October 3, 2022

School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
3rd Floor – Portal C
Philadelphia, PA 19130

Attention: Mr. Stephen Link

Reference: EPA RRP Oversight and Lead Dust Surface Wipe Sampling
Morton Elementary School,
2501 South 63rd Street, Philadelphia, PA 19142
Criterion's Project Number: **221778**

Dear Mr. Link,

Criterion Laboratories, Inc. (Criterion), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform clearance testing following a paint stabilization project being performed by Delta BJDS (Delta) within various rooms at Morton Elementary School located at 2501 South 63rd Street in Philadelphia, PA (the "School"). The stabilization was performed by Delta Painters.

Criterion's EPA RRP and Dust Clearance Wipe certified inspectors, Mr. Ryan Khan, Mr. Max Curran, Mr. Christopher Karoly, Mr. Kyung Jae Min, Ms. Emma Pike, Mr. Michael Barth, and Ms. Alex Forlenza performed oversite of the project. The inspectors performed visual inspections of all work areas. Once a work area had passed the visual inspection. the cleaning verification visual RRP wipe test was conducted. In child occupied areas the inspectors also collected floor and windowsill samples and submitted them to Criterion's in-house laboratory for analysis by Flame Atomic Absorption Spectrophotometry (FAAS).

Analysis by FAAS of the post-cleaning wipe samples revealed concentrations of lead dust to be non-detected and below the United States Department of Environmental Protection Agency's (EPA) maximum allowable lead dust levels are <10 µg/ft² for floors or <100 µg/ft² for windowsills.

As the damaged paint found during the initial lead assessment completed by Criterion in October of 2021 was repaired, a lead safe certificate can be issued for this school. Please find attached a copy of the lead safe certificate.

If you should have any questions, please do not hesitate to contact me at 215-244-1300, extension 1038.

Sincerely,

Sam Oseroff
Project Manager

Attachments

FOR ADMIN USE ONLY: _____

Philadelphia Department of Public Health
Certification of School Lead Safe Status

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

Morton Elementary School	**2501 South 63rd Street, Philadelphia, PA 19142**
School Name	Street Address
Criterion Laboratories – Ryan Nicholas Khan	**Lead Dust Sampling Technician - D-I-19014-21-752703**
Certifying Company (print)	Risk Assessor, Lead Inspector PA Lic. #, EPA Firm Certification or Lead Dust Sampling Technician Certification #

	August 5, 2022
Inspector/Risk Assessor or Dust Wipe Sampling Technician Name (Signature)	Date of Verification

Stephen Link, 215.400.5768, slink@philasd.org

School Official Name, Telephone and E-mail Address

Please note: A visual inspection of the areas listed above has been completed by a certified risk assessor and no damage to Lead Based Painted surfaces was observed. This school will be reassessed within 4 years ofthis certification.

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

Alex E Forlenza

543 Balsam Road, Cherry Hill, NJ 08003

Certificate Number: D-I-19014-22-753808

Course Date: 4/4/2022
Examination Date: 4/4/2022
Expiration Date: 4/4/2027

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSALEM, PA 19020
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Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

Christopher Karoly

3232 Skippack Pike, Lansdale, PA 19446

Certificate Number: D-I-19014-18-747435

Course Date: 11/20/2018
Examination Date: 11/20/2018
Expiration Date: 11/20/2023

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

Number
754110

Expiration Date
05/10/2025

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Christopher Karoly

3116 Livingston Street, Philadelphia, PA 19134

HAS SUCCESSFULLY COMPLETED AN 8 HOUR COURSE ENTITLED

Lead Risk Assessor Refresher

INCLUDING CLASSROOM INSTRUCTION

APPROVED FOR EPA/PA ACCREDITATION, 40 CFR 745 and TSCA SECTION 402/404

ON THIS 10th DAY OF MAY 2022

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR:_____

JAMES A. WELTZ, CIH

CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSALEM, PA 19020
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WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

Emma Pike

806 N. 19th Street, Philadelphia, PA 19130

Certificate Number: D-I-19014-20-751197

Course Date: 6/9/2020
Examination Date: 6/9/2020
Expiration Date: 6/9/2025

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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Certificate of Attendance and Successful Completion

Lead RRP Initial – English

Per 40 CFR Part 745.225

Emma Pike

806 N. 19th Street, Philadelphia, PA 19130

Certificate Number: R-I-19014-20-751190

Course Date: 6/8/2020
Examination Date: 6/8/2020
Expiration Date: 6/8/2025

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

Kyung J Min

167 E. 2nd St., Lansdale, PA 19446

Certificate Number: D-I-19014-22-753739

Course Date: 3/9/2022
Examination Date: 3/9/2022
Expiration Date: 3/9/2027

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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Certificate of Attendance and Successful Completion

Lead RRP Initial – English

Per 40 CFR Part 745.225

Michael Barth

1101 Glenwood Court, Woodbury Heights, NJ 08097

Certificate Number: R-I-19014-18-747455

Course Date: 12/3/2018
Examination Date: 12/3/2018
Expiration Date: 12/3/2023

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

Michael Barth

1101 Glenwood Court, Woodbury Heights, NJ 08097

Certificate Number: D-I-19014-19-747814

Course Date: 1/24/2019
Examination Date: 1/24/2019
Expiration Date: 1/24/2024

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

Maxwell Curran

4029 Taylor Avenue, Drexel Hill, PA 19026

Certificate Number: D-I-19014-19-749197

Course Date: 8/7/2019
Examination Date: 8/7/2019
Expiration Date: 8/7/2024

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

Lead RRP Initial – English

Per 40 CFR Part 745.225

Maxwell Curran

4029 Taylor Avenue, Drexel Hill, PA 19026

Certificate Number: R-I-19014-19-749168

Course Date: 8/2/2019
Examination Date: 8/2/2019
Expiration Date: 8/2/2024

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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PHONE: (215) 244-1300, FAX: (215) 244-4349
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Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

Ryan Nicholas Khan

171 E. 2nd St., Lansdale, PA 19446

Certificate Number: D-I-19014-21-752703

Course Date: 7/21/2021
Examination Date: 7/21/2021
Expiration Date: 7/21/2026

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English

Per 40 CFR Part 745.225

Ryan N. Khan

171 E. 2nd St., Lansdale, PA 19446

Certificate Number: R-I-19014-22-753595

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

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

United States Environmental Protection Agency

This is to certify that

Delta/BJDS, 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 August 07, 2023

NAT-F186289-1

Certification #

July 24, 2018

Issued On

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

CRITERION LABORATORIES, INC.

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

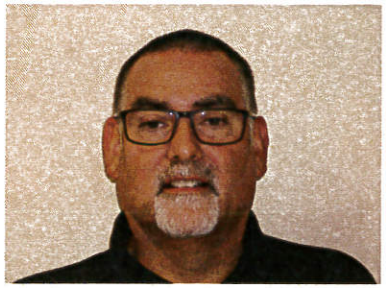
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Bruce W. MacDonald

145 Burke Ave., Deptford, NJ 08896

Certificate Number: R-I-19014-18-746928



Course Date: 7/24/2018
Examination Date: 7/24/2018
Expiration Date: 7/24/2023

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Refresher – English
Per 40 CFR Part 745.225

Justin M MacDonald

517 W. Chestnut Street, Clayton, NJ 08312

Certificate Number: R-R-19014-18-746511

Course Date: 5/22/2018
Examination Date: 5/22/2018
Expiration Date: 5/22/2023

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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Certificate of Attendance and Successful Completion

Lead RRP Refresher – English
Per 40 CFR Part 745.225

Kevin Kell

525 Fairthorne Avenue2nd Floor, Philadelphia, PA 19128

Certificate Number: R-R-19014-18-746512

Course Date: 5/22/2018
Examination Date: 5/22/2018
Expiration Date: 5/22/2023

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Training Manager / Principal Instructor

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Certificate of Attendance and Successful Completion

Lead RRP Refresher – English
Per 40 CFR Part 745.225

Ryan Hart

24 Dubois Avenue, Clayton, NJ 08312

Certificate Number: R-R-19014-18-746513

Course Date: 5/22/2018
Examination Date: 5/22/2018
Expiration Date: 5/22/2023

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

Task ID	Element	Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results
1	1	1	Classroom 101	yes	Door Casing	Friction	Positive	Criterion	2/19/22	RRP	Delta BJDS	N/A	Mike Barth	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	1	1	Classroom 101	yes	Door Casing	Friction	Positive	Criterion	2/19/22	RRP	Delta BJDS	N/A	Mike Barth	Y	Y	Y	Y	Y	Y	Y	Y	Y
3	1	1	Main Office	yes	Door Casing 3	Cracking	Positive	Criterion	7/19	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
4	1	1	Principal's Office	yes	Door Casing 3	None	Positive	N/A														
5	1	1	Principal's Office	yes	Door Casing 4	Cracking/friction	Positive	Criterion	3/2	RRP	Delta BJDS	N/A	Max Curran	Y	Y	Y	Y	Y	Y	Y	Y	Y
6	1	1	Conference Room next to Principal's Office	yes	Door Casing 1	Friction/Chipping	Positive	Criterion	3/2	RRP	Delta BJDS	N/A	Max Curran	Y	Y	Y	Y	Y	Y	Y	Y	Y
7	1	1	Hallway at Nurse's Office	yes	DOOR CASING 1	None	Positive	N/A														
8	1	1	Music Room	yes	Door Casing 1	Chipping	Positive	Criterion	7/19	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
9	1	1	Office Next to Music Room	yes	Door Casing 1	Rust	Positive	Criterion	7/19	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
10	1	1	Lounge at Music Room	yes	Door Casing 4	Friction	Positive	Criterion	7/25/2022	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
11	1	1	Cafeteria	yes	Baseboard	Chipping	Positive	Criterion	4/14/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
12	1	1	Cafeteria	yes	W2	Chipping	Positive	Criterion	4/14/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
13	1	1	Auditorium	yes	Door Casing 1	Friction/Chipping	Positive	Criterion	8/12	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
14	1	1	Small Rear Hallway between Classrooms 100 & 101	yes	Door Casing 1	Rust/Friction	Positive	Criterion	4/12/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
15	1	1	Small Rear Hallway between Classrooms 100 & 101	yes	Door Casing 2	Rust/Friction	Positive	Criterion	4/12/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
16	1	1	Classroom 100 Restroom	yes	Door Casing	Rust/Friction	Positive	Criterion	2/19/22	RRP	Delta BJDS	N/A	Mike Barth	Y	Y	Y	Y	Y	Y	Y	Y	Y
17	1	1	Classroom 101 Restroom	yes	Door Casing	Rust/Friction	Positive	Criterion	2/19/22	RRP	Delta BJDS	N/A	Mike Barth	Y	Y	Y	Y	Y	Y	Y	Y	Y
18	1	1	Men's Staff Restroom at Auditorium	yes	DOOR CASING 1	Friction/Rust	Positive	Criterion	3/2	RRP	Delta BJDS	N/A	Max Curran	Y	Y	Y	Y	Y	Y	Y	Y	Y
19	1	1	Principal's Office Restroom	yes	Door Casing	Friction	Positive	Criterion	7/21	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
20	1	1	Cafeteria Serving Line	yes	Door Casing 1	Friction	Positive	Criterion	4/14/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
21	1	1	Hallway at from Classroom 101 to Auditorium	yes	W3	None	Positive	N/A														
22	1	1	Stairwell next to Classroom 101	yes	W4	Cracking	Positive	Criterion	3/24/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
23	1	1	Stairwell behind Cafeteria/Auditorium	yes	Door	None	Positive	Criterion	2/25/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
24	1	1	Stairwell behind Cafeteria/Auditorium	yes	Door Casing	None	Positive	N/A														
25	1	1	Stairwell behind Cafeteria/Auditorium	yes	I-Beam	None	Positive	N/A														
26	1	1	Stairwell behind Cafeteria/Auditorium	yes	Stair Stringer	None	Positive	Criterion	2/18/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
27	1	1	Stairwell behind Cafeteria/Auditorium	yes	W2	None	Positive	Criterion	2/18/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
28	1	1	Stairwell behind Cafeteria/Auditorium	yes	W4	None	Positive	Criterion	2/18/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
29	1	2	Classroom 200	yes	Door Casing	Friction/Rust	Positive	Criterion	2/18/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
30	1	2	Classroom 201	yes	Door Casing	Friction	Positive	Criterion	2/18/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
31	1	2	Classroom 202	yes	Door Casing	Friction	Positive	Criterion	2/18/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
32	1	2	Classroom 203	yes	Door casing	Flaking/Friction	Positive	Criterion	2/21/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
33	1	2	Classroom 205	yes	Door Casing	Friction	Positive	Criterion	7/28/2022	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
34	1	2	Classroom 205	yes	Door Casing	Rust/Friction	Positive	Criterion	7/28/2022	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
35	1	2	Classroom 206	yes	Door Casing	None	Positive	Criterion	4/8/2022	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
36	1	2	Classroom 206	yes	Door Casing	Friction	Positive	Criterion	4/8/2022	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y

37	1	2	Classroom 207	yes	Door Casing 1	friction	Positive	Criterion	4/8/2022	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
38	1	2	Classroom 207	yes	Door Casing 2	friction	Positive	Criterion	3/2/2022	RRP	Delta BJDS	N/A	Maxwell Curran	Y	Y	Y	Y	Y	Y	Y	Y	Y
39	1	2	Classroom 208	yes	Door Casing	Rust/Friction	Positive	Criterion	3/2/2022	RRP	Delta BJDS	N/A	Maxwell Curran	Y	Y	Y	Y	Y	Y	Y	Y	Y
40	1	2	Classroom 209	yes	Door Casing	Chipping	Positive	Criterion	7/29	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
41	1	2	Classroom 210	yes	Door Casing	Friction/chipping	Positive	Criterion	7/29	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
42	1	2	Classroom 211	yes	Door Casing	Cracking	Positive	Criterion	7/29	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
43	1	2	Classroom 212	yes	Door Casing	None	Positive	Criterion	7/21	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
44	1	2	Staff Restroom at Classroom 201	yes	Door Casing	Friction	Positive	Criterion	3/2/2022	RRP	Delta BJDS	N/A	Maxwell Curran	Y	Y	Y	Y	Y	Y	Y	Y	Y
45	1	2	Classroom 208 Restroom	yes	Door Casing	Rust/Friction	Positive	Criterion	3/2/2022	RRP	Delta BJDS	N/A	Maxwell Curran	Y	Y	Y	Y	Y	Y	Y	Y	Y
46	1	2	Girl's Restroom across from Classroom 211	yes	Door	None	Positive															
47	1	2	Hallway from Classrooms 209 to 214	yes	Door Casing	None	Positive															
48	1	2	Center Hallway outside Classroom 205-208	yes	Door	None	Positive	Criterion	3/1/2022	RRP	Delta BJDS	N/A	Maxwell Curran	Y	Y	Y	Y	Y	Y	Y	Y	Y
49	1	2	Center Hallway outside Classroom 205-208	yes	Door Casing	None	Positive	Criterion	3/1/2022	RRP	Delta BJDS	N/A	Maxwell Curran	Y	Y	Y	Y	Y	Y	Y	Y	Y
50	1	2	Hallway from Classrooms 200 to 204	yes	Door	flaking	Positive	Criterion	3/1/2022	RRP	Delta BJDS	N/A	Maxwell Curran	Y	Y	Y	Y	Y	Y	Y	y	Y
51	1	2	Hallway from Classrooms 200 to 204	yes	Door Casing	flaking	Positive															
52	1	2	Hallway from Classrooms 200 to 204	yes	W3	None	Positive															
53	1	2	Hallway at Classroom 206	yes	W1	None	Positive															
54	1	2	Office beside Classroom 214	yes	Door Casing	Friction/Flaking	Positive	Criterion	3/11/2022	RRP	Delta BJDS	N/A	Michael Martin	Y	Y	Y	Y	Y	Y	Y	y	Y
55	1	2	Classroom 200 Restroom	yes	Door Casing	Friction	Positive	Criterion	7/26/2022	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	y	Y
56	1	2	Classroom 207 Storage Closet	yes	Door Casing	None	Positive															
57	1	2	Stairwell by Classroom 214	yes	Ceiling	Flaking	Positive	Criterion	3/21/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
58	1	2	Stairwell by Classroom 200	yes	I-Beam	None	Positive															
59	1	2	Stairwell by Classroom 200	yes	W4	None	Positive															
60	1	2	Stairwell between Classrooms 206 and 207	yes	I-Beam	None	Positive	Criterion	3/31/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
61	1	2	Stairwell between Classrooms 206 and 207	yes	W2	None	Positive	Criterion	3/31/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
62	1	2	Stairwell between Classrooms 206 and 207	yes	W4	peeling	Positive	Criterion	3/31/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
63	1	3	Classroom 306	yes	Door Casing	None	Positive	Criterion	2/28/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
64	1	3	Classroom 309	yes	Door Casing	None	Positive	Criterion	2/28/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
65	1	3	Classroom 310	yes	Door Casing 1	Chipping	Positive	Criterion	2/28/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
66	1	3	Classroom 311	yes	Door Casing 1	Chipping	Positive	Criterion	8/4/22	RRP	Delta BJDS	N/A	Emma Pike	Y	Y	Y	Y	Y	Y	Y	Y	Y
67	1	3	Classroom 312	yes	Door Casing 1	Chipping	Positive	Criterion	8/5/22	RRP	Delta BJDS	N/A	Emma Pike	y	y	y	y	y	y	y	y	y
68	1	3	Classroom 315	yes	Door Casing	Chipping	Positive	Criterion	7/29/22	RRP	Delta BJDS	N/A	Ryan Khan	y	y	y	y	y	y	y	y	y
69	1	3	Classroom 316	yes	Door Casing	Chipping	Positive	Criterion	8/1	RRP	Delta BJDS	N/A	Ryan Khan	Y	Y	Y	Y	Y	Y	Y	Y	Y
70	1	3	Classroom 317	yes	Door Casing	Friction	Positive	Criterion	2/24/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
71	1	3	Classroom 318	yes	Door Casing	None	Positive	Criterion	2/24/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
72	1	3	Classroom 319	yes	Door Casing	None	Positive	Criterion	2/24/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
73	1	3	Classroom 320	yes	Door Casing 1	None	Positive	Criterion	8/3/22	RRP	Delta BJDS	N/A	Emma Pike	Y	Y	Y	Y	Y	Y	Y	Y	Y
74	1	3	Office 308B in IMC	yes	Window Sill	Cracking	Positive	Criterion	8/4/22	RRP	Delta BJDS	N/A	Ryan Khan	y	y	y	y	y	y	y	y	y
75	1	3	Staff Restroom next to Classroom 315	yes	Door Casing	Chipping	Positive	Criterion	3/29/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
76	1	3	Hallway from Classrooms 314 to 318	yes	Door Casing	None	Positive															
77	1	3	Hallway from Classrooms 300 to 306	yes	Door Casing	None	Positive															
78	1	3	Hallway from Classrooms 300 to 306	yes	W3	None	Positive															
79	1	3	Hallway from IMC to Classroom 310	yes	Door	Friction	Positive	Criterion	2/23/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
80	1	3	Hallway from IMC to Classroom 310	yes	Door Casing	Friction	Positive	Criterion	2/23/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
81	1	3	Hallway from IMC to Classroom 310	yes	W1	Flaking	Positive	Criterion	2/23/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
82	1	3	Stairwell next to Classroom 315	yes	Ceiling	Flaking	Positive	Criterion	2/23/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
83	1	3	Stairwell outside Classroom 300	yes	Ceiling	Flaking	Positive	Criterion	2/25/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
84	1	3	Stairwell outside Classroom 300	yes	W4	None	Positive	Criterion	2/23/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
85	1	3	Stairwell by Classroom 310	yes	Ceiling	Flaking	Positive	Criterion	2/23/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y
86	1	3	Stairwell by Classroom 310	yes	W4	Peeling	Positive	Criterion	2/23/22	RRP	Delta BJDS	N/A	Christopher Karoly	Y	Y	Y	Y	Y	Y	Y	Y	Y

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Task ID	Element	Floor	On Site Room Name	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	1	1	Classroom 101	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	<5	Mike BarthEPA Lead Dust Technician	2/19/22
2	1	1	Classroom 101	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	<5	Mike BarthEPA Lead Dust Technician	2/19/22
3	1	1	Main Office	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Ryan Khan EPA Lead Dust Technician	7/19
4	1	1	Principal's Office																			
5	1	1	Principal's Office	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Max Curran EPA Lead Dust Technician	3/2/2022
6	1	1	Conference Room next to Principal's Office	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Max Curran EPA Lead Dust Technician	3/2/2022
7	1	1	Hallway at Nurse's Office																			
8	1	1	Music Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Ryan Khan EPA Lead Dust Technician	7/19
9	1	1	Office Next to Music Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Ryan Khan EPA Lead Dust Technician	7/19
10	1	1	Lounge at Music Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Ryan Khan EPA Lead Dust Technician	7/19
11	1	1	Cafeteria	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly EPA Lead Dust Technician	4/14/22
12	1	1	Cafeteria	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly EPA Lead Dust Technician	4/14/22
13	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Ryan Khan EPA Lead Dust Technician	8/12
14	1	1	Small Rear Hallway between Classrooms 100 & 101	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly EPA Lead Dust Technician	4/14/22
15	1	1	Small Rear Hallway between Classrooms 100 & 101	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly EPA Lead Dust Technician	4/14/22
16	1	1	Classroom 100 Restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	<5	Mike BarthEPA Lead Dust Technician	2/19/22
17	1	1	Classroom 101 Restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	<5	Mike BarthEPA Lead Dust Technician	2/19/22
18	1	1	Men's Staff Restroom at Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Max Curran EPA Lead Dust Technician	3/2/2022
19	1	1	Principal's Office Restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Ryan Khan EPA Lead Dust Technician	7/21/22
20	1	1	Cafeteria Serving Line	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly EPA Lead Dust Technician	4/14/22
21	1	1	Hallway at from Classroom 101 to Auditorium																			
22	1	1	Stairwell next to Classroom 101	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly EPA Lead Dust Technician	3/24/22
23	1	1	Stairwell behind Cafeteria/Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly EPA Lead Dust Technician	2/25/22
24	1	1	Stairwell behind Cafeteria/Auditorium																			
25	1	1	Stairwell behind Cafeteria/Auditorium																			
26	1	1	Stairwell behind Cafeteria/Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly EPA Lead Dust Technician	2/24/22
27	1	1	Stairwell behind Cafeteria/Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly EPA Lead Dust Technician	2/21/22
28	1	1	Stairwell behind Cafeteria/Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly EPA Lead Dust Technician	2/21/22
29	1	2	Classroom 200	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used, colormetric test pass and submitted for flame analysis	<5	Christopher Karoly EPA Lead Dust Technician	2/21/22
30	1	2	Classroom 201	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used, colormetric test pass and submitted for flame analysis	<5	Christopher Karoly EPA Lead Dust Technician	2/21/22
31	1	2	Classroom 202	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used, colormetric test pass and submitted for flame analysis	<5	Christopher Karoly EPA Lead Dust Technician	2/21/22
32	1	2	Classroom 203	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used, colormetric test pass and submitted for flame analysis	<5	Christopher Karoly EPA Lead Dust Technician	2/21/22
33	1	2	Classroom 205	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used, colormetric test pass and submitted for flame analysis	<5		7/28/2022
34	1	2	Classroom 205	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y				7/28/2022
35	1	2	Classroom 206	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y				4/8/2022
36	1	2	Classroom 206	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y				4/8/2022

37	1	2	Classroom 207	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y					4/8/2022
38	1	2	Classroom 207	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP Wipe used	N/A	Maxwell Curran Lead Dust Technicain		3/2/22
39	1	2	Classroom 208	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP Wipe used	N/A	Maxwell Curran Lead Dust Technicain		3/2/22
40	1	2	Classroom 209	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Ryan Khan EPA Lead Dust Technician		7/29
41	1	2	Classroom 210	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Ryan Khan EPA Lead Dust Technician		7/29/29
42	1	2	Classroom 211	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Ryan Khan EPA Lead Dust Technician		7/29
43	1	2	Classroom 212	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Ryan Khan EPA Lead Dust Technician		7/21
44	1	2	Staff Restroom at Classroom 201	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP Wipe used	N/A	Maxwell Curran Lead Dust Technician		3/2/22
45	1	2	Classroom 208 Restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP Wipe used	N/A	Maxwell Curran Lead Dust Technicain		3/2/22
46	1	2	Girl's Restroom across from Classroom 211																				
47	1	2	Hallway from Classrooms 209 to 214																				
48	1	2	Center Hallway outside Classroom 205-208	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP Wipe used	N/A	Maxwell Curran Lead Dust Technician		3/1/2022
49	1	2	Center Hallway outside Classroom 205-208	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP Wipe used	N/A	Maxwell Curran Lead Dust Technician		3/1/2022
50	1	2	Hallway from Classrooms 200 to 204	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP Wipe used	N/A	Maxwell Curran Lead Dust Technician		3/1/2022
51	1	2	Hallway from Classrooms 200 to 204																				
52	1	2	Hallway from Classrooms 200 to 204																				
53	1	2	Hallway at Classroom 206																				
54	1	2	Office beside Classroom 214	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP Wipe used	N/A	Michael Martin Lead Dust Technician		3/11/2022
55	1	2	Classroom 200 Restroom	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP Wipe used	N/A	Ryan Khan Lead Dust Technician		7/29/2022
56	1	2	Classroom 207 Storage Closet																				
57	1	2	Stairwell by Classroom 214	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		3/21/22
58	1	2	Stairwell by Classroom 200																				
59	1	2	Stairwell by Classroom 200																				
60	1	2	Stairwell between Classrooms 206 and 207	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		3/31/22
61	1	2	Stairwell between Classrooms 206 and 207	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		3/31/22
62	1	2	Stairwell between Classrooms 206 and 207	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		3/31/22
63	1	3	Classroom 306	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/28/22
64	1	3	Classroom 309	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/28/22
65	1	3	Classroom 310	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/28/22
66	1	3	Classroom 311	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP wipes used	N/A	Emma Pike Lead Dust Technician		8/4/22
67	1	3	Classroom 312	y	y	y	y	y	y	y	y	y	y	y	y	y	y	y	4 RRP wipes used	N/A	Emma Pike Lead Dust Technician		8/5/22
68	1	3	Classroom 315	y	y	y	y	y	y	y	y	y	y	y	y	y	y	y	4 RRP wipes used	N/A	Ryan Khan EPA Lead Dust Technician		8/1/22
69	1	3	Classroom 316	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Ryan Khan EPA Lead Dust Technician		8/1/22
70	1	3	Classroom 317	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/24/22
71	1	3	Classroom 318	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/24/22
72	1	3	Classroom 319	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/24/22
73	1	3	Classroom 320	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	4 RRP wipes used	N/A	Emma Pike Lead Dust Technician		8/4/22
74	1	3	Office 308B in IMC	y	y	y	y	y	y	y	y	y	y	y	y	y	y	y	4 RRP wipes used	N/A	Ryan Khan EPA Lead Dust Technician		8/4/22
75	1	3	Staff Restroom next to Classroom 315	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		3/29/22
76	1	3	Hallway from Classrooms 314 to 318																				
77	1	3	Hallway from Classrooms 300 to 306																				
78	1	3	Hallway from Classrooms 300 to 306																				
79	1	3	Hallway from IMC to Classroom 310	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/23/22
80	1	3	Hallway from IMC to Classroom 310	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/23/22
81	1	3	Hallway from IMC to Classroom 310	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/23/22
82	1	3	Stairwell next to Classroom 315	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/23/22
83	1	3	Stairwell outside Classroom 300	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/25/22
84	1	3	Stairwell outside Classroom 300	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/23/22
85	1	3	Stairwell by Classroom 310	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/23/22
86	1	3	Stairwell by Classroom 310	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 RRP wipe used	N/A	Christopher Karoly Lead Dust Technician		2/23/22

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Task ID	ULCS#	Element	Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversite
1	1380	1	1	Classroom 101	Door Casing	Friction	Positive													
2	1380	1	1	Classroom 101	Door Casing	Friction	Positive													
3	1380	1	1	Main Office	Door Casing 3	Cracking	Positive													
4	1380	1	1	Principal's Office	Door Casing 3	None	Positive													
5	1380	1	1	Principal's Office	Door Casing 4	Cracking/friction	Positive													
6	1380	1	1	Conference Room next to Principal's Office	Door Casing 1	Friction/Chipping	Positive													
7	1380	1	1	Hallway at Nurse's Office	DOOR CASING 1	None	Positive													
8	1380	1	1	Music Room	Door Casing 1	Chipping	Positive													
9	1380	1	1	Office Next to Music Room	Door Casing 1	Rust	Positive													
10	1380	1	1	Lounge at Music Room	Door Casing 4	Friction	Positive													
11	1380	1	1	Cafeteria	Baseboard	Chipping	Positive													
12	1380	1	1	Cafeteria	W2	Chipping	Positive													
13	1380	1	1	Auditorium	Door Casing 1	Friction/Chipping	Positive													
14	1380	1	1	Small Rear Hallway between Classrooms 100 & 101	Door Casing 1	Rust/Friction	Positive													
15	1380	1	1	Small Rear Hallway between Classrooms 100 & 101	Door Casing 2	Rust/Friction	Positive													
16	1380	1	1	Classroom 100 Restroom	Door Casing	Rust/Friction	Positive													
17	1380	1	1	Classroom 101 Restroom	Door Casing	Rust/Friction	Positive													
18	1380	1	1	Men's Staff Restroom at Auditorium	DOOR CASING 1	Friction/Rust	Positive													
19	1380	1	1	Principal's Office Restroom	Door Casing	Friction	Positive													
20	1380	1	1	Cafeteria Serving Line	Door Casing 1	Friction	Positive													
21	1380	1	1	Hallway at from Classroom 101 to Auditorium	W3	None	Positive													
22	1380	1	1	Stairwell next to Classroom 101	W4	Cracking	Positive												expansion joint	
23	1380	1	1	Stairwell behind Cafeteria/Auditorium	Door	None	Positive	2/25/22	2/25/22	2/25/22	2/25/22	2/25/22	2/25/22	20	1	N/A	No	N/A		
24	1380	1	1	Stairwell behind Cafeteria/Auditorium	Door Casing	None	Positive													
25	1380	1	1	Stairwell behind Cafeteria/Auditorium	I-Beam	None	Positive													
26	1380	1	1	Stairwell behind Cafeteria/Auditorium	Stair Stringer	None	Positive	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22	20	1	N/A	No	N/A		
27	1380	1	1	Stairwell behind Cafeteria/Auditorium	W2	None	Positive	2/18/22	2/18/22	2/18/22	2/18/22	2/21/22	2/21/22	20	1	N/A	No	N/A		
28	1380	1	1	Stairwell behind Cafeteria/Auditorium	W4	None	Positive	2/18/22	2/18/22	2/18/22	2/18/22	2/21/22	2/21/22	20	1	N/A	No	N/A		
29	1380	1	2	Classroom 200	Door Casing	Friction/Rust	Positive	2/18/22	2/18/22	2/18/22	2/18/22	2/21/22	2/21/22	20	1	1	Yes	<5		
30	1380	1	2	Classroom 201	Door Casing	Friction	Positive	2/18/22	2/18/22	2/18/22	2/18/22	2/21/22	2/21/22	20	1	1	Yes	<5		
31	1380	1	2	Classroom 202	Door Casing	Friction	Positive	2/18/22	2/18/22	2/18/22	2/18/22	2/21/22	2/21/22	20	1	1	Yes	<5		
32	1380	1	2	Classroom 203	Door casing	Flaking/Friction	Positive	2/18/22	2/18/22	2/18/22	2/18/22	2/21/22	2/21/22	20	1	1	Yes	<5		
33	1380	1	2	Classroom 205	Door Casing	Friction	Positive													
34	1380	1	2	Classroom 205	Door Casing	Rust/Friction	Positive													
35	1380	1	2	Classroom 206	Door Casing	None	Positive													
36	1380	1	2	Classroom 206	Door Casing	Friction	Positive													
37	1380	1	2	Classroom 207	Door Casing 1	friction	Positive													
38	1380	1	2	Classroom 207	Door Casing 2	friction	Positive	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	20	1	N/A	No	N/A		
39	1380	1	2	Classroom 208	Door Casing	Rust/Friction	Positive	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	20	1	N/A	No	N/A		
40	1380	1	2	Classroom 209	Door Casing	Chipping	Positive													
41	1380	1	2	Classroom 210	Door Casing	Friction/chipping	Positive													
42	1380	1	2	Classroom 211	Door Casing	Cracking	Positive													
43	1380	1	2	Classroom 212	Door Casing	None	Positive													
44	1380	1	2	Staff Restroom at Classroom 201	Door Casing	Friction	Positive	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	20	1	N/A	No	N/A		
45	1380	1	2	Classroom 208 Restroom	Door Casing	Rust/Friction	Positive	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	20	1	N/A	No	N/A		
46	1380	1	2	Girl's Restroom across from Classroom 211	Door	None	Positive													
47	1380	1	2	Hallway from Classrooms 209 to 214	Door Casing	None	Positive													
48	1380	1	2	Center Hallway outside Classroom 205-208	Door	None	Positive	3/1/2022	3/1/2022	3/1/2022	3/1/2022	3/1/2022	3/1/2022	20	1	N/A	No	N/A		
49	1380	1	2	Center Hallway outside Classroom 205-208	Door Casing	None	Positive	3/1/2022	3/1/2022	3/1/2022	3/1/2022	3/1/2022	3/1/2022	20	1	N/A	No	N/A		
50	1380	1	2	Hallway from Classrooms 200 to 204	Door	flaking	Positive	3/1/2022	3/1/2022	3/1/2022	3/1/2022	3/1/2022	3/1/2022	20	1	N/A	No	N/A		
51	1380	1	2	Hallway from Classrooms 200 to 204	Door Casing	flaking	Positive													
52	1380	1	2	Hallway from Classrooms 200 to 204	W3	None	Positive													
53	1380	1	2	Hallway at Classroom 206	W1	None	Positive													
54	1380	1	2	Office beside Classroom 214	Door Casing	Friction/Flaking	Positive													
55	1380	1	2	Classroom 200 Restroom	Door Casing	Friction	Positive													
56	1380	1	2	Classroom 207 Storage Closet	Door Casing	None	Positive													
57	1380	1	2	Stairwell by Classroom 214	Ceiling	Flaking	Positive													
58	1380	1	2	Stairwell by Classroom 200	I-Beam	None	Positive													
59	1380	1	2	Stairwell by Classroom 200	W4	None	Positive													
60	1380	1	2	Stairwell between Classrooms 206 and 207	I-Beam	None	Positive													
61	1380	1	2	Stairwell between Classrooms 206 and 207	W2	None	Positive													
62	1380	1	2	Stairwell between Classrooms 206 and 207	W4	peeling	Positive													
63	1380	1	3	Classroom 306	Door Casing	None	Positive	2/28/22	2/28/22	2/28/22	2/28/22	2/28/22	2/28/22	20	1	N/A	No	N/A	Floor tiles	

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64	1380	1	3	Classroom 309	Door Casing	None	Positive	2/28/22	2/28/22	2/28/22	2/28/22	2/28/22	2/28/22	20	1	N/A	No	N/A		
65	1380	1	3	Classroom 310	Door Casing 1	Chipping	Positive	2/28/22	2/28/22	2/28/22	2/28/22	2/28/22	2/28/22	20	1	N/A	No	N/A	Rust at bottom of door casing/chipping	
66	1380	1	3	Classroom 311	Door Casing 1	Chipping	Positive	8/3/22	8/3/22	8/3/22	8/4/22	8/4/22	8/4/22	150	4	N/A	No	N/A	chipping on door casing	
67	1380	1	3	Classroom 312	Door Casing 1	Chipping	Positive	8/4/22	8/4/22	8/4/22	8/5/22	8/5/22	8/5/22	150	4	n/a	no	n/a	bottom of door casing	
68	1380	1	3	Classroom 315	Door Casing	Chipping	Positive													
69	1380	1	3	Classroom 316	Door Casing	Chipping	Positive													
70	1380	1	3	Classroom 317	Door Casing	Friction	Positive	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22	20	1	N/A	No	N/A		
71	1380	1	3	Classroom 318	Door Casing	None	Positive	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22	20	1	N/A	No	N/A		
72	1380	1	3	Classroom 319	Door Casing	None	Positive	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22	20	1	N/A	No	N/A	Wall A	
73	1380	1	3	Classroom 320	Door Casing 1	None	Positive	8/3/22	8/3/22	8/3/22	8/3/22	8/3/22	8/4/22	150	4	N/A	No	N/A		
74	1380	1	3	Office 308B in IMC	Window Sill	Cracking	Positive												Cracking where glass meets window casing	
75	1380	1	3	Staff Restroom next to Classroom 315	Door Casing	Chipping	Positive												rust at bottom of coor casing	
76	1380	1	3	Hallway from Classrooms 314 to 318	Door Casing	None	Positive													
77	1380	1	3	Hallway from Classrooms 300 to 306	Door Casing	None	Positive													
78	1380	1	3	Hallway from Classrooms 300 to 306	W3	None	Positive													
79	1380	1	3	Hallway from IMC to Classroom 310	Door	Friction	Positive													
80	1380	1	3	Hallway from IMC to Classroom 310	Door Casing	Friction	Positive	2/23/22	2/23/22	2/23/22	2/23/22	2/23/22	2/23/22	20	1	N/A	No	N/A		
81	1380	1	3	Hallway from IMC to Classroom 310	W1	Flaking	Positive	2/23/22	2/23/22	2/23/22	2/23/22	2/23/22	2/23/22	20	1	N/A	No	N/A	Flaking by door openings	
82	1380	1	3	Stairwell next to Classroom 315	Ceiling	Flaking	Positive	2/23/22	2/23/22	2/23/22	2/23/22	2/23/22	2/23/22	20	1	N/A	No	N/A		
83	1380	1	3	Stairwell outside Classroom 300	Ceiling	Flaking	Positive	2/25/22	2/25/22	2/25/22	2/25/22	2/25/22	2/25/22	20	1	N/A	No	N/A		
84	1380	1	3	Stairwell outside Classroom 300	W4	None	Positive	2/23/22	2/23/22	2/23/22	2/23/22	2/23/22	2/23/22	20	1	N/A	No	N/A		
85	1380	1	3	Stairwell by Classroom 310	Ceiling	Flaking	Positive	2/23/22	2/23/22	2/23/22	2/23/22	2/23/22	2/23/22	20	1	N/A	No	N/A		
86	1380	1	3	Stairwell by Classroom 310	W4	Peeling	Positive													
87																				
88																				
89																				
90																				
91																				
92																				
93																				
94																				
95																				
96																				
97																				
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100																				

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Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Elemee	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	1	100	Primary	Classroom 100	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	100	Primary	Classroom 100	DOOR CASING 1	Metal	Tan	Chipping/Friction	8	0.07	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	100	Primary	Classroom 100	DOOR CASING 4	Metal	Tan	Chipping/Friction	2	0.01	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	100	Primary	Classroom 100	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	100	Primary	Classroom 100	W1	CMU	Red	Chipping	4	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	100	Primary	Classroom 100	W2	CMU	Blue	Chipping	3	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	100	Primary	Classroom 100	W3	CMU	Green	Holes/Chipping	3	0	Negative	None	0	Positive		No	No	no	no	Throughout
1380	1	B138001-1	1	100	Primary	Classroom 100	W4	CMU	Yellow	Chipping	<1	0	Negative	None	0	Positive		No	No	no	no	By water fountain
1380	1	B138001-1	1	101	Primary	Classroom 101	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	101	Primary	Classroom 101	Door Casing	Metal	Tan	Friction	5	2	Positive	None	0	Negative	02/19/2022	No	No	no	no	
1380	1	B138001-1	1	101	Primary	Classroom 101	Door Casing	Metal	Tan	Friction	5	1.6	Positive	None	0	Negative	02/19/2022	No	No	no	no	
1380	1	B138001-1	1	101	Primary	Classroom 101	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	101	Primary	Classroom 101	W1	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	101	Primary	Classroom 101	W2	CMU	Beige	Cracking	<1	0	Negative	None	0	Positive	2/21/2022	No	No	no	no	By bathroom door
1380	1	B138001-1	1	101	Primary	Classroom 101	W3	CMU	Beige	Cracking	4	0	Negative	None	0	Positive	2/21/2022	No	No	no	no	expansion joint
1380	1	B138001-1	1	101	Primary	Classroom 101	W4	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103	Gymnasium - Intermediate Middle	Gym	Ceiling	Metal	White	Flaking	700	0	Negative	None	0	Negative		No	No	no	no	
1380	1	B138001-1	1	103	Gymnasium - Intermediate Middle	Gym	Ceiling	Sheetrock	White	None	0	0	Negative	None	0	Negative		No	No	No	No	
1380	1	B138001-1	1	103	Gymnasium - Intermediate Middle	Gym	HVAC Duct	Metal	White	Flaking	30	0.07	Negative	None	0	Negative		No	No	No	No	
1380	1	B138001-1	1	103	Gymnasium - Intermediate Middle	Gym	DOOR CASING 2	Metal	Tan	None	0	0.01	Negative	None	0	N/A		No	No	No	No	
1380	1	B138001-1	1	103	Gymnasium - Intermediate Middle	Gym	DOOR CASING 3	Metal	Tan	None	0	0	Negative	None	0	N/A		No	No	No	No	
1380	1	B138001-1	1	103	Gymnasium - Intermediate Middle	Gym	DOOR CASING 4	Metal	Tan	None	0	0.05	Negative	None	0	N/A		No	No	No	No	
1380	1	B138001-1	1	103	Gymnasium - Intermediate Middle	Gym	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	103	Gymnasium - Intermediate Middle	Gym	W1	CMU	Beige	Cracking	50	0	Negative	None	0	Positive		No	No	no	no	Cracking expansion joints
1380	1	B138001-1	1	103	Gymnasium - Intermediate Middle	Gym	W2	CMU	Beige	Holes/Cracking	60	0	Negative	None	0	Positive		No	No	no	no	Cracking expansion joints
1380	1	B138001-1	1	103	Gymnasium - Intermediate Middle	Gym	W3	CMU	Beige	Cracking	30	0	Negative	None	0	Positive		No	No	no	no	Cracking expansion joints
1380	1	B138001-1	1	103	Gymnasium - Intermediate Middle	Gym	W4	CMU	Beige	Cracking	50	0	Negative	None	0	Positive		No	No	no	no	Cracking expansion joints
1380	1	B138001-1	1	104	Administrative Office	Main Office	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	104	Administrative Office	Main Office	Door	Metal	Beige	None	0	0.5	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	104	Administrative Office	Main Office	Door Casing 1	Metal	Tan	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	104	Administrative Office	Main Office	Door Casing 3	Metal	Tan	Cracking	4	1.5	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	1	104	Administrative Office	Main Office	Door Casing 4	Metal	Tan	None	0	0.5	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	104	Administrative Office	Main Office	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	104	Administrative Office	Main Office	W1	CMU	White	Chipping	8	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104	Administrative Office	Main Office	W2	CMU	White	Friction	4	0.4	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104	Administrative Office	Main Office	W3	CMU	White	Friction	5	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104	Administrative Office	Main Office	W4	CMU	White	Holes/Cracking	12	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104	Administrative Office	Main Office	Window Casing	Metal	Beige	None	0	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	105	Principal/Directors Office	Principal's Office	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	105	Principal/Directors Office	Principal's Office	Door Casing 1	Metal	Beige	None	0	0.5	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	105	Principal/Directors Office	Principal's Office	Door Casing 3	Metal	Beige	None	0	1.7	Positive	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	105	Principal/Directors Office	Principal's Office	Door Casing 4	Metal	Beige	Cracking/friction	4	2.2	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	1	105	Principal/Directors Office	Principal's Office	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	105	Principal/Directors Office	Principal's Office	W1	CMU	Orange	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	105	Principal/Directors Office	Principal's Office	W2	CMU	Orange	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	105	Principal/Directors Office	Principal's Office	W3	CMU	Orange	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	105	Principal/Directors Office	Principal's Office	W4	CMU	Orange	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	106	Conference Room	Conference Room next to Principal's Office	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	106	Conference Room	Conference Room next to Principal's Office	Door Casing 1	Metal	Tan	Friction/Chipping	2	3.3	Positive	None	0	Negative	3/2/2022	No	No	no	no	
1380	1	B138001-1	1	106	Conference Room	Conference Room next to Principal's Office	DOOR CASING 4	Metal	Tan	Friction/Chipping	2	0.04	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	106	Conference Room	Conference Room next to Principal's Office	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	106	Conference Room	Conference Room next to Principal's Office	W1	CMU	Beige	Holes	<1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	106	Conference Room	Conference Room next to Principal's Office	W2	CMU	Beige	Cracking	4	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	106	Conference Room	Conference Room next to Principal's Office	W3	CMU	Beige	Cracking	2	0	Negative	None	0	Positive		No	No	no	no	Expansion Joint
1380	1	B138001-1	1	106	Conference Room	Conference Room next to Principal's Office	W4	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	107	Administrative Office	Office across from Conference Room	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	107	Administrative Office	Office across from Conference Room	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	107	Administrative Office	Office across from Conference Room	W1	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	107	Administrative Office	Office across from Conference Room	W2	CMU	White	Chipping	3	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	107	Administrative Office	Office across from Conference Room	W3	CMU	White	Holes	<1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	107	Administrative Office	Office across from Conference Room	W4	CMU	White	Cracking	2	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108	Circulation (Hallway)	Hallway at Nurse's Office	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	108	Circulation (Hallway)	Hallway at Nurse's Office	DOOR CASING 1	Metal	Tan	None	0	2.2	Positive	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	108	Circulation (Hallway)	Hallway at Nurse's Office	DOOR CASING 2	Metal	Tan	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	108	Circulation (Hallway)	Hallway at Nurse's Office	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	108	Circulation (Hallway)	Hallway at Nurse's Office	W1	CMU	White	Peeling	4	0.01	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108	Circulation (Hallway)	Hallway at Nurse's Office	W2	CMU	White	None	0	0.01	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108	Circulation (Hallway)	Hallway at Nurse's Office	W3	CMU	White	Chipping	2	0.02	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108	Circulation (Hallway)	Hallway at Nurse's Office	W4	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	110	General Music Classroom	Music Room	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	110	General Music Classroom	Music Room	Door Casing 1	Metal	Tan	Chipping	3	1.7	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	1	110	General Music Classroom	Music Room	DOOR CASING 2	Metal	Tan	Chipping	6	0.5	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	110	General Music Classroom	Music Room	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Elemee	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	1	110	General Music Classroom	Music Room	W1	CMU	White	Cracking/friction	20	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	110	General Music Classroom	Music Room	W2	CMU	White	Cracking/friction	10	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	110	General Music Classroom	Music Room	W3	CMU	White	Cracking	10	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	110	General Music Classroom	Music Room	W4	CMU	White	cracking	8	0	Negative	None	0	Positive		No	No	no	no	expansion joint
1380	1	B138001-1	1	111	Administrative Office	Office Next to Music Room	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	111	Administrative Office	Office Next to Music Room	Door Casing 1	Metal	Tan	Rust	2	1.5	Positive	None	0	Negative	3/2/2022	No	No	no	no	
1380	1	B138001-1	1	111	Administrative Office	Office Next to Music Room	DOOR CASING 2	Metal	Tan	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	111	Administrative Office	Office Next to Music Room	DOOR CASING 4	Metal	Tan	None	0	0.04	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	111	Administrative Office	Office Next to Music Room	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	111	Administrative Office	Office Next to Music Room	W1	CMU	Beige	Friction	4	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	111	Administrative Office	Office Next to Music Room	W2	CMU	Beige	Cracking	6	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	111	Administrative Office	Office Next to Music Room	W3	CMU	Beige	Cracking	16	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	111	Administrative Office	Office Next to Music Room	W4	CMU	Beige	cracking/friction	12	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	112	Teacher Lounge/Dining	Lounge at Music Room	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	112	Teacher Lounge/Dining	Lounge at Music Room	DOOR CASING 2	Metal	Tan	None	0	0.6	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	112	Teacher Lounge/Dining	Lounge at Music Room	Door Casing 4	Metal	Tan	Friction	2	2.3	Positive	None	0	Negative	3/2/2022	No	No	no	no	
1380	1	B138001-1	1	112	Teacher Lounge/Dining	Lounge at Music Room	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	112	Teacher Lounge/Dining	Lounge at Music Room	W1	CMU	Beige	Friction	6	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	112	Teacher Lounge/Dining	Lounge at Music Room	W2	CMU	Beige	Cracking	4	0	Negative	None	0	Positive		No	No	no	no	Expansion joint
1380	1	B138001-1	1	112	Teacher Lounge/Dining	Lounge at Music Room	W3	CMU	Beige	Cracking	12	0	Negative	None	0	Positive		No	No	no	no	CMU cracks
1380	1	B138001-1	1	112	Teacher Lounge/Dining	Lounge at Music Room	W4	CMU	Beige	Cracking/friction	10	0	Negative	None	0	Positive		No	No	no	no	CMU cracks
1380	1	B138001-1	1	114	Kitchen	Kitchen	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	114	Kitchen	Kitchen	Door Casing 1	Metal	Tan	Friction/rust	6	1.5	Positive	None	0	Negative		No	No	No	No	
1380	1	B138001-1	1	114	Kitchen	Kitchen	Door casing 4	Metal	Tan	None	0	0.03	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	114	Kitchen	Kitchen	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	114	Kitchen	Kitchen	W1	CMU	Blue	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	114	Kitchen	Kitchen	W2	CMU	Blue	None	0	0.02	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	114	Kitchen	Kitchen	W3	CMU	Blue	None	0	0.01	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	114	Kitchen	Kitchen	W4	CMU	Blue	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115	Cafeteria (Dining Area)	Cafeteria	Baseboard	CMU	Tan	Chipping	20	1.3	Positive	None	0	Positive	4/14/2022	No	No	no	no	
1380	1	B138001-1	1	115	Cafeteria (Dining Area)	Cafeteria	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/14/2022	No	No	no	no	
1380	1	B138001-1	1	115	Cafeteria (Dining Area)	Cafeteria	Divider Wall	Wood	Blue	None	0	0	Negative	None	0	N/A	4/14/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	115	Cafeteria (Dining Area)	Cafeteria	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/14/2022	No	No	no	no	
1380	1	B138001-1	1	115	Cafeteria (Dining Area)	Cafeteria	W1	CMU	Beige	Chipping	10	0	Negative	None	0	Positive	4/14/2022	No	No	no	no	
1380	1	B138001-1	1	115	Cafeteria (Dining Area)	Cafeteria	W2	CMU	Beige	Chipping	2	0.7	Positive	None	0	Positive	4/14/2022	No	No	no	no	
1380	1	B138001-1	1	115	Cafeteria (Dining Area)	Cafeteria	W3	CMU	Beige	Chipping	12	0	Negative	None	0	Positive	4/14/2022	No	No	no	no	
1380	1	B138001-1	1	115	Cafeteria (Dining Area)	Cafeteria	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive	4/14/2022	No	No	no	no	
1380	1	B138001-1	1	116	Auditorium	Auditorium	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	116	Auditorium	Auditorium	DOOR 1	Metal	Blue	Friction/Chipping	6	0.01	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	116	Auditorium	Auditorium	DOOR 3	Metal	Tan	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	116	Auditorium	Auditorium	Door Casing 1	Metal	Blue	Friction/Chipping	3	1.2	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	1	116	Auditorium	Auditorium	DOOR CASING 3	Metal	Tan	Friction/Chipping	2	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	116	Auditorium	Auditorium	DOOR CENTER POST 1	Metal	Blue	Friction/Chipping	4	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	116	Auditorium	Auditorium	DOOR CENTER POST 3	Metal	Tan	Friction/Chipping	4	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	116	Auditorium	Auditorium	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	116	Auditorium	Auditorium	RAILING 4	Metal	Tan	None	0	0.03	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	116	Auditorium	Auditorium	W1	CMU	Blue	Chipping	20	0	Negative	None	0	Positive	4/15/2022	No	No	no	no	
1380	1	B138001-1	1	116	Auditorium	Auditorium	W2	CMU	Blue	None	0	0	Negative	None	0	Positive	4/15/2022	No	No	no	no	
1380	1	B138001-1	1	116	Auditorium	Auditorium	W3	CMU	Blue	Chipping	14	0	Negative	None	0	Positive	4/15/2022	No	No	no	no	
1380	1	B138001-1	1	116	Auditorium	Auditorium	W4	CMU	White	None	0	0	Negative	None	0	Positive	4/15/2022	No	No	no	no	
1380	1	B138001-1	1	100A	Circulation (Hallway)	Small Rear Hallway between Classrooms 100 & 101	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	100A	Circulation (Hallway)	Small Rear Hallway between Classrooms 100 & 101	Door Casing 1	Metal	Tan	Rust/Friction	4	1.7	Positive	None	0	Negative	02/19/2022	No	No	no	no	
1380	1	B138001-1	1	100A	Circulation (Hallway)	Small Rear Hallway between Classrooms 100 & 101	Door Casing 2	Metal	Tan	Rust/Friction	4	1.4	Positive	None	0	Negative	02/19/2022	No	No	no	no	
1380	1	B138001-1	1	100A	Circulation (Hallway)	Small Rear Hallway between Classrooms 100 & 101	DOOR CASING 3	Metal	Tan	Rust/Friction	4	0.08	Negative	None	0	Negative	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	100A	Circulation (Hallway)	Small Rear Hallway between Classrooms 100 & 101	DOOR CASING 4	Metal	Tan	Rust/Friction	4	0.01	Negative	None	0	Negative	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	100A	Circulation (Hallway)	Small Rear Hallway between Classrooms 100 & 101	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	100A	Circulation (Hallway)	Small Rear Hallway between Classrooms 100 & 101	W1	CMU	Beige	Cracking	4	0	Negative	None	0	Positive	2/21/2022	No	No	no	no	effloresence and cracking
1380	1	B138001-1	1	100A	Circulation (Hallway)	Small Rear Hallway between Classrooms 100 & 101	W2	CMU	Beige	Cracking	2	0	Negative	None	0	Positive	2/21/2022	No	No	no	no	expansion joint
1380	1	B138001-1	1	100A	Circulation (Hallway)	Small Rear Hallway between Classrooms 100 & 101	W3	CMU	Beige	Cracking	4	0	Negative	None	0	Positive	2/21/2022	No	No	no	no	expansion joint
1380	1	B138001-1	1	100A	Circulation (Hallway)	Small Rear Hallway between Classrooms 100 & 101	W4	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	100B	Student Restrooms - Male/Female (Classroom)	Classroom 100 Restroom	Ceiling	Plaster	Beige	Flaking	2	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	100B	Student Restrooms - Male/Female (Classroom)	Classroom 100 Restroom	Door Casing	Metal	Tan	Rust/Friction	2	1	Positive	None	0	Negative	02/19/2022	No	No	no	no	
1380	1	B138001-1	1	100B	Student Restrooms - Male/Female (Classroom)	Classroom 100 Restroom	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	100B	Student Restrooms - Male/Female (Classroom)	Classroom 100 Restroom	W1	CMU	Beige	Alligatoring	3	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	100B	Student Restrooms - Male/Female (Classroom)	Classroom 100 Restroom	W2	CMU	Beige	Alligatoring	12	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	100B	Student Restrooms - Male/Female (Classroom)	Classroom 100 Restroom	W3	CMU	Beige	Holes & Alligatoring	5	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	100B	Student Restrooms - Male/Female (Classroom)	Classroom 100 Restroom	W4	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	101A	Circulation (Hallway)	Hallway at Classroom 101	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/12/2022	No	No	no	no	Drop Ceiling

Inspection Dates: 10/8/21 - 10/15/21, 02/2022
Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly
Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	1	101A	Circulation (Hallway)	Hallway at Classroom 101	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/12/2022	No	No	no	no	
1380	1	B138001-1	1	101A	Circulation (Hallway)	Hallway at Classroom 101	W1	CMU	White	None	0	0	Negative	None	0	Positive	4/12/2022	No	No	no	no	
1380	1	B138001-1	1	101A	Circulation (Hallway)	Hallway at Classroom 101	W2	CMU	Orange	Chipping	12	0	Negative	None	0	Positive	4/12/2022	No	No	No	No	
1380	1	B138001-1	1	101A	Circulation (Hallway)	Hallway at Classroom 101	W2	CMU	Green	Chipping	8	0	Negative	None	0	Positive	4/12/2022	No	No	No	No	
1380	1	B138001-1	1	101A	Circulation (Hallway)	Hallway at Classroom 101	W2	CMU	Purple	Chipping	1	0.01	Negative	None	0	Positive	4/12/2022	No	No	No	No	
1380	1	B138001-1	1	101A	Circulation (Hallway)	Hallway at Classroom 101	W2	CMU	White	Chipping	2	0	Negative	None	0	Positive	4/12/2022	No	No	no	no	
1380	1	B138001-1	1	101A	Circulation (Hallway)	Hallway at Classroom 101	W3	CMU	White	Chipping	<1	0	Negative	None	0	Positive	4/12/2022	No	No	no	no	
1380	1	B138001-1	1	101A	Circulation (Hallway)	Hallway at Classroom 101	W4	CMU	Red	None	14	0	Negative	None	0	Positive	4/12/2022	No	No	no	no	
1380	1	B138001-1	1	101A	Circulation (Hallway)	Hallway at Classroom 101	W4	CMU	White	Chipping	2	0	Negative	None	0	Positive	4/12/2022	No	No	No	No	
1380	1	B138001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Ceiling	Plaster	Beige	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Door Casing	Metal	Tan	Rust/Friction	5	1.6	Positive	None	0	Negative	02/19/2022	No	No	no	no	
1380	1	B138001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	PIPE CHASE DOOR	Metal	Beige	Flaking	3	0	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	W1	CMU	Beige	Cracking	1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	W2	CMU	Beige	Cracking	2	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	W3	CMU	Beige	Cracking	3	0	Negative	None	0	Positive		No	No	no	no	Holes
1380	1	B138001-1	1	101B	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	W4	CMU	Beige	Alligatoring	12	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	101C	Storage	Small Storage Room in Classroom 101 by Main Entry Door	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	101C	Storage	Small Storage Room in Classroom 101 by Main Entry Door	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	101C	Storage	Small Storage Room in Classroom 101 by Main Entry Door	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	101C	Storage	Small Storage Room in Classroom 101 by Main Entry Door	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	101C	Storage	Small Storage Room in Classroom 101 by Main Entry Door	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	101C	Storage	Small Storage Room in Classroom 101 by Main Entry Door	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	102/102A	Primary	Classroom 102	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	102/102A	Primary	Classroom 102	DOOR 1	Metal	Tan	None	0	0.03	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	102/102A	Primary	Classroom 102	Door 2	Metal	Tan	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	102/102A	Primary	Classroom 102	DOOR CASING 1	Metal	Tan	Flaking	10	0.01	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	102/102A	Primary	Classroom 102	DOOR CASING 2	Metal	Tan	Flaking	5	0.01	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	102/102A	Primary	Classroom 102	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	102/102A	Primary	Classroom 102	W1	CMU	Red	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	102/102A	Primary	Classroom 102	W2	CMU	Blue	Flaking	8	0	Negative	None	0	Positive		No	No	no	no	Flaking throughout
1380	1	B138001-1	1	102/102A	Primary	Classroom 102	W3	CMU	Red	Flaking	20	0	Negative	None	0	Positive		No	No	no	no	flaking & holes throughout
1380	1	B138001-1	1	102/102A	Primary	Classroom 102	W4	CMU	Yellow	Flaking	1	0	Negative	None	0	Positive		No	No	no	no	by restroom door
1380	1	B138001-1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restrooom	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restrooom	DOOR CASING	Metal	Tan	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restrooom	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restrooom	W1	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restrooom	W2	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restrooom	W3	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restrooom	W4	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	102C	Storage	Classroom 102 Closet	DOOR CASING 1	Metal	Tan	None	0	0.01	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	102C	Storage	Classroom 102 Closet	W1	CMU	Yellow	None	0	0	Negative	None	0	Positive		No	No	no	no	Partially Inaccesible
1380	1	B138001-1	1	102C	Storage	Classroom 102 Closet	W2	CMU	Yellow	None	0	0	Negative	None	0	Positive		No	No	no	no	Partially Inaccesible
1380	1	B138001-1	1	102C	Storage	Classroom 102 Closet	W3	CMU	Yellow	None	0	0	Negative	None	0	Positive		No	No	no	no	Partially Inaccesible
1380	1	B138001-1	1	102C	Storage	Classroom 102 Closet	W4	CMU	Yellow	None	0	0	Negative	None	0	Positive		No	No	no	no	Partially Inaccesible
1380	1	B138001-1	1	103A	Administrative Office	Gym Office	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	103A	Administrative Office	Gym Office	DOOR CASING 1	Metal	Beige	None	0	0.03	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	103A	Administrative Office	Gym Office	DOOR CASING 3	Metal	Beige	None	0	0.01	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	103A	Administrative Office	Gym Office	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	103A	Administrative Office	Gym Office	W1	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103A	Administrative Office	Gym Office	W2	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103A	Administrative Office	Gym Office	W3	CMU	Beige	Friction	2	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103A	Administrative Office	Gym Office	W4	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103B	Storage	Gym Storage next to Gym Office	Ceiling	Plaster	Beige	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	103B	Storage	Gym Storage next to Gym Office	DOOR CASING	Metal	Tan	None	0	0.01	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	103B	Storage	Gym Storage next to Gym Office	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	103B	Storage	Gym Storage next to Gym Office	W1	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103B	Storage	Gym Storage next to Gym Office	W2	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103B	Storage	Gym Storage next to Gym Office	W3	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103B	Storage	Gym Storage next to Gym Office	W4	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103C	Storage	Gym Storage in Corner	Ceiling	Plaster	Tan	Cracking	2	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	103C	Storage	Gym Storage in Corner	Door Casing	Metal	Beige	None	0	0.4	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	103C	Storage	Gym Storage in Corner	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Unpainted concrete

Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	1	103C	Storage	Gym Storage in Corner	Pipe Shaft Door	Metal	Tan	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	103C	Storage	Gym Storage in Corner	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	1	103C	Storage	Gym Storage in Corner	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103C	Storage	Gym Storage in Corner	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103C	Storage	Gym Storage in Corner	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103D	Storage	Gym Storage across from 103C	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	103D	Storage	Gym Storage across from 103C	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	103D	Storage	Gym Storage across from 103C	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103D	Storage	Gym Storage across from 103C	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103D	Storage	Gym Storage across from 103C	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	103D	Storage	Gym Storage across from 103C	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104AA	Copying Room	Copier Room in the Main Office closest to Classroom 101	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	104AA	Copying Room	Copier Room in the Main Office closest to Classroom 101	Door Casing 1	Metal	Tan	Chipping/friction	<1	0.5	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	104AA	Copying Room	Copier Room in the Main Office closest to Classroom 101	Door Casing 3	Metal	Black	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	104AA	Copying Room	Copier Room in the Main Office closest to Classroom 101	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	104AA	Copying Room	Copier Room in the Main Office closest to Classroom 101	W1	CMU	White	Friction	3	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104AA	Copying Room	Copier Room in the Main Office closest to Classroom 101	W2	CMU	White	Friction	3	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104AA	Copying Room	Copier Room in the Main Office closest to Classroom 101	W3	CMU	Drywall	Flaking	5	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	104AA	Copying Room	Copier Room in the Main Office closest to Classroom 101	W4	CMU	White	Friction	2	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104AB	Administrative Office	IDF Room next to the Copier Room	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	104AB	Administrative Office	IDF Room next to the Copier Room	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	104AB	Administrative Office	IDF Room next to the Copier Room	W1	Sheetrock	White	None	0	0	Negative	None	0	Negative		No	No	no	no	
1380	1	B138001-1	1	104AB	Administrative Office	IDF Room next to the Copier Room	W2	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104AB	Administrative Office	IDF Room next to the Copier Room	W3	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104AB	Administrative Office	IDF Room next to the Copier Room	W4	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104B	Administrative Office	Office in Main Office behind Principal's Office	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	104B	Administrative Office	Office in Main Office behind Principal's Office	Door Casing	Metal	Beige	None	0	0.3	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	104B	Administrative Office	Office in Main Office behind Principal's Office	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	104B	Administrative Office	Office in Main Office behind Principal's Office	W1	CMU	White	None	0	0.2	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	104B	Administrative Office	Office in Main Office behind Principal's Office	W2	CMU	White	Cracking	8	0.4	Negative	None	0	Positive		No	No	no	no	expansion joint
1380	1	B138001-1	1	104B	Administrative Office	Office in Main Office behind Principal's Office	W3	CMU	White	Cracking	8	0.4	Negative	None	0	Positive		No	No	no	no	expansion joint
1380	1	B138001-1	1	104B	Administrative Office	Office in Main Office behind Principal's Office	W4	CMU	White	Partially Inaccessible	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	105A	Restrooms, Staff - Male	Men's Staff Restroom at Auditorium	Ceiling	Plaster	Beige	None	0	0	Negative	None	0	Negative	4/11/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	105A	Restrooms, Staff - Male	Men's Staff Restroom at Auditorium	DOOR CASING 1	Metal	Tan	Friction/Rust	2	1.2	Positive	None	0	Negative	3/2/2022	No	No	no	no	
1380	1	B138001-1	1	105A	Restrooms, Staff - Male	Men's Staff Restroom at Auditorium	DOOR CASING 3	Metal	Tan	None	0	0.09	Negative	None	0	Negative	4/11/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	105A	Restrooms, Staff - Male	Men's Staff Restroom at Auditorium	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/11/2022	No	No	no	no	Floor tile
1380	1	B138001-1	1	105A	Restrooms, Staff - Male	Men's Staff Restroom at Auditorium	PIPE CHASE DOOR	Metal	Tan	None	0	0	Negative	None	0	Positive	4/11/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	105A	Restrooms, Staff - Male	Men's Staff Restroom at Auditorium	W1	CMU	Beige	None	6	0.5	Negative	None	0	Positive	4/11/2022	No	No	no	no	
1380	1	B138001-1	1	105A	Restrooms, Staff - Male	Men's Staff Restroom at Auditorium	W2	CMU	Beige	None	0	0.1	Negative	None	0	Positive	4/11/2022	No	No	no	no	
1380	1	B138001-1	1	105A	Restrooms, Staff - Male	Men's Staff Restroom at Auditorium	W3	CMU	Beige	None	0	0.5	Negative	None	0	Positive	4/11/2022	No	No	no	no	
1380	1	B138001-1	1	105A	Restrooms, Staff - Male	Men's Staff Restroom at Auditorium	W4	CMU	Beige	None	0	0.4	Negative	None	0	Positive	4/11/2022	No	No	no	no	
1380	1	B138001-1	1	105B	Restrooms, Staff - Female	Women's Staff Restroom at Auditorium	Ceiling	Plaster	Beige	None	0	0	Negative	None	0	Negative	4/11/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	105B	Restrooms, Staff - Female	Women's Staff Restroom at Auditorium	DOOR CASING	Metal	Tan	None	0	0.21	Negative	None	0	N/A	4/11/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	105B	Restrooms, Staff - Female	Women's Staff Restroom at Auditorium	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/11/2022	No	No	no	no	Floor tile
1380	1	B138001-1	1	105B	Restrooms, Staff - Female	Women's Staff Restroom at Auditorium	W1	CMU	Beige	None	5	0	Negative	None	0	Positive	4/11/2022	No	No	no	no	
1380	1	B138001-1	1	105B	Restrooms, Staff - Female	Women's Staff Restroom at Auditorium	W2	CMU	Beige	None	0	0	Negative	None	0	Positive	4/11/2022	No	No	no	no	
1380	1	B138001-1	1	105B	Restrooms, Staff - Female	Women's Staff Restroom at Auditorium	W3	CMU	Beige	None	0	0	Negative	None	0	Positive	4/11/2022	No	No	no	no	
1380	1	B138001-1	1	105B	Restrooms, Staff - Female	Women's Staff Restroom at Auditorium	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive	4/11/2022	No	No	no	no	
1380	1	B138001-1	1	105C	Restrooms, Staff - Male/Female	Principal's Office Restroom	Ceiling	Plaster	White	None	0	0	Negative	None	0	N/A	4/11/2022	N/A	N/A	N/A	N/A	Drop Ceiling
1380	1	B138001-1	1	105C	Restrooms, Staff - Male/Female	Principal's Office Restroom	Door Casing	Metal	Tan	Friction	2	1.5	Positive	None	0	Negative		No	No	No	No	
1380	1	B138001-1	1	105C	Restrooms, Staff - Male/Female	Principal's Office Restroom	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	1	105C	Restrooms, Staff - Male/Female	Principal's Office Restroom	W1	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	105C	Restrooms, Staff - Male/Female	Principal's Office Restroom	W2	CMU	White	Cracking	4	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	105C	Restrooms, Staff - Male/Female	Principal's Office Restroom	W3	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	105C	Restrooms, Staff - Male/Female	Principal's Office Restroom	W4	CMU	White	Cracking	6	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	106A	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Plaster	Beige	None	0	0	Negative	None	0	N/A	4/13/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	106A	Student Restrooms - Male (4-12)	Boy's Restroom	DOOR CASING	Metal	Tan	None	0	0.5	Negative	None	0	N/A	4/13/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	106A	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/13/2022	No	No	no	no	
1380	1	B138001-1	1	106A	Student Restrooms - Male (4-12)	Boy's Restroom	PIPE CHASE DOOR	Metal	Beige	None	0	0	Negative	None	0	N/A	4/13/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	106A	Student Restrooms - Male (4-12)	Boy's Restroom	W1	CMU	Beige	None	3	0	Negative	None	0	Positive	4/13/2022	No	No	no	no	
1380	1	B138001-1	1	106A	Student Restrooms - Male (4-12)	Boy's Restroom	W2	CMU	Beige	None	3	0	Negative	None	0	Positive	4/13/2022	No	No	no	no	
1380	1	B138001-1	1	106A	Student Restrooms - Male (4-12)	Boy's Restroom	W3	CMU	Beige	None	3	0	Negative	None	0	Positive	4/13/2022	No	No	no	no	
1380	1	B138001-1	1	106A	Student Restrooms - Male (4-12)	Boy's Restroom	W4	CMU	Beige	None	3	0	Negative	None	0	Positive	4/13/2022	No	No	no	no	
1380	1	B138001-1	1	106B	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Plaster	Beige	None	0	0	Negative	None	0	N/A	4/13/2022	N/A	N/A	N/A	N/A	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	1	106B	Student Restrooms - Female (4-12)	Girl's Restroom	DOOR CASING	Metal	Tan	None	0	0	Negative	None	0	N/A	4/13/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	106B	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/13/2022	No	No	no	no	
1380	1	B138001-1	1	106B	Student Restrooms - Female (4-12)	Girl's Restroom	W1	CMU	Beige	None	6	0	Negative	None	0	Positive	4/13/2022	No	No	no	no	
1380	1	B138001-1	1	106B	Student Restrooms - Female (4-12)	Girl's Restroom	W2	CMU	Beige	None	0	0.01	Negative	None	0	Positive	4/13/2022	No	No	no	no	
1380	1	B138001-1	1	106B	Student Restrooms - Female (4-12)	Girl's Restroom	W3	CMU	Beige	None	0	0	Negative	None	0	Positive	4/13/2022	No	No	no	no	
1380	1	B138001-1	1	106B	Student Restrooms - Female (4-12)	Girl's Restroom	W4	CMU	Beige	None	0	0	Negative	None	0	Positive	4/13/2022	No	No	no	no	
1380	1	B138001-1	1	108A	Administrative Office	Office next to Nurse's Office	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	108A	Administrative Office	Office next to Nurse's Office	DOOR CASING	Metal	Tan	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	108A	Administrative Office	Office next to Nurse's Office	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	108A	Administrative Office	Office next to Nurse's Office	W1	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108A	Administrative Office	Office next to Nurse's Office	W2	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108A	Administrative Office	Office next to Nurse's Office	W3	CMU	White	Cracking	1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108A	Administrative Office	Office next to Nurse's Office	W4	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108A	Administrative Office	Office next to Nurse's Office	WINDOW CASING	Metal	Tan	Peeling	<1	0.01	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	108B	Health Service Room	Nurse's Office Room 108B	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	108B	Health Service Room	Nurse's Office Room 108B	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	108B	Health Service Room	Nurse's Office Room 108B	W1	CMU	White	Peeling	2	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108B	Health Service Room	Nurse's Office Room 108B	W2	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108B	Health Service Room	Nurse's Office Room 108B	W3	CMU	White	Peeling	2	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108B	Health Service Room	Nurse's Office Room 108B	W4	CMU	White	Peeling	1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108C	Health Service Room	Nurse's Office Room 108C	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	108C	Health Service Room	Nurse's Office Room 108C	DOOR CASING	Metal	Tan	Chipping	<1	0.4	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	108C	Health Service Room	Nurse's Office Room 108C	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	108C	Health Service Room	Nurse's Office Room 108C	W1	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108C	Health Service Room	Nurse's Office Room 108C	W2	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108C	Health Service Room	Nurse's Office Room 108C	W3	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108C	Health Service Room	Nurse's Office Room 108C	W4	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108TR	Restrooms, Staff - Male/Female	Nurse's Office Restroom	Ceiling	Plaster	White	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	108TR	Restrooms, Staff - Male/Female	Nurse's Office Restroom	DOOR CASING	Metal	Tan	Rust	<1	0.12	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	108TR	Restrooms, Staff - Male/Female	Nurse's Office Restroom	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	108TR	Restrooms, Staff - Male/Female	Nurse's Office Restroom	W1	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108TR	Restrooms, Staff - Male/Female	Nurse's Office Restroom	W2	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108TR	Restrooms, Staff - Male/Female	Nurse's Office Restroom	W3	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	108TR	Restrooms, Staff - Male/Female	Nurse's Office Restroom	W4	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	109A	Administrative Office	Office 109A	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	109A	Administrative Office	Office 109A	DOOR CASING	Metal	Tan	Friction	1	0.01	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	109A	Administrative Office	Office 109A	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	109A	Administrative Office	Office 109A	W1	CMU	White	Chipping	2	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	109A	Administrative Office	Office 109A	W2	CMU	White	Cracks	3	0	Negative	None	0	Positive		No	No	no	no	Expansion Joint
1380	1	B138001-1	1	109A	Administrative Office	Office 109A	W3	CMU	White	Chipping	2	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	109A	Administrative Office	Office 109A	W4	CMU	White	Chipping	1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	109B	Administrative Office	Office 109B	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	109B	Administrative Office	Office 109B	DOOR CASING	Metal	Tan	Friction/Chipping	3	0.6	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	109B	Administrative Office	Office 109B	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	109B	Administrative Office	Office 109B	W1	CMU	White	Chipping	20	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	109B	Administrative Office	Office 109B	W2	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	109B	Administrative Office	Office 109B	W3	CMU	White	Cracking	5	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	109B	Administrative Office	Office 109B	W4	CMU	White	Cracking	3	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	109C	Administrative Office	Office 109C	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	109C	Administrative Office	Office 109C	DOOR CASING	Metal	Tan	Friction/Chipping	3	0.07	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	109C	Administrative Office	Office 109C	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	109C	Administrative Office	Office 109C	W1	CMU	White	Cracking	3	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	109C	Administrative Office	Office 109C	W2	CMU	White	Cracking	7	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	109C	Administrative Office	Office 109C	W3	CMU	White	Cracking	3	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	109C	Administrative Office	Office 109C	W4	CMU	White	Cracking	1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	114B	Storage	Kitchen Storage	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	114B	Storage	Kitchen Storage	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	114B	Storage	Kitchen Storage	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	114B	Storage	Kitchen Storage	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	114B	Storage	Kitchen Storage	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	114B	Storage	Kitchen Storage	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115B	Kitchen Serving Area	Cafeteria Serving Line	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	115B	Kitchen Serving Area	Cafeteria Serving Line	Door Casing 1	Metal	Brown	Friction	5	1.3	Positive	None	0	Negative		No	No	No	No	
1380	1	B138001-1	1	115B	Kitchen Serving Area	Cafeteria Serving Line	Door casing 3	Metal	Brown	Friction	4	0.02	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	115B	Kitchen Serving Area	Cafeteria Serving Line	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	115B	Kitchen Serving Area	Cafeteria Serving Line	W1	CMU	Blue	friction	6	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115B	Kitchen Serving Area	Cafeteria Serving Line	W2	CMU	Blue	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115B	Kitchen Serving Area	Cafeteria Serving Line	W3	CMU	Blue	Friction	8	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115B	Kitchen Serving Area	Cafeteria Serving Line	W4	CMU	Blue	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115B	Kitchen Serving Area	Cafeteria Serving Line	Window 3	Wood	Brown	Friction	10	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	115C	Loading Dock	Loading Dock	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	115C	Loading Dock	Loading Dock	Door Casing 1	Metal	Tan	Friction	3	1.2	Positive	None	0	N/A		No	No	No	No	
1380	1	B138001-1	1	115C	Loading Dock	Loading Dock	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	115C	Loading Dock	Loading Dock	W1	CMU	White	Friction	10	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115C	Loading Dock	Loading Dock	W2	CMU	White	Friction	15	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115C	Loading Dock	Loading Dock	W3	CMU	White	Friction	5	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115C	Loading Dock	Loading Dock	W4	CMU	White	Friction	10	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115D	Storage	Storage Room inside of Loading Dock	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	115D	Storage	Storage Room inside of Loading Dock	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	115D	Storage	Storage Room inside of Loading Dock	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115D	Storage	Storage Room inside of Loading Dock	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115D	Storage	Storage Room inside of Loading Dock	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	115D	Storage	Storage Room inside of Loading Dock	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	116A	Stage	Auditorium Stage	Ceiling	Metal	White	Peeling	100	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	116A	Stage	Auditorium Stage	DUCT	Metal	Beige	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	116A	Stage	Auditorium Stage	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	1	116A	Stage	Auditorium Stage	W1	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	116A	Stage	Auditorium Stage	W2	CMU	White	Cracking	6	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	116A	Stage	Auditorium Stage	W3	CMU	White	Cracking	3	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	116A	Stage	Auditorium Stage	W4	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H09	Circulation (Hallway)	Hallway at Classroom 102 to Gym	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	H09	Circulation (Hallway)	Hallway at Classroom 102 to Gym	DOOR 1	Metal	Blue	None	0	0.01	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H09	Circulation (Hallway)	Hallway at Classroom 102 to Gym	DOOR 3	Metal	Blue	None	0	0.3	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H09	Circulation (Hallway)	Hallway at Classroom 102 to Gym	DOOR CASING 1	Metal	Blue	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H09	Circulation (Hallway)	Hallway at Classroom 102 to Gym	DOOR CASING 3	Metal	Gray	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H09	Circulation (Hallway)	Hallway at Classroom 102 to Gym	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	H09	Circulation (Hallway)	Hallway at Classroom 102 to Gym	W1	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H09	Circulation (Hallway)	Hallway at Classroom 102 to Gym	W2	CMU	Beige	cracking	4	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H09	Circulation (Hallway)	Hallway at Classroom 102 to Gym	W3	CMU	Beige	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H09	Circulation (Hallway)	Hallway at Classroom 102 to Gym	W4	CMU	Beige	None	0	0.01	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/16/2022	No	No	no	no	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	DOOR 1	Metal	Blue	None	0	0.6	Negative	None	0	N/A	4/16/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	Door 2	Metal	Tan	None	0	0.4	Negative	None	0	N/A	4/16/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	DOOR 3	Metal	Tan	None	0	0.5	Negative	None	0	N/A	4/16/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	DOOR CASING 1	Metal	Blue	None	0	0.01	Negative	None	0	N/A	4/16/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	DOOR CASING 2	Metal	Tan	None	0	0.03	Negative	None	0	N/A	4/16/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	DOOR CASING 3	Metal	Tan	None	0	0.04	Negative	None	0	N/A	4/16/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/16/2022	No	No	no	no	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	W1	CMU	Beige	None	0	0	Negative	None	0	Positive	4/16/2022	No	No	no	no	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	W2	CMU	Beige	Friction/Chipping	42	0	Negative	None	0	Positive	4/16/2022	No	No	no	no	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	W3	CMU	Beige	None	0	0	Negative	None	0	Positive	4/16/2022	No	No	no	no	
1380	1	B138001-1	1	H10	Circulation (Hallway)	Hallway from Classroom 110 to Gym	W4	CMU	Beige	Cracking	19	0	Negative	None	0	Positive	4/16/2022	No	No	no	no	
1380	1	B138001-1	1	H11	Circulation (Hallway)	Hallway from Teacher's Lounge to Cafeteria	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	H11	Circulation (Hallway)	Hallway from Teacher's Lounge to Cafeteria	Door	Metal	Blue	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H11	Circulation (Hallway)	Hallway from Teacher's Lounge to Cafeteria	Door Casing	Metal	Blue	None	0	0.4	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	H11	Circulation (Hallway)	Hallway from Teacher's Lounge to Cafeteria	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	H11	Circulation (Hallway)	Hallway from Teacher's Lounge to Cafeteria	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H11	Circulation (Hallway)	Hallway from Teacher's Lounge to Cafeteria	W2	CMU	Beige	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H11	Circulation (Hallway)	Hallway from Teacher's Lounge to Cafeteria	W3	CMU	Beige	None	0	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H11	Circulation (Hallway)	Hallway from Teacher's Lounge to Cafeteria	W4	CMU	Beige	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H12	Circulation (Hallway)	Hallway from Classroom 100 to 110	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	H12	Circulation (Hallway)	Hallway from Classroom 100 to 110	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	H12	Circulation (Hallway)	Hallway from Classroom 100 to 110	W1	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H12	Circulation (Hallway)	Hallway from Classroom 100 to 110	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H12	Circulation (Hallway)	Hallway from Classroom 100 to 110	W3	CMU	Tan	None	3	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H12	Circulation (Hallway)	Hallway from Classroom 100 to 110	W4	CMU	Tan	None	3	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H13	Circulation (Hallway)	Hallway at from Classroom 101 to Auditorium	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	1	H13	Circulation (Hallway)	Hallway at from Classroom 101 to Auditorium	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	H13	Circulation (Hallway)	Hallway at from Classroom 101 to Auditorium	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H13	Circulation (Hallway)	Hallway at from Classroom 101 to Auditorium	W2	CMU	Green	None	0	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H13	Circulation (Hallway)	Hallway at from Classroom 101 to Auditorium	W3	CMU	Tan	None	0	1.5	Positive	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	H13	Circulation (Hallway)	Hallway at from Classroom 101 to Auditorium	W4	CMU	Red	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	Ceiling	Plaster	Beige	None	0	0.2	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	DOOR 1	Metal	Blue	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	DOOR 3	Metal	Beige	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	DOOR CASING 1	Metal	Blue	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	DOOR CASING 3	Metal	Beige	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	DOOR CENTER POST 3	Metal	Beige	None	0	0.01	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	Floor	Concrete	Gray	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	STAIR RAILING	Metal	Brown	None	0	0.12	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	STAIR RISER	Metal	Gray	None	0	0.12	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	Stair Stringer	Metal	Brown	None	0	0.04	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	STAIR TREAD	Metal	Gray	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	W1	CMU	Beige	Chipping	8	0	Negative	None	0	Positive	3/23/2022	No	No	no	no	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	W2	CMU	Beige	Chipping	8	0.01	Negative	None	0	Positive	3/23/2022	No	No	no	no	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	W3	CMU	Beige	Flaking	12	0	Negative	None	0	Positive	3/23/2022	No	No	no	no	
1380	1	B138001-1	1	S11	Stairs	Stairwell next to Teacher's Lounge	W4	CMU	Beige	Chipping	12	0.04	Negative	None	0	Positive	3/23/2022	No	No	no	no	
1380	1	B138001-1	1	S12	Stairs	Stairwell to Basement next to Loading Dock	Ceiling	Metal	White	Chipping	5	0	Negative	None	0	N/A	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S12	Stairs	Stairwell to Basement next to Loading Dock	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	S12	Stairs	Stairwell to Basement next to Loading Dock	W1	CMU	White	Chipping	5	0.01	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	S12	Stairs	Stairwell to Basement next to Loading Dock	W2	CMU	White	Chipping	5	0.02	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	S12	Stairs	Stairwell to Basement next to Loading Dock	W3	CMU	White	Chipping	5	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	S12	Stairs	Stairwell to Basement next to Loading Dock	W4	CMU	White	Chipping	5	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	DOOR 1	Metal	Orange	Chipping	6	0	Negative	None	0	Negative	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	DOOR 3	Metal	Orange	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	DOOR CASING 1	Metal	Orange	Rust	<1	0	Negative	None	0	Negative	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	DOOR CASING 3	Metal	Orange	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	DOOR CENTER POST 3	Metal	Orange	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	STAIR RAILING	Metal	Brown	None	0	0.09	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	Stair Stringer	Metal	Gray	None	0	0.08	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	STAIR TREAD	Concrete	Gray	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	W1	CMU	Beige	Cracking	5	0	Negative	None	0	Positive	3/24/2022	No	No	no	no	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	W2	CMU	Beige	Flaking	40	0	Negative	None	0	Positive	3/24/2022	No	No	no	no	
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	W3	CMU	Beige	Cracking	12	0	Negative	None	0	Positive	3/24/2022	No	No	no	no	expansion joint
1380	1	B138001-1	1	S13	Stairs	Stairwell next to Classroom 101	W4	CMU	Beige	Cracking	10	1.8	Positive	None	0	Positive	03/24/2022	No	No	no	no	expansion joint
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	Ceiling	Metal	White	Flaking	40	0.5	Negative	None	0	N/A	3/31/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	Ceiling	Concrete	Gray	Flaking	3	0.1	Negative	None	0	Positive	3/31/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	Door	Metal	Yellow	None	0	4	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	Door Casing	Metal	Beige	None	0	1.5	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	Handrail	Metal	Gray	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	Handrail	Metal	Black	None	0	0.11	Negative	None	0	Negative		N/A	N/A	N/A	N/A	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	Handrail	Metal	Tan	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	I-Beam	Metal	White	None	0	2.1	Positive	None	0	N/A		No	No	no	no	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	Stair Stringer	Metal	Gray	None	0	0.12	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	Stair Stringer	Metal	Tan	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	Stair Stringer	Metal	Yellow	None	0	3.5	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	W1	CMU	Beige	None	10	0	Negative	None	0	Positive	3/31/2022	No	No	no	no	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	W2	CMU	Beige	None	0	2.7	Positive	None	0	Positive	3/31/2022	No	No	no	no	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	W3	CMU	Beige	None	0	0.3	Negative	None	0	Positive	3/31/2022	No	No	no	no	
1380	1	B138001-1	1	S14	Stairs	Stairwell behind Cafeteria/Auditorium	W4	CMU	Beige	None	0	3	Positive	None	0	Positive	3/31/2022	No	No	no	no	
1380	1	B138001-1	2	200	Primary	Classroom 200	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	200	Primary	Classroom 200	Door Casing	Metal	Beige	Friction	2	0.5	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	200	Primary	Classroom 200	Door Casing	Metal	Beige	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	200	Primary	Classroom 200	Door Casing	Metal	Beige	Friction/Rust	<1	1.5	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	200	Primary	Classroom 200	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	200	Primary	Classroom 200	W1	CMU	Tan	Cracking	<1	0	Negative	None	0	Positive		No	No	no	no	By univent
1380	1	B138001-1	2	200	Primary	Classroom 200	W2	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200	Primary	Classroom 200	W3	CMU	Blue	Cracking	5	0.5	Negative	None	0	Positive		No	No	no	no	Expansion joint
1380	1	B138001-1	2	200	Primary	Classroom 200	W4	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	201	Primary	Classroom 201	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	201	Primary	Classroom 201	Door Casing	Metal	Tan	Flaking	4	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	201	Primary	Classroom 201	Door Casing	Metal	Tan	Friction	2	1.4	Positive	None	0	Negative	3/1/2022	No	No	no	no	
1380	1	B138001-1	2	201	Primary	Classroom 201	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	201	Primary	Classroom 201	W1	CMU	Tan	Flaking	6	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	201	Primary	Classroom 201	W2	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	201	Primary	Classroom 201	W3	CMU	Tan	Crack	<1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	201	Primary	Classroom 201	W4	CMU	Tan	Flaking	2	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	202	Primary	Classroom 202	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	202	Primary	Classroom 202	Door Casing	Metal	Tan	Flaking	8	0.2	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	202	Primary	Classroom 202	Door Casing	Metal	Tan	Friction	3	1.1	Positive	None	0	Negative	3/1/2022	No	No	no	no	
1380	1	B138001-1	2	202	Primary	Classroom 202	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	202	Primary	Classroom 202	W1	CMU	CMU	Holes	<1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	202	Primary	Classroom 202	W2	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	202	Primary	Classroom 202	W3	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	202	Primary	Classroom 202	W4	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	203	Primary	Classroom 203	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	203	Primary	Classroom 203	Door casing	Metal	Tan	Flaking	5	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	203	Primary	Classroom 203	Door casing	Metal	Tan	Flaking/Friction	4	1.4	Positive	None	0	Negative	3/1/2022	No	No	no	no	
1380	1	B138001-1	2	203	Primary	Classroom 203	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	203	Primary	Classroom 203	W1	CMU	Green	Flaking	4	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	203	Primary	Classroom 203	W2	CMU	Green	None	0	0.3	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	203	Primary	Classroom 203	W3	CMU	Green	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	203	Primary	Classroom 203	W4	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	204	Primary	Classroom 204	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	204	Primary	Classroom 204	Door casing	Metal	Tan	Flaking	2	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	204	Primary	Classroom 204	Door casing	Metal	Tan	Flaking	2	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	204	Primary	Classroom 204	Door casing	Metal	Tan	Friction	2	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	204	Primary	Classroom 204	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	204	Primary	Classroom 204	W1	CMU	Tan	Flaking	6	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	204	Primary	Classroom 204	W2	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	204	Primary	Classroom 204	W3	CMU	Tan	Flaking	2	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	204	Primary	Classroom 204	W4	CMU	Tan	Flaking	5	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	205	Primary	Classroom 205	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	205	Primary	Classroom 205	Door Casing	Metal	Tan	Friction	4	1.1	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	205	Primary	Classroom 205	Door Casing	Metal	Tan	Rust/Friction	3	1.6	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	205	Primary	Classroom 205	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	205	Primary	Classroom 205	W1	CMU	Green	Flaking	2	0.1	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	205	Primary	Classroom 205	W2	CMU	Green	Flaking	15	0.1	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	205	Primary	Classroom 205	W3	CMU	Green	Flaking	10	0.1	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	205	Primary	Classroom 205	W4	CMU	Green	Flaking	12	0	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	205	Primary	Classroom 205	Window Sill	Metal	Tan	Flaking	7	0.2	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	206	Primary	Classroom 206	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	206	Primary	Classroom 206	CMU	CMU	Tan	Chipping	3	0	Negative	None	0	Positive		No	No	no	no	Expansion Joint
1380	1	B138001-1	2	206	Primary	Classroom 206	CMU	CMU	Tan	Chipping	<1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	206	Primary	Classroom 206	CMU	CMU	Tan	None	0	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	206	Primary	Classroom 206	CMU	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	206	Primary	Classroom 206	Door Casing	Metal	Tan	None	0	1.8	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	206	Primary	Classroom 206	Door Casing	Metal	Tan	Friction	4	1.7	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	206	Primary	Classroom 206	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	206	Primary	Classroom 206	Window Sill	Metal	Tan	Flaking	2	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	206	Primary	Classroom 206	Window Sill	Metal	Tan	Rust	<1	0.5	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	207	Primary	Classroom 207	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	207	Primary	Classroom 207	Door Casing 1	Metal	Tan	friction	2	1.1	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	207	Primary	Classroom 207	Door Casing 2	Metal	Tan	friction	<1	1.4	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	207	Primary	Classroom 207	Door Casing 3	Metal	Tan	friction	<1	0.3	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	207	Primary	Classroom 207	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	207	Primary	Classroom 207	W1	CMU	Tan	cracking	10	0.1	Negative	None	0	Positive		No	No	no	no	expansion
1380	1	B138001-1	2	207	Primary	Classroom 207	W2	CMU	Tan	cracking	7	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	207	Primary	Classroom 207	W3	CMU	Tan	cracking	5	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	207	Primary	Classroom 207	W4	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	207	Primary	Classroom 207	Window Sill	Metal	Tan	Flaking	4	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	208	Primary	Classroom 208	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	208	Primary	Classroom 208	Door Casing	Metal	Beige	Rust/Friction	2	1.2	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	208	Primary	Classroom 208	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	208	Primary	Classroom 208	W1	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	208	Primary	Classroom 208	W2	CMU	Tan	Cracking	5	0	Negative	None	0	Positive		No	No	no	no	expansion joint
1380	1	B138001-1	2	208	Primary	Classroom 208	W3	CMU	Tan	Cracking	3	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	208	Primary	Classroom 208	W4	CMU	Tan	Cracking	15	0	Negative	None	0	Positive		No	No	no	no	expansion joint
1380	1	B138001-1	2	208	Primary	Classroom 208	Window Sill	Metal	Beige	Flaking	2	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	209	Primary	Classroom 209	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	209	Primary	Classroom 209	Door Casing	Metal	Tan	Chipping	5	1.6	Positive	None	0	Negative	02/28/2022	No	No	no	no	
1380	1	B138001-1	2	209	Primary	Classroom 209	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	209	Primary	Classroom 209	W1	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	209	Primary	Classroom 209	W2	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	209	Primary	Classroom 209	W3	CMU	Tan	None	0	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	209	Primary	Classroom 209	W4	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	209	Primary	Classroom 209	Window Sill 3	Metal	Tan	Flaking	1	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	210	Primary	Classroom 210	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022
Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly
Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	2	210	Primary	Classroom 210	Door Casing	Metal	Tan	Friction/chipping	3	1.5	Positive	None	0	Negative	02/28/2022	No	No	no	no	
1380	1	B138001-1	2	210	Primary	Classroom 210	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	210	Primary	Classroom 210	W1	CMU	Tan	Hole/cracking	4	0	Negative	None	0	Positive		No	No	no	no	expansion joint/holes
1380	1	B138001-1	2	210	Primary	Classroom 210	W2	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	210	Primary	Classroom 210	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	210	Primary	Classroom 210	W4	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	210	Primary	Classroom 210	Window Sill	Metal	Tan	Flaking	2	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	211	Primary	Classroom 211	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	211	Primary	Classroom 211	Door	Metal	Tan	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	211	Primary	Classroom 211	Door Casing	Metal	Tan	Cracking	3	1.4	Positive	None	0	Negative	02/28/2022	No	No	no	no	
1380	1	B138001-1	2	211	Primary	Classroom 211	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	211	Primary	Classroom 211	W1	CMU	Tan	None	0	0.4	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	211	Primary	Classroom 211	W2	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	211	Primary	Classroom 211	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	211	Primary	Classroom 211	W4	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	211	Primary	Classroom 211	Window Sill	Metal	Tan	None	0	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	212	Primary	Classroom 212	Ceiling	N/A	Tan	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	212	Primary	Classroom 212	Door	Wood	Blue	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	212	Primary	Classroom 212	Door Casing	Metal	Tan	None	0	1.3	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	212	Primary	Classroom 212	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	212	Primary	Classroom 212	W1	CMU	Tan	Cracking	3	0	Negative	None	0	Positive		No	No	no	no	expansion joint
1380	1	B138001-1	2	212	Primary	Classroom 212	W2	CMU	Tan	holes	<1	0.1	Negative	None	0	Positive		No	No	no	no	holes by sink
1380	1	B138001-1	2	212	Primary	Classroom 212	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	212	Primary	Classroom 212	W4	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	212	Primary	Classroom 212	Window Sill	Metal	Tan	Flaking	4	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	213	Primary	Classroom 213	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	213	Primary	Classroom 213	Door	Metal	Tan	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	213	Primary	Classroom 213	Door Casing 1	Metal	Tan	None	0	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	213	Primary	Classroom 213	Door Casing 2	Metal	Tan	None	0	0.6	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	213	Primary	Classroom 213	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	213	Primary	Classroom 213	W1	CMU	Tan	Cracking	1	0	Negative	None	0	Positive		No	No	no	no	cracking mortor on wall
1380	1	B138001-1	2	213	Primary	Classroom 213	W2	CMU	Tan	Chipping/cracking	2	0	Negative	None	0	Positive		No	No	no	no	chipping by conduit/cracking above univent
1380	1	B138001-1	2	213	Primary	Classroom 213	W3	CMU	Tan	Cracking	1	0.1	Negative	None	0	Positive		No	No	no	no	expansion joint
1380	1	B138001-1	2	213	Primary	Classroom 213	W4	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	214	Primary	Classroom 214	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	214	Primary	Classroom 214	Door Casing 1	Metal	Tan	Chipping/Friction	2	0.5	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	214	Primary	Classroom 214	Door Casing 2	Metal	Tan	Chipping/Friction	2	0.6	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	214	Primary	Classroom 214	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	214	Primary	Classroom 214	W2	CMU	Tan	None	25	0	Negative	None	0	Positive	3/10/2022	No	No	no	no	
1380	1	B138001-1	2	214	Primary	Classroom 214	W3	CMU	Tan	Flaking	45	0.5	Negative	None	0	Positive	3/10/2022	No	No	no	yes	
1380	1	B138001-1	2	214	Primary	Classroom 214	W4	CMU	Tan	Flaking	20	0.1	Negative	None	0	Positive	3/10/2022	No	No	no	yes	
1380	1	B138001-1	2	214	Primary	Classroom 214	Window Sill	Metal	Tan	None	0	0.5	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	Ceiling	Concrete	Beige	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Drop Ceiling
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	Door 1	Metal	Beige	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	Door 2	Metal	Beige	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	Door 3	Metal	Beige	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	Door Casing 1	Metal	Beige	None	0	0.3	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	Door Casing 2	Metal	Beige	None	0	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	Door Casing 3	Metal	Beige	None	0	0.3	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	Floor	Concrete	Beige	None	0	0.2	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Floor tile
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	215	Gymnasium (Roof)	Outdoor Roof Play Deck	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200A	Circulation (Hallway)	Vestibule in Classroom 200 to Outdoor Roof Play Deck	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	200A	Storage	Storage Room beside Girl's Restroom	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	200A	Circulation (Hallway)	Vestibule in Classroom 200 to Outdoor Roof Play Deck	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	200A	Storage	Storage Room beside Girl's Restroom	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	200A	Circulation (Hallway)	Vestibule in Classroom 200 to Outdoor Roof Play Deck	W1	CMU	White	None	0	0.01	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200A	Storage	Storage Room beside Girl's Restroom	W1	CMU	Tan	None	0	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200A	Circulation (Hallway)	Vestibule in Classroom 200 to Outdoor Roof Play Deck	W2	CMU	White	None	0	0.01	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200A	Storage	Storage Room beside Girl's Restroom	W2	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200A	Circulation (Hallway)	Vestibule in Classroom 200 to Outdoor Roof Play Deck	W3	CMU	White	Cracking	2	0.01	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200A	Storage	Storage Room beside Girl's Restroom	W3	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200A	Circulation (Hallway)	Vestibule in Classroom 200 to Outdoor Roof Play Deck	W4	CMU	White	Cracking	2	0.01	Negative	None	0	Positive		No	No	no	no	Expansion Joint
1380	1	B138001-1	2	200A	Storage	Storage Room beside Girl's Restroom	W4	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200B	Storage	Hallway Storage Closet across from Classroom 202	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	200B	Storage	Hallway Storage Closet across from Classroom 202	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	200B	Storage	Hallway Storage Closet across from Classroom 202	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200B	Storage	Hallway Storage Closet across from Classroom 202	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200B	Storage	Hallway Storage Closet across from Classroom 202	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	200B	Storage	Hallway Storage Closet across from Classroom 202	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	201A	Restrooms, Staff - Male/Female	Staff Restroom at Classroom 201	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	201A	Restrooms, Staff - Male/Female	Staff Restroom at Classroom 201	Door Casing	Metal	Beige	Friction	<1	1	Positive	None	0	Negative	3/1/2022	No	No	no	no	
	1		2	201A	Restrooms, Staff - Male/Female	Staff Restroom at Classroom 201	Floor	N/A	N/A	None	0	N/A	N/A	N/A	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	201A	Restrooms, Staff - Male/Female	Staff Restroom at Classroom 201	Pipechase door	Metal	White	None	0	0.1	Negative	None	0	Positive	3/29/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	201A	Restrooms, Staff - Male/Female	Staff Restroom at Classroom 201	W1	CMU	Tan	None	0	0	Negative	None	0	Positive	3/29/2022	No	No	no	no	
1380	1	B138001-1	2	201A	Restrooms, Staff - Male/Female	Staff Restroom at Classroom 201	W2	CMU	Tan	Flaking	2	0.4	Negative	None	0	Positive	3/29/2022	No	No	no	yes	
1380	1	B138001-1	2	201A	Restrooms, Staff - Male/Female	Staff Restroom at Classroom 201	W3	CMU	Tan	Flaking	4	0.5	Negative	None	0	Positive	3/29/2022	No	No	no	yes	
1380	1	B138001-1	2	201A	Restrooms, Staff - Male/Female	Staff Restroom at Classroom 201	W4	CMU	Tan	None	0	0.1	Negative	None	0	Positive	3/29/2022	No	No	no	no	
1380	1	B138001-1	2	201A	Restrooms, Staff - Male/Female	Staff Restroom at Classroom 201	W4	Sheetrock	Tan	None	0	0.1	Negative	None	0	N/A	3/29/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	201B	Custodial Closet	Custodial Closet next to Classroom 201	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	201B	Custodial Closet	Custodial Closet next to Classroom 201	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	201B	Custodial Closet	Custodial Closet next to Classroom 201	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	201B	Custodial Closet	Custodial Closet next to Classroom 201	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	201B	Custodial Closet	Custodial Closet next to Classroom 201	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	201B	Custodial Closet	Custodial Closet next to Classroom 201	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 202	Ceiling	Plaster	Tan	Flaking	75	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 202	Door Casing	Metal	Tan	Friction/Rust	2	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 202	Door Casing	Metal	Tan	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 202	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 202	W1	CMU	N/A	Cracking	6	0	Negative	None	0	Positive	3/22/2022	No	No	no	no	
1380	1	B138001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 202	W2	CMU	N/A	Hole	<1	0	Negative	None	0	Positive	3/22/2022	No	No	no	no	
1380	1	B138001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 202	W3	CMU	N/A	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 202	W4	CMU	Cracking	Cracking	3	0	Negative	None	0	Positive	3/22/2022	No	No	no	no	
1380	1	B138001-1	2	202C	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 202	Ceiling	Plaster	Tan	Flaking	4	0.2	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	202C	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 202	Door Casing	Metal	Tan	Friction/Rust	3	0.3	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	202C	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 202	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	202C	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 202	W1	CMU	Tan	Flaking	12	0.4	Negative	None	0	Positive	3/22/2022	No	No	no	no	
1380	1	B138001-1	2	202C	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 202	W2	CMU	Tan	Holes	2	0	Negative	None	0	Positive	3/22/2022	No	No	no	no	
1380	1	B138001-1	2	202C	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 202	W3	CMU	Tan	Flaking	5	0.1	Negative	None	0	Positive	3/22/2022	No	No	no	no	
1380	1	B138001-1	2	202C	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 202	W4	CMU	Tan	None	5	0.5	Negative	None	0	Positive	3/22/2022	No	No	no	no	
1380	1	B138001-1	2	204A	Storage	Storage Room next to Classroom 204	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	204A	Storage	Storage Room next to Classroom 204	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	204A	Storage	Storage Room next to Classroom 204	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	204A	Storage	Storage Room next to Classroom 204	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	204A	Storage	Storage Room next to Classroom 204	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	204A	Storage	Storage Room next to Classroom 204	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	205A	Closet	Classroom 205 Closet	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	205A	Closet	Classroom 205 Closet	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	205A	Closet	Classroom 205 Closet	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	205A	Closet	Classroom 205 Closet	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	205A	Closet	Classroom 205 Closet	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	205A	Closet	Classroom 205 Closet	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	206A	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along hallway wall	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	206A	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along hallway wall	Door Casing	Metal	Tan	None	0	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	206A	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along hallway wall	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	206A	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along hallway wall	W1	CMU	N/A	Chipping	<1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	206A	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along hallway wall	W2	CMU	N/A	Chipping	4	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	206A	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along hallway wall	W3	CMU	N/A	Chipping	10	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	206A	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along hallway wall	W4	CMU	N/A	Chipping	3	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	208A	Student Restrooms - Male/Female (Classroom)	Classroom 208 Restroom	Ceiling	Plaster	Tan	None	0	0.2	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	208A	Student Restrooms - Male/Female (Classroom)	Classroom 208 Restroom	Door Casing	Metal	Tan	Rust/Friction	2	1.1	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	208A	Student Restrooms - Male/Female (Classroom)	Classroom 208 Restroom	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	208A	Student Restrooms - Male/Female (Classroom)	Classroom 208 Restroom	W1	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	208A	Student Restrooms - Male/Female (Classroom)	Classroom 208 Restroom	W2	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	208A	Student Restrooms - Male/Female (Classroom)	Classroom 208 Restroom	W3	CMU	Tan	Flaking	6	0.5	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	208A	Student Restrooms - Male/Female (Classroom)	Classroom 208 Restroom	W4	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	209A	Storage	Storage Room next to Classroom 209	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	209A	Storage	Storage Room next to Classroom 209	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	209A	Storage	Storage Room next to Classroom 209	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	209A	Storage	Storage Room next to Classroom 209	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	209A	Storage	Storage Room next to Classroom 209	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	209A	Storage	Storage Room next to Classroom 209	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	210A	Service Closets	Janitor's Closet beside Classroom 210	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	210A	Service Closets	Janitor's Closet beside Classroom 210	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	210A	Service Closets	Janitor's Closet beside Classroom 210	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	210A	Service Closets	Janitor's Closet beside Classroom 210	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	210A	Service Closets	Janitor's Closet beside Classroom 210	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	210A	Service Closets	Janitor's Closet beside Classroom 210	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	211A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 211	Ceiling	Sheetrock	Yellow	None	0	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	211A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 211	Convector	Metal	Beige	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	211A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 211	Door	Metal	Beige	None	0	0.7	Positive	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	211A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 211	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	211A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 211	W1	CMU	Yellow	None	5	0.5	Negative	None	0	Positive	3/21/2022	No	No	no	no	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022
Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly
Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	2	211A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 211	W2	CMU	Yellow	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	211A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 211	W3	CMU	Yellow	None	0	0.6	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	211A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 211	W4	CMU	Yellow	None	0	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	211B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 211	Ceiling	Sheetrock	Yellow	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	211B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 211	Door Casing	Metal	Tan	None	0	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	211B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 211	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	211B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 211	Pipe Shaft Door	Metal	Yellow	Flaking	2	0.1	Negative	None	0	Positive	3/21/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	211B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 211	W1	CMU	Yellow	None	6	0.5	Negative	None	0	Positive	3/21/2022	No	No	no	no	
1380	1	B138001-1	2	211B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 211	W2	CMU	Yellow	None	2	0	Negative	None	0	Positive	3/21/2022	No	No	no	no	
1380	1	B138001-1	2	211B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 211	W3	CMU	Yellow	None	0	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	211B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 211	W4	CMU	Yellow	Cracking	2	0	Negative	None	0	Positive	3/21/2022	No	No	no	no	
1380	1	B138001-1	2	212A	Student Restrooms - Male/Female (Classroom)	Classroom 212 Restroom	Ceiling	Sheetrock	Tan	None	0	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	212A	Student Restrooms - Male/Female (Classroom)	Classroom 212 Restroom	Door Casing	Metal	Beige	None	0	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	212A	Student Restrooms - Male/Female (Classroom)	Classroom 212 Restroom	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	212A	Student Restrooms - Male/Female (Classroom)	Classroom 212 Restroom	Pipe Shaft Door	Metal	Tan	None	0	0.1	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	212A	Student Restrooms - Male/Female (Classroom)	Classroom 212 Restroom	W1	CMU	Tan	Flaking	1	0.2	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	212A	Student Restrooms - Male/Female (Classroom)	Classroom 212 Restroom	W2	CMU	Tan	Flaking	7	0.2	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	212A	Student Restrooms - Male/Female (Classroom)	Classroom 212 Restroom	W3	CMU	Tan	Flaking	5	0.1	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	212A	Student Restrooms - Male/Female (Classroom)	Classroom 212 Restroom	W4	CMU	Tan	Flaking	7	0.6	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	213A	Student Restrooms - Female (4-12)	Storage between 214 and 213	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	213A	Student Restrooms - Female (4-12)	Storage between 214 and 213	Door Casing	Metal	Beige	None	0	0.5	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	213A	Student Restrooms - Female (4-12)	Storage between 214 and 213	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	213A	Student Restrooms - Female (4-12)	Storage between 214 and 213	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	213A	Student Restrooms - Female (4-12)	Storage between 214 and 213	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	213A	Student Restrooms - Female (4-12)	Storage between 214 and 213	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	213A	Student Restrooms - Female (4-12)	Storage between 214 and 213	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	213B	Storage	Classroom 213 Storage Room/Electrical Closet	Ceiling	Plaster	Tan	None	0	0.2	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	213B	Storage	Classroom 213 Storage Room/Electrical Closet	Data Panel	Wood	White	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	213B	Storage	Classroom 213 Storage Room/Electrical Closet	Door	Metal	Yellow	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	213B	Storage	Classroom 213 Storage Room/Electrical Closet	Door Casing	Metal	Tan	None	0	0.3	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	213B	Storage	Classroom 213 Storage Room/Electrical Closet	Floor	Concrete	Gray	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Floor tile
1380	1	B138001-1	2	213B	Storage	Classroom 213 Storage Room/Electrical Closet	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	213B	Storage	Classroom 213 Storage Room/Electrical Closet	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	213B	Storage	Classroom 213 Storage Room/Electrical Closet	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	213B	Storage	Classroom 213 Storage Room/Electrical Closet	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	214A	Primary	Hallway between Classroom 214 and Office Beside Classroom 214	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	214A	Primary	Hallway between Classroom 214 and Office Beside Classroom 214	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	3/11/2022	No	No	no	no	Floor tile
1380	1	B138001-1	2	214A	Primary	Hallway between Classroom 214 and Office Beside Classroom 214	W1	CMU	Blue	None	2	0	Negative	None	0	Positive	3/11/2022	No	No	no	no	
1380	1	B138001-1	2	214A	Primary	Hallway between Classroom 214 and Office Beside Classroom 214	W2	CMU	Blue	None	1	0	Negative	None	0	Positive	3/11/2022	No	No	no	no	
1380	1	B138001-1	2	214A	Primary	Hallway between Classroom 214 and Office Beside Classroom 214	W3	CMU	Blue	None	1	0	Negative	None	0	Positive	3/11/2022	No	No	no	no	
1380	1	B138001-1	2	214A	Primary	Hallway between Classroom 214 and Office Beside Classroom 214	W4	CMU	Blue	None	0	0.01	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	E01	Elevators, Passenger	Elevator next to Girl's Restroom across from Classroom 211	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	E01	Elevators, Passenger	Elevator next to Girl's Restroom across from Classroom 211	Door	Metal	Tan	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	E01	Elevators, Passenger	Elevator next to Girl's Restroom across from Classroom 211	Door Casing	Metal	Tan	Peeling	2	0.5	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	E01	Elevators, Passenger	Elevator next to Girl's Restroom across from Classroom 211	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	E01	Elevators, Passenger	Elevator next to Girl's Restroom across from Classroom 211	W1	Wood	Tan	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	E01	Elevators, Passenger	Elevator next to Girl's Restroom across from Classroom 211	W2	Wood	Tan	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	E01	Elevators, Passenger	Elevator next to Girl's Restroom across from Classroom 211	W3	Wood	Tan	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	E01	Elevators, Passenger	Elevator next to Girl's Restroom across from Classroom 211	W4	Wood	Tan	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	H21	Circulation (Hallway)	Hallway from Classrooms 209 to 214	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/1/2022	No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	H21	Circulation (Hallway)	Hallway from Classrooms 209 to 214	Door	Metal	Blue	None	0	0	Negative	None	0	Negative	4/1/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	H21	Circulation (Hallway)	Hallway from Classrooms 209 to 214	Door Casing	Metal	Blue	None	0	1	Positive	None	0	Negative	4/1/2022	No	No	no	no	
1380	1	B138001-1	2	H21	Circulation (Hallway)	Hallway from Classrooms 209 to 214	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/1/2022	No	No	no	no	Floor tile
1380	1	B138001-1	2	H21	Circulation (Hallway)	Hallway from Classrooms 209 to 214	W1	CMU	Purple	None	0	0.5	Negative	None	0	Positive	4/1/2022	No	No	no	no	
1380	1	B138001-1	2	H21	Circulation (Hallway)	Hallway from Classrooms 209 to 214	W2	CMU	Purple	Cracking	5	0	Negative	None	0	Positive	4/1/2022	No	No	no	no	expansion joint
1380	1	B138001-1	2	H21	Circulation (Hallway)	Hallway from Classrooms 209 to 214	W3	CMU	Purple	Cracking	2	0	Negative	None	0	Positive	4/1/2022	No	No	no	no	
1380	1	B138001-1	2	H21	Circulation (Hallway)	Hallway from Classrooms 209 to 214	W4	CMU	Purple	Cracking	8	0.1	Negative	None	0	Positive	4/1/2022	No	No	no	no	expansion joint

Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Element	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	2	H22	Circulation (Hallway)	Center Hallway outside Classroom 205-208	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/9/2022	No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	H22	Circulation (Hallway)	Center Hallway outside Classroom 205-208	Door	Metal	Yellow	None	0	3.4	Positive	None	0	Negative	4/9/2022	No	No	no	no	
1380	1	B138001-1	2	H22	Circulation (Hallway)	Center Hallway outside Classroom 205-208	Door	Metal	Tan	None	0	0.1	Negative	None	0	N/A	4/9/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	H22	Circulation (Hallway)	Center Hallway outside Classroom 205-208	Door Casing	Metal	Yellow	None	0	3.5	Positive	None	0	Negative	4/9/2022	No	No	no	no	
1380	1	B138001-1	2	H22	Circulation (Hallway)	Center Hallway outside Classroom 205-208	Door Casing	Metal	Tan	None	0	0.2	Negative	None	0	Negative	4/9/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	H22	Circulation (Hallway)	Center Hallway outside Classroom 205-208	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/9/2022	No	No	no	no	Floor tile
1380	1	B138001-1	2	H22	Circulation (Hallway)	Center Hallway outside Classroom 205-208	W1	CMU	Purple	cracking	12	0.1	Negative	None	0	Positive	4/9/2022	No	No	no	no	
1380	1	B138001-1	2	H22	Circulation (Hallway)	Center Hallway outside Classroom 205-208	W2	N/A	N/A	None	0	N/A	N/A	None	0	Positive	4/9/2022	No	No	no	no	
1380	1	B138001-1	2	H22	Circulation (Hallway)	Center Hallway outside Classroom 205-208	W3	CMU	Purple	None	6	0.1	Negative	None	0	Positive	4/9/2022	No	No	no	no	
1380	1	B138001-1	2	H22	Circulation (Hallway)	Center Hallway outside Classroom 205-208	W4	CMU	Tan	Flaking	20	0	Negative	Above Radiator	2	Positive	4/9/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	H23	Circulation (Hallway)	Hallway from Classrooms 200 to 204	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/8/2022	No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	H23	Circulation (Hallway)	Hallway from Classrooms 200 to 204	Door	Metal	Orange	flaking	8	1.1	Positive	None	0	Negative	4/8/2022	No	No	no	no	
1380	1	B138001-1	2	H23	Circulation (Hallway)	Hallway from Classrooms 200 to 204	Door Casing	Metal	Orange	flaking	2	1.9	Positive	None	0	Negative	4/8/2022	No	No	no	no	
1380	1	B138001-1	2	H23	Circulation (Hallway)	Hallway from Classrooms 200 to 204	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/8/2022	No	No	no	no	Floor tile
1380	1	B138001-1	2	H23	Circulation (Hallway)	Hallway from Classrooms 200 to 204	W1	CMU	Purple	None	0	0.1	Negative	None	0	Positive	4/8/2022	No	No	no	no	
1380	1	B138001-1	2	H23	Circulation (Hallway)	Hallway from Classrooms 200 to 204	W2	CMU	Purple	flaking	21	0.5	Negative	None	0	Positive	4/8/2022	No	No	no	no	
1380	1	B138001-1	2	H23	Circulation (Hallway)	Hallway from Classrooms 200 to 204	W3	CMU	Purple	None	2	1.5	Positive	None	0	Positive	4/8/2022	No	No	no	no	
1380	1	B138001-1	2	H23	Circulation (Hallway)	Hallway from Classrooms 200 to 204	W4	CMU	Purple	flaking	30	0.5	Negative	None	0	Positive	4/8/2022	No	No	no	no	
1380	1	B138001-1	2	H24	Circulation (Hallway)	Hallway at Classroom 206	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/8/2022	No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	H24	Circulation (Hallway)	Hallway at Classroom 206	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	4/8/2022	No	No	no	no	Floor tile
1380	1	B138001-1	2	H24	Circulation (Hallway)	Hallway at Classroom 206	W1	CMU	Purple	None	0	4	Positive	None	0	Positive	4/8/2022	No	No	no	no	
1380	1	B138001-1	2	H24	Circulation (Hallway)	Hallway at Classroom 206	W2	CMU	Purple	Flaking	5	0.1	Negative	None	0	Positive	4/8/2022	No	No	no	no	
1380	1	B138001-1	2	H24	Circulation (Hallway)	Hallway at Classroom 206	W3	N/A	N/A	None	0	N/A	N/A	None	0	Positive	4/8/2022	No	No	no	no	
1380	1	B138001-1	2	H24	Circulation (Hallway)	Hallway at Classroom 206	W4	CMU	Purple	Flaking	4	0	Negative	None	0	Positive	4/8/2022	No	No	no	yes	
1380	1	B138001-1	2	J2	Service Closets	Custodial Closet next to Classroom 212	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	J2	Service Closets	Custodial Closet next to Classroom 212	Door Casing	Metal	Tan	None	0	0.5	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	J2	Service Closets	Custodial Closet next to Classroom 212	Floor	Concrete	Gray	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	J2	Service Closets	Custodial Closet next to Classroom 212	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	J2	Service Closets	Custodial Closet next to Classroom 212	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	J2	Service Closets	Custodial Closet next to Classroom 212	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	J2	Service Closets	Custodial Closet next to Classroom 212	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-1	Administrative Office	Office beside Classroom 214	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	NP-1	Administrative Office	Office beside Classroom 214	Door Casing	Metal	Tan	Friction/Flaking	1	1.4	Positive	None	0	Negative	4/9/2022	No	No	no	no	
1380	1	B138001-1	2	NP-1	Administrative Office	Office beside Classroom 214	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	NP-1	Administrative Office	Office beside Classroom 214	W1	CMU	Tan	Holes	1	0	Negative	None	0	Positive	3/11/2022	No	No	no	no	
1380	1	B138001-1	2	NP-1	Administrative Office	Office beside Classroom 214	W2	CMU	Tan	Cracking	5	0.1	Negative	None	0	Positive	3/11/2022	No	No	no	no	Expansion Joint
1380	1	B138001-1	2	NP-1	Administrative Office	Office beside Classroom 214	W3	CMU	Tan	Holes	1	0.1	Negative	None	0	Positive	3/11/2022	No	No	no	no	
1380	1	B138001-1	2	NP-1	Administrative Office	Office beside Classroom 214	W4	CMU	Tan	Cracking	<1	0.1	Negative	None	0	Positive	3/11/2022	No	No	no	no	
1380	1	B138001-1	2	NP-1	Administrative Office	Office beside Classroom 214	Window Casing	Metal	Tan	Chipping	2	0.04	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Floor tile
1380	1	B138001-1	2	NP-10	Student Restrooms - Male/Female (Classroom)	Classroom 207 Restroom	Ceiling	Sheetrock	Tan	None	0	0.2	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	NP-10	Student Restrooms - Male/Female (Classroom)	Classroom 207 Restroom	Door Casing	Metal	Beige	friction	<1	0.5	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	NP-10	Student Restrooms - Male/Female (Classroom)	Classroom 207 Restroom	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	NP-10	Student Restrooms - Male/Female (Classroom)	Classroom 207 Restroom	Pipe Chase Door	Metal	Tan	Flaking	2	0.1	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	NP-10	Student Restrooms - Male/Female (Classroom)	Classroom 207 Restroom	W1	CMU	Tan	None	0	0.4	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-10	Student Restrooms - Male/Female (Classroom)	Classroom 207 Restroom	W2	CMU	Tan	Flaking	6	0.1	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	NP-10	Student Restrooms - Male/Female (Classroom)	Classroom 207 Restroom	W3	CMU	Tan	Flaking	12	0	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	NP-10	Student Restrooms - Male/Female (Classroom)	Classroom 207 Restroom	W4	CMU	Tan	None	0	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-2	Storage	Classroom 200 Storage Closet	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	NP-2	Storage	Classroom 200 Storage Closet	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	NP-2	Storage	Classroom 200 Storage Closet	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-2	Storage	Classroom 200 Storage Closet	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-2	Storage	Classroom 200 Storage Closet	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-2	Storage	Classroom 200 Storage Closet	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-3	Student Restrooms - Male/Female (Classroom)	Classroom 200 Restroom	Ceiling	Plaster	Tan	None	0	0.2	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	NP-3	Student Restrooms - Male/Female (Classroom)	Classroom 200 Restroom	Door Casing	Metal	Beige	Friction	<1	1.7	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	NP-3	Student Restrooms - Male/Female (Classroom)	Classroom 200 Restroom	Electrical Panel	Metal	Blue	Flaking	1	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	NP-3	Student Restrooms - Male/Female (Classroom)	Classroom 200 Restroom	W1	CMU	Blue	Flaking	2	0.1	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	NP-3	Student Restrooms - Male/Female (Classroom)	Classroom 200 Restroom	W2	CMU	Blue	Flaking	1	0.1	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	NP-3	Student Restrooms - Male/Female (Classroom)	Classroom 200 Restroom	W3	CMU	Blue	Flaking	7	0	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	NP-3	Student Restrooms - Male/Female (Classroom)	Classroom 200 Restroom	W4	CMU	Blue	Flaking	15	0	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	NP-6	Student Restrooms - Male/Female (Classroom)	Classrooom 205 Restroom	Door Casing	Metal	Tan	Flaking	2	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	NP-6	Student Restrooms - Male/Female (Classroom)	Classrooom 205 Restroom	Pipe Chase Doo	Metal	Tan	None	0	0.5	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	NP-6	Student Restrooms - Male/Female (Classroom)	Classrooom 205 Restroom	W1	CMU	Tan	Flaking	10	0.5	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	NP-6	Student Restrooms - Male/Female (Classroom)	Classrooom 205 Restroom	W2	CMU	Tan	Flaking	5	0.5	Negative	None	0	Positive		No	No	no	yes	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	2	NP-6	Student Restrooms - Male/Female (Classroom)	Classrooom 205 Restroom	W3	CMU	Tan	Flaking	20	0.1	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	NP-6	Student Restrooms - Male/Female (Classroom)	Classrooom 205 Restroom	W4	CMU	Tan	Flaking	10	0.6	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	NP-6	Student Restrooms - Male/Female (Classroom)	Classrooom 205 Restroom	W4	Sheetrock	Tan	None	0	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	NP-7	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along exterior wall	Door Casing	Metal	Tan	None	0	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	NP-7	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along exterior wall	W1	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-7	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along exterior wall	W2	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-7	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along exterior wall	W3	CMU	Tan	Flaking	8	0.4	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	NP-7	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along exterior wall	W4	CMU	Tan	Flaking	3	0.5	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	2	NP-7	Student Restrooms - Male/Female (Classroom)	Classroom 206 Restroom - along exterior wall	W4	Sheetrock	Tan	None	0	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	NP-8	Storage	Classroom 206 Storage Closet	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	2	NP-8	Storage	Classroom 206 Storage Closet	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	2	NP-8	Storage	Classroom 206 Storage Closet	W1	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-8	Storage	Classroom 206 Storage Closet	W2	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-8	Storage	Classroom 206 Storage Closet	W3	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-8	Storage	Classroom 206 Storage Closet	W4	CMU	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	NP-9	Storage	Classroom 207 Storage Closet	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	NP-9	Storage	Classroom 207 Storage Closet	Door Casing	Metal	Tan	None	0	0.7	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	2	NP-9	Storage	Classroom 207 Storage Closet	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	NP-9	Storage	Classroom 207 Storage Closet	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	NP-9	Storage	Classroom 207 Storage Closet	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	NP-9	Storage	Classroom 207 Storage Closet	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	NP-9	Storage	Classroom 207 Storage Closet	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	S21	Stairs	Stairwell by Classroom 214	Ceiling	Metal	White	Flaking	90	0.4	Negative	None	0	N/A	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	S21	Stairs	Stairwell by Classroom 214	Ceiling	I-Beam	White	Flaking	1	2.7	Positive	None	0	Negative	3/29/2022	No	No	no	no	
1380	1	B138001-1	2	S21	Stairs	Stairwell by Classroom 214	Floor	Concrete	Gray	Flaking	5	0.02	Negative	None	0	N/A	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	S21	Stairs	Stairwell by Classroom 214	W1	CMU	N/A	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	S21	Stairs	Stairwell by Classroom 214	W2	CMU	Beige	Flaking	3	0.01	Negative	None	0	Positive	3/21/2022	No	No	no	yes	
1380	1	B138001-1	2	S21	Stairs	Stairwell by Classroom 214	W3	CMU	N/A	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	S21	Stairs	Stairwell by Classroom 214	W4	CMU	Beige	None	0	0.04	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	S21	Stairs	Stairwell by Classroom 214	Window Sill	Metal	Beige	Peeling	2	0.5	Negative	None	0	N/A	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	S23	Stairs	Stairwell by Classroom 200	Ceiling	Metal	White	Flaking	70	0.5	Negative	None	0	N/A	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	S23	Stairs	Stairwell by Classroom 200	Door Casing	Metal	Beige	Peeling	2	0.2	Negative	None	0	N/A	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	S23	Stairs	Stairwell by Classroom 200	I-Beam	Metal	White	None	0	1.3	Positive	None	0	N/A		No	No	no	no	
1380	1	B138001-1	2	S23	Stairs	Stairwell by Classroom 200	W1	CMU	N/A	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	S23	Stairs	Stairwell by Classroom 200	W2	CMU	N/A	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	S23	Stairs	Stairwell by Classroom 200	W3	CMU	Beige	Peeling	5	0	Negative	None	0	Positive	3/24/2022	No	No	no	yes	
1380	1	B138001-1	2	S23	Stairs	Stairwell by Classroom 200	W4	CMU	N/A	None	0	1.8	Positive	None	0	Positive		No	No	no	no	
1380	1	B138001-1	2	S24	Stairs	Stairwell between Classrooms 206 and 207	Ceiling	Metal	White	Flaking	30	0.5	Negative	None	0	Negative	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	S24	Stairs	Stairwell between Classrooms 206 and 207	Floor	Concrete	Gray	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	2	S24	Stairs	Stairwell between Classrooms 206 and 207	I-Beam	Metal	White	None	0	2.3	Positive	None	0	N/A	3/31/2022	No	No	no	no	
1380	1	B138001-1	2	S24	Stairs	Stairwell between Classrooms 206 and 207	W1	CMU	N/A	None	0	0	Negative	None	0	Positive	3/31/2022	No	No	no	no	
1380	1	B138001-1	2	S24	Stairs	Stairwell between Classrooms 206 and 207	W2	CMU	N/A	None	0	2.7	Positive	None	0	Positive	3/31/2022	No	No	no	no	
1380	1	B138001-1	2	S24	Stairs	Stairwell between Classrooms 206 and 207	W3	CMU	N/A	None	0	0.3	Negative	None	0	Positive	3/31/2022	No	No	no	no	
1380	1	B138001-1	2	S24	Stairs	Stairwell between Classrooms 206 and 207	W4	CMU	Beige	peeling	5	3	Positive	None	0	Positive	3/31/2022	No	No	no	yes	
1380	1	B138001-1	2	S24	Stairs	Stairwell between Classrooms 206 and 207	Window Sill	Metal	Tan	Flaking	2	0.1	Negative	None	0	Negative	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	300	Primary	Classroom 300	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	300	Primary	Classroom 300	Door Casing	Metal	Beige	None	0	0.4	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	300	Primary	Classroom 300	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	300	Primary	Classroom 300	W1	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	300	Primary	Classroom 300	W2	CMU	White	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	300	Primary	Classroom 300	W3	CMU	White	Cracking	<1	0	Negative	None	0	Positive		No	No	no	no	Expansion joint
1380	1	B138001-1	3	300	Primary	Classroom 300	W4	CMU	White	Cracking	2	0.1	Negative	None	0	Positive		No	No	no	no	Expansion joint
1380	1	B138001-1	3	300	Primary	Classroom 300	Window Sill	Metal	Beige	None	0	0.1	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	301	Primary	Classroom 301	Cabinet Door	Metal	White	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	301	Primary	Classroom 301	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	301	Primary	Classroom 301	Door Casing	Metal	Beige	None	0	0.5	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	301	Primary	Classroom 301	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	301	Primary	Classroom 301	W1	CMU	Tan	Cracking	2	0	Negative	None	0	Positive		No	No	no	no	Holes in wall/small flaking spots throughout
1380	1	B138001-1	3	301	Primary	Classroom 301	W2	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	301	Primary	Classroom 301	W3	CMU	Tan	None	0	0.4	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	301	Primary	Classroom 301	W4	CMU	Tan	flaking	2	0.1	Negative	None	0	Positive		No	No	no	no	flaking above board
1380	1	B138001-1	3	301	Primary	Classroom 301	Window Sill	Metal	Beige	None	0	0.4	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	302	Administrative Office	Office 302	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	302	Administrative Office	Office 302	Door Casing	Metal	Beige	None	0	0.5	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	302	Administrative Office	Office 302	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	302	Administrative Office	Office 302	W1	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	302	Administrative Office	Office 302	W2	CMU	Tan	Cracking	2	0	Negative	None	0	Positive		No	No	no	no	Cracking paint and holes middle of wall
1380	1	B138001-1	3	302	Administrative Office	Office 302	W3	CMU	Tan	Cracking	<1	0	Negative	None	0	Positive		No	No	no	no	Expansion joint
1380	1	B138001-1	3	302	Administrative Office	Office 302	W4	CMU	Tan	Cracking	<1	0.4	Negative	None	0	Positive		No	No	no	no	Holes througout
1380	1	B138001-1	3	303	Primary	Classroom 303	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	303	Primary	Classroom 303	Door Casing	Metal	Tan	None	0	0.5	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	303	Primary	Classroom 303	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	303	Primary	Classroom 303	W1	CMU	Tan	Cracking	1	0	Negative	None	0	Positive		No	No	no	no	Holes in wall
1380	1	B138001-1	3	303	Primary	Classroom 303	W2	N/A	N/A	N/A	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	303	Primary	Classroom 303	W3	CMU	Tan	flaking	<1	0	Negative	None	0	Positive		No	No	no	no	flaking below black board and by baseboard
1380	1	B138001-1	3	303	Primary	Classroom 303	W4	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	303	Primary	Classroom 303	Window Sill	Metal	Tan	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	304	Primary	Classroom 304	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	304	Primary	Classroom 304	Door	Metal	Beige	None	0	0.3	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	304	Primary	Classroom 304	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	304	Primary	Classroom 304	W1	CMU	Tan	Cracking	2	0	Negative	None	0	Positive		No	No	no	no	Expansion joint
1380	1	B138001-1	3	304	Primary	Classroom 304	W2	CMU	Tan	Cracking	2	0.1	Negative	None	0	Positive		No	No	no	no	Expansion joint/holes above board

Inspection Dates: 10/8/21 - 10/15/21, 02/2022
Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly
Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	3	304	Primary	Classroom 304	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	304	Primary	Classroom 304	W4	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	304	Primary	Classroom 304	Window Sill	Metal	Tan	None	0	0.1	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	305	Primary	Classroom 305	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	305	Primary	Classroom 305	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	305	Primary	Classroom 305	W1	CMU	Tan	Chipping	<1	0.1	Negative	None	0	Positive		No	No	no	no	chipping throughout around black board
1380	1	B138001-1	3	305	Primary	Classroom 305	W2	CMU	Tan	Cracking	<1	0	Negative	None	0	Positive		No	No	no	no	Crack by window
1380	1	B138001-1	3	305	Primary	Classroom 305	W3	CMU	Tan	Cracking	<1	0.1	Negative	None	0	Positive		No	No	no	no	Crack by window
1380	1	B138001-1	3	305	Primary	Classroom 305	W4	CMU	Tan	Flaking	1	0	Negative	None	0	Positive		No	No	no	yes	between board and door
1380	1	B138001-1	3	305	Primary	Classroom 305	Window Sill 2	Metal	Tan	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	305	Primary	Classroom 305	Window Sill 3	Metal	Tan	None	0	0.5	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	306	Primary	Classroom 306	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	306	Primary	Classroom 306	Door Casing	Metal	Tan	None	1	0.8	Positive	None	0	Negative	2/25/2022	No	No	no	no	Floor tiles
1380	1	B138001-1	3	306	Primary	Classroom 306	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	306	Primary	Classroom 306	W1	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	306	Primary	Classroom 306	W2	Sheetrock	Tan	Peeling	3	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	306	Primary	Classroom 306	W3	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	306	Primary	Classroom 306	W4	CMU	Tan	Cracking	<1	0	Negative	None	0	Positive		No	No	no	no	holes above coat rack
1380	1	B138001-1	3	306	Primary	Classroom 306	Window Sill	Metal	Tan	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	307	Primary	Classroom 307	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	307	Primary	Classroom 307	Door Casing 1	Metal	Tan	None	0	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	307	Primary	Classroom 307	Door Casing 4	Metal	Tan	None	0	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	307	Primary	Classroom 307	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	307	Primary	Classroom 307	W1	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	307	Primary	Classroom 307	W2	CMU	Tan	Cracking	<1	0.5	Negative	None	0	Positive		No	No	no	yes	Holes above coat rack
1380	1	B138001-1	3	307	Primary	Classroom 307	W3	CMU	Tan	Cracking	2	0.2	Negative	None	0	Positive		No	No	no	no	expansion joint
1380	1	B138001-1	3	307	Primary	Classroom 307	W4	Sheetrock	Tan	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	307	Primary	Classroom 307	Window Sill	Metal	Tan	Flaking	2	0.1	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	308	IMC (Library)	IMC (Library)	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	308	IMC (Library)	IMC (Library)	Door Casing 1	Metal	Tan	None	0	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	308	IMC (Library)	IMC (Library)	Door Casing 2	Metal	Tan	None	0	0.2	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	308	IMC (Library)	IMC (Library)	Door Casing 4	Metal	Tan	None	0	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	308	IMC (Library)	IMC (Library)	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	308	IMC (Library)	IMC (Library)	W1	CMU	Tan	Cracking	5	0	Negative	None	0	Positive		No	No	no	no	Cracking expansion joints
1380	1	B138001-1	3	308	IMC (Library)	IMC (Library)	W2	CMU	Tan	Cracking	7	0	Negative	None	0	Positive		No	No	no	no	Cracking expansion joint
1380	1	B138001-1	3	308	IMC (Library)	IMC (Library)	W3	CMU	Tan	flaking	<1	0	Negative	None	0	Positive		No	No	no	no	flaking by far right univent
1380	1	B138001-1	3	308	IMC (Library)	IMC (Library)	W4	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	308	IMC (Library)	IMC (Library)	Window Sill 3	Metal	Tan	Chipping	3	0.1	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	309	Primary	Classroom 309	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	309	Primary	Classroom 309	Door Casing	Metal	Tan	None	1	1.4	Positive	None	0	Negative	2/18/2022	No	No	no	no	
1380	1	B138001-1	3	309	Primary	Classroom 309	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	309	Primary	Classroom 309	W1	CMU	Blue	Cracking	<1	0	Negative	None	0	Positive		No	No	no	no	Holes above black board
1380	1	B138001-1	3	309	Primary	Classroom 309	W2	Sheetrock	Blue	Flaking	10	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	309	Primary	Classroom 309	W2	CMU	Blue	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	309	Primary	Classroom 309	W3	CMU	Blue	Cracking	<1	0.5	Negative	None	0	Positive		No	No	no	no	hole above bookshelf
1380	1	B138001-1	3	309	Primary	Classroom 309	W4	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	309	Primary	Classroom 309	Window Sill	Metal	Tan	None	0	0.1	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	310	Primary	Classroom 310	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	310	Primary	Classroom 310	Door Casing 1	Metal	Tan	Chipping	2	0.7	Positive	None	0	Negative	02/24/2022	No	No	no	no	Rust at bottom of door casing/chipping
1380	1	B138001-1	3	310	Primary	Classroom 310	Door Casing 3	Metal	Tan	None	0	0.2	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	310	Primary	Classroom 310	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	310	Primary	Classroom 310	W1	CMU	Tan	Cracking	<1	0.1	Negative	None	0	Positive		No	No	no	no	hole above blackboard
1380	1	B138001-1	3	310	Primary	Classroom 310	W2	CMU	Tan	Cracking	<1	0.1	Negative	None	0	Positive		No	No	no	no	Holes above coat rack
1380	1	B138001-1	3	310	Primary	Classroom 310	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	310	Primary	Classroom 310	W4	Sheetrock	Tan	Flaking	5	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	310	Primary	Classroom 310	Window Sill	Metal	Tan	Flaking	3	0.1	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	311	Primary	Classroom 311	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	311	Primary	Classroom 311	Door Casing 1	Metal	Tan	Chipping	<1	0.9	Positive	None	0	Negative	02/24/2022	No	No	no	no	chipping on door casing
1380	1	B138001-1	3	311	Primary	Classroom 311	Door Casing 2	Metal	Tan	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	311	Primary	Classroom 311	Door Casing 3	Metal	Tan	None	0	0.4	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	311	Primary	Classroom 311	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	311	Primary	Classroom 311	W1	CMU	Tan	Chipping	<1	0	Negative	None	0	Positive		No	No	no	no	left of door
1380	1	B138001-1	3	311	Primary	Classroom 311	W2	Sheetrock	Blue	Flaking	10	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	311	Primary	Classroom 311	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	311	Primary	Classroom 311	W4	CMU	Blue	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	311	Primary	Classroom 311	Window Sill 4	Metal	Tan	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	312	Primary	Classroom 312	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	312	Primary	Classroom 312	Door Casing 1	Metal	Tan	Chipping	<1	1.3	Positive	None	0	Negative	02/24/2022	No	No	no	no	bottom of door casing
1380	1	B138001-1	3	312	Primary	Classroom 312	Door Casing 4	Metal	Tan	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	312	Primary	Classroom 312	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	312	Primary	Classroom 312	W1	CMU	Tan	Holes	<1	0	Negative	None	0	Positive		No	No	no	no	Holes above black board
1380	1	B138001-1	3	312	Primary	Classroom 312	W2	CMU	Tan	Holes	<1	0	Negative	None	0	Positive		No	No	no	no	holes by coat rack
1380	1	B138001-1	3	312	Primary	Classroom 312	W3	CMU	Tan	Flaking	10	0	Negative	None	0	Positive		No	No	no	yes	
1380	1	B138001-1	3	312	Primary	Classroom 312	W4	Sheetrock	Blue	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	312	Primary	Classroom 312	Window Sill	Metal	Tan	Flaking	1	0.1	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	313	Primary	Classroom 313	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	313	Primary	Classroom 313	Door Casing	Metal	Tan	None	0	0.4	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	313	Primary	Classroom 313	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	313	Primary	Classroom 313	W1	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	313	Primary	Classroom 313	W2	CMU	Tan	Flaking	50	0	Negative	None	0	Positive		No	No	no	yes	flaking paint on top half of wall/Expansion joint damaged
1380	1	B138001-1	3	313	Primary	Classroom 313	W3	CMU	Tan	Cracking	<1	0.5	Negative	None	0	Positive		No	No	no	no	Hole by corner of wall 2
1380	1	B138001-1	3	313	Primary	Classroom 313	W4	CMU	Tan	Cracking	2	0	Negative	None	0	Positive		No	No	no	no	Hole by door stop/ cracking under coat rack
1380	1	B138001-1	3	314	Primary	314: Storage Closet	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	314	Primary	314: Storage Closet	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	314	Primary	314: Storage Closet	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	314	Primary	314: Storage Closet	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	314	Primary	314: Storage Closet	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	314	Primary	314: Storage Closet	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	315	Primary	Classroom 315	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	315	Primary	Classroom 315	Door Casing	Metal	Beige	Chipping	<1	1.8	Positive	None	0	Negative	02/23/2022	No	No	no	no	
1380	1	B138001-1	3	315	Primary	Classroom 315	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	315	Primary	Classroom 315	W1	CMU	Tan	Cracking	12	0.1	Negative	None	0	Positive		No	No	no	no	cracks above door and at corner of wall 1/2 as well as expansion joint
1380	1	B138001-1	3	315	Primary	Classroom 315	W2	CMU	Tan	Cracking	4	0.4	Negative	None	0	Positive		No	No	no	no	cracking above board at mortor joints
1380	1	B138001-1	3	315	Primary	Classroom 315	W3	CMU	Tan	Cracking	2	0.1	Negative	None	0	Positive		No	No	no	no	cracking to right of univent
1380	1	B138001-1	3	315	Primary	Classroom 315	W4	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	315	Primary	Classroom 315	Window Sill	Metal	White	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	3	316	Primary	Classroom 316	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	316	Primary	Classroom 316	Door Casing	Metal	Tan	Chipping	2	2.2	Positive	None	0	Negative	02/23/2022	No	No	no	no	
1380	1	B138001-1	3	316	Primary	Classroom 316	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	316	Primary	Classroom 316	W1	CMU	Tan	Cracking	<1	0.1	Negative	None	0	Positive		No	No	no	no	Holes above coat rack
1380	1	B138001-1	3	316	Primary	Classroom 316	W2	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	316	Primary	Classroom 316	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	316	Primary	Classroom 316	W4	Divider	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	316	Primary	Classroom 316	Window Sill	Metal	Tan	None	0	0.1	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	317	Primary	Classroom 317	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	317	Primary	Classroom 317	Door Casing	Metal	Tan	Friction	<1	2.1	Positive	None	0	Negative	02/23/2022	No	No	no	no	
1380	1	B138001-1	3	317	Primary	Classroom 317	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	317	Primary	Classroom 317	W1	CMU	Tan	Cracking	<1	0	Negative	None	0	Positive		No	No	no	no	Holes by coat rack
1380	1	B138001-1	3	317	Primary	Classroom 317	W2	Divider	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	317	Primary	Classroom 317	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	317	Primary	Classroom 317	W4	CMU	Tan	Cracking	<1	0.4	Negative	None	0	Positive		No	No	no	no	Holes by window
1380	1	B138001-1	3	317	Primary	Classroom 317	Window Sill	Metal	Tan	None	0	0	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	318	Primary	Classroom 318	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	318	Primary	Classroom 318	Door Casing	Metal	Tan	None	<1	1.5	Positive	None	0	Negative	02/23/2022	No	No	no	no	
1380	1	B138001-1	3	318	Primary	Classroom 318	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	318	Primary	Classroom 318	W1	CMU	Tan	Cracking	2	0	Negative	None	0	Positive		No	No	no	no	Cracking above door
1380	1	B138001-1	3	318	Primary	Classroom 318	W2	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	318	Primary	Classroom 318	W3	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	318	Primary	Classroom 318	W4	CMU	Tan	Chipping	<1	0.1	Negative	None	0	Positive		No	No	no	no	holes by univent
1380	1	B138001-1	3	318	Primary	Classroom 318	Window Sill 3	Metal	Tan	None	0	0.4	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	318	Primary	Classroom 318	Window Sill 4	Metal	Tan	None	0	0.1	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	319	Primary	Classroom 319	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	319	Primary	Classroom 319	Door Casing	Metal	Tan	Flaking	2	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	Wall C
1380	1	B138001-1	3	319	Primary	Classroom 319	Door Casing	Metal	Tan	Flaking	1	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	Wall D
1380	1	B138001-1	3	319	Primary	Classroom 319	Door Casing	Metal	Tan	None	1	1.6	Positive	None	0	Negative	02/23/2022	No	No	no	no	Wall A
1380	1	B138001-1	3	319	Primary	Classroom 319	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	319	Primary	Classroom 319	W1	CMU	Blue	None	<1	0.5	Negative	None	0	Positive		No	No	no	no	Holes in wall
1380	1	B138001-1	3	319	Primary	Classroom 319	W2	CMU	Blue	Flaking	<1	0	Negative	None	0	Positive		No	No	no	yes	Holes in wall
1380	1	B138001-1	3	319	Primary	Classroom 319	W3	CMU	Blue	None	<1	0.1	Negative	None	0	Positive		No	No	no	no	Holes in wall
1380	1	B138001-1	3	319	Primary	Classroom 319	W4	Sheetrock	Blue	None	0	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	319	Primary	Classroom 319	Window Sill	Metal	Tan	Flaking	2	0.4	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	320	Primary	Classroom 320	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	320	Primary	Classroom 320	Door Casing 1	Metal	Tan	None	0	2	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	3	320	Primary	Classroom 320	Door Casing 2	Metal	Tan	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	320	Primary	Classroom 320	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	320	Primary	Classroom 320	W1	CMU	Beige	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	320	Primary	Classroom 320	W2	Divider	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	320	Primary	Classroom 320	W3	CMU	Beige	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	320	Primary	Classroom 320	W3	Sheetrock	Black	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	320	Primary	Classroom 320	W4	CMU	Beige	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	320	Primary	Classroom 320	Window Sill	Metal	Tan	Flaking	2	0	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	301A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 301	Ceiling	Plaster	Tan	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	301A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 301	Door Casing	Metal	Beige	None	0	0.5	Negative	None	0	N/A	3/29/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	301A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 301	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	3/29/2022	No	No	no	no	Floor tiles
1380	1	B138001-1	3	301A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 301	Pipe Shaft Door	Metal	Beige	None	0	0	Negative	None	0	N/A	3/29/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	301A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 301	W1	CMU	Tan	None	0	0.1	Negative	None	0	Positive	3/29/2022	No	No	no	no	
1380	1	B138001-1	3	301A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 301	W2	CMU	Tan	None	0	0.4	Negative	None	0	Positive	3/29/2022	No	No	no	no	
1380	1	B138001-1	3	301A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 301	W3	CMU	Tan	Flaking	2	0.4	Negative	None	0	Positive	3/29/2022	No	No	no	yes	
1380	1	B138001-1	3	301A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 301	W4	CMU	Tan	None	0	0.1	Negative	None	0	Positive	3/29/2022	No	No	no	no	
1380	1	B138001-1	3	303A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	Ceiling	Plaster	Tan	None	0	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	303A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	Door Casing	Metal	Beige	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	303A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	303A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	W1	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	303A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	W2	CMU	Tan	Flaking	7	0.1	Negative	None	0	Positive	3/17/2022	No	No	no	yes	flaking by toilets
1380	1	B138001-1	3	303A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	303A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	W4	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	303B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 303	Ceiling	Plaster	Tan	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	303B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 303	Convector	Metal	Beige	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	303B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 303	Door Casing	Metal	Beige	None	0	0.4	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	303B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 303	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	303B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 303	W1	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	303B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 303	W2	CMU	Tan	None	0	0.1	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	303B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 303	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	303B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 303	W4	CMU	Tan	None	0	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	303C	Storage	Storage next to Girl's Restroom across from Classroom 303	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop ceiling
1380	1	B138001-1	3	303C	Storage	Storage next to Girl's Restroom across from Classroom 303	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	303C	Storage	Storage next to Girl's Restroom across from Classroom 303	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	303C	Storage	Storage next to Girl's Restroom across from Classroom 303	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	303C	Storage	Storage next to Girl's Restroom across from Classroom 303	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	303C	Storage	Storage next to Girl's Restroom across from Classroom 303	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022
Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly
Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	3	308A	Primary	Classroom 308A in IMC	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	308A	Primary	Classroom 308A in IMC	Door Casing	Metal	Beige	None	0	0.3	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	308A	Primary	Classroom 308A in IMC	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	308A	Primary	Classroom 308A in IMC	W1	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	308A	Primary	Classroom 308A in IMC	W2	CMU	Tan	Cracking	5	0	Negative	None	0	Positive		No	No	no	no	Cracking expansion joint and mortor on wall by univent
1380	1	B138001-1	3	308A	Primary	Classroom 308A in IMC	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	308A	Primary	Classroom 308A in IMC	W4	CMU	Tan	None	0	0.4	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	308B	Administrative Office	Office 308B in IMC	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	308B	Administrative Office	Office 308B in IMC	Door Casing	Metal	Tan	None	0	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	308B	Administrative Office	Office 308B in IMC	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	308B	Administrative Office	Office 308B in IMC	W1	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	308B	Administrative Office	Office 308B in IMC	W2	CMU	Tan	Cracking	4	0	Negative	None	0	Positive		No	No	no	no	Cracking mortor by door and by windows
1380	1	B138001-1	3	308B	Administrative Office	Office 308B in IMC	W3	CMU	Tan	None	0	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	308B	Administrative Office	Office 308B in IMC	W4	CMU	Tan	Cracking	6	0	Negative	None	0	Positive		No	No	no	no	Cracking by wall 3 and by univent
1380	1	B138001-1	3	308B	Administrative Office	Office 308B in IMC	Window Sill	Metal	Tan	Cracking	4	1.2	Positive	None	0	Positive		No	No	no	no	Cracking where glass meets window casing
1380	1	B138001-1	3	314A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 315	Ceiling	Plaster	Tan	Flaking	1	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	314A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 315	Door Casing	Metal	Beige	Chipping	2	1.7	Positive	None	0	Negative	3/29/2022	No	No	no	no	rust at bottom of coor casing
1380	1	B138001-1	3	314A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 315	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A	3/29/2022	No	No	no	no	Floor tiles
1380	1	B138001-1	3	314A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 315	Pipe Shaft Door	Metal	Tan	None	0	0	Negative	None	0	N/A	3/29/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	314A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 315	W1	CMU	Tan	None	0	0.5	Negative	None	0	Positive	3/29/2022	No	No	no	no	
1380	1	B138001-1	3	314A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 315	W2	CMU	Tan	None	0	0.5	Negative	None	0	Positive	3/29/2022	No	No	no	no	
1380	1	B138001-1	3	314A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 315	W3	CMU	Tan	Flaking	5	0.4	Negative	None	0	Positive	3/29/2022	No	No	no	yes	flaking around sink
1380	1	B138001-1	3	314A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 315	W4	CMU	Tan	Flaking	<1	0.1	Negative	None	0	Positive	3/29/2022	No	No	no	no	flaking above tile baseboard
1380	1	B138001-1	3	316A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 316	Ceiling	Plaster	Tan	None	0	0.4	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	316A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 316	Door Casing	Metal	Beige	None	0	0.2	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	316A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 316	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	316A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 316	Pipe Chase Cover	Metal	Tan	Flaking	1	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	316A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 316	W1	CMU	Tan	Cracking	<1	0.5	Negative	None	0	Positive	3/16/2022	No	No	no	no	holes in wall
1380	1	B138001-1	3	316A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 316	W2	CMU	Tan	Flaking	15	0.1	Negative	None	0	Positive	3/16/2022	No	No	no	yes	flaking around all toilets and above tile baseboard
1380	1	B138001-1	3	316A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 316	W3	CMU	Tan	Cracking	<1	0.5	Negative	None	0	Positive	3/16/2022	No	No	no	yes	holes in wall
1380	1	B138001-1	3	316A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 316	W4	CMU	Tan	Cracking	<1	0	Negative	None	0	Positive	3/16/2022	No	No	no	no	holes in wall
1380	1	B138001-1	3	316B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 316	Ceiling	Plaster	Tan	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	316B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 316	Door Casing	Metal	Beige	None	0	0.4	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	316B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 316	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	316B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 316	W1	CMU	Tan	Flaking	2	0.1	Negative	None	0	Positive	3/16/2022	No	No	no	yes	holes in wall
1380	1	B138001-1	3	316B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 316	W2	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	316B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 316	W3	CMU	Tan	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	316B	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 316	W4	CMU	Tan	Flaking	1	0.1	Negative	None	0	Positive	3/16/2022	No	No	no	yes	holes in wall
1380	1	B138001-1	3	318A	Storage	Storage Room next to Classroom 318	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	318A	Storage	Storage Room next to Classroom 318	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	318A	Storage	Storage Room next to Classroom 318	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	318A	Storage	Storage Room next to Classroom 318	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	318A	Storage	Storage Room next to Classroom 318	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	318A	Storage	Storage Room next to Classroom 318	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	H31	Circulation (Hallway)	Hallway from Classrooms 314 to 318	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	H31	Circulation (Hallway)	Hallway from Classrooms 314 to 318	Door	Metal	Blue	None	0	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	H31	Circulation (Hallway)	Hallway from Classrooms 314 to 318	Door Casing	Metal	Blue	None	0	1.3	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	3	H31	Circulation (Hallway)	Hallway from Classrooms 314 to 318	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	H31	Circulation (Hallway)	Hallway from Classrooms 314 to 318	W1	CMU	Green	Friction	5	0.4	Negative	None	0	Positive	3/30/2022	No	No	no	no	
1380	1	B138001-1	3	H31	Circulation (Hallway)	Hallway from Classrooms 314 to 318	W2	CMU	Green	Cracking	1	0.1	Negative	None	0	Positive	3/16/2022	No	No	no	no	cracking left of door by room 313
1380	1	B138001-1	3	H31	Circulation (Hallway)	Hallway from Classrooms 314 to 318	W3	CMU	Green	Friction	5	0.5	Negative	None	0	Positive	3/30/2022	No	No	no	no	
1380	1	B138001-1	3	H31	Circulation (Hallway)	Hallway from Classrooms 314 to 318	W4	CMU	Green	Cracking	2	0.6	Negative	None	0	Positive	3/16/2022	No	No	no	no	Expansion joint between room 315 and 316
1380	1	B138001-1	3	H32	Circulation (Hallway)	Hallway outside of IMC	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	H32	Circulation (Hallway)	Hallway outside of IMC	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	H32	Circulation (Hallway)	Hallway outside of IMC	W1	CMU	Green	cracking	24	0.1	Negative	None	0	Positive	3/25/2022	No	No	no	no	Expansion joints/cracking below cork strip/holes
1380	1	B138001-1	3	H32	Circulation (Hallway)	Hallway outside of IMC	W2	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	H32	Circulation (Hallway)	Hallway outside of IMC	W3	CMU	Green	Flaking	2	0.5	Negative	None	0	Positive	3/25/2022	No	No	no	no	
1380	1	B138001-1	3	H32	Circulation (Hallway)	Hallway outside of IMC	W4	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	H32	Circulation (Hallway)	Hallway outside of IMC	Window Sill	Metal	Tan	None	0	0.5	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	H33	Circulation (Hallway)	Hallway from Classrooms 300 to 306	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	H33	Circulation (Hallway)	Hallway from Classrooms 300 to 306	Door	Metal	Orange	Flaking	2	0	Negative	None	0	Negative	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	H33	Circulation (Hallway)	Hallway from Classrooms 300 to 306	Door Casing	Metal	Orange	None	0	1.7	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	3	H33	Circulation (Hallway)	Hallway from Classrooms 300 to 306	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	H33	Circulation (Hallway)	Hallway from Classrooms 300 to 306	W1	CMU	Green	None	0	0.4	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	H33	Circulation (Hallway)	Hallway from Classrooms 300 to 306	W2	CMU	Green	None	5	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	H33	Circulation (Hallway)	Hallway from Classrooms 300 to 306	W3	CMU	Green	None	0	1	Positive	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	H33	Circulation (Hallway)	Hallway from Classrooms 300 to 306	W4	CMU	Green	None	9	0.5	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	H34	Circulation (Hallway)	Hallway from IMC to Classroom 310	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	H34	Circulation (Hallway)	Hallway from IMC to Classroom 310	Door	Metal	Yellow	Friction	2	3.8	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	3	H34	Circulation (Hallway)	Hallway from IMC to Classroom 310	Door Casing	Metal	Yellow	Friction	2	3.5	Positive	None	0	Negative		No	No	no	no	
1380	1	B138001-1	3	H34	Circulation (Hallway)	Hallway from IMC to Classroom 310	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	H34	Circulation (Hallway)	Hallway from IMC to Classroom 310	W1	CMU	Green	Flaking	4	4.2	Positive	None	0	Positive	03/15/2022	No	No	no	no	Flaking by door openings
1380	1	B138001-1	3	H34	Circulation (Hallway)	Hallway from IMC to Classroom 310	W2	CMU	Green	None	20	0.2	Negative	None	0	Positive	3/15/2022	No	No	no	no	
1380	1	B138001-1	3	H34	Circulation (Hallway)	Hallway from IMC to Classroom 310	W3	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	H34	Circulation (Hallway)	Hallway from IMC to Classroom 310	W4	N/A	N/A	None	0	N/A	N/A	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	H34	Circulation (Hallway)	Hallway from IMC to Classroom 310	Window Sill	Metal	Tan	Flaking	2	0.4	Negative	None	0	Positive	3/15/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	H34	Circulation (Hallway)	Hallway from IMC to Classroom 310	Window Sill	Metal	Tan	None	0	0.3	Negative	None	0	Positive		N/A	N/A	N/A	N/A	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022
Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly
Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	3	NP-1	Service Closets	Custodial Closet next to Classroom 315	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-1	Service Closets	Custodial Closet next to Classroom 315	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-1	Service Closets	Custodial Closet next to Classroom 315	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-1	Service Closets	Custodial Closet next to Classroom 315	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-1	Service Closets	Custodial Closet next to Classroom 315	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-1	Service Closets	Custodial Closet next to Classroom 315	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-2	Service Closets	Custodial Closet next to Classroom 301	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	3	NP-2	Service Closets	Custodial Closet next to Classroom 301	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	NP-2	Service Closets	Custodial Closet next to Classroom 301	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-2	Service Closets	Custodial Closet next to Classroom 301	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-2	Service Closets	Custodial Closet next to Classroom 301	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-2	Service Closets	Custodial Closet next to Classroom 301	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-3	Storage	Storage Room next to Classroom 305	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-3	Storage	Storage Room next to Classroom 305	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-3	Storage	Storage Room next to Classroom 305	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-3	Storage	Storage Room next to Classroom 305	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-3	Storage	Storage Room next to Classroom 305	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-3	Storage	Storage Room next to Classroom 305	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-4	Storage	Storage Room/Electrical Closet next to Elevator	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-4	Storage	Storage Room/Electrical Closet next to Elevator	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-4	Storage	Storage Room/Electrical Closet next to Elevator	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-4	Storage	Storage Room/Electrical Closet next to Elevator	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-4	Storage	Storage Room/Electrical Closet next to Elevator	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	NP-4	Storage	Storage Room/Electrical Closet next to Elevator	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	S31	Stairs	Stairwell next to Classroom 315	Ceiling	Metal	White	Flaking	120	0.6	Negative	None	0	Negative	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	S31	Stairs	Stairwell next to Classroom 315	Ceiling	I-Beam	White	Flaking	1	2.7	Positive	None	0	Negative	3/29/2022	No	No	no	no	
1380	1	B138001-1	3	S31	Stairs	Stairwell next to Classroom 315	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	3	S31	Stairs	Stairwell next to Classroom 315	W1	CMU	Beige	Cracking	10	0	Negative	None	0	Positive	3/18/2022	No	No	no	yes	cracking expansion joint/peeling paint by ceiling
1380	1	B138001-1	3	S31	Stairs	Stairwell next to Classroom 315	W2	CMU	N/A	None	0	0.01	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	S31	Stairs	Stairwell next to Classroom 315	W3	CMU	N/A	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	S31	Stairs	Stairwell next to Classroom 315	W4	Sheetrock	Beige	Flaking	1	0.1	Negative	None	0	Negative	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	S31	Stairs	Stairwell next to Classroom 315	Window Sill	Metal	Tan	Peeling	2	0.1	Negative	None	0	Positive	3/18/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	S33	Stairs	Stairwell outside Classroom 300	Ceiling	Metal	White	Flaking	120	0.5	Negative	None	0	Negative	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	S33	Stairs	Stairwell outside Classroom 300	Ceiling	I-Beam	White	Flaking	5	2.5	Positive	None	0	Negative	3/29/2022	No	No	no	no	
1380	1	B138001-1	3	S33	Stairs	Stairwell outside Classroom 300	Door	Wood	Beige	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	S33	Stairs	Stairwell outside Classroom 300	Door Casing	Metal	Beige	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	S33	Stairs	Stairwell outside Classroom 300	Floor	Concrete	Gray	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	S33	Stairs	Stairwell outside Classroom 300	W1	CMU	Beige	Peeling	3	0	Negative	None	0	Positive	3/17/2022	No	No	no	yes	
1380	1	B138001-1	3	S33	Stairs	Stairwell outside Classroom 300	W2	Sheetrock	Beige	None	0	0.1	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	S33	Stairs	Stairwell outside Classroom 300	W3	CMU	N/A	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	S33	Stairs	Stairwell outside Classroom 300	W4	CMU	N/A	None	0	1.8	Positive	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	S33	Stairs	Stairwell outside Classroom 300	Window Sill	Metal	Tan	Peeling	2	0.1	Negative	None	0	Positive	3/17/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	S34	Stairs	Stairwell by Classroom 310	Ceiling	Metal	White	Flaking	18	0.5	Negative	None	0	Negative	N/A	N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	S34	Stairs	Stairwell by Classroom 310	Ceiling	I-Beam	White	Flaking	8	1.1	Positive	None	0	Negative	4/1/2022	No	No	no	no	
1380	1	B138001-1	3	S34	Stairs	Stairwell by Classroom 310	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tiles
1380	1	B138001-1	3	S34	Stairs	Stairwell by Classroom 310	W1	CMU	Beige	Peeling	1	0	Negative	None	0	Positive	3/18/2022	No	No	no	yes	
1380	1	B138001-1	3	S34	Stairs	Stairwell by Classroom 310	W2	Sheetrock	Beige	None	0	0.1	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	3	S34	Stairs	Stairwell by Classroom 310	W3	CMU	Beige	None	0	0.3	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	3	S34	Stairs	Stairwell by Classroom 310	W4	CMU	Beige	Peeling	6	3	Positive	None	0	Positive	4/1/2022	No	No	no	yes	
1380	1	B138001-1	3	S34	Stairs	Stairwell by Classroom 310	Window Sill	Metal	Tan	None	2	0.1	Negative	None	0	Positive	3/18/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	3	Primary	Classroom 3	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	3	Primary	Classroom 3	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	3	Primary	Classroom 3	W1	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	3	Primary	Classroom 3	W2	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	3	Primary	Classroom 3	W3	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	3	Primary	Classroom 3	W4	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	001B	Mechanical Room	Fan Room	Ceiling	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	001B	Mechanical Room	Fan Room	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	001B	Mechanical Room	Fan Room	W1	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	001B	Mechanical Room	Fan Room	W2	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	001B	Mechanical Room	Fan Room	W3	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	001B	Mechanical Room	Fan Room	W4	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	003B	Electrical Room	Electrical Room	Ceiling	Metal	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	003B	Electrical Room	Electrical Room	Door 1	Metal	White	Friction	4	0.28	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	003B	Electrical Room	Electrical Room	Door 4	Metal	White	Friction	4	0.02	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	003B	Electrical Room	Electrical Room	Door Casing 1	Metal	White	Friction	4	0.03	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	003B	Electrical Room	Electrical Room	Door Casing 4	Metal	White	Friction	4	0.02	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	003B	Electrical Room	Electrical Room	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	003B	Electrical Room	Electrical Room	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	003B	Electrical Room	Electrical Room	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	003B	Electrical Room	Electrical Room	W3	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	003B	Electrical Room	Electrical Room	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	004B	Restrooms, Staff - Male/Female	Locker Room Restroom	Ceiling	Plaster	White	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	004B	Restrooms, Staff - Male/Female	Locker Room Restroom	Door 1	Wood	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	004B	Restrooms, Staff - Male/Female	Locker Room Restroom	Door 1 Casing	Metal	White	Friction	1	0.01	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	004B	Restrooms, Staff - Male/Female	Locker Room Restroom	Floor	Ceramic	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	004B	Restrooms, Staff - Male/Female	Locker Room Restroom	W1	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	004B	Restrooms, Staff - Male/Female	Locker Room Restroom	W2	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	004B	Restrooms, Staff - Male/Female	Locker Room Restroom	W3	CMU	White	Holes	2	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	004B	Restrooms, Staff - Male/Female	Locker Room Restroom	W4	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	005B	Lockers - Male	Locker Room across from Building Engineer's Office	Ceiling	Plaster	White	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	005B	Lockers - Male	Locker Room across from Building Engineer's Office	Door 1	Wood	N/A	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	005B	Lockers - Male	Locker Room across from Building Engineer's Office	Door 1 Casing	Metal	White	Chipping	3	0.01	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	005B	Lockers - Male	Locker Room across from Building Engineer's Office	Floor	N/A	N/A	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	005B	Lockers - Male	Locker Room across from Building Engineer's Office	W1	CMU	White	Flaking	6	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	005B	Lockers - Male	Locker Room across from Building Engineer's Office	W2	CMU	White	None	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	005B	Lockers - Male	Locker Room across from Building Engineer's Office	W3	CMU	White	Partially Inaccessible	0	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	005B	Lockers - Male	Locker Room across from Building Engineer's Office	W4	CMU	White	Hole	1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	007B	Restrooms, Staff - Male/Female	Building Engineer's Office Restroom	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop ceiling

Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	B	007B	Restrooms, Staff - Male/Female	Building Engineer's Office Restroom	Door casing	Metal	White	Rust	4	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	007B	Restrooms, Staff - Male/Female	Building Engineer's Office Restroom	Floor	Ceramic	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	007B	Restrooms, Staff - Male/Female	Building Engineer's Office Restroom	W1	CMU	White	Cracking	8	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	007B	Restrooms, Staff - Male/Female	Building Engineer's Office Restroom	W2	CMU	White	Holes/chipping	4	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	007B	Restrooms, Staff - Male/Female	Building Engineer's Office Restroom	W3	CMU	White	Cracking	6	0	Negative	None	0	Positive		No	No	no	no	Expansion joint
1380	1	B138001-1	B	007B	Restrooms, Staff - Male/Female	Building Engineer's Office Restroom	W4	Concrete	Green	Chipping	40	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	007B1	Showers - Male	Building Engineer's Office Restroom Shower	Ceiling	Ceramic	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	007B1	Showers - Male	Building Engineer's Office Restroom Shower	Floor	Ceramic	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	007B1	Showers - Male	Building Engineer's Office Restroom Shower	W1	Ceramic	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	007B1	Showers - Male	Building Engineer's Office Restroom Shower	W2	Ceramic	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	007B1	Showers - Male	Building Engineer's Office Restroom Shower	W3	Ceramic	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	007B1	Showers - Male	Building Engineer's Office Restroom Shower	W4	Ceramic	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	009B	Administrative Office	Building Engineer's Office	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop ceiling
1380	1	B138001-1	B	009B	Administrative Office	Building Engineer's Office	Door Casing	Metal	White	Rust	2	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	009B	Administrative Office	Building Engineer's Office	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	B	009B	Administrative Office	Building Engineer's Office	W1	CMU	White	Holes/chipping	8	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	009B	Administrative Office	Building Engineer's Office	W2	CMU	White	Friction	5	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	009B	Administrative Office	Building Engineer's Office	W3	Concrete	White	Friction	6	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	009B	Administrative Office	Building Engineer's Office	W4	CMU	White	Cracking	8	0	Negative	None	0	Positive		No	No	no	no	expansion joint
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	Ceiling	Metal	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	Door 1	Metal	Brown	Rusting	1	0.04	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Factory paint cannot sample for ACM
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	Door 1 (Equipment Room Door)	Metal	Brown	Chipping	1	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Factory paint cannot sample for ACM
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	Door 1 Casing	Metal	Brown	Rusting	3	0.01	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Factory paint cannot sample for ACM
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	Door 1 Casing (Equipment Room Door)	Metal	Brown	Rusting	2	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Factory paint cannot sample for ACM
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	Elevator Door	Metal	Tan	None	0	0.05	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	Elevator Door Casing	Metal	Tan	Chipping	3	0.03	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	W3	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	010B	Mechanical Room	Pump Room	W4	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	100C	Storage	Closet in Small Rear Hallway between Classrooms 100 & 101	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Drop Ceiling
1380	1	B138001-1	B	100C	Storage	Closet in Small Rear Hallway between Classrooms 100 & 101	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	Floor tile
1380	1	B138001-1	B	100C	Storage	Closet in Small Rear Hallway between Classrooms 100 & 101	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	100C	Storage	Closet in Small Rear Hallway between Classrooms 100 & 101	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	100C	Storage	Closet in Small Rear Hallway between Classrooms 100 & 101	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	100C	Storage	Closet in Small Rear Hallway between Classrooms 100 & 101	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	101B	Mechanical Room	Mechanical Room	Ceiling	Metal	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	101B	Mechanical Room	Mechanical Room	Door 1	Metal	White	Friction/Chipping	7	0.01	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	101B	Mechanical Room	Mechanical Room	Door Casing 1	Metal	White	Chipping	5	0.03	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	101B	Mechanical Room	Mechanical Room	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	101B	Mechanical Room	Mechanical Room	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	101B	Mechanical Room	Mechanical Room	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	101B	Mechanical Room	Mechanical Room	W3	Metal	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	101B	Mechanical Room	Mechanical Room	W4	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	B12	Boiler Room	Boiler Room	Ceiling	Metal	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	B12	Boiler Room	Boiler Room	Door 1	Metal	Brown	Chipping	2	0.02	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	B12	Boiler Room	Boiler Room	Door 1 Casing	Metal	Brown	Chipping	1	0.05	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Factory paint cannot sample for ACM
1380	1	B138001-1	B	B12	Boiler Room	Boiler Room	Door 3	Metal	Brown	Rust/Friction	10	0.01	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Factory paint cannot sample for ACM
1380	1	B138001-1	B	B12	Boiler Room	Boiler Room	Door 3 Casing	Metal	Brown	Rust/Friction	15	0.01	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Factory paint cannot sample for ACM
1380	1	B138001-1	B	B12	Boiler Room	Boiler Room	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	B12	Boiler Room	Boiler Room	Green Pipe	Metal	Green	None	0	0.02	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	B12	Boiler Room	Boiler Room	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	B12	Boiler Room	Boiler Room	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	B12	Boiler Room	Boiler Room	W3	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	B12	Boiler Room	Boiler Room	W4	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	EMR	Mechanical Room	Elevator Machine Room inside Pump Room	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	EMR	Mechanical Room	Elevator Machine Room inside Pump Room	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	EMR	Mechanical Room	Elevator Machine Room inside Pump Room	W1	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	EMR	Mechanical Room	Elevator Machine Room inside Pump Room	W2	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	EMR	Mechanical Room	Elevator Machine Room inside Pump Room	W3	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	EMR	Mechanical Room	Elevator Machine Room inside Pump Room	W4	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	H1	Circulation (Hallway)	Hallway outside of Building Engineer's Office	Ceiling	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	H1	Circulation (Hallway)	Hallway outside of Building Engineer's Office	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	H1	Circulation (Hallway)	Hallway outside of Building Engineer's Office	W1	CMU	White	Cracking	10	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	H1	Circulation (Hallway)	Hallway outside of Building Engineer's Office	W2	CMU	White	Cracking	4	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	H1	Circulation (Hallway)	Hallway outside of Building Engineer's Office	W3	CMU	White	Cracking	6	0.01	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	H1	Circulation (Hallway)	Hallway outside of Building Engineer's Office	W4	CMU	White	Cracking	10	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	H1-J	Service Closets	Custodial Closet in Hallway outside of Building Engineer's Office	Ceiling	Plaster	White	None	0	0	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	H1-J	Service Closets	Custodial Closet in Hallway outside of Building Engineer's Office	Door 1	Wood	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	H1-J	Service Closets	Custodial Closet in Hallway outside of Building Engineer's Office	Door 1 Casing	Metal	White	Rusting	3	0.01	Negative	None	0	Negative		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	H1-J	Service Closets	Custodial Closet in Hallway outside of Building Engineer's Office	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	H1-J	Service Closets	Custodial Closet in Hallway outside of Building Engineer's Office	W1	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	H1-J	Service Closets	Custodial Closet in Hallway outside of Building Engineer's Office	W2	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	H1-J	Service Closets	Custodial Closet in Hallway outside of Building Engineer's Office	W3	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	

Inspection Dates: 10/8/21 - 10/15/21, 02/2022

Name of Inspector: K. Masotes/J. Chuck Wilkins, CJ Karoly

Inspection Company: Acer Associates, Criterion

Lead Safe Certification Assessment Report
Thomas G. Morton Elementary School

ULCS#	Eleme	BldgElmt ID	Floor	Space #	Space Type	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Asbestos Paint sampled (positive/ negative)	Date Work Complete	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1380	1	B138001-1	B	H1-J	Service Closets	Custodial Closet in Hallway outside of Building Engineer's Office	W4	CMU	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	H1B	Circulation (Hallway)	Hallway outside of Electrical Room	Ceiling	Metal	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	H1B	Circulation (Hallway)	Hallway outside of Electrical Room	Duct	Metal	White	None	0	0	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	H1B	Circulation (Hallway)	Hallway outside of Electrical Room	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	H1B	Circulation (Hallway)	Hallway outside of Electrical Room	Key Box	Metal	Tan	None	0	0.03	Negative	None	0	N/A		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	H1B	Circulation (Hallway)	Hallway outside of Electrical Room	W1	CMU	White	Cracking	8	0	Negative	None	0	Positive		No	No	no	no	Holes where pipes & duct enters wall and cracking at expansion joint
1380	1	B138001-1	B	H1B	Circulation (Hallway)	Hallway outside of Electrical Room	W2	CMU	White	Cracking	2	0	Negative	None	0	Positive		No	No	no	no	expansion joint
1380	1	B138001-1	B	H1B	Circulation (Hallway)	Hallway outside of Electrical Room	W3	CMU	White	Holes	3	0	Negative	None	0	Positive		No	No	no	no	Holes where pipes enter wall
1380	1	B138001-1	B	H1B	Circulation (Hallway)	Hallway outside of Electrical Room	W4	CMU	White	Holes	1	0	Negative	None	0	Positive		No	No	no	no	
1380	1	B138001-1	B	H1B	Circulation (Hallway)	Hallway outside of Electrical Room	W4	CMU	White	Cracking/Flaking	7	0	Negative	None	0	Positive		No	No	No	No	cracking at expansion joint, flaking in center
1380	1	B138001-1	B	H1B	Circulation (Hallway)	Hallway outside of Electrical Room	W4	Concrete	Brown	Flaking	3	0.03	Negative	None	0	Positive		No	No	No	No	
1380	1	B138001-1	B	S01	Stairs	Stairwell next to Boiler Room	Ceiling	Metal	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	S01	Stairs	Stairwell next to Boiler Room	Door 1	Metal	Brown	Rusting/Friction	1	0.08	Negative	None	0	N/A	N/A	N/A	N/A	N/A	N/A	Factory paint cannot sample for ACM
1380	1	B138001-1	B	S01	Stairs	Stairwell next to Boiler Room	Door 1 Casing	Metal	Brown	Rusting/Friction	2	0.04	Negative	None	0	N/A	N/A	N/A	N/A	N/A	N/A	Factory paint cannot sample for ACM
1380	1	B138001-1	B	S01	Stairs	Stairwell next to Boiler Room	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	S01	Stairs	Stairwell next to Boiler Room	Handrail	Metal	Brown	None	0	0.05	Negative	None	0	N/A		N/A	N/A	N/A	N/A	Factory paint cannot sample for ACM
1380	1	B138001-1	B	S01	Stairs	Stairwell next to Boiler Room	W1	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	S01	Stairs	Stairwell next to Boiler Room	W2	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	S01	Stairs	Stairwell next to Boiler Room	W3	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	S01	Stairs	Stairwell next to Boiler Room	W4	Concrete	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	
1380	1	B138001-1	B	S02	Stairs	Stairwell to Basement next to Fan Room	Ceiling	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	unpainted concrete
1380	1	B138001-1	B	S02	Stairs	Stairwell to Basement next to Fan Room	Floor	N/A	N/A	None	0	N/A	N/A	None	0	N/A		No	No	no	no	unpainted concrete
1380	1	B138001-1	B	S02	Stairs	Stairwell to Basement next to Fan Room	W1	CMU	White	None	0	0	Negative	None	0	Positive		N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	S02	Stairs	Stairwell to Basement next to Fan Room	W2	CMU	White	Cracking	10	0.01	Negative	None	0	Positive	3/31/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	S02	Stairs	Stairwell to Basement next to Fan Room	W3	CMU	White	Cracking	4	0	Negative	None	0	Positive	3/31/2022	N/A	N/A	N/A	N/A	
1380	1	B138001-1	B	S02	Stairs	Stairwell to Basement next to Fan Room	W4	CMU	White	Cracking	6	0	Negative	None	0	Positive	3/31/2022	N/A	N/A	N/A	N/A	