/A	N/A	N/A																				
8240	1	B	014B	Equipment Storage	Gym Storage /Office - Middle	yes	W3	Chipping	Positive	N/A	N/A	N/A																				
8240	1	B	014B	Equipment Storage	Gym Storage /Office - Middle	yes	W4	Chipping	Positive	N/A	N/A	N/A																				
8240	1	B	0B2	Kitchen	Kitchen	yes	W1	Chipping/Friction	Positive	N/A	N/A	N/A																				
8240	1	B	0B2	Kitchen	Kitchen	yes	W2	Chipping/Moisture	Positive	N/A	N/A	N/A																				
8240	1	B	0B2	Kitchen	Kitchen	yes	W3	Friction/Chipping	Positive	N/A	N/A	N/A																				
8240	1	B	0B2	Kitchen	Kitchen	yes	W4	Chipping/Flaking	Positive	N/A	N/A	N/A																				
8240	1	B	0B2	Kitchen	Kitchen	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A																				
8240	1	B	016A	Kitchen and Dry Storage Area	Storage Closet behind Cafeteria Serving Area	yes	W2	Cracking	Positive	N/A	N/A	N/A																				
8240	1	B	016A	Kitchen and Dry Storage Area	Storage Closet behind Cafeteria Serving Area	yes	W3	Cracking/Flaking/Holes	Positive	N/A	N/A	N/A																				
8240	1	B	016A	Kitchen and Dry Storage Area	Storage Closet behind Cafeteria Serving Area	yes	W4	Cracking	Positive	N/A	N/A	N/A																				
8240	1	B	017B	Student Restrooms - Female (4-12)	Girl's Restroom next to Cafeteria	yes	Ceiling	Efflorescence/Flaking	Positive	N/A	N/A	N/A																				
8240	1	1	103B	Storage	Classroom 103 Closet	yes	W1	Cracking/Hole	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	3 RRP / 1 Colorimetric / 1 FAA		William Klinger, Industrial Hygienist	8/17/19	
8240	1	1	103B	Storage	Classroom 103 Closet	yes	W2	Cracking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	8/17/19	
8240	1	1	103B	Storage	Classroom 103 Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	8/17/19	
8240	1	1	103B	Storage	Classroom 103 Closet	yes	W4	Alligatoring	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		William Klinger, Industrial Hygienist	8/17/19	
8240	1	1	112	Administrative Office	Main Office	yes	W1	Holes/Chipping	Positive	N/A	N/A	N/A																				
8240	1	1	112	Administrative Office	Main Office	yes	W2	Holes	Positive	N/A	N/A	N/A																				
8240	1	1	112	Administrative Office	Main Office	yes	W4	Holes/Cracking	Positive	N/A	N/A	N/A																				
8240	1	1	104B	Storage	Classroom 104 Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A																				
8240	1	1	104B	Storage	Classroom 104 Closet	yes	W4	Cracking/Flaking	Positive	N/A	N/A	N/A																				
8240	1	1	104D	Storage	Classroom 104 Closet at Entrance	yes	W1	Cracking	Positive	N/A	N/A	N/A																				
8240	1	1	104D	Storage	Classroom 104 Closet at Entrance	yes	W2	Cracking	Positive	N/A	N/A	N/A																				
8240	1	1	104D	Storage	Classroom 104 Closet at Entrance	yes	W3	Cracking	Positive	N/A	N/A	N/A																				
8240	1	1	104D	Storage	Classroom 104 Closet at Entrance	yes	W4	Cracking	Positive	N/A	N/A	N/A																				
8240	1	1	105C	Storage	Classroom 105 Closet	yes	W1	Chipping/Flaking	Positive	N/A	N/A	N/A																				
8240	1	1	106B	Storage	Closet in Hallway Adjacent to Classroom 106	yes	W2	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	3 RRP		William Klinger, Industrial Hygienist	2/24/20	
8240	1	1	106B	Storage	Closet in Hallway Adjacent to Classroom 106	yes	W3	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	2/24/20	
8240	1	1	106B	Storage	Closet in Hallway Adjacent to Classroom 106	yes	W4	Cracking	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 2		William Klinger, Industrial Hygienist	2/24/20	
8240	1	1	106A	Storage	Classroom 106 Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A																				
8240	1	1	106A	Storage	Classroom 106 Closet	yes	W2	Cracking/Flaking	Positive	N/A	N/A	N/A																				
8240	1	1	106A	Storage	Classroom 106 Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A																				
8240	1	1	106A	Storage	Classroom 106 Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A																				
8240	1	1	108B	Storage	Classroom 108 Closet	yes	W2	Chipping	Positive	No Access	No Access	No Access																				
8240	1	1	108B	Storage	Classroom 108 Closet	yes	W3	Cracking/Flaking	Positive	No Access	No Access	No Access																				
8240	1	1	108B	Storage	Classroom 108 Closet	yes	W4	Cracking/Chipping	Positive	No Access	No Access	No Access																				
8240	1	2	210	Administrative Office	Dean's Office/Faculty Lounge	yes	W1	Cracking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 RRP		Lou DiMichele, Industrial Hygienist	3/5/20	
8240	1	2	210	Administrative Office	Dean's Office/Faculty Lounge	yes	W2	Cracking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/5/20	
8240	1	2	210	Administrative Office	Dean's Office/Faculty Lounge	yes	W3	Cracking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/5/20	
8240	1	2	210	Administrative Office	Dean's Office/Faculty Lounge	yes	W4	Cracking/Chipping	Positive	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Included with wall 1		Lou DiMichele, Industrial Hygienist	3/5/20	
8240	1	2	002R																													



**Appendix C. Oversight Table**

		E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Pra-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment
Task ID	ULCS#																										
1	8248	1	B	H02	Circulation (Hallway)	Hallway from Boy's Restroom to Classroom B5	yes	Ceiling	Flaking	60	12	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	800	20	2	Yes	<10 ug/ft2	
2	8240	1	B	OB5	Primary	Classroom B5	yes	W1	Chipping/Flaking	20	18.9	Positive	N/A	N/A	N/A	N/A	N/A	8/20/19	8/20/19	N/A	8/20/19	600	15	0	N/A	N/A	
3	8240	1	B	OB5	Primary	Classroom B5	yes	W3	Flaking	5	8.8	Positive	N/A	N/A	N/A	N/A	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with wall 1	Included with wall 1	-	-	-	
4	8240	1	B	OB5	Primary	Classroom B5	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	N/A	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with wall 1	Included with wall 1	-	-	-	
5	8240	1	B	OB5	Primary	Classroom B5	yes	W4	Flaking	30	5	Positive	N/A	N/A	N/A	N/A	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with wall 1	Included with wall 1	-	-	-	
6	8240	1	B	OB5B	Storage	Classroom B5 Storage Closet Adjacent to Entrance	yes	W1	Alligating	30	14.3	Positive	N/A	N/A	N/A	N/A	N/A	8/20/19	8/20/19	N/A	8/20/19	100	3	0	N/A	N/A	
7	8240	1	B	OB5B	Storage	Classroom B5 Storage Closet Adjacent to Entrance	yes	W2	Alligating	30	9	Positive	N/A	N/A	N/A	N/A	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with wall 1	Included with wall 1	-	-	-	Visual inspection only
8	8240	1	B	OB5B	Storage	Classroom B5 Storage Closet Adjacent to Entrance	yes	W3	Alligating	30	10.2	Positive	N/A	N/A	N/A	N/A	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with wall 1	Included with wall 1	-	-	-	
9	8240	1	B	OB5B	Storage	Classroom B5 Storage Closet Adjacent to Entrance	yes	W4	Alligating	30	12	Positive	N/A	N/A	N/A	N/A	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with wall 1	Included with wall 1	-	-	-	
10	8240	1	B	OB6	Primary	Classroom B6	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	N/A	N/A	8/20/19	8/20/19	N/A	8/20/19	48	2	0	N/A	N/A	
11	8240	1	B	012A	Storage	Classroom B6 Closet on Left	yes	W1	Spalling	10	14	Positive	N/A	N/A	N/A	N/A	N/A	8/20/19	8/20/19	N/A	8/20/19	100	3	0	N/A	N/A	
12	8240	1	B	012A	Storage	Classroom B6 Closet on Left	yes	W2	Flaking	10	12.3	Positive	N/A	N/A	N/A	N/A	N/A	8/20/19	8/20/19	N/A	8/20/19	Included with wall 1	Included with wall 1	-	-	-	
13	8240	1	B	S08	Stairs	Stairwell near Classroom B4	yes	W1	Flaking	10	18.7	Positive	N/A	N/A	N/A	N/A	N/A	3/5/20	3/13/20	N/A	3/13/20	200	5	0	N/A	N/A	
14	8240	1	B	H01	Circulation (Hallway)	Hallway in Front of Gym	yes	Ceiling	Flaking	80	18.9	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	800	20	0	N/A	N/A	
15	8240	1	B	H01	Circulation (Hallway)	Hallway in Front of Gym	yes	N/A	N/A	N/A	N/A	N/A	Duct	Flaking	Positive	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	Included with ceiling	Included with ceiling	-	-	-	
16	8240	1	B	OB3	Gymnasium - Intermediate Middle	Gym	yes	W2	Flaking	20	9.6	Positive	N/A	N/A	N/A	N/A	N/A	8/16/19	8/20/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
17	8240	1	B	OB3	Gymnasium - Intermediate Middle	Gym	yes	W4	Flaking	20	8.2	Positive	N/A	N/A	N/A	N/A	N/A	8/16/19	8/20/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
18	8240	1	B	OB3	Gymnasium - Intermediate Middle	Gym	yes	Ceiling	Chipping/flaking	200	8.2	Positive	N/A	N/A	N/A	N/A	N/A	8/16/19	8/20/19	N/A	8/22/19	4000	100	10	Yes	(2) <10 ug/ft2	
19	8240	1	B	OB3	Gymnasium - Intermediate Middle	Gym	yes	Ceiling	N/A	N/A	N/A	N/A	Duct	Flaking	Positive	N/A	N/A	8/16/19	8/20/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
20	8240	1	B	H03	Circulation (Hallway)	Hallway in Front of Cafeteria	yes	Ceiling	Flaking	100	12.7	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	800	20	0	N/A	N/A	
21	8240	1	B	OB1A	Cafeteria (Dining Area)	Cafeteria / B1	yes	W1	N/A	N/A	N/A	N/A	Pipe	Flaking	Positive	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	36	1	0	N/A	N/A	
22	8240	1	B	016A	Kitchen and Dry Storage Area	Storage Closet behind Cafeteria Serving Area	yes	W1	Flaking	20	9	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	Included with ceiling	Included with ceiling	-	-	-	
23	8240	1	B	016A	Kitchen and Dry Storage Area	Storage Closet behind Cafeteria Serving Area	yes	Ceiling	N/A	N/A	N/A	N/A	Duct	Flaking	Positive	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	100	3	0	N/A	N/A	
24	8240	1	B	016B	Kitchen Serving Area	Cafeteria Serving Station	yes	W1	Chipping/Moisture Damage	20	19.1	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	200	5	0	N/A	N/A	
25	8240	1	B	016B	Kitchen Serving Area	Cafeteria Serving Station	yes	W2	Chipping	20	10.7	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	Included with wall 1	Included with wall 1	-	-	-	
26	8240	1	B	016B	Kitchen Serving Area	Cafeteria Serving Station	yes	W3	Chipping	20	8.7	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	Included with wall 1	Included with wall 1	-	-	-	
27	8240	1	B	016B	Kitchen Serving Area	Cafeteria Serving Station	yes	W4	Chipping	20	7.6	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	Included with wall 1	Included with wall 1	-	-	-	
28	8240	1	B	S03	Stairs	Stairwell leading to the Boiler Room across from Cafeteria	yes	W1	Flaking	600	20.2	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	Included with ceiling	Included with ceiling	-	-	-	
29	8240	1	B	S03	Stairs	Stairwell leading to the Boiler Room across from Cafeteria	yes	W2	Flaking	200	16.4	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	Included with ceiling	Included with ceiling	-	-	-	
30	8240	1	B	S03	Stairs	Stairwell leading to the Boiler Room across from Cafeteria	yes	W3	Flaking	600	18	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	Included with ceiling	Included with ceiling	-	-	-	
31	8240	1	B	S03	Stairs	Stairwell leading to the Boiler Room across from Cafeteria	yes	Ceiling	Flaking	1000	26	Positive	N/A	N/A	N/A	N/A	N/A	8/21/19	8/21/19	N/A	8/21/19	200	5	0	N/A	N/A	
32	8240	1	1	101B	Restrooms, Staff - Female	Women's Restroom near Classroom 101	yes	Ceiling	Efflorescence/Flaking	30	26	Positive	N/A	N/A	N/A	Prior	Prior	8/12/19	8/12/19		8/12/19	200	5	0	N/A	N/A	
33	8240	1	1	101B	Restrooms, Staff - Female	Women's Restroom near Classroom 101	yes	Ceiling	N/A	N/A	N/A	N/A	Pipe	Flaking	Positive	Prior	Prior	8/12/19	8/12/19		8/12/19	Included with ceiling	Included with ceiling	-	-	-	
34	8240	1	1	101	Primary	Classroom 101	yes	W1	Flaking	20	5.5	Positive	N/A	N/A	N/A	Prior	Prior	8/12/19	8/12/19	N/A	8/13/19	150	4	1	Yes	<10 ug/ft2	
35	8240	1	1	101	Primary	Classroom 101	yes	W3	Flaking/Chipping	20	31.2	Positive	N/A	N/A	N/A	Prior	Prior	8/12/19	8/12/19	N/A	8/13/19	150	4	-	-	-	
36	8240	1	1	101	Primary	Classroom 101	yes	W4	Flaking	30	38	Positive	N/A	N/A	N/A	Prior	Prior	8/12/19	8/12/19	N/A	8/13/19	144	4	1	No	N/A	
37	8240	1	1	101A	Storage	Classroom 101 Restroom	yes	Ceiling	Flaking	20	26	Positive	N/A	N/A	N/A	Prior	N/A	8/12/19	8/12/19	N/A	8/12/19	100	3	0	N/A	N/A	
38	8240	1	1	101C	Storage	Classroom 101 Closet	yes	W1	Flaking	30	26	Positive	N/A	N/A	N/A	Prior	Prior	8/12/19	8/12/19	N/A	8/12/19	150	4	0	N/A	N/A	
39	8240	1	1	101C	Storage	Classroom 101 Closet	yes	W2	Flaking	10	30	Positive	N/A	N/A	N/A	Prior	Prior	8/12/19	8/12/19	N/A	8/12/19	Included with wall 1	Included with wall 1	-	-	-	
40	8240	1	1	101C	Storage	Classroom 101 Closet	yes	W3	Flaking	50	10	Positive	N/A	N/A	N/A	Prior	Prior	8/12/19	8/12/19	N/A	8/12/19	Included with wall 1	Included with wall 1	-	-	-	
41	8240	1	1	102	Primary	Classroom 102	yes	W1	Flaking	5	28	Positive	N/A	N/A	N/A	Prior	Prior	8/12/19	8/12/19	N/A	8/13/19	150	4	1	Yes	<10 ug/ft2	
42	8240	1	1	102	Primary	Classroom 102	yes	W3	Flaking	5	33	Positive	N/A	N/A	N/A	Prior	Prior	8/12/19	8/12/19	N/A	8/13/19	150	4	-	-	-	
43	8240	1	1	S13	Stairs	Fire Tower Stairwell across from Classroom 102	yes	W2	Flaking	60	18	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
44	8240	1	1	S13	Stairs	Fire Tower Stairwell across from Classroom 102	yes	W3	Flaking	60	22	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	10 Sf of paint chip debris
45	8240	1	1	S13	Stairs	Fire Tower Stairwell across from Classroom 102	yes	W4	Flaking	30	20	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Pra-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment
46	8240	1	1	S13	Stairs	Fire Tower Stairwell across from Classroom 102	yes	W4	N/A	N/A	N/A	N/A	Pipe	Flaking	Positive	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
47	8240	1	1	S13	Stairs	Fire Tower Stairwell across from Classroom 102	yes	Ceiling	Flaking	8	26	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	200	5	0	N/A	N/A	
48	8240	1	1	113	Principal/Directors Office	Principal's Office	yes	W1	N/A	N/A	N/A	N/A	Baseboard	Chipping	Positive	Prior	Prior	8/12/19	8/12/19		8/12/19	150	4	0	N/A	N/A	
49	8240	1	1	104	Primary	Classroom 104	yes	W1	Flaking	40	28.4	Positive	N/A	N/A	N/A	Prior	Prior	8/10/19	8/11/19		8/11/19	600	15	0	N/A	N/A	
50	8240	1	1	104	Primary	Classroom 104	yes	W2	Flaking	40	21	Positive	N/A	N/A	N/A	Prior	Prior	8/10/19	8/11/19		8/11/19	Included with wall 1	Included with wall 1	-	-	-	
51	8240	1	1	104	Primary	Classroom 104	yes	W3	Flaking	40	31.4	Positive	N/A	N/A	N/A	Prior	Prior	8/10/19	8/11/19		8/11/19	Included with wall 1	Included with wall 1	-	-	-	
52	8240	1	1	104	Primary	Classroom 104	yes	W4	Flaking	40	26.3	Positive	N/A	N/A	N/A	Prior	Prior	8/10/19	8/11/19		8/11/19	Included with wall 1	Included with wall 1	-	-	-	
53	8240	1	1	104B	Storage	Classroom 104 Closet	yes	W1	Flaking/Chipping	20	28	Positive	N/A	N/A	N/A	Prior	Prior	8/10/19	8/10/19		8/10/19	Included with wall 1	Included with wall 1	-	-	-	
54	8240	1	1	104B	Storage	Classroom 104 Closet at Entrance	yes	W2	Flaking/Chipping	20	28.6	Positive	N/A	N/A	N/A	Prior	Prior	8/10/19	8/10/19		8/10/19	Included with wall 1	Included with wall 1	-	-	-	
55	8240	1	1	104D	Storage	Classroom 104 Closet at Entrance	yes	W1	N/A	N/A	N/A	N/A	Pipe	Flaking	Positive	Prior	Prior	8/10/19	8/10/19		8/10/19	36	1	0	N/A	N/A	
56	8240	1	1	109D	Storage	Closet across the Hall from Classroom 104 (Right side)	yes	W2	Spalling	10	6.1	Positive	N/A	N/A	N/A	Prior	Prior	2/24/20	2/24/20		2/24/20	50	2	0	N/A	N/A	
57	8240	1	1	109	Auditorium	Auditorium	yes	W2	Flaking	10	19.9	Positive	N/A	N/A	N/A	Prior	Prior	8/12/19	8/12/19	N/A	8/12/19	Included with 1st wall 2	Included with 1st wall 2	-	-	-	
58	8240	1	1	109	Auditorium	Auditorium	yes	W2	N/A	N/A	N/A	N/A	Baseboard	Chipping	Positive	Prior	N/A	8/8/19	8/12/19	N/A	8/13/19	Included with 1st wall 2	Included with 1st wall 2	-	-	-	
59	8240	1	1	109	Auditorium	Auditorium	yes	W3	Chipping	20	20.9	Positive	N/A	N/A	N/A	Prior	N/A	8/8/19	8/12/19	N/A	8/13/19	300	8	1	No	N/A	
60	8240	1	1	109	Auditorium	Auditorium	yes	W3	N/A	N/A	N/A	N/A	Door	Cracking	Positive	Prior	N/A	8/8/19	8/12/19	N/A	8/13/19	Included with 1st wall 3	Included with 1st wall 3	-	-	-	
61	8240	1	1	109	Auditorium	Auditorium	yes	W4	Flaking	5	14.9	Positive	N/A	N/A	N/A	Prior	N/A	8/8/19	8/12/19	N/A	8/13/19	420	11	2	Yes	<10 ug/ft2	
62	8240	1	1	109	Auditorium	Auditorium	yes	W4	N/A	N/A	N/A	N/A	Window frame	Flaking	Positive	Prior	N/A	8/8/19	8/12/19	N/A	8/13/19	Included with 1st wall 4	Included with 1st wall 4	-	-	-	
63	8240	1	1	109	Auditorium	Auditorium	yes	W4	N/A	N/A	N/A	N/A	Window sill	Flaking	Positive	Prior	N/A	8/8/19	8/12/19	N/A	8/13/19	Included with 1st wall 4	Included with 1st wall 4	-	-	-	
64	8240	1	1	109Q	Stage	Stage	yes	W1	Flaking	40	9.6	Positive	N/A	N/A	N/A	Prior	N/A	8/8/19	8/12/19	N/A	8/12/19	144	4	0	N/A	N/A	
65	8240	1	1	109Q	Stage	Stage	yes	W1	N/A	N/A	N/A	N/A	Columns	Flaking	Positive	Prior	N/A	8/8/19	8/12/19	N/A	8/12/19	Included with 1st wall 1	Included with 1st wall 1	-	-	-	
66	8240	1	1	109Q	Stage	Stage	yes	W1	N/A	N/A	N/A	N/A	Door	Flaking	Positive	Prior	N/A	8/8/19	8/12/19	N/A	8/12/19	Included with 1st wall 1	Included with 1st wall 1	-	-	-	
67	8240	1	1	109Q	Stage	Stage	yes	W1	N/A	N/A	N/A	N/A	Door Frame	Flaking	Positive	Prior	N/A	8/8/19	8/12/19	N/A	8/12/19	Included with 1st wall 1	Included with 1st wall 1	-	-	-	
68	8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W1	Flaking	20	14.1	Positive	N/A	N/A	N/A	Prior	Prior	8/8/19	8/12/19	N/A	8/17/19	Included with ceiling	Included with ceiling	-	-	-	
69	8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W1	N/A	N/A	N/A	N/A	Door	Flaking	Positive	Prior	Prior	8/8/19	8/12/19	N/A	8/17/19	Included with ceiling	Included with ceiling	-	-	-	
70	8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W1	N/A	N/A	N/A	N/A	Door Frame	Flaking	Positive	Prior	Prior	8/8/19	8/12/19	N/A	8/17/19	Included with ceiling	Included with ceiling	-	-	-	
71	8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W1	N/A	N/A	N/A	N/A	Baseboard	Flaking	Positive	Prior	Prior	8/8/19	8/12/19	N/A	8/17/19	Included with ceiling	Included with ceiling	-	-	-	
72	8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W3	Flaking/Chipping	100	19.8	Positive	N/A	N/A	N/A	Prior	Prior	8/8/19	8/12/19	N/A	8/17/19	Included with ceiling	Included with ceiling	-	-	-	
73	8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W3	N/A	N/A	N/A	N/A	Baseboard	Flaking	Positive	Prior	Prior	8/8/19	8/12/19	N/A	8/17/19	Included with ceiling	Included with ceiling	-	-	-	
74	8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W4	Flaking	100	18.2	Positive	N/A	N/A	N/A	Prior	Prior	8/8/19	8/12/19	N/A	8/17/19	Included with ceiling	Included with ceiling	-	-	-	Plaster debris on window sill (10sf)
75	8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W4	N/A	N/A	N/A	N/A	Baseboard	Flaking	Positive	Prior	Prior	8/8/19	8/12/19	N/A	8/17/19	Included with ceiling	Included with ceiling	-	-	-	
76	8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	W4	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	Prior	Prior	8/8/19	8/12/19	N/A	8/17/19	Included with ceiling	Included with ceiling	-	-	-	
77	8240	1	1	109C	Storage	Closet/Office in Rear of Auditorium	yes	Ceiling	Chipping	30	26	Positive	N/A	N/A	N/A	Prior	Prior	8/8/19	8/12/19	N/A	8/17/19	200	10	2	Yes	1800 ug/ft2, <10 ug/ft2	
78	8240	1	1	105	Primary	Classroom 105	yes	W1	Flaking	100	34	Positive	N/A	N/A	N/A	Prior	Prior	8/9/19	8/9/19		8/9/19	600	15	0	N/A	N/A	
79	8240	1	1	105	Primary	Classroom 105	yes	W2	Flaking	100	28	Positive	N/A	N/A	N/A	Prior	Prior	8/9/19	8/9/19		8/9/19	Included with wall 1	Included with wall 1	-	-	-	
80	8240	1	1	105	Primary	Classroom 105	yes	W3	Flaking	100	36	Positive	N/A	N/A	N/A	Prior	Prior	8/9/19	8/9/19		8/9/19	Included with wall 1	Included with wall 1	-	-	-	
81	8240	1	1	105	Primary	Classroom 105	yes	W4	Flaking	100	25	Positive	N/A	N/A	N/A	Prior	Prior	8/9/19	8/9/19		8/9/19	Included with wall 1	Included with wall 1	-	-	-	
82	8240	1	1	105C	Storage	Classroom 105 Closet	yes	W2	Flaking	20	36.4	Positive	N/A	N/A	N/A	Prior	Prior	8/9/19	8/9/19		8/9/19	100	3	0	N/A	N/A	
83	8240	1	1	105C	Storage	Classroom 105 Closet	yes	W3	Flaking	20	38.2	Positive	N/A	N/A	N/A	Prior	Prior	8/9/19	8/9/19		8/9/19	Included with wall 2	Included with wall 2	-	-	-	
84	8240	1	1	S18	Stairs	Stairwell next to Classroom 105	yes	W1	N/A	N/A	N/A	N/A	Door	Flaking	Positive	N/A	N/A	3/5/20	3/5/20		3/5/20	36	1	0	N/A	N/A	
85	8240	1	1	S18	Stairs	Stairwell next to Classroom 105	yes	W1	N/A	N/A	N/A	N/A	Door Frame	Flaking	Positive	N/A	N/A	3/5/20	3/5/20		3/5/20	Included with 1st wall 1	Included with 1st wall 1	-	-	-	
86	8240	1	1	106	Primary	Classroom 106	yes	W1	Flaking	20	36.8	Positive	N/A	N/A	N/A	Prior	Prior	8/8/19	8/8/19		8/8/19	600	15	0	N/A	N/A	
87	8240	1	1	106	Primary	Classroom 106	yes	W3	Flaking	40	36.4	Positive	N/A	N/A	N/A	Prior	Prior	8/8/19	8/8/19		8/8/19	Included with wall 1	Included with wall 1	-	-	-	
88	8240	1	1	106	Primary	Classroom 106	yes	W4	Flaking	60	34	Positive	N/A	N/A	N/A	Prior	Prior	8/8/19	8/8/19		8/8/19	Included with wall 1	Included with wall 1	-	-	-	
89	8240	1	1	107	Primary	Classroom 107	yes	W1	Chipping/Flaking	20	37	Positive	N/A	N/A	N/A	Prior	Prior	8/7/19	8/7/19		8/7/19	150	4	0	N/A	N/A	
90	8240	1	1	107	Primary	Classroom 107	yes	W3	Chipping/Flaking	20	36.4	Positive	N/A	N/A	N/A	Prior	Prior	8/7/19	8/7/19		8/7/19	150	4	0	N/A	N/A	
91	8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W1	Flaking	100	26	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	200	5	0	N/A	N/A	
92	8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W1	N/A	N/A	N/A	N/A	Pipe	Flaking	Positive	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with wall 1	Included with wall 1	-	-	-	
93	8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W1	N/A	N/A	N/A	N/A	Safety bars	Flaking	Positive	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with wall 1	Included with wall 1	-	-	-	Inaccessible due to metal fence barrier. Same for all fire towers
94	8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W2	Flaking	100	32	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with wall 1	Included with wall 1	-	-	-	
95	8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W3	Flaking	100	30	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with wall 1	Included with wall 1	-	-	-	
96	8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	W4	Flaking	100	41	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with wall 1	Included with wall 1	-	-	-	



		E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment
Task ID	ULCS#																										
97	8240	1	1	S15	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 107	yes	Ceiling	Flaking	150	44.8	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with wall 1	Included with wall 1	-	-	-	
98	8240	1	1	108	Primary	Classroom 108	yes	W1	Flaking	60	31	Positive	N/A	N/A	N/A	Prior	Prior	8/6/19	8/6/19		8/7/19	150	4	1	Yes	11 ug/ft2	
99	8240	1	1	108	Primary	Classroom 108	yes	W2	Flaking	10	33	Positive	N/A	N/A	N/A	Prior	Prior	8/6/19	8/6/19		8/7/19	144	4	0	N/A	N/A	
100	8240	1	1	108	Primary	Classroom 108	yes	W3	Flaking	20	29	Positive	N/A	N/A	N/A	Prior	Prior	8/6/19	8/6/19		8/7/19	150	4	1	No	N/A	
101	8240	1	1	S19	Stairs	Stairwell by Classroom 108	yes	W1	Efflorescence	20	21.2	Positive	N/A	N/A	N/A	Prior	N/A	2/24/20	2/25/20	N/A	2/25/20	200	5	0	N/A	N/A	Plastering required
102	8240	1	1	S19	Stairs	Stairwell by Classroom 108	yes	W4	Efflorescence/Chipping	200	14	Positive	N/A	N/A	N/A	Prior	N/A	2/24/20	2/25/20	N/A	2/25/20	Included with wall 1	Included with wall 1	-	-	-	Plastering required
103	8240	1	2	201	Primary	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	Prior	Prior	2/19/20	2/19/20		2/19/20	36	1	0	N/A	N/A	
104	8240	1	2	201	Primary	Classroom 201	yes	W4	Flaking	20	1.2	Positive	N/A	N/A	N/A	Prior	Prior	2/19/20	2/19/20		2/19/20	150	4	0	N/A	N/A	
105	8240	1	2	202	Primary	Classroom 202	yes	W1	Flaking	5	30	Positive	N/A	N/A	N/A	Prior	Prior	2/20/20	2/24/20		2/24/20	150	4	0	N/A	N/A	
106	8240	1	2	202	Primary	Classroom 202	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	Prior	Prior	2/20/20	2/24/20		2/24/20	36	1	0	N/A	N/A	
107	8240	1	2	S23	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 202	yes	W1	Flaking	30	19	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
108	8240	1	2	S23	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 202	yes	W1	N/A	N/A	N/A	N/A	Safety Bars	Flaking	Positive	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
109	8240	1	2	S23	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 202	yes	W2	Flaking	30	19.6	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	30 sf of paint chips on the floor
110	8240	1	2	S23	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 202	yes	W3	Flaking	30	17	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
111	8240	1	2	S23	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 202	yes	W4	Flaking	30	20	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
112	8240	1	2	S23	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 202	yes	W4	N/A	N/A	N/A	N/A	Safety Bars	Flaking	Positive	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
113	8240	1	2	S23	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 202	yes	Ceiling	Flaking	20	29.6	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	200	5	0	N/A	N/A	
114	8240	1	2	203	Primary	Classroom 203	yes	W1	Flaking	4	26	Positive	N/A	N/A	N/A	N/A	N/A	2/24/20	2/26/20		2/26/20	600	15	0	N/A	N/A	
115	8240	1	2	203	Primary	Classroom 203	yes	W2	Flaking /Chipping	10	26.6	Positive	N/A	N/A	N/A	N/A	N/A	2/24/20	2/26/20		2/26/20	Included with wall 1	Included with wall 1	-	-	-	
116	8240	1	2	203	Primary	Classroom 203	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	N/A	N/A	2/24/20	2/26/20		2/26/20	Included with wall 1	Included with wall 1	-	-	-	
117	8240	1	2	203A	Storage	Classroom 203 Closet	yes	W1	Flaking	100	32.7	Positive	N/A	N/A	N/A	N/A	N/A	2/24/20	2/26/20		2/26/20	100	3	0	N/A	N/A	
118	8240	1	2	211	Circulation (Hallway)	Hallway leading to the Women's Restroom and the Teacher's Lounge	yes	W1	Efflorescence/Flaking	30	24.6	Positive	N/A	N/A	N/A	N/A	N/A	3/12/20	3/13/20		3/13/20	100	3	0	N/A	N/A	
119	8240	1	2	211	Circulation (Hallway)	Hallway leading to the Women's Restroom and the Teacher's Lounge	yes	W2	Flaking	10	23.4	Positive	N/A	N/A	N/A	N/A	N/A	3/12/20	3/13/20		3/13/20	Included with wall 1	Included with wall 1	-	-	-	
120	8240	1	2	211	Circulation (Hallway)	Hallway leading to the Women's Restroom and the Teacher's Lounge	yes	W3	Flaking	10	24.9	Positive	N/A	N/A	N/A	N/A	N/A	3/12/20	3/13/20		3/13/20	Included with wall 1	Included with wall 1	-	-	-	
121	8240	1	2	210	Administrative Office	Dean's Office/Faculty Lounge	yes	W2	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	N/A	N/A	3/12/20	3/13/20		3/13/20	36	1	0	N/A	N/A	
122	8240	1	2	S27	Stairs	Stairwell next to Classroom 203	yes	W3	N/A	N/A	N/A	N/A	Door Frame	Flaking	Positive	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	48	2	0	N/A	N/A	
123	8240	1	2	204A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 204	yes	Ceiling	Moisture Damage	200	29.6	Positive	N/A	N/A	N/A	Prior	N/A	3/2/20	3/3/20		3/3/20	200	5	0	N/A	N/A	
124	8240	1	2	H29	Circulation (Hallway)	Hallway from Nurse's Office to Girl's Restroom	yes	W1	Flaking	10	27	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20		2/18/20	400	10	0	N/A	N/A	
125	8240	1	2	H29	Circulation (Hallway)	Hallway from Nurse's Office to Girl's Restroom	yes	W1	N/A	N/A	N/A	N/A	Door	Flaking	Positive	Prior	N/A	2/12/20	2/18/20		2/18/20	Included with wall 1	Included with wall 1	-	-	-	
126	8240	1	2	H29	Circulation (Hallway)	Hallway from Nurse's Office to Girl's Restroom	yes	W1	N/A	N/A	N/A	N/A	Door Frame	Flaking	Positive	Prior	N/A	2/12/20	2/18/20		2/18/20	Included with wall 1	Included with wall 1	-	-	-	
127	8240	1	2	H29	Circulation (Hallway)	Hallway from Nurse's Office to Girl's Restroom	yes	W3	Chipping/Flaking	30	29	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20		2/18/20	Included with wall 1	Included with wall 1	-	-	-	
128	8240	1	2	204	Primary	Classroom 204	yes	W2	flaking	2	27.5	Positive	N/A	N/A	N/A	Prior	N/A	2/26/20	2/28/20		2/28/20	600	15	0	N/A	N/A	
129	8240	1	2	204	Primary	Classroom 204	yes	W3	Flaking	10	27.5	Positive	N/A	N/A	N/A	Prior	N/A	2/26/20	2/28/20		2/28/20	Included with wall 2	Included with wall 2	-	-	-	
130	8240	1	2	204	Primary	Classroom 204	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	Prior	N/A	2/26/20	2/28/20		2/28/20	Included with wall 2	Included with wall 2	-	-	-	
131	8240	1	2	204	Primary	Classroom 204	yes	W4	Chipping	10	27.5	Positive	N/A	N/A	N/A	Prior	N/A	2/26/20	2/28/20		2/28/20	Included with wall 2	Included with wall 2	-	-	-	
132	8240	1	2	204B	Storage	Classroom 204 Closet	yes	W1	Flaking	10	27	Positive	N/A	N/A	N/A	Prior	N/A	2/26/20	2/28/20		2/28/20	100	3	0	N/A	N/A	
133	8240	1	2	204B	Storage	Classroom 204 Closet	yes	W2	Flaking	10	29	Positive	N/A	N/A	N/A	Prior	N/A	2/26/20	2/28/20		2/28/20	Included with wall 1	Included with wall 1	-	-	-	
134	8240	1	2	204B	Storage	Classroom 204 Closet	yes	W3	Flaking	10	29.6	Positive	N/A	N/A	N/A	Prior	N/A	2/26/20	2/28/20		2/28/20	Included with wall 1	Included with wall 1	-	-	-	
135	8240	1	2	204B	Storage	Classroom 204 Closet	yes	W4	Flaking	10	32	Positive	N/A	N/A	N/A	Prior	N/A	2/26/20	2/28/20		2/28/20	Included with wall 1	Included with wall 1	-	-	-	
136	8240	1	2	204C	Restrooms, Staff - Male	Men's Restroom down the Hallway by Classroom 204	yes	Ceiling	Chipping	5	29.6	Positive	N/A	N/A	N/A	Prior	N/A	3/2/20	3/2/20		3/2/20	200	5	0	N/A	N/A	
137	8240	1	2	209	Administrative Office	Counselor's Office Room 205A	yes	W1	Flaking	20	17	Positive	N/A	N/A	N/A	Prior	N/A	3/4/20	3/5/20		3/5/20	200	5	0	N/A	N/A	
138	8240	1	2	209	Administrative Office	Counselor's Office Room 205A	yes	W2	Flaking	20	22	Positive	N/A	N/A	N/A	Prior	N/A	3/4/20	3/5/20		3/5/20	Included with wall 1	Included with wall 1	-	-	-	

		E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Pra-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment
144	8240	1	2	205B	Storage	Classroom 205 Closet	yes	W3	chipping/flaking	30	30	Positive	N/A	N/A	N/A	Prior	N/A	3/9/20	3/10/20		3/10/20	Included with wall 1	Included with wall 1	-	-	-	
145	8240	1	2	205B	Storage	Classroom 205 Closet	yes	W4	Flaking	10	37	Positive	N/A	N/A	N/A	Prior	N/A	3/9/20	3/10/20		3/10/20	Included with wall 1	Included with wall 1	-	-	-	
146	8240	1	2	S28	Stairs	Stairwell next to Classroom 205	yes	W1	N/A	N/A	N/A	N/A	Door Frame	Flaking	Positive	N/A	N/A	3/5/20	3/13/20	N/A	3/13/20	200	5	0	N/A	N/A	
147	8240	1	2	S28	Stairs	Stairwell next to Classroom 205	yes	W1	N/A	N/A	N/A	N/A	Door	Flaking	Positive	N/A	N/A	3/5/20	3/13/20	N/A	3/13/20	Included with wall 1	Included with wall 1	-	-	-	
148	8240	1	2	S28	Stairs	Stairwell next to Classroom 205	yes	W2	Chipping	5	22	Positive	N/A	N/A	N/A	N/A	N/A	3/5/20	3/13/20	N/A	3/13/20	Included with wall 1	Included with wall 1	-	-	-	
149	8240	1	2	S28	Stairs	Stairwell next to Classroom 205	yes	W4	Flaking	5	26	Positive	N/A	N/A	N/A	N/A	N/A	3/5/20	3/13/20	N/A	3/13/20	Included with wall 1	Included with wall 1	-	-	-	
150	8240	1	2	H27	Circulation (Hallway)	Hallway from Girl's to Boy's Restrooms	yes	W2	Flaking	50	21	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20		2/18/20	400	10	0	N/A	N/A	plaster debris, 5sf
151	8240	1	2	H27	Circulation (Hallway)	Hallway from Girl's to Boy's Restrooms	yes	W4	Flaking	50	34.8	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20		2/18/20	Included with wall 2	Included with wall 2	-	-	-	
152	8240	1	2	206	Primary	Classroom 206	yes	W1	Flaking	20	23	Positive	N/A	N/A	N/A	Prior	N/A	3/10/20	3/12/20		3/12/20	300	8	0	N/A	N/A	
153	8240	1	2	206	Primary	Classroom 206	yes	W3	Flaking	20	33	Positive	N/A	N/A	N/A	Prior	N/A	3/10/20	3/12/20		3/12/20	Included with wall 1	Included with wall 1	-	-	-	
154	8240	1	2	206	Primary	Classroom 206	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	Prior	N/A	3/10/20	3/12/20		3/12/20	Included with wall 1	Included with wall 1	-	-	-	
155	8240	1	2	206	Primary	Classroom 206	yes	W4	Chipping	20	43	Positive	N/A	N/A	N/A	Prior	N/A	3/10/20	3/12/20		3/12/20	Included with wall 1	Included with wall 1	-	-	-	
156	8240	1	2	207	Primary	Classroom 207	yes	W1	Chipping	5	14	Positive	N/A	N/A	N/A	Prior	N/A	3/11/20	3/13/20		3/13/20	150	4	0	N/A	N/A	
157	8240	1	2	208	Primary	Classroom 208	yes	W1	Flaking	10	26	Positive	N/A	N/A	N/A	Prior	N/A	8/10/19	8/11/19		8/11/19	600	15	0	N/A	N/A	
158	8240	1	2	208	Primary	Classroom 208	yes	W2	Flaking	10	17.2	Positive	N/A	N/A	N/A	Prior	N/A	8/10/19	8/11/19		8/11/19	Included with wall 1	Included with wall 1	-	-	-	
159	8240	1	2	208	Primary	Classroom 208	yes	W3	Flaking	10	30	Positive	N/A	N/A	N/A	Prior	N/A	8/10/19	8/11/19		8/11/19	Included with wall 1	Included with wall 1	-	-	-	
160	8240	1	2	208	Primary	Classroom 208	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	Prior	N/A	8/10/19	8/11/19		8/11/19	Included with wall 1	Included with wall 1	-	-	-	
161	8240	1	2	002C	Primary	Classroom 208B Helping Hands	yes	W2	Flaking	20	34	Positive	N/A	N/A	N/A	Prior	N/A	8/10/19	8/11/19		8/11/19	400	10	0	N/A	N/A	
162	8240	1	2	002C	Primary	Classroom 208B Helping Hands	yes	W3	Flaking	20	30	Positive	N/A	N/A	N/A	Prior	N/A	8/10/19	8/11/19		8/11/19	Included with wall 2	Included with wall 2	-	-	-	
163	8240	1	2	002C	Primary	Classroom 208B Helping Hands	yes	W4	Flaking	20	27	Positive	N/A	N/A	N/A	Prior	N/A	8/10/19	8/11/19		8/11/19	Included with wall 2	Included with wall 2	-	-	-	
164	8240	1	2	S25	Stairs, Fire Tower	Fire Tower Stair across from Classroom 207	yes	W1	Flaking	30	22	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
165	8240	1	2	S25	Stairs, Fire Tower	Fire Tower Stair across from Classroom 207	yes	W2	Flaking	30	18	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
166	8240	1	2	S25	Stairs, Fire Tower	Fire Tower Stair across from Classroom 207	yes	W2	N/A	N/A	N/A	N/A	pipe	Flaking	Positive	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
167	8240	1	2	S25	Stairs, Fire Tower	Fire Tower Stair across from Classroom 207	yes	W3	Flaking	30	19.6	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
168	8240	1	2	S25	Stairs, Fire Tower	Fire Tower Stair across from Classroom 207	yes	W4	Flaking	30	22	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
169	8240	1	2	S25	Stairs, Fire Tower	Fire Tower Stair across from Classroom 207	yes	Ceiling	Flaking	30	19.6	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	200	5	0	N/A	N/A	
170	8240	1	2	H28	Circulation (Hallway)	Hallway from Classrooms 206 to 208B	yes	W1	Flaking	20	19	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	N/A	2/18/20	400	10	0	N/A	N/A	
171	8240	1	2	H28	Circulation (Hallway)	Hallway from Classrooms 206 to 208B	yes	W3	flaking/chipping	30	20.2	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	N/A	2/18/20	Included with wall 1	Included with wall 1	-	-	-	
172	8240	1	3	301	Primary	Classroom 301	yes	W1	Flaking	5	33	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	800	20	0	N/A	N/A	
173	8240	1	3	301	Primary	Classroom 301	yes	W3	Flaking	30	15	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
174	8240	1	3	301	Primary	Classroom 301	yes	W4	Flaking	30	14	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
175	8240	1	3	301B	Storage	Classroom 301 Closet	yes	W1	Flaking	60	14	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	100	3	0	N/A	N/A	
176	8240	1	3	301B	Storage	Classroom 301 Closet	yes	W2	Flaking	30	22	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
177	8240	1	3	301B	Storage	Classroom 301 Closet	yes	W3	Flaking	500	10	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
178	8240	1	3	301B	Storage	Classroom 301 Closet	yes	W4	Flaking	20	12	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
179	8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	W1	Flaking	80	19.6	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	Flaking paint and brick debris (40sf)
180	8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	W2	Flaking	80	19.5	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
181	8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	W3	Flaking	80	23.8	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
182	8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	W4	Flaking	80	20	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
183	8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	Ceiling	Flaking	100	23.9	Positive	N/A	N/A	N/A	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	200	5	0	N/A	N/A	
184	8240	1	3	S33	Stairs, Fire Tower	Fire Tower Stairwell across from Classroom 301	yes	Floor	N/A	N/A	N/A	N/A	Safety Bars	Flaking	Positive	N/A	N/A	8/22/19	8/22/19	N/A	8/22/19	Included with ceiling	Included with ceiling	-	-	-	
185	8240	1	3	302	Primary	Classroom 302	yes	W3	Flaking	20	33	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	168	5	0	N/A	N/A	
186	8240	1	3	302	Primary	Classroom 302	yes	W3	Flaking	10	33	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with wall 3	Included with wall 3	-	-	-	
187	8240	1	3	303	Primary	Classroom 303	yes	W1	Flaking, Chipping	20	40	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	800	20	0	N/A	N/A	
188	8240	1	3	303	Primary	Classroom 303	yes	W2	Flaking, Chipping	20	37.6	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
189	8240	1	3	303	Primary	Classroom 303	yes	W3	Flaking, Chipping	20	30.9	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
190	8240	1	3	303A	Storage	Classroom 303 Closet	yes	W1	Flaking	40	35	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	
191	8240	1	3	303A	Storage	Classroom 303 Closet	yes	W2	Flaking	40	39	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	

		E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Pra-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment
Task ID	ULCS#																										
192	8240	1	3	303A	Storage	Classroom 303 Closet	yes	W3	Flaking	40	37	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	
193	8240	1	3	303A	Storage	Classroom 303 Closet	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	
194	8240	1	3	303A	Storage	Classroom 303 Closet	yes	W4	Flaking	40	40	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	
195	8240	1	3	303A	Storage	Classroom 303 Closet	yes	Ceiling	Moisture Damage	10	48.2	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	100	3	0	N/A	N/A	
196	8240	1	3	S311	Storage	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	W2	Flaking	20	26	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	
197	8240	1	3	S311	Storage	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	W3	Flaking	20	22	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	
198	8240	1	3	S311	Storage	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	W4	Flaking	20	18.6	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with ceiling	Included with ceiling	-	-	-	
199	8240	1	3	S311	Storage	Storage Closet/Roof Access in Hallway outside Classroom 303	yes	Ceiling	Flaking	5	30	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	100	3	0	N/A	N/A	Under floor tile
200	8240	1	3	S37	Stairs	Stairwell next to Classroom 303	yes	W1	Flaking	8	16.9	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	200	5	0	N/A	N/A	
201	8240	1	3	S37	Stairs	Stairwell next to Classroom 303	yes	W2	Flaking	8	18.2	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
202	8240	1	3	S37	Stairs	Stairwell next to Classroom 303	yes	W3	Flaking	8	30.6	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
203	8240	1	3	S37	Stairs	Stairwell next to Classroom 303	yes	W3	N/A	N/A	N/A	N/A	Door	Chipping	Positive	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
204	8240	1	3	S37	Stairs	Stairwell next to Classroom 303	yes	W4	Flaking	8	35.9	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
205	8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W1	Flaking	20	20	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	800	20	0	N/A	N/A	
206	8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W2	Flaking	2	25.6	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
207	8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W3	Flaking	30	30	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
208	8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W3	N/A	N/A	N/A	N/A	Door Frame	Flaking	Positive	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
209	8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W3	N/A	N/A	N/A	N/A	Door	Flaking	Positive	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
210	8240	1	3	H313	Circulation (Hallway)	Hallway from Classroom 301 to Girl's Restroom	yes	W4	Flaking	4	29.2	Positive	N/A	N/A	N/A	N/A	N/A	8/15/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
211	8240	1	3	304	Primary	Classroom 304	yes	W2	Flaking	40	37.3	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	800	20	0	N/A	N/A	
212	8240	1	3	304	Primary	Classroom 304	yes	W3	Flaking	40	25.3	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 2	Included with wall 2	-	-	-	
213	8240	1	3	304	Primary	Classroom 304	yes	W4	Flaking	40	48.2	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 2	Included with wall 2	-	-	-	
214	8240	1	3	304A	Storage	Classroom 304 Closet	yes	W1	Chipping	2	36.3	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	100	3	0	N/A	N/A	
215	8240	1	3	304A	Storage	Classroom 304 Closet	yes	W3	Efflorescence/Flaking	20	14.8	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
216	8240	1	3	305	Primary	Classroom 305	yes	W1	Chipping	10	25.2	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	800	20	0	N/A	N/A	
217	8240	1	3	305	Primary	Classroom 305	yes	W2	Chipping	10	3.5	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
218	8240	1	3	305	Primary	Classroom 305	yes	W3	Chipping	10	35.7	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
219	8240	1	3	306	Primary	Classroom 306	yes	W1	Chipping/Flaking	100	28	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	800	20	0	N/A	N/A	
220	8240	1	3	306	Primary	Classroom 306	yes	W2	Chipping/Flaking	100	33.8	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
221	8240	1	3	306	Primary	Classroom 306	yes	W3	Chipping/Flaking, Efflorescence	100	15	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	Plaster Debris (2sf)
222	8240	1	3	306	Primary	Classroom 306	yes	W4	Chipping/Flaking	100	39.2	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
223	8240	1	3	306A	Storage	Classroom 306 Closet	yes	W1	Flaking	30	26.2	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	100	3	0	N/A	N/A	
224	8240	1	3	306A	Storage	Classroom 306 Closet	yes	W2	Flaking	30	33.4	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
225	8240	1	3	306A	Storage	Classroom 306 Closet	yes	W3	Flaking	30	39	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
226	8240	1	3	306A	Storage	Classroom 306 Closet	yes	W4	Flaking	30	28.6	Positive	N/A	N/A	N/A	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
227	8240	1	3	306A	Storage	Classroom 306 Closet	yes	W4	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	N/A	N/A	8/13/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
228	8240	1	3	307	Primary	Classroom 307	yes	W1	Flaking/Chipping	40	33	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/14/19	N/A	8/14/19	800	20	0	N/A	N/A	
229	8240	1	3	307	Primary	Classroom 307	yes	W2	Flaking/Chipping	40	35	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/14/19	N/A	8/14/19	Included with wall 1	Included with wall 1	-	-	-	
230	8240	1	3	307	Primary	Classroom 307	yes	W3	Flaking/Chipping	40	37	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/14/19	N/A	8/14/19	Included with wall 1	Included with wall 1	-	-	-	
231	8240	1	3	307	Primary	Classroom 307	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	N/A	N/A	8/14/19	8/14/19	N/A	8/14/19	Included with wall 1	Included with wall 1	-	-	-	
232	8240	1	3	307	Primary	Classroom 307	yes	W4	Flaking/Chipping	40	28	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/14/19	N/A	8/14/19	Included with wall 1	Included with wall 1	-	-	-	
233	8240	1	3	308	Primary	Classroom 308	yes	W1	Chipping	5	33.6	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	800	20	0	N/A	N/A	
234	8240	1	3	308	Primary	Classroom 308	yes	W3	Efflorescence	40	28.3	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
235	8240	1	3	308	Primary	Classroom 308	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	Positive	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
236	8240	1	3	308	Primary	Classroom 308	yes	W4	Flaking	10	15.8	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	Included with wall 1	Included with wall 1	-	-	-	
237	8240	1	3	308A	Storage	Classroom 308 Closet	yes	Ceiling	Flaking	20	37	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/15/19	N/A	8/15/19	100	3	0	N/A	N/A	
238	8240	1	3	309	Primary	Classroom 309	yes	W1	Flaking	5	26.2	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/14/19	N/A	8/14/19	800	20	0	N/A	N/A	
239	8240	1	3	309	Primary	Classroom 309	yes	W2	Flaking	5	3.4	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/14/19	N/A	8/14/19	Included with wall 1	Included with wall 1	-	-	-	
240	8240	1	3	309	Primary	Classroom 309	yes	W4	Flaking	5	4.3	Positive	N/A	N/A	N/A	N/A	N/A	8/14/19	8/14/19	N/A	8/14/19	Included with wall 1	Included with wall 1	-	-	-	





## Disston

## Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment
8240	1	2	204E	Storage	Closet in the Hallway in Front of Classroom 204	yes	W1	Cracking/Flaking	120	15.7	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	2/18/20	Included with ceiling	Included with ceiling	-	-	-	drop ceiling		
8240	1	2	204E	Storage	Closet in the Hallway in Front of Classroom 204	yes	W2	Cracking	100	23.4	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	2/18/20	Included with ceiling	Included with ceiling	-	-	-			
8240	1	2	204E	Storage	Closet in the Hallway in Front of Classroom 204	yes	W3	Cracking	150	11.6	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	2/18/20	Included with ceiling	Included with ceiling	-	-	-			
8240	1	2	204E	Storage	Closet in the Hallway in Front of Classroom 204	yes	W4	Cracking	80	10.1	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	2/18/20	Included with ceiling	Included with ceiling	-	-	-			
8240	1	2	204E	Storage	Closet in the Hallway in Front of Classroom 204	yes	Ceiling	Cracking	80	23	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	2/18/20	100	3	0	N/A	N/A			
8240	1	2	205	Primary	Classroom 205	yes	W1	Chipping/Flaking	60	21.2	Positive	N/A	N/A	N/A	Prior	N/A	3/9/20	3/10/20	3/10/20	600	15	0	N/A	N/A			
8240	1	2	205	Primary	Classroom 205	yes	W2	Cracking	15	32.3	Positive	N/A	N/A	N/A	Prior	N/A	3/9/20	3/10/20	3/10/20	Included with wall 1	Included with wall 1	-	-	-			
8240	1	2	205	Primary	Classroom 205	yes	W3	Flaking/Cracking/Chipping	40	31.5	Positive	N/A	N/A	N/A	Prior	N/A	3/9/20	3/10/20	3/10/20	Included with wall 1	Included with wall 1	-	-	-			
8240	1	2	205	Primary	Classroom 205	yes	W4	Cracking	10	28.5	Positive	N/A	N/A	N/A	Prior	N/A	3/9/20	3/10/20	3/10/20	Included with wall 1	Included with wall 1	-	-	-			
8240	1	2	206B	Storage	Storage Closet in Hallway Adjacent to Classroom 206	yes	W1	Chipping/Cracking	30	10.1	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	2/18/20	Included with ceiling	Included with ceiling	-	-	-			
8240	1	2	206B	Storage	Storage Closet in Hallway Adjacent to Classroom 206	yes	W2	Chipping/Cracking	100	11.4	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	2/18/20	Included with ceiling	Included with ceiling	-	-	-			
8240	1	2	206B	Storage	Storage Closet in Hallway Adjacent to Classroom 206	yes	W3	Chipping/Cracking	120	9.2	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	2/18/20	Included with ceiling	Included with ceiling	-	-	-			
8240	1	2	206B	Storage	Storage Closet in Hallway Adjacent to Classroom 206	yes	W4	Chipping/Cracking	80	19.8	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	2/18/20	Included with ceiling	Included with ceiling	-	-	-			
8240	1	2	206B	Storage	Storage Closet in Hallway Adjacent to Classroom 206	yes	Ceiling	Chipping/Cracking	30	20	Positive	N/A	N/A	N/A	Prior	N/A	2/12/20	2/18/20	2/								

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

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908181

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/06/19 5:25 PM  
Collected: 8/6/2019

Project: **Disston School PA 6234****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
01	201908181-0001	8/6/2019	8/7/2019	N/A	11 µg/wipe
Site: Room 108					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/07/2019 13:57:04



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908432

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/12/19 5:35 PM  
Collected: 8/12/2019

Project: **Disstone School / PA6324****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
01	201908432-0001	8/12/2019	8/13/2019	N/A	<10 µg/wipe
Site: Classroom 101 - By Wall #1					
02	201908432-0002	8/12/2019	8/13/2019	N/A	<10 µg/wipe
Site: Classroom 102 - By Wall #2					
03	201908432-0003	8/12/2019	8/13/2019	N/A	33 µg/wipe
Site: Classroom 103 - By Wall #3					
04	201908432-0004	8/12/2019	8/13/2019	N/A	1800 µg/wipe
Site: Auditorium Back Closet					
05	201908432-0005	8/12/2019	8/13/2019	N/A	<10 µg/wipe
Site: Auditorium by Entrance Doors					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/13/2019 16:31:43

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908644  
CustomerID: VRTX78  
CustomerPO: 55765  
ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/17/19 9:00 AM  
Collected: 8/16/2019

Project: **Disston E.S. / School District of Philadelphia****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
103-W3-01	201908644-0001	8/16/2019	8/17/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom Closet 103 - Wall 3					
109C-W3-01	201908644-0002	8/16/2019	8/17/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Auditorium Back Closet 109C - Wall 3					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/19/2019 10:04:23

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908796

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/22/19 9:00 AM  
Collected: 8/21/2019

Project: **Disston E-S / School District of Philadelphia****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
OB3-W2-FL-01	201908796-0001	8/21/2019	8/22/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Gym OB3 - Floor - Wall 2					
OB3-W1-FL-01	201908796-0002	8/21/2019	8/22/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Gym OB3 - Floor - Wall 1					
H02-W2-FL-01	201908796-0003	8/21/2019	8/22/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Boys Restroom H02 - Floor - Wall 2					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/23/2019 10:02:58

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202011310

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 12/10/20 12:20 PM  
Collected: 12/10/2020

Project: **56948 / Disston****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
103	202011310-0001	12/10/2020	12/11/2020	144 in <sup>2</sup>	470 µg/ft <sup>2</sup>
	Site: CR 103- floor				
BL	202011310-0002	12/10/2020	12/11/2020	N/A	<10 µg/wipe
	Site: blank				

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 12/15/2020 09:31:10

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202011586

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 12/22/20 9:50 AM  
Collected: 12/22/2020

Project: **58724 / Disston****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
CR-103	202011586-0001	12/22/2020	12/28/2020	144 in <sup>2</sup>	97 µg/ft <sup>2</sup>
	Site: CR-103-W3-Floor				
BL	202011586-0002	12/22/2020	12/28/2020	N/A	<10 µg/wipe
	Site: Blank				

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 12/28/2020 16:31:41

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 202100901

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Vertex Aston**  
**The Vertex Companies, Inc.**  
**2501 Seaport Drive, Suite BH110**  
**Chester, PA 19013**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 1/26/2021 03:05 PM  
Collected: 1/26/2021

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
D-103	202100901-0001	1/26/2021	1/29/2021	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: CR 103 - Floor				
D-Blank	202100901-0002	1/26/2021	1/29/2021	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Blank				

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 01/29/2021 15:23:33

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

# United States Environmental Protection Agency

This is to certify that



The Vertex Companies, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-F199670-1

Certification #

March 06, 2019

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
The Vertex Companies, Inc.	Sherif Apenaola	Criterion Laboratories, Inc. / James Weltz	R-I-19014-19-748782	5/8/2024	No	5/8/2019	
The Vertex Companies, Inc.	Sherif Apenaola	Access Training Services, Inc. / Mark Schlager	D-I-18846-19-00051	5/22/2024	No	5/22/2019	Lead Dust Sampling Technician
The Vertex Companies, Inc.	William Klinger	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00033	4/20/2023	No	4/20/2018	
The Vertex Companies, Inc.	William Klinger	Criterion Laboratories, Inc. / James Weltz	D-I-19014-18-746939	8/3/2023	No	8/3/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00107	12/7/2023	No	12/7/2018	
The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-0056	11/14/2023	No	11/14/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Louis DiMichele	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00044	5/25/2023	No	5/25/2018	
The Vertex Companies, Inc.	Louis DiMichele	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-00014	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician

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

# United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of Environmental  
Management Services

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

**In the Jurisdiction of:**

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires June 11, 2020

NAT-50914-2

Certification #

April 06, 2015

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

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

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

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

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

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



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

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

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