



Summary of Paint & Plaster Stabilization Activities



***Field
Services***

At:

**#7310 – Feltonville Head Start School
4901 Rising Sun Avenue
Philadelphia, PA 19120**

For:

**Mr. Brian Joseph
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***Lab
Services***

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***Training
Services***

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School Name: Feltonville Head Start School
Address: 4901 Rising Sun Avenue
Philadelphia, PA 19120
UCLS #: 7310

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I. INTRODUCTION

Criterion Laboratories, Inc. (Criterion), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed by the School District Painters at Feltonville Head Start School located at 4901 Rising Sun Avenue, in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

II. METHODS EXECUTIVE SUMMARY

A. Preliminary Steps

i. Parent and Staff Notifications

Parents and staff were notified of the paint and plaster project by mail several weeks prior to the commencement of the project. Additionally, prior to the start of the project, parent and staff meetings were held by OEMS, Maintenance, and Operations to explain the process of the paint and plaster projects and to field any questions or concerns.

ii. Decluttering

Classrooms, closets and other storage areas were decluttered prior to the commencement of stabilization work. Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting and/or moving large furniture and additional recycling dumpsters.

iii. Wall Hangings

Posters, bulletin boards, framed art and other wall hangings were removed prior to the commencement of the paint stabilization project. This was coordinated with teachers by the Operations Division at the kick-off meeting, and during the phasing of the project, with the help of the Principal.

iv. Swing Space

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

v. Facilities Building Cleaning Staff Training

Facilities Building Cleaning Staff were provided with information about this project and expectations for post-cleaning, including use of wet-wipes and HEPA vacuums.

B. Pre-Cleaning

On an as-needed basis, for areas such as cluttered storage closets, that required extensive movement of materials, HEPA vacuuming, and wet-wiping prior to paint and plaster stabilization, the Maintenance Environmental staff performed a pre-cleaning in advance of stabilization work. The intent of this task was to provide a clean work area prior to decluttering and stabilization.

Additionally, post-cleaning was conducted by facilities staff after paint and plaster stabilization was completed. This included the HEPA vacuuming and wet-wiping of all horizontal surfaces and polishing floors.

C. Paint & Plaster Stabilization Procedures

Paint and plaster stabilization work complied with the EPA's Lead RRP rule. All staff conducting this work were trained and/or certified as Lead RRP workers.

The following procedures were followed:

i. Work Practices

- Isolate work areas to restrict dust from impacting adjacent areas.
- Post signs/notifications as per EPA Lead RRP.
- Place “walk-off” pads at all access points into/out of work area.
- Seal all openings [windows, doors, and HVAC system registers/grilles] inside work areas as per direction from on-site environmental monitors and consistent with the EPA Lead RRP rules & guidelines.
- Workers are to wear disposable clothing and foot coverings while inside work areas and will not leave work areas wearing disposable clothing.
- Move/cover all remaining objects in work area to protect them. Including all open bins, shelves and boxes in the classroom.
- Employ/Erect “portable” dust containment barrier systems to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Place plastic floor coverings to extend at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.
- Perform all paint stabilization work in compliance with the EPA Lead RRP rules & guidelines and as per the directions of on-site environmental monitors to minimize dust contamination.
- Take all steps necessary to ensure that no dust or debris leaves the work area while the work is being performed.

- Use precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, are free of dust and debris before leaving the work area.
- Collect all paint chips & debris, fold up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and dispose of the material in heavy duty plastic waste bags.
- Do not use power tools.
- Do not use dry sweeping with brooms.
- Do use water/misting during stabilization to minimize dust.
- Do use HEPA vacuums and wet wiping/cleaning techniques.

ii. Oversight

The environmental technician will oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. An oversight report will be completed at the end of every shift to record the work areas that were stabilized. The following tasks will be verified and recorded:

- Pre-cleaning
- Contents moved
- Work area prepped
- Surfaces stabilized
- Contents back in place
- Final inspection approval and photos

D. Cleanup & Completion

The following clean-up and completion procedures were performed for each work area following the completion of stabilization work:

i. Cleanup

- There should be no signs of loose, peeling, flaking, bubbling or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There should be no visible signs of paint chips, debris or dust of any kind on surfaces within “contained” and isolated work areas NOR outside of the contained and isolated work areas.
- Window sills, floors, baseboards, shelving units, tops of cabinets, desks, chairs, tables and all other horizontal surfaces must be free of any visible signs of paint and plaster dust and/or debris.
- There must be absolutely no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day.

- Any remaining paint and plaster must be tightly adhered to wall and ceiling surfaces such that it cannot be further damaged, pried off or disturbed by “simple fingernail pressure” otherwise work will not be considered to be successfully completed.
- Newly painted surfaces should match the aesthetics of the area in total and should cover the entirety of the wall or ceiling area that was addressed through this work. No visible “patches” of paint should be observed.

ii. Testing

The District and the PFT’s Environmental Consultant worked closely to develop an agreed upon approach to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms would be safe for re-occupancy by children and staff. This approach exceeds the EPA Lead RRP rule requirements in terms of the types of, and amounts of, testing performed. Testing will take place in work areas. The areas will be cleaned by general cleaners after the stabilization work is completed and the clearance testing is performed.

Qualitative testing methods, i.e., EPA RRP verification wipe testing and colorimetric wipe testing, will be compared with the quantitative testing method of Atomic Absorption Spectrophotometry (AAS) as indicated in the testing protocol below. If the comparison testing is consistently correlated, only qualitative testing will continue for the duration of the project.

a. Testing Protocol

Step 1 -- EPA RRP Verification Wipes and Colorimetric Wipes

The environmental consultant and painter foreman will coordinate the EPA RRP Verification Test Wipe in rooms/areas that have been stabilized and cleaned, and where plastic work area coverings have been removed and visual inspection conducted. After EPA RRP verification wipes pass the cleanliness standard for any surface and/or a 40 square feet (SF) section, the colorimetric testing will be conducted by the environmental consultant.

The colorimetric wipe tests will occur in “child-occupied areas” on approximately 10% of surfaces considered “clean” following the use of the verification wipes. These surfaces may include floors, window sills, or the tops of any other immovable objects that were covered and cleaned in each work area (e.g. CUVs, immovable bookshelves). Additional colorimetric wipes may be collected on surfaces that had been moved and covered and placed outside of the work area. These surfaces may include desks, chairs, bookshelves, etc.

“Child-occupied areas” will include: classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1st grade classrooms. Common areas that children in PK-1st grade classrooms only pass

through, such as hallways, stairways, and garages are not included. “Child-occupied areas” will be identified by the Principal of each school.

Step 2 -- Response to Failed Tests

If colorimetric testing “fails,” then the 40 SF area will be re-wiped by EPA RRP Wipes. The process will continue until both testing methods confirm a “pass.”

Step 3 -- Flame Atomic Absorption Spectrophotometry (FAAS)

Flame Atomic Absorption Spectrophotometry (FAAS) will be used to verify and confirm the results of the colorimetric testing. FAAS will be used as a quality assurance/quality control for the colorimetric samples. Approximately 10% of the colorimetric samples should be submitted for FAAS analysis.

Step 4 -- Release Spaces Back to School/Operations

If EPA RRP wipes and colorimetric wipes are both acceptable, as determined on site, and if work was completed in accordance with this procedure, the room will be turned over to the District’s Operations team for “deep cleaning” and for re-occupancy.

Step 5 — Ongoing Review

All sampling and testing data, information and results will be readily available and accessible for review by school staff, parents and members of the Oversight Advisory Committee and will be reviewed on a regular basis. Any suggested modifications, changes or other revisions will be considered by the School District of Philadelphia.

The three testing methods were conducted as follows:

Type of Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
EPA RRP Cleaning Verification Wipe	Floors, Countertops, Desks, Tables, Window Sills	One (1) wipe every 40 square feet (ft ²) or entire surface of component if surface area is less than 40ft ² One (1) wipe for every window sill	Qualitative	<ul style="list-style-type: none">• Qualitative testing based on cleanliness (white glove test)• According to RRP, the areas pass after the 3rd cleaning, regardless of verification

Type of Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
Colorimetric Wipe SKC, Inc. Full Disclosure® Instant Wipes	Floors, Countertops, Desks, Tables, Window Sills, Etc.	10% of surfaces considered “clean” following the use of EPA RRP Cleaning Verification Wipes	Qualitative	<ul style="list-style-type: none"> • Qualitative testing based on colorimetric visual comparison • Lower Limit of Visual Detection is 18µg of lead • False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown) • Involves field preparation of sampling media using reagents
Flame Atomic Absorption Spectrophotometry (AAS)	Analyze Colorimetric Wipes from locations listed above	A minimum of one and a maximum of 10% of colorimetric wipes will also be subjected to laboratory analysis by FAAS for verification. This testing method will be used on a periodic basis to validate the accuracy of qualitative methods above.	Quantitative	<ul style="list-style-type: none"> • Interior Floors and Desks: < 20 µg/ft² This is based upon a District and PFT agreement. This is half the current HUD and EPA standard. This is tied to the detection level for the colorimetric wipe which is 18µg per wipe. • Window Sills: < 100 µg/ft² per HUD

III. OVERSIGHT

A. Scope of Work

A scope of work was developed for Feltonville Head Start School following a room-by-room inspection of the school. During the inspection, the location and quantity of damaged paint and plaster, along with any associated debris and whether the damage was the result of an on-going moisture intrusion, were noted. The Assessment Scope of Work was limited to the Interior, below the suspended ceiling/enclosed ceiling, and Student/Teacher occupied areas only. This information was entered into a scope of work spreadsheet, which was provided to the School District Painting Department in order to create a schedule for the work to be completed.

The scope of work for Feltonville Head Start School is included in the Appendix A of this report.

i. Not Completed

Painters decided not to complete the Storage Room (Telecommunications room) adjacent to the Faculty Room on the 2nd Floor (Space Number 007C) due to server equipment in the way.

B. EPA Checklist

Throughout the paint and plaster stabilization project, Criterion's on-site inspector observed, documented, and signed-off on tasks required by the EPA RRP. Additional notes were added to the EPA Checklist to document different oversight tasks that took place. These included documenting that warning signs were posted at the entrance to the work area, that the work area had been contained to prevent the spread of dust and debris, that all objects in the work area had been removed or covered, that all HVAC ducts in the work area were closed and covered, that windows in the work area were closed, that doors in the work area were closed and sealed, that doors that must be used in the work area were covered to allow passage but prevent the spread of dust, that floors in the work area were covered with taped-down plastic, that waste was being contained while on-site and while being transported, that the work site was properly cleaned after the renovations, that all paint chips and debris were picked up and that the protective sheeting was misted, folded dirty-side inward, and taped for removal, that the work area surfaces and objects were cleaned using HEPA vacuums and/or wet-wiping or mopping, that a certified renovator performed the post-renovation cleaning verification, a description of the post-renovation cleaning verification, including the number of wet and dry cloths used, and if the dust clearance testing was performed.

The EPA Checklist for Feltonville Head Start School is included in the Appendix B of this report.

C. Oversight

Throughout the paint and plaster stabilization project, Criterion's on-site inspector documented the day-to-day tasks performed for each work area. These tasks included the dates of pre-cleaning, the moving of the contents of the room, the prepping of the work area, the stabilization of the painted surfaces, and the final inspection.

The Oversight Table for Feltonville Head Start School is included in the Appendix C of this report.

D. Sample Results

Throughout the paint and plaster stabilization project, Criterion's on-site inspector documented all sampling results for each work area location. This included all RRP verification wipes, colorimetric wipes, and wipes to be submitted for Flame AAS analysis.

The Sample Results Table for Feltonville Head Start School is included in the Appendix D of this report.

Appendix A. Scope of Work Table

Feltonville Head Start
Lead Stabilization
Scope of Work

ULCS#	E l e m e n t	F l o o r	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7310	1	B	Air Intake Room	no	W1	Brick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No Paint
7310	1	B	Air Intake Room	no	W2	Brick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No Paint
7310	1	B	Air Intake Room	no	W3	Brick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No Paint
7310	1	B	Air Intake Room	no	W4	Brick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No Paint
7310	1	B	Air Intake Room	no	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No Paint
7310	1	B	Air Intake Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No Paint
7310	1	B	Fan Room	no	W1	Wood	White	Alligatoring	50	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Fan Room	no	W2	Wood	White	Alligatoring	10	5.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Fan Room	no	W3	Concrete	White	Flaking	60	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Fan Room	no	W3	Concrete	Grey	Flaking	50	1.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Fan Room	no	W4	Concrete	White	Flaking	65	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Fan Room	no	W4	Concrete	Grey	Flaking	50	1.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Fan Room	no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Fan Room	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	Drain Pipe	Metal	White	Flaking	8	0.09	Negative	None	0	No	No	no	
7310	1	B	Fan Room	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	Drain Pipe	Metal	Grey	Flaking	4	0.6	Negative	None	0	No	No	no	
7310	1	B	Fan Room	no	Ceiling	Plaster	White	Flaking	200	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Fan Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No paint
7310	1	B	Fan Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Ductwork	Metal	Grey	Flaking	100	10.1	Positive	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W1	Concrete	White	Flaking	120	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W1	Concrete	Grey	Flaking	75	14.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W2	Concrete	White	Flaking	65	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W2	Concrete	Grey	Flaking	45	11.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W3	Wood	White	Alligatoring	50	4.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W3	Concrete	Grey	Flaking	10	4.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W3	Concrete	Grey	Flaking	60	0.07	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Ductwork	Metal	Grey	Flaking	120	10.1	Positive	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Column	Metal	White	Flaking	10	0.5	Negative	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Column	Metal	Grey	Flaking	2	0.3	Negative	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Grey	Chipping	30	6.6	Positive	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	W4	Plaster	Grey	Flaking	10	0.5	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	Ceiling	Concrete	White	Flaking	20	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Boiler Tank and Fan Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No paint
7310	1	B	Old Boiler Room	no	W1	Concrete	White	Flaking	80	6.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Old Boiler Room	no	W1	Concrete	Grey	Flaking	35	6.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Old Boiler Room	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Old Boiler Room	no	W2	Concrete	White	Flaking	50	8.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Old Boiler Room	no	W2	Concrete	Grey	Flaking	25	5.0	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Old Boiler Room	no	W3	Concrete	Grey	Flaking	20	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Old Boiler Room	no	W4	Concrete	White	Flaking	100	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Old Boiler Room	no	W4	Concrete	Grey	Flaking	60	1.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Old Boiler Room	no	Ceiling	Plaster	White	Flaking	80	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Old Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No paint
7310	1	B	Storage Room in between the Old/New Boiler Rooms	no	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Storage Room in between the Old/New Boiler Rooms	no	W2	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Storage Room in between the Old/New Boiler Rooms	no	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Storage Room in between the Old/New Boiler Rooms	no	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Storage Room in between the Old/New Boiler Rooms	no	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Storage Room in between the Old/New Boiler Rooms	no	Ceiling	Brick	White	Flaking	4	1.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Door Archway
7310	1	B	Storage Room in between the Old/New Boiler Rooms	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Hallway from Old Boiler Room to New Boiler Room	no	W1	Brick	White	Flaking	10	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Hallway from Old Boiler Room to New Boiler Room	no	W2	Brick	White	Flaking	8	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Hallway from Old Boiler Room to New Boiler Room	no	W3	Brick	White	Flaking	5	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Hallway from Old Boiler Room to New Boiler Room	no	W4	Brick	White	Flaking	7	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Hallway from Old Boiler Room to New Boiler Room	no	Ceiling	Concrete	White	Flaking	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Hallway from Old Boiler Room to New Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No Paint
7310	1	B	New Boiler Room	no	W1	Brick	White	Flaking	20	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	New Boiler Room	no	W2	Brick	Tan	Flaking	10	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	New Boiler Room	no	W3	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	New Boiler Room	no	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	New Boiler Room	no	Ceiling	Concrete	White	Flaking	30	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	New Boiler Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No paint
7310	1	B	Storage Room opposite Building Engineer's Office	no	W1	Brick	Green	Cracking	30	9.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Storage Room opposite Building Engineer's Office	no	W2	Brick	Green	Cracking	20	8.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Storage Room opposite Building Engineer's Office	no	W3	Brick	Green	Cracking	50	7.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Storage Room opposite Building Engineer's Office	no	W4	Brick	Green	Cracking	20	7.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Storage Room opposite Building Engineer's Office	no	Ceiling	Concrete	White	Flaking	45	8.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Storage Room opposite Building Engineer's Office	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	No paint
7310	1	B	Building Engineer's Office	no	W1	Brick	Green	Flaking	10	17.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Building Engineer's Office	no	W2	Brick	Green	Efflorescence, Flaking	10	12.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Building Engineer's Office	no	W3	Brick	Green	Flaking	6	1.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Building Engineer's Office	no	W4	Brick	Green	Flaking	3	2.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Building Engineer's Office	no	Ceiling	Brick	Green	Flaking	8	16.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Only at the Archway. Rest of the ceiling has
7310	1	B	Building Engineer's Office	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	tile Carpet
7310	1	B	Building Engineer's Office Restroom	no	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	B	Building Engineer's Office Restroom	no	W2	Ceramic	N/A	N/A																

Feltonville Head Start Lead Stabilization Scope of Work

U LCS#	I	e	m	e	n	t	F	i	l	e	o	r	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/-negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/-negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7310	1	B					B						Girl's Restroom Custodial Closet	no	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Girl's Restroom Custodial Closet	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No paint
7310	1	B					B						Kitchen	yes	W1	Brick	White	Cracking, Flaking	10	2.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen	yes	W2	Brick	White	Cracking, Flaking	35	6.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen	yes	W3	Brick	White	Cracking, Flaking	15	18	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen	yes	W4	Brick	White	Cracking, Flaking	25	15.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen Storage Closet	no	W1	Brick	White	Cracking	12	2.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No paint
7310	1	B					B						Kitchen Storage Closet	no	W2	Brick	White	Cracking	6	3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen Storage Closet	no	W3	Brick	White	Cracking	15	1.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen Storage Closet	no	W4	Brick	White	Cracking	10	1.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen Storage Closet	no	Ceiling	Concrete	White	Flaking	10	2.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor, shelves, mechanical equipment	12	No	No	
7310	1	B					B						Kitchen Storage Closet	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No paint
7310	1	B					B						Kitchen Storage (Pipe Chase)	no	W1	Brick	White	Flaking	15	11.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen Storage (Pipe Chase)	no	W2	Cinderblock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No paint
7310	1	B					B						Kitchen Storage (Pipe Chase)	no	W3	Brick	White	Flaking	15	9.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen Storage (Pipe Chase)	no	W4	Brick	White	Flaking	50	1.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Kitchen Storage (Pipe Chase)	no	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No		
7310	1	B					B						Kitchen Storage (Pipe Chase)	no	Floor	Concrete	Black	Friction	10	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Electrical Room	no	W1	Brick	White	Flaking, Cracking	6	6.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Electrical Room	no	W2	Brick	White	Flaking, Cracking	5	6.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Electrical Room	no	W3	Brick	White	Cracking	5	2.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Electrical Room	no	W4	Brick	White	Cracking	4	8.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Electrical Room	no	Ceiling	Concrete	White	Flaking	15	3.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	12	No	No	
7310	1	B					B						Storage (under stairwell) next to Electrical room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Storage (under stairwell) next to Electrical room	no	W1	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Storage (under stairwell) next to Electrical room	no	W2	Cinderblock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Storage (under stairwell) next to Electrical room	no	W3	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Storage (under stairwell) next to Electrical room	no	W4	Concrete	White	Cracking	3	10	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Storage (under stairwell) next to Electrical room	no	Ceiling	Metal	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	Stairs	
7310	1	B					B						Storage (under stairwell) next to Electrical room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No		
7310	1	B					B						Small Storage Closet adjacent to Electrical Room	no	W1	Brick	White	Flaking	12	9.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Small Storage Closet adjacent to Electrical Room	no	W2	Brick	White	Flaking	10	10.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Small Storage Closet adjacent to Electrical Room	no	W3	Brick	White	Flaking	7	10.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Small Storage Closet adjacent to Electrical Room	no	W4	Brick	White	Flaking	8	11.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Small Storage Closet adjacent to Electrical Room	no	Ceiling	Concrete	White	Flaking	12	13.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Small Storage Closet adjacent to Electrical Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No paint
7310	1	B					B						Large Storage Room adjacent to Electrical Room	no	W1	Brick	Green	Cracking	25	11.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Large Storage Room adjacent to Electrical Room	no	W2	Brick	Green	Cracking, Efflorescence	40	13.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes
7310	1	B					B						Large Storage Room adjacent to Electrical Room	no	W3	Brick	Green	Cracking, Efflorescence	50	18.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	7	No	Unknown	yes
7310	1	B					B						Large Storage Room adjacent to Electrical Room	no	W4	Brick	Green	Cracking, Efflorescence	30	16.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Floor	3	No	Unknown	yes
7310	1	B					B						Large Storage Room adjacent to Electrical Room	no	Ceiling	Concrete	White	Flaking, Cracking	12	13.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Large Storage Room adjacent to Electrical Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No paint
7310	1	B					B						Main Hallway	yes	W1	Brick	White	Flaking	20	11	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Main Hallway	yes	W2	Cinderblock/Brick	White/Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Main Hallway	yes	W3	Brick	White	Flaking, Cracking	25	9.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Main Hallway	yes	W4	Cinderblock/Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Main Hallway	yes	Ceiling	Concrete	White	Flaking	10	13.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Main Hallway	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Rising Sun Avenue Basement Stairwell	yes	W1	Cinderblock	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Rising Sun Avenue Basement Stairwell	yes	W2	Cinderblock	White/Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Rising Sun Avenue Basement Stairwell	yes	W3	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Rising Sun Avenue Basement Stairwell	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Rising Sun Avenue Basement Stairwell	yes	Ceiling	Plaster/Metal	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	Stairs
7310	1	B					B						Rising Sun Avenue Basement Stairwell	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	No paint	
7310	1	B					B						Opposite Rising Sun Avenue Basement Stairwell	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Opposite Rising Sun Avenue Basement Stairwell	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	
7310	1	B					B						Opposite Rising Sun Avenue Basement Stairwell	yes	W3	Plaster	White	Cracking	6	34.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No		
7310	1	B					B						Opposite Rising Sun Avenue Basement Stairwell	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									

Feltonville Head Star Lead Stabilization Scope of Work

ULCS#	E l e m e n t	F l o o r	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster or Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7310	1	1	Classroom 101	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Cabinet	Wood	Green	Chipping	3	0.07	Negative	None	0	No	No	no	
7310	1	1	Classroom 101	yes	Ceiling	Plaster	White	Cracking	3	39.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Spread out
7310	1	1	Classroom 101	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 101 Restroom	yes	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 101 Restroom	yes	W2	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 101 Restroom	yes	W3	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 101 Restroom	yes	W4	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 101 Restroom	yes	Ceiling	Plaster	White	Flaking	5	30.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 101 Restroom	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Exit adjacent to the Faculty Restroom	yes	W1	Plaster	Beige	Efflorescence, Damaged Plaster	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
7310	1	1	Exit adjacent to the Faculty Restroom	yes	W2	Plaster	Beige	Spalling	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
7310	1	1	Exit adjacent to the Faculty Restroom	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Exit adjacent to the Faculty Restroom	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Exit adjacent to the Faculty Restroom	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Exit adjacent to the Faculty Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room adjacent Classroom 101	yes	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room adjacent Classroom 101	yes	W2	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room adjacent Classroom 101	yes	W3	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room adjacent Classroom 101	yes	W4	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room adjacent Classroom 101	yes	Ceiling	Plaster	White	Spalling	3	31.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
7310	1	1	Faculty Room adjacent Classroom 101	yes	Floor	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room Vestibule	yes	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room Vestibule	yes	W2	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room Vestibule	yes	W3	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room Vestibule	yes	W4	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room Vestibule	yes	Ceiling	Plaster	White	Cracking	18	30.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room Vestibule	yes	Floor	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room Restroom	yes	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room Restroom	yes	W2	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room Restroom	yes	W3	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room Restroom	yes	W4	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Faculty Room Restroom	yes	Ceiling	Plaster	White	Efflorescence, Flaking	6	22.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
7310	1	1	Faculty Room Restroom	yes	Floor	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103	yes	W1	Plaster	Beige	Cracking, Flaking	4	20.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	3	10.6	Positive	None	0	No	No	no	By Telephone and under blackboard
7310	1	1	Classroom 103	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Blackboard Frame	Wood	Purple	Chipping	8	0.3	Negative	None	0	No	No	no	
7310	1	1	Classroom 103	yes	W2	Plaster	Beige	Flaking	12	0.26	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103	yes	W3	Plaster	Beige	Cracking	4	0.14	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103	yes	W4	Plaster	Beige	Flaking	6	0.13	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	5	10.4	Positive	None	0	No	No	no	
7310	1	1	Classroom 103	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Blackboard Frame	Wood	Purple	Chipping	2	0	Negative	None	0	No	No	no	
7310	1	1	Classroom 103	yes	Ceiling	Plaster	White	Cracking	8	35.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Spread out
7310	1	1	Classroom 103 Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103 Closet	yes	W2	Plaster	Beige	Flaking, Friction	3	28.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103 Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	Chipping	6	12.4	Positive	None	0	No	No	no	
7310	1	1	Classroom 103 Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Purple	Flaking, Chipping	10	0.08	Negative	None	0	No	No	no	
7310	1	1	Classroom 103 Closet	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103 Closet	yes	W4	Plaster	Beige	Cracking	5	0.12	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103 Closet	yes	Ceiling	Plaster	White	Flaking, Cracking	16	28.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103 Closet	yes	W4	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103 Teacher's Closet by entrance	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103 Teacher's Closet by entrance	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Black	Chipping	5	0.02	Negative	None	0	No	No	no	
7310	1	1	Classroom 103 Teacher's Closet by entrance	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103 Teacher's Closet by entrance	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103 Teacher's Closet by entrance	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103 Teacher's Closet by entrance	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 103 Teacher's Closet by entrance	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Custodial Closet	no	W1	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Custodial Closet	no	W2	Sheetrock	Beige	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Custodial Closet	no	W3	Plaster	Beige	Flaking	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Custodial Closet	no	W4	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Custodial Closet	no	Ceiling	Plaster	White	Cracking, Damaged	6	30.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	yes	
7310	1	1	Custodial Closet	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Drain Pipe	Metal	Beige	Cracking	2	38.7	Positive	None	0	No	No	no	
7310	1	1	Custodial Closet	no	Floor	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Storage Closet adjacent to the Custodial Closet	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
7310	1	1	Storage Closet adjacent to the Custodial Closet	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
7310	1	1	Storage Closet adjacent to the Custodial Closet	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
7310	1	1	Storage Closet adjacent to the Custodial Closet	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
7310	1	1	Storage Closet adjacent to the Custodial Closet	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
7310	1	1	Storage Closet adjacent to the Custodial Closet	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
7310	1	1	Storage Closet adjacent to the Storage Closet with Circuit Breaker	no	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Storage Closet adjacent to the Storage Closet with Circuit Breaker	no	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Storage Closet adjacent to the Storage Closet with Circuit Breaker	no	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0				

Feltonville Head Start
Lead Stabilization
Scope of Work

ULCS#	E l e m e n t	F l o o r	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage (quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/- negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/- negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7310	1	1	Storage Closet adjacent to the Storage Closet with Circuit Breaker	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Storage Closet with Circuit Breaker	no	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Storage Closet with Circuit Breaker	no	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Storage Closet with Circuit Breaker	no	W3	Plaster	Beige	Friction	4	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Storage Closet with Circuit Breaker	no	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Storage Closet with Circuit Breaker	no	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Storage Closet with Circuit Breaker	no	Floor	Concrete	Grey	Friction	6	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Screening Room	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Screening Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	1	12.1	Positive	None	0	No	No	no	
7310	1	1	Classroom 104 Screening Room	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Screening Room	yes	W3	Plaster	Beige	Damaged Plaster	1	0.12	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	yes	
7310	1	1	Classroom 104 Screening Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	6	9.2	Positive	None	0	No	No	no	
7310	1	1	Classroom 104 Screening Room	yes	W4	Wood	Beige	Flaking	5	0.15	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Screening Room	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Screening Room	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Closet	yes	W3	Plaster	Biege	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Closet	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Teacher's Closet by entrance	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Teacher's Closet by entrance	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Black	Chipping	5	0.02	Negative	None	0	No	No	no	
7310	1	1	Classroom 104 Teacher's Closet by entrance	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Teacher's Closet by entrance	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Teacher's Closet by entrance	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Teacher's Closet by entrance	yes	Ceiling	Plaster	Biege	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 104 Teacher's Closet by entrance	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Exit adjacent to the Main Office	yes	W1	Plaster	Beige	Efflorescence	5	0.12	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
7310	1	1	Exit adjacent to the Main Office	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Exit adjacent to the Main Office	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Exit adjacent to the Main Office	yes	W4	Plaster	Beige	Efflorescence	5	0.07	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
7310	1	1	Exit adjacent to the Main Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Chipping	4	15.6	Positive	None	0	No	No	no	
7310	1	1	Exit adjacent to the Main Office	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Exit adjacent to the Main Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105	yes	W1	Plaster	Green	Cracking	3	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Chipping	6	14.2	Positive	None	0	No	No	no	
7310	1	1	Classroom 105	yes	W2	Plaster	Beige	Chipping	1	31.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	At the Archway by the door
7310	1	1	Classroom 105	yes	W2	Plaster	Beige	Flaking	5	1.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Lower wall
7310	1	1	Classroom 105	yes	W2	Plaster	Wall	Spalling	12	2.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	Upper wall
7310	1	1	Classroom 105	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Chipping	4	11.3	Positive	None	0	No	No	no	
7310	1	1	Classroom 105	yes	W3	Plaster	Beige	Flaking	2	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Chipping	5	14.1	Positive	None	0	No	No	no	
7310	1	1	Classroom 105	yes	W4	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Chipping	5	15.2	Positive	None	0	No	No	no	
7310	1	1	Classroom 105	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Restroom	yes	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Restroom	yes	W2	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Restroom	yes	W3	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Restroom	yes	W4	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Restroom	yes	Ceiling	Plaster	White	Cracking	4	33.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Restroom	yes	Floor	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Closet	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Closet	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Blue	Chipping, Flaking	5	17.3	Positive	None	0	No	No	no	
7310	1	1	Classroom 105 Closet	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Closet	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Blue	Chipping, Flaking	5	12.2	Positive	None	0	No	No	no	
7310	1	1	Classroom 105 Closet	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 105 Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 106	yes	W1	Plaster	White	Flaking	1	34.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 106	yes	W2	Plaster	White	Flaking	1	30.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 106	yes	W2	Plaster	Blue	Flaking	5	34	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	At the Arch way by the door
7310	1	1	Classroom 106	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Chipping, Flaking	2	10.6	Positive	None	0	No	No	no	
7310	1	1	Classroom 106	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Cork Board	Wood	Blue	Cracking	2	4.7	Positive	None	0	No	No	no	
7310	1	1	Classroom 106	yes	W3	Plaster	White	Flaking	10	0.12	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 106	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Chipping, Flaking	12	6.3	Positive	None	0	No	No	no	
7310	1	1	Classroom 106	yes	W4	Plaster	White	Flaking	3	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 106	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Chipping, Flaking	10	14	Positive	None	0	No	No	no	
7310	1	1	Classroom 106	yes	Ceiling	Plaster	White	Flaking	10	24.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Spread out
7310	1	1	Classroom 106	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom 106 Restroom	yes	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Classroom																					

Scope of Work

ULCS#	I e m e n t	F l o o r	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/- negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/-negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7310	1	1	Director's Office 107	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Carpet
7310	1	1	Director's Office Restroom	yes	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Director's Office Restroom	yes	W2	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Director's Office Restroom	yes	W3	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Director's Office Restroom	yes	W4	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Director's Office Restroom	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Director's Office Restroom	yes	Floor	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Main Office	yes	W1	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Main Office	yes	W2	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Main Office	yes	W3	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Main Office	yes	W4	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Main Office	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Main Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Carpet
7310	1	1	Main Hallway	yes	W1	Plaster	White	Spalling	6	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
7310	1	1	Main Hallway	yes	W1	Plaster	Beige	Spalling	8	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes	
7310	1	1	Main Hallway	yes	W2	Cinderblock	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
7310	1	1	Main Hallway	yes	W3	Plaster	White	Cracking, Damaged	6	38	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	yes	Above Circuit breaker room, room 102
7310	1	1	Main Hallway	yes	W3	Plaster	Beige	Cracking	3	37.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Main Hallway	yes	W4	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Main Hallway	yes	Ceiling	Plaster	White	Flaking	10	42.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Main Hallway	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Rising Sun Avenue First Floor Stairwell	yes	W1	Plaster	White	Flaking	5	26.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Rising Sun Avenue First Floor Stairwell	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Rising Sun Avenue First Floor Stairwell	yes	W3	Plaster	White	Flaking	8	30.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Rising Sun Avenue First Floor Stairwell	yes	W4	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Rising Sun Avenue First Floor Stairwell	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Rising Sun Avenue First Floor Stairwell	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	1	Rising Sun Avenue First Floor Stairwell	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Grey	Friction	4	12.9	Positive	None	0	No	No	no	
7310	1	1	Opposite Rising Sun Avenue First Floor Stairwell	yes	W1	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	1	Opposite Rising Sun Avenue First Floor Stairwell	yes	W2	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	1	Opposite Rising Sun Avenue First Floor Stairwell	yes	W3	Plaster	White	Flaking	1	36.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	1	Opposite Rising Sun Avenue First Floor Stairwell	yes	W4	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	1	Opposite Rising Sun Avenue First Floor Stairwell	yes	Ceiling	Plaster	White	Cracking	6	41.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	1	Opposite Rising Sun Avenue First Floor Stairwell	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 212 - Used as Storage	yes	W1	Plaster	White	Cracking	4	1.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 212 - Used as Storage	yes	W1	Plaster	Beige	Cracking	8	22.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 212 - Used as Storage	yes	W2	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 212 - Used as Storage	yes	W3	Plaster	White	Spalling	10	2.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 212 - Used as Storage	yes	W3	Plaster	Beige	Cracking	4	22.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 212 - Used as Storage	yes	W4	Plaster	White	Efflorescence, Cracking	8	1.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes		
7310	1	2	Classroom 212 - Used as Storage	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Blackboard Frame	Wood	Purple	Chipping	4	0.21	Negative	None	0	No	No	no	
7310	1	2	Classroom 212 - Used as Storage	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 212 - Used as Storage	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 212 Closet	yes	W1	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 212 Closet	yes	W2	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 212 Closet	yes	W3	Plaster	White	Spalling/Efflorescence	10	1.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	Window sill, floor	5	No	Unknown	yes		
7310	1	2	Classroom 212 Closet	yes	W4	Plaster	Beige	Cracking	6	18.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 212 Closet	yes	Ceiling	Plaster	White	Cracking	3	23.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Spread out	
7310	1	2	Classroom 212 Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 211	yes	W1	Plaster	Yellow	Chipping	2	26.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 211	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Blackboard Frame	Wood	Orange	Chipping	2	0.28	Negative	None	0	No	No	no	
7310	1	2	Classroom 211	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	5	9.5	Positive	None	0	No	No	no	
7310	1	2	Classroom 211	yes	W2	Plaster	Yellow	Cracking	30	12.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 211	yes	W2	Plaster	White	Cracking, Efflorescence	4	1.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	Floor	3	No	Unknown	yes		
7310	1	2	Classroom 211	yes	W3	Plaster	Yellow	Cracking	2	0.13	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 211	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	12	9.9	Positive	None	0	No	No	no	
7310	1	2	Classroom 211	yes	W4	Plaster	Yellow	Cracking	4	25.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 211	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	15	10	Positive	None	0	No	No	no	
7310	1	2	Classroom 211	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 211	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 211 Closet	yes	W1	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 211 Closet	yes	W2	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 211 Closet	yes	W3	Plaster	White	Efflorescence	12	17.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes		
7310	1	2	Classroom 211 Closet	yes	W3	Plaster	Beige	Efflorescence	4	1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	2	No	Unknown	Yes		
7310	1	2	Classroom 211 Closet	yes	W4	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 211 Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Classroom 211 Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Office 212C adjacent to Classroom 212	yes	W1	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Office 212C adjacent to Classroom 212	yes	W2	Plaster	Yellow	Spalling	3	1.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Office 212C adjacent to Classroom 212	yes	W2	Plaster	White	Crack in Plaster	12	7.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Radiator is dislodged from the wall and is supported on wood blocks on the left end	
7310	1	2	Office 212C adjacent to Classroom 212	yes	W3	N/A	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Office 212C adjacent to Classroom 212	yes	W4	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Office 212C adjacent to Classroom 212	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2	Office 212C adjacent to Classroom 212	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Floor Tile	
7310	1	2	Office 212C Restroom	yes	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		

Feltonville Head Start
Lead Stabilization
Scope of Work

ULCS#	E l e m e n t	F l o o r	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage (quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/- negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/-negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7310	1	2	Storage Closet with Circuit Breaker	no	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Storage Closet with Circuit Breaker	no	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Storage Closet with Circuit Breaker	no	Ceiling	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Storage Closet with Circuit Breaker	no	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Storage Closet adjacent to the Storage Closet with Circuit Breaker	No	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No Access	No Access	No Access	
7310	1	2	Storage Closet adjacent to the Storage Closet with Circuit Breaker	No	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No Access	No Access	No Access	
7310	1	2	Storage Closet adjacent to the Storage Closet with Circuit Breaker	No	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No Access	No Access	No Access	
7310	1	2	Storage Closet adjacent to the Storage Closet with Circuit Breaker	No	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No Access	No Access	No Access	
7310	1	2	Storage Closet adjacent to the Storage Closet with Circuit Breaker	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No Access	No Access	No Access	
7310	1	2	Storage Closet adjacent to the Storage Closet with Circuit Breaker	No	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	0	No Access	No Access	No Access	
7310	1	2	Storage Closet adjacent to the Custodial Closet	No	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Storage Closet adjacent to the Custodial Closet	No	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Storage Closet adjacent to the Custodial Closet	No	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Storage Closet adjacent to the Custodial Closet	No	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Storage Closet adjacent to the Custodial Closet	No	Ceiling	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Storage Closet adjacent to the Custodial Closet	No	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Custodial Closet	No	W1	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Custodial Closet	No	W2	Sheetrock	Beige	none	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Custodial Closet	No	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Custodial Closet	No	W4	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Custodial Closet	No	Ceiling	Plaster	Beige	Cracking	3	24.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Custodial Closet	No	Floor	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Multipurpose Room	yes	W1	Plaster	Beige	Cracking, Damaged plaster	2	1.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	yes	by the phone
7310	1	2	Classroom 209 Multipurpose Room	yes	W2	Wood	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Multipurpose Room	yes	W3	Plaster	Beige	Cracking	3	1.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Spread out
7310	1	2	Classroom 209 Multipurpose Room	yes	W3	Plaster	White	Flaking	4	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	by windows
7310	1	2	Classroom 209 Multipurpose Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	7	9.9	Positive	None	0	No	No	no	
7310	1	2	Classroom 209 Multipurpose Room	yes	W4	Plaster	Beige	Cracking, Damaged plaster	2	1.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	yes	near entrance
7310	1	2	Classroom 209 Multipurpose Room	yes	Ceiling	Plaster	White	Cracking	4	30.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Multipurpose Room	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet	yes	W1	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet	yes	W2	Plaster	Beige	Flaking	1	1.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet	yes	W3	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet	yes	W4	Plaster	Beige	Flaking, Chipping	10	20.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Vent Cover	Metal	Beige	Cracking	10	7.7	Positive	None	0	No	No	no	
7310	1	2	Classroom 209 Closet	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet Foyer	yes	W1	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet Foyer	yes	W2	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet Foyer	yes	W3	Plaster	White/Beige	Cracking	8	23.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet Foyer	yes	W4	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet Foyer	yes	Ceiling	Plaster	White	Flaking	2	29.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Closet Foyer	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Teacher's Closet by entrance	yes	W1	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Teacher's Closet by entrance	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Black	Friction	5	0.19	Negative	None	0	No	No	no	
7310	1	2	Classroom 209 Teacher's Closet by entrance	yes	W2	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Teacher's Closet by entrance	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Teacher's Closet by entrance	yes	W4	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Teacher's Closet by entrance	yes	Ceiling	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 209 Teacher's Closet by entrance	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 208	yes	W1	Plaster	Beige	Cracking	3	21.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 208	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	5	10.1	Positive	None	0	No	No	no	
7310	1	2	Classroom 208	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Blackboard Frame	Wood	Purple	Chipping	4	0.18	Negative	None	0	No	No	no	
7310	1	2	Classroom 208	yes	W2	Plaster	Beige	Cracking, Flaking	3	21.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 208	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	6	7	Positive	None	0	No	No	no	
7310	1	2	Classroom 208	yes	W3	Plaster	Beige	Cracking	2	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 208	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	4	9.3	Positive	None	0	No	No	no	
7310	1	2	Classroom 208	yes	W4	Plaster	Beige	Cracking	2	0.07	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 208	yes	W4	Plaster	White	Cracking	10	1.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 208	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Brown	Chipping	5	7.3	Positive	None	0	No	No	no	
7310	1	2	Classroom 208	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Blackboard Frame	Wood	Purple	Chipping	7	0.23	Negative	None	0	No	No	no	
7310	1	2	Classroom 208	yes	Ceiling	Plaster	White	Cracking, Crack in plaster	6	31.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	yes	
7310	1	2	Classroom 208	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 208 Closet	yes	W1	Plaster	White	Cracking	2	13.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 208 Closet	yes	W2	Plaster	White	Cracking	7	21.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 208 Closet	yes	W3	Plaster	White	Flaking	3	23.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Above window
7310	1	2	Classroom 208 Closet	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 208 Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Vent Cover	Metal	White	Cracking, Chipping	2	8.6	Positive	None	0	No	No	no	Student items to be moved
7310	1	2	Classroom 208 Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Coat Hanger	Wood	White	Chipping	3	0.26	Negative	None	0	No	No	no	
7310	1	2	Classroom 208 Closet	yes	Ceiling	Plaster	White	Flaking	5	21.6	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 208 Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 207 Staff Room	yes	W1	Plaster	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2	Classroom 207 Staff Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Purple	Flaking	8	0.3	Negative	None	0	No	No	no	</

Feltonville Head Start Lead Stabilization Scope of Work

ULCS#	I	e	m	e	n	t	F	i	l	o	r	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/- negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/-negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
7310	1	2										Faculty Restroom adjacent to Classroom 207	yes	W1	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2										Faculty Restroom adjacent to Classroom 207	yes	W2	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2										Faculty Restroom adjacent to Classroom 207	yes	W3	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2										Faculty Restroom adjacent to Classroom 207	yes	W4	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2										Faculty Restroom adjacent to Classroom 207	yes	Ceiling	Plaster	White	Cracking	3	24.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2										Faculty Restroom adjacent to Classroom 207	yes	Floor	Ceramic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2										Halfway from Faculty Restroom to Second Floor Main Hallway	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2										Halfway from Faculty Restroom to Second Floor Main Hallway	yes	W2	Plaster	White	Cracking	4	30.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	
7310	1	2										Halfway from Faculty Restroom to Second Floor Main Hallway	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Halfway from Faculty Restroom to Second Floor Main Hallway	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Halfway from Faculty Restroom to Second Floor Main Hallway	yes	Ceiling	Plaster	White	Flaking, Cracking	3	32.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Halfway from Faculty Restroom to Second Floor Main Hallway	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Storage Room adjacent to the Faculty Restroom	yes	W1	Plaster	White/Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Storage Room adjacent to the Faculty Restroom	yes	W2	Plaster	White/Blue	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Storage Room adjacent to the Faculty Restroom	yes	W3	Plaster	White/Blue	Spalling, Efflorescence	10	4.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	1	No	Unknown	yes		
7310	1	2										Storage Room adjacent to the Faculty Restroom	yes	W4	Plaster	White/Blue	Spalling, Efflorescence	7	1.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	Window sill, radiator	3	No	Unknown	yes		
7310	1	2										Storage Room adjacent to the Faculty Restroom	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
7310	1	2										Storage Room adjacent to the Faculty Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Floor Tile		
7310	1	2										Storage Closet across from the Faculty Restroom	no	W1	Plaster	Beige	Flaking	14	9.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Storage Closet across from the Faculty Restroom	no	W2	Plaster	Beige	Flaking, Efflorescence	14	16.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	Floor	5	No	Unknown	yes		
7310	1	2										Storage Closet across from the Faculty Restroom	no	W3	Plaster	Beige	Cracking, Efflorescence	35	15.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	Floor	5	No	Unknown	yes		
7310	1	2										Storage Closet across from the Faculty Restroom	no	W4	Plaster	Beige	Cracking	14	15.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Storage Closet across from the Faculty Restroom	no	Ceiling	Plaster	Beige	Cracking	10	10.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Storage Closet across from the Faculty Restroom	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	Floor Tile		
7310	1	2										Second Floor Main Hallway	yes	W1	Plaster	White	Cracking, Efflorescence	40	1.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Second Floor Main Hallway	yes	W1	Plaster	Beige	Spalling	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	yes		
7310	1	2										Second Floor Main Hallway	yes	W2	Cinderblock	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Second Floor Main Hallway	yes	W3	Plaster	White	Cracking	3	25.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Second Floor Main Hallway	yes	W3	Plaster	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Second Floor Main Hallway	yes	W4	Cinderblock	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Second Floor Main Hallway	yes	Ceiling	Plaster	White	Cracking	22	34	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Second Floor Main Hallway	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Rising Sun Avenue Second Floor Stairwell	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Rising Sun Avenue Second Floor Stairwell	yes	W2	Cinderblock	White/Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Rising Sun Avenue Second Floor Stairwell	yes	W2	Plaster	White	Cracking	10	20.7	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Rising Sun Avenue Second Floor Stairwell	yes	W3	Plaster	White	Cracking	15	26.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Rising Sun Avenue Second Floor Stairwell	yes	W4	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Rising Sun Avenue Second Floor Stairwell	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
7310	1	2										Rising Sun Avenue Second Floor Stairwell	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
7310	1	2										Rising Sun Avenue Second Floor Stairwell	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no	11 steps		
7310	1	2										Opposite Rising Sun Avenue Second Floor Stairwell	yes	W1	Plaster	White	Cracking	1	25.9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Opposite Rising Sun Avenue Second Floor Stairwell	yes	W2	Plaster	White	Cracking	14	31.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Opposite Rising Sun Avenue Second Floor Stairwell	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Concrete	Grey	Chipping	3	18.7	Positive	0	No	No	no		
7310	1	2										Opposite Rising Sun Avenue Second Floor Stairwell	yes	W3	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Opposite Rising Sun Avenue Second Floor Stairwell	yes	W4	Plaster	White	Cracking	2	34	Positive	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no		
7310	1	2										Opposite Rising Sun Avenue Second Floor Stairwell	yes	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
7310	1	2										Opposite Rising Sun Avenue Second Floor Stairwell	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	No	no			
7310	1	2										Opposite Rising Sun Avenue Second Floor Stairwell	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Concrete	Grey	Friction	6	13.7	Positive	0	No	No	no		
7310	1	2										Opposite Rising Sun Avenue Second Floor Stairwell	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Ballustrades	Concrete	Grey	Friction	20	6	Positive	0	No	No	no		
#N/A																																	
				</																													

Appendix B. EPA Checklist Table

Feltonville Head Start Lead Stabilization EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	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 true and complete (name and title)	Date signed
	7310	1	B	0B4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Criterion	10/22/19	Lead Safe RRP Scrape & Paint	Jonathan McKinnon	Yes	2 RRP Wipes, 1 Colorimetric Pass	< 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	10/23/19
	7310	1	B	0B2	Kitchen	Kitchen	yes	W1	Cracking, Flaking	Positive	N/A	N/A	N/A	Criterion	10/19/2019-10/20/19	Lead Safe RRP Scrape & Paint	Jonathan McKinnon	Yes	25 Wipes Considered Clean, 3 Colorimetrics Pass, FAC scrubbed floors	Initial: 23.21 µg/ft2 Retest: < 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	10/24/19
	7310	1	B	0B2	Kitchen	Kitchen	yes	W2	Cracking, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	B	0B2	Kitchen	Kitchen	yes	W3	Cracking, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	B	0B2	Kitchen	Kitchen	yes	W4	Cracking, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	B	H02	Circulation (Hallway)	Main Hallway	yes	W1	Flaking	Positive	N/A	N/A	N/A	Criterion	10/19/2019-10/20/19	Lead Safe RRP Scrape & Spray Paint	Jonathan McKinnon	Yes	25 RRP wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/20/19
	7310	1	B	H02	Circulation (Hallway)	Main Hallway	yes	W3	Flaking, Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	B	H02	Circulation (Hallway)	Main Hallway	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	B	S02	Stairs	Opposite Rising Sun Avenue Basement Stairwell	yes	W3	Cracking	Positive	N/A	N/A	N/A	Criterion	10/26/19-10/27/19	Lead Safe RRP Scrape Spackle Repair & Paint	Laurin Pickett/Alyssa Cartegena	Yes	13 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	B	S02	Stairs	Opposite Rising Sun Avenue Basement Stairwell	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	Criterion	11/1/19-11/3/19	Lead Safe, Strictly Painting non-RRP	N/A	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	Jonathan McKinnon, Industrial Hygienist	11/7/19
	7310	1	1	2	Primary	Classroom 102	yes	W1	Flaking, Cracking	Positive	N/A	N/A	N/A	Criterion	9/23/19-9/25/2019	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	16 RRP Wipes, 2 Colorimetric Pass	< 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	9/26/19
	7310	1	1	2	Primary	Classroom 102	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	2	Primary	Classroom 102	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	2	Primary	Classroom 102	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	2	Primary	Classroom 102	yes	Ceiling	Cracking, Crack in plaster	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	002A	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W3	N/A	N/A	Pipe	Flaking	Positive	Criterion	9/24	Lead Safe RRP Scrape & Paint	Jonathan McKinnon	Yes	3 RRP Wipes, 1 Colorimetric Pass	< 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	9/27/19
	7310	1	1	002B	Storage	Classroom 102 Closet	yes	W2	Friction	Positive	N/A	N/A	N/A	Criterion	9/23/19-9/25/2019	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	6 RRP Wipe, 1 Colorimetric	< 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	9/26/19
	7310	1	1	002B	Storage	Classroom 102 Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	1	Primary	Classroom 101	yes	W1	Cracking, Flaking, Chipping	Positive	N/A	N/A	N/A	Criterion	9/18/19-9/20/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	16 RRP Wipes, 2 Colorimetric Pass	18.75 µg/ft2	Jonathan McKinnon, Industrial Hygienist	9/20/2019
	7310	1	1	1	Primary	Classroom 101	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	1	Primary	Classroom 101	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	1	Primary	Classroom 101	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	001A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Criterion	9/18/19-9/20/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	3 RRP Wipes Pass (2x), Initial Colorimetric Pass but FAAS failed, After re-cleaning 1 colorimetric and FAAS pass	Initial: 29.17 µg/ft2 Retest: < 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	9/24/2019
	7310	1	1	001B	Storage	Classroom 101 Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Criterion	9/18/19-9/20/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	3 RRP Wipes Pass, 1 Colorimetric Pass	11.38 µg/ft 2	Jonathan McKinnon, Industrial Hygienist	9/20/2019
	7310	1	1	001D	Teacher Lounge/Dining	Faculty Room adjacent Classroom 101	yes	Ceiling	Spalling	Positive	N/A	N/A	N/A	Criterion	10/23/19-10/24/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	16 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/24/19
	7310	1	1	001E	Circulation (Hallway)	Faculty Room Vestibule	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Criterion	10/23/19-10/24/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	6 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/24/19
	7310	1	1	001C	Restrooms, Staff - Male/Female	Faculty Room Restroom	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	Criterion	10/23/19-10/24/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	6 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/24/19
	7310	1	1	3	Primary	Classroom 103	yes	W1	Cracking, Flaking	Positive	N/A	N/A	Criterion	9/26/19-9/27/19, 10/1/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	16 RRP Wipes Pass, 2 Colorimetric Pass	< 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	9/30/2019	
	7310	1	1	3	Primary	Classroom 103	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	3	Primary	Classroom 103	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	3	Primary	Classroom 103	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	003A	Storage	Classroom 103 Closet	yes	W2	Flaking, Friction	Positive	N/A	N/A	N/A	Criterion	9/26/19-9/27/19, 10/1/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	9 RRP Wipes Pass, 1 Colorimetric Pass	< 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	9/30/2019
	7310	1	1	003A	Storage	Classroom 103 Closet	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	003A	Storage	Classroom 103 Closet	yes	Ceiling	Flaking, Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	4	Primary	Classroom 104 Screening Room	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	Criterion	10/21/19	Non-RRP strictly painting	Jonathan McKinnon	N/A (non-RRP)	N/A (non-RRP)	< 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	10/21/19
	7310	1	1	4	Primary	Classroom 104 Screening Room	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	H04	Circulation (Hallway)	Exit adjacent to the Main Office	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	Criterion	10/28/19	Strictly Painting	Jonathan McKinnon	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	1	5	Primary	Classroom 105	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	Criterion	10/2/19-10/4/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	16 RRP Wipes Pass, 2 Colorimetric Pass	12.98 µg/ft2	Jonathan McKinnon, Industrial Hygienist	10/7/2019
	7310	1	1	5	Primary	Classroom 105	yes	W2	Chipping	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	5	Primary	Classroom 105	yes	W2	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	5	Primary	Classroom 105	yes	W2	Spalling	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	5	Primary	Classroom 105	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	5	Primary	Classroom 105	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	5	Primary	Classroom 105	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	005A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Criterion	10/2/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	6 RRP Wipes Pass, 1 Colorimetric Pass	< 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	10/7/2019
	7310	1	1	005B	Storage	Classroom 105 Closet	yes	W2	N/A	N/A	Baseboard	Chipping, Flaking	Positive	Criterion	10/2/19-10/4/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	6 RRP Wipes Pass, 1 Colorimetric Pass	< 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	10/7/2019
	7310	1	1	005B	Storage	Classroom 105 Closet	yes	W4	N/A	N/A	Baseboard	Chipping, Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	6	Primary	Classroom 106	yes	W1	Flaking	Positive	N/A	N/A	N/A	Criterion	10/7/19	Lead Safe RRP Scrape Spackle Repair & Paint	CJ Karoly	yes	15 RRP Wipes Paa, 1 Colormetric Pass	18.99	CJ Karoly EPA lead inspector	10/15/19
	7310	1	1	6	Primary	Classroom 106	yes	W2	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	6	Primary	Classroom 106	yes	W2	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	6	Primary	Classroom 106	yes	W2	N/A	N/A	Baseboard	Chipping, Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	6	Primary	Classroom 106	yes	W2	N/A	N/A	Cork Board	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	6	Primary	Classroom 106	yes	W3	N/A	N/A	Baseboard	Chipping, Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	6	Primary	Classroom 106	yes	W4	N/A	N/A	Baseboard	Chipping, Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	6	Primary	Classroom 106	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	006A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Criterion	10/7/19	Lead Safe RRP Scrape Spackle Repair & Paint	CJ Karoly	yes	4 RRP wipes, 2 colormetric to pass	20,29, <10	CJ Karoly EPA lead inspector	10/15/19
	7310	1	1	006B	Storage	Classroom 106 Closet	yes	W2	Cracking, Flaking	Positive	N/A	N/A	N/A	Criterion	10/7/19	Lead Safe RRP Scrape Spackle Repair & Paint	CJ Karoly	yes	5 RRP wipes, 1 colormetric to pass	15.35	CJ Karoly EPA lead inspector	10/15/19
	7310	1	1	006B	Storage	Classroom 106 Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	006C	Administrative Office	Director's Office 107	yes	W3	Flaking	Positive	N/A	N/A	N/A	Criterion	-10/19/19	Lead Safe RRP Scrape Spackle Repair & Paint	CJ Karoly, Jonathan McKinnon	Yes	10 RRP Wipes, 2 Colorimetric Pass	Front Office: < 10 µg/ft2, Back Office: 19.05 µg/ft2	Jonathan McKinnon, Industrial Hygienist	10/21/19
	7310	1	1	006C	Administrative Office	Director's Office 107	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	H05	Circulation (Hallway)	Main Hallway	yes	W3	Cracking, Damaged Plaster	Positive	N/A	N/A	N/A	Criterion	9/20/19, 9/26/19, 10/01/19, 10/28/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	25 RRP Wipe & Wet Mop	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	1	H05	Circulation (Hallway)	Main Hallway	yes	W3	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	1	H05	Circulation (Hallway)	Main Hallway	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above

Feltonville Head Start Lead Stabilization EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	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, 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
	7310	1	1	S11	Stairs	Rising Sun Avenue First Floor Stairwell	yes	W1	Flaking	Positive	N/A	N/A	N/A	Criterion	10/26/19-10/27/19	Lead Safe RRP Scrape Spackle Repair & Paint	Lauren Pickett/Alyssa Cartegena	Yes	13 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	1	S11	Stairs	Rising Sun Avenue First Floor Stairwell	yes	W3	Flaking	Positive	N/A	N/A	N/A	Criterion	10/26/19-10/27/19	Lead Safe RRP Scrape Spackle Repair & Paint	Lauren Pickett/Alyssa Cartegena	Yes	13 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	1	S11	Stairs	Rising Sun Avenue First Floor Stairwell	yes	Floor	N/A	N/A	Newel posts	Friction	Positive	Criterion	10/27/19	Non-RRP strictly painting	Alyssa Cartegena	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	1	S12	Stairs	Opposite Rising Sun Avenue First Floor Stairwell	yes	W3	Flaking	Positive	N/A	N/A	N/A	Criterion	10/26/19-10/27/19	Lead Safe RRP Scrape Spackle Repair & Paint	Lauren Pickett/Alyssa Cartegena	Yes	13 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	1	S12	Stairs	Opposite Rising Sun Avenue First Floor Stairwell	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Criterion	10/26/19-10/27/19	Lead Safe RRP Scrape Spackle Repair & Paint	Lauren Pickett/Alyssa Cartegena	Yes	13 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	2	12	Storage	Classroom 212 - Used as Storage	yes	W1	Cracking	Positive	N/A	N/A	N/A	Criterion	10/16/19-10/22/19	Lead Safe RRP Scrape Spackle Repair & Paint	CJ Karoly	yes	16 RRP Wipes (4x), 2 Colorimetric Fail, 2 Colorimetric Pass (2x)	Initial: 27.73 µg/ft2, Retest: < 10 µg/ft2.	Jonathan McKinnon, Industrial Hygienist	10/24/19
	7310	1	2	12	Storage	Classroom 212 - Used as Storage	yes	W1	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	12	Storage	Classroom 212 - Used as Storage	yes	W3	Spalling	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	12	Storage	Classroom 212 - Used as Storage	yes	W3	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	12	Storage	Classroom 212 - Used as Storage	yes	W4	Efflorescence, Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	012A	Storage	Classroom 212 Closet	yes	W3	Spalling/Efflorescence	Positive	N/A	N/A	N/A	Criterion	10/16/19-10/22/19	Lead Safe RRP Scrape Spackle Repair & Paint	CJ Karoly	yes	12 RRP Wipes (4x), 2 Colorimetric Fail, 1 Colorimetric Pass (2x)	Initial: 22.23 µg/ft2 Retest: < 10 µg/ft2.	Jonathan McKinnon, Industrial Hygienist	10/24/19
	7310	1	2	012A	Storage	Classroom 212 Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	012A	Storage	Classroom 212 Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	11	Primary	Classroom 211	yes	W1	Chipping	Positive	N/A	N/A	N/A	Criterion	10/7/19	Lead Safe RRP Scrape Spackle Repair & Paint	CJ Karoly	yes	15 RRP wipes, 1 colormetric to pass	<10 inspector	CJ Karoly EPA lead inspector	10/14/19
	7310	1	2	11	Primary	Classroom 211	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	11	Primary	Classroom 211	yes	W2	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	11	Primary	Classroom 211	yes	W2	Cracking, Efflorescence	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	11	Primary	Classroom 211	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	11	Primary	Classroom 211	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	11	Primary	Classroom 211	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	011A	Storage	Classroom 211 Closet	yes	W3	Efflorescence	Positive	N/A	N/A	N/A	Criterion	10/7/19	Lead Safe RRP Scrape Spackle Repair & Paint	CJ Karoly	yes	4 RRP wipes, 1 colormetric inspector	16.82 see above	CJ Karoly EPA lead inspector	10/14/19
	7310	1	2	011A	Storage	Classroom 211 Closet	yes	W3	Efflorescence	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	012C	Administrative Office	Office 212C adjacent to Classroom 212	yes	W2	Spalling	Positive	N/A	N/A	N/A	Criterion	10/22/19-10/24/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	15 RRP Wipes, 1 Colorimetric Pass	< 10 µg/ft2	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	2	012C	Administrative Office	Office 212C adjacent to Classroom 212	yes	W2	Crack in Plaster	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	012B	Restrooms, Staff - Male/Female	Office 212C Restroom	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Criterion	10/22/19-10/24/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	5 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	2	10	Primary	Classroom 210 Parent Room	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	Criterion	10/2/19-10/4/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	16 RRP Wipes, 2 Colorimetric Pass	12 µg/ft2	Jonathan McKinnon, Industrial Hygienist	10/7/2019
	7310	1	2	10	Primary	Classroom 210 Parent Room	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	10	Primary	Classroom 210 Parent Room	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	10	Primary	Classroom 210 Parent Room	yes	Ceiling	Spalling	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	010A	Storage	Classroom 210 Closet	yes	W1	Efflorescence	Positive	N/A	N/A	N/A	Criterion	10/2/19-10/4/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	9 RRP Wipes, 1 Colorimetric Pass	13.74 µg/ft2	Jonathan McKinnon, Industrial Hygienist	10/7/2019
	7310	1	2	010A	Storage	Classroom 210 Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	010A	Storage	Classroom 210 Closet	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	9	Multipurpose Room	Classroom 209 Multipurpose Room	yes	W1	Cracking, Damaged plaster	Positive	N/A	N/A	N/A	Criterion	9/26/19-10/1/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	14 RRP Wipes, 2 Colorimetric Pass	< 10 µg/ft2	Jonathan McKinnon, Indust	10/2/19
	7310	1	2	9	Multipurpose Room	Classroom 209 Multipurpose Room	yes	W3	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	9	Multipurpose Room	Classroom 209 Multipurpose Room	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	9	Multipurpose Room	Classroom 209 Multipurpose Room	yes	W4	Cracking, Damaged plaster	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	9	Multipurpose Room	Classroom 209 Multipurpose Room	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	009A	Storage	Classroom 209 Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	Criterion	9/26/19-10/1/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	9 RRP Wipes, 2 Colorimetric Pass	Initial: 28.84 µg/ft2 Retrest: < 10 µg/ft2	Jonathan McKinnon, Indust	10/3/19
	7310	1	2	009A	Storage	Classroom 209 Closet	yes	W4	Flaking, Chipping	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	009A	Storage	Classroom 209 Closet	yes	W4	N/A	N/A	Vent Cover	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	009B	Storage	Classroom 209 Closet Foyer	yes	W3	Cracking	Positive	N/A	N/A	N/A	Criterion	9/26/19-10/1/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	3 RRP Wipes, 1 Colorimetric Fail, 1 Colorimetric Pass	N/A	Jonathan McKinnon, Indust	10/2/19
	7310	1	2	009B	Storage	Classroom 209 Closet Foyer	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	8	Primary	Classroom 208	yes	W1	Cracking	Positive	N/A	N/A	N/A	Criterion	9/23/19 - 9/25/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	14 RRP Wipes (2x), Initial 2 Colorimetric Pass but FAAS failed, After recleaning Second 2 Colorimetric Pass and	46 µg/ft2 Retest: < 10 µg/ft2	Jonathan McKinnon, Indust	9/27/19
	7310	1	2	8	Primary	Classroom 208	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	8	Primary	Classroom 208	yes	W2	Cracking, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	8	Primary	Classroom 208	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	8	Primary	Classroom 208	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	8	Primary	Classroom 208	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	8	Primary	Classroom 208	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	8	Primary	Classroom 208	yes	Ceiling	Cracking, Crack in plaster	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	008A	Storage	Classroom 208 Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	Criterion	9/23/19 - 9/25/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	9 RRP Wipes, Initial Colorimetric Fail, 1 colorimetric Pass after re-cleaned	12.29 µg/ft2	Jonathan McKinnon, Indust	9/26/19
	7310	1	2	008A	Storage	Classroom 208 Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	008A	Storage	Classroom 208 Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	008A	Storage	Classroom 208 Closet	yes	W4	N/A	N/A	Vent Cover	Cracking, Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	008A	Storage	Classroom 208 Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	7	General Administrative Space	Classroom 207 Staff Room	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	Criterion	9/18/19 - 9/20/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	16 RRP Wipes, 1 Colorimetric Pass and 1 Colorimetric Fail (windowsill), Colorimtric Retest of windowsill after cleaning Pass	< 10 µg/ft2	Jonathan McKinnon, Indust	9/20/19
	7310	1	2	7	General Administrative Space	Classroom 207 Staff Room	yes	W2	Cracking, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	7	General Administrative Space	Classroom 207 Staff Room	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	7	General Administrative Space	Classroom 207 Staff Room	yes	W3	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	7	General Administrative Space	Classroom 207 Staff Room	yes	W3	Spalling	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	7	General Administrative Space	Classroom 207 Staff Room	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	7	General Administrative Soace	Classroom 207 Staff Room	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above

Feltonville Head Start Lead Stabilization EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	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
	7310	1	2	007A	Storage	Classroom 207 Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A	Criterion	9/18/19 - 9/20/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	9 RRP Wipes (3x), Initial Colorimetric Pass but FAAS Failed, After Recleaning Second Colorimetric Pass but FAAS Failed, Third time recleaning Colimetric Pass	Initial: 29.81 µg/ft2 , 62.67 µg/ft2 Retest: < 10 µg/ft2	Jonathan McKinnon, Indust	9/26/19
	7310	1	2	007A	Storage	Classroom 207 Closet	yes	W2	Cracking	Positive	Vent Cover	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	007A	Storage	Classroom 207 Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	007A	Storage	Classroom 207 Closet	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	007B	Restrooms, Staff - Male/Female	Faculty Restroom adjacent to Classroom 207	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Criterion	10/25/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	5 RRP Wipes, 1 Colorimetric	Initial: 152.43 µg/ft2 Retest: 15.22 µg/ft	Jonathan McKinnon, Industrial Hygienist	
	7310	1	2	H07	Circulation (Hallway)	Hallway from Faculty Restroom to Second Floor Main Hallway	yes	W2	Cracking	Positive	N/A	N/A	N/A	Criterion	10/25/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	7 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/25/19
	7310	1	2	H07	Circulation (Hallway)	Hallway from Faculty Restroom to Second Floor Main Hallway	yes	Ceiling	Flaking, Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	007C	Storage	Storage Room adjacent to the Faculty Restroom	yes	W3	Spalling, Efflorescence	Positive	N/A	N/A	N/A	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.
	7310	1	2	007C	Storage	Storage Room adjacent to the Faculty Restroom	yes	W4	Spalling, Efflorescence	Positive	N/A	N/A	N/A	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.	Not completed due to Telecom Equipment. Not student/teacher occupied.
	7310	1	2	H06	Circulation (Hallway)	Second Floor Main Hallway	yes	W1	Cracking, Efflorescence	Positive	N/A	N/A	N/A	Criterion	9/26/19, 9/27/19, 10/01/19, 10/19/19, 10/20/19, 10/20/19, 10/21/19, 10/22/19, 10/23/19	Lead Safe RRP Scrape Spackle Repair & Paint	Jonathan McKinnon	Yes	25 RRP Wipes	N/A	Jonathan McKinnon, Indust	10/23/19
	7310	1	2	H06	Circulation (Hallway)	Second Floor Main Hallway	yes	W3	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	H06	Circulation (Hallway)	Second Floor Main Hallway	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above
	7310	1	2	S21	Stairs	Rising Sun Avenue Second Floor Stairwell	yes	W2	Cracking	Positive	N/A	N/A	N/A	Criterion	10/25/19-10/27/19	Lead Safe RRP Scrape Spackle Repair & Paint	Lauren Pickett/Alyssa Cartagena	Yes	13 Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	2	S21	Stairs	Rising Sun Avenue Second Floor Stairwell	yes	W3	Cracking	Positive	N/A	N/A	N/A	Criterion	10/25/19-10/27/19	Lead Safe RRP Scrape Spackle Repair & Paint	Lauren Pickett/Alyssa Cartagena	Yes	13 Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	2	S21	Stairs	Rising Sun Avenue Second Floor Stairwell	yes	Floor	N/A	N/A	Stair risers	Cracking	Positive	Criterion	11/1/19-11/3/19	Lead Safe, Strictly Painting non-RRP	N/A	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	Jonathan McKinnon, Industrial Hygienist	11/7/19
	7310	1	2	S22	Stairs	Opposite Rising Sun Avenue Second Floor Stairwell	yes	W1	Cracking	Positive	N/A	N/A	N/A	Criterion	10/26/19-10/27	Lead Safe RRP Scrape Spackle Repair & Paint	Lauren Pickett/Alyssa Cartagena	Yes	13 Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	2	S22	Stairs	Opposite Rising Sun Avenue Second Floor Stairwell	yes	W2	Cracking	Positive	N/A	N/A	N/A	Criterion	10/26/19-10/27	Lead Safe RRP Scrape Spackle Repair & Paint	Lauren Pickett/Alyssa Cartagena	Yes	13 Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	2	S22	Stairs	Opposite Rising Sun Avenue Second Floor Stairwell	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	Criterion	11/1/19-11/3/19	Strictly Painting non-RRP	N/A	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	Jonathan McKinnon, Industrial Hygienist	11/7/19
	7310	1	2	S22	Stairs	Opposite Rising Sun Avenue Second Floor Stairwell	yes	W4	Cracking	Positive	N/A	N/A	N/A	Criterion	10/26/19-10/27	Lead Safe RRP Scrape Spackle Repair & Paint	Lauren Pickett/Alyssa Cartagena	Yes	13 Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	2	S22	Stairs	Opposite Rising Sun Avenue Second Floor Stairwell	yes	Floor	N/A	N/A	Newel posts	Friction	Positive	Criterion	10/27/19	Non-RRP strictly Painting	Lauren Pickett/Alyssa Cartagena	Non-RRP strictly Painting	Non-RRP strictly Painting	Non-RRP strictly Painting	Jonathan McKinnon, Industrial Hygienist	10/28/19
	7310	1	2	S22	Stairs	Opposite Rising Sun Avenue Second Floor Stairwell	yes	Floor	N/A	N/A	Ballustrades	Friction	Positive	Criterion	11/1/19-11/3/19	Lead Safe, Strictly Painting non-RRP	N/A	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	Jonathan McKinnon, Industrial Hygienist	11/7/19
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Appendix C. Oversight Table

Feltonville Head Start
Lead Stabilization
Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight	
	7310	1	B	0B4	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	10/22/2019	10/22/19	N/A	10/22/2019	40	1	1	Yes	< 10 µg/ft2		Work area was only in area under 4 SF of damage on ceiling. Window in wor area covered. Painter cleaned work area +2 SF.	
	7310	1	B	0B2	Kitchen	Kitchen	yes	W1	Cracking, Flaking	Positive	N/A	N/A	N/A	Prior	10/19/19	10/19/19	10/19/19	10/20/19	10/20/19	300	8	3	Yes	Initial: 23.21 µg/ft2, Retest: < 10 µg/ft2		Entire Kitchen treated as single work area and containment. Painters moved contents out of work area and covered the rest with poly. Intial FAAS analysis failed but kitchen floor was extremely dirty prior to work. Serving counters and tables passed initial wipe testing. Retested after FAC staff scrubbed floors and passed.	
	7310	1	B	0B2	Kitchen	Kitchen	yes	W2	Cracking, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7310	1	B	0B2	Kitchen	Kitchen	yes	W3	Cracking, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7310	1	B	0B2	Kitchen	Kitchen	yes	W4	Cracking, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7310	1	B	H02	Circulation (Hallway)	Main Hallway	yes	W1	Flaking	Positive	N/A	N/A	N/A	Prior	10/19/19	10/19/19	10/19/19	10/20/19	10/20/19	1,000	25	N/A	No	N/A		Entire Hallway was treated as single work area and containment. Entire hallway was done at one time over the span of 2 days. Painters sprayed ceiling and top half of walls.	
	7310	1	B	H02	Circulation (Hallway)	Main Hallway	yes	W3	Flaking, Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	B	H02	Circulation (Hallway)	Main Hallway	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	B	S02	Stairs	Opposite Rising Sun Avenue Basement Stairwell	yes	W3	Cracking	Positive	N/A	N/A	N/A	Prior	N/A	10/26/19	10/26/19-10/27/19	N/A	10/28/2019	500	13	N/A	No	N/A			
	7310	1	B	S02	Stairs	Opposite Rising Sun Avenue Basement Stairwell	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	Prior	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	11/7/2019	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)		non-RRP. Strictly Painting.	
	7310	1	1	2	Primary	Classroom 102	yes	W1	Flaking, Cracking	Positive	N/A	N/A	N/A	Prior	Prior	9/23/2019	9/23/2019	9/26/2019	9/25/2019	530	14	2	Yes	< 10 µg/ft2		Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic.	
	7310	1	1	2	Primary	Classroom 102	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	2	Primary	Classroom 102	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	2	Primary	Classroom 102	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	2	Primary	Classroom 102	yes	Ceiling	Cracking, Crack in plaster	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	002A	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W3	N/A	N/A	Pipe	Flaking	Positive	Prior	Prior	9/26/2019	9/26/2019	N/A	9/26/2019	50	2	1	Yes	< 10 µg/ft2		Entire restroom treated as work area and single containment.	
	7310	1	1	002B	Storage	Classroom 102 Closet	yes	W2	Friction	Positive	N/A	N/A	N/A	Prior	Prior	9/23/2019	9/23/2019	N/A	9/25/2019	50	2	1	Yes	< 10 µg/ft2		Entire closet treated as work area and single containment.	
	7310	1	1	002B	Storage	Classroom 102 Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	1	Primary	Classroom 101	yes	W1	Cracking, Flaking, Chipping	Positive	N/A	N/A	N/A	Prior	9/18/2019	9/18/2019	9/19/19	9/24	9/19/2019	530	14	2	Yes	18.75 µg/ft2		Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic.	
	7310	1	1	1	Primary	Classroom 101	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	1	Primary	Classroom 101	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	1	Primary	Classroom 101	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		Spread out	see above
	7310	1	1	001A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	9/18/2019	9/18/2019	9/19/19	9/24	9/19/2019	50	2	1	Yes	Initial: 29.17 µg/ft2 Retest: <10 µg/ft2		Entire restroom treated as work area and single containment. Intial FAAS failed Entire restroom recleaned and retested. Passed 9/24/19	
	7310	1	1	001B	Storage	Classroom 101 Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	Prior	9/18/2019	9/18/2019	9/19/19	9/24	9/19/2019	50	2	1	Yes			Entire closet treated as work area and single containment.	
	7310	1	1	001D	Teacher Lounge/Dining	Faculty Room adjacent Classroom 101	yes	Ceiling	Spalling	Positive	N/A	N/A	N/A	Prior	10/23/2019	10/23/2019	10/23/2019	10/25/2019	10/24/2019	300	8	N/A	No		N/A		Entire lounge treated as work area and single containment.
	7310	1	1	001E	Circulation (Hallway)	Faculty Room Vestibule	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Prior	10/23/2019	10/23/2019	10/23/2019	10/25/2019	10/24/2019	50	2	N/A	No		N/A		Entire vestibule treated as work area and single containment.
	7310	1	1	001C	Restrooms, Staff - Male/Female	Faculty Room Restroom	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	Prior	10/23/2019	10/23/2019	10/23/2019	10/25/2019	10/24/2019	50	2	N/A	No	N/A		Entire restroom treated as work area and single containment.	
	7310	1	1	3	Primary	Classroom 103	yes	W1	Cracking, Flaking	Positive	N/A	N/A	N/A	9/26/2019	9/26/2019	9/26/2019	9/27/2019	10/2/2019	9/27/2019	530	14	2	Yes	< 10 µg/ft2	By Telephone and under blackboard	Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic. Minimal Scraping. Complete.	
	7310	1	1	3	Primary	Classroom 103	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	3	Primary	Classroom 103	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	3	Primary	Classroom 103	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		Spread out	see above
	7310	1	1	003A	Storage	Classroom 103 Closet	yes	W2	Flaking, Friction	Positive	N/A	N/A	N/A	9/26/2019	9/26/2019	9/26/2019	9/27/2019	10/2/2019	9/27/2019	110	3	1	Yes	< 10 µg/ft2		Entire closet treated as work area and single containment. Complete.	
	7310	1	1	003A	Storage	Classroom 103 Closet	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	003A	Storage	Classroom 103 Closet	yes	Ceiling	Flaking, Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	4	Primary	Classroom 104 Screening Room	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	< 10 µg/ft2		Non-RRP. No scraping. Strictly painting	
	7310	1	1	4	Primary	Classroom 104 Screening Room	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP		Non-RRP. No scraping. Strictly painting	
	7310	1	1	H04	Circulation (Hallway)	Exit adjacent to the Main Office	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP		Non-RRP. No scraping. Strictly painting	
	7310	1	1	5	Primary	Classroom 105	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	10/2/2019	10/2/2019	10/2/2019	10/3/2019	10/7/2019	10/4/2019	530	14	2	Yes	< 10 µg/ft2		Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic.	
	7310	1	1	5	Primary	Classroom 105	yes	W2	Chipping	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		At the Archway by the door	see above
	7310	1	1	5	Primary	Classroom 105	yes	W2	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		Lower wall	see above
	7310	1	1	5	Primary	Classroom 105	yes	W2	Spalling	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		Upper wall	see above
	7310	1	1	5	Primary	Classroom 105	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	5	Primary	Classroom 105	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	5	Primary	Classroom 105	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7310	1	1	005A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/7/2019	10/4/2019	50	2	1	Yes	< 10 µg/ft2		Entire restroom treated as work area and single containment. Minimal Scraping.	

Feltonville Head Start
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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
	7310	1	1	005B	Storage	Classroom 105 Closet	yes	W2	N/A	N/A	Baseboard	Chipping, Flaking	Positive	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/7/2019	10/4/2019	50	2	1	Yes	12.98 µg/ft2		Entire closet treated as work area and single containment. Minimal Scraping.
	7310	1	1	005B	Storage	Classroom 105 Closet	yes	W4	N/A	N/A	Baseboard	Chipping, Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	1	6	Primary	Classroom 106	yes	W1	Flaking	Positive	N/A	N/A	N/A	10/7/19	10/7/19	10/7/19	10/8/19	10/15/19	10/15/19	450	15	1	yes	18.99		
	7310	1	1	6	Primary	Classroom 106	yes	W2	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	At the Arch way by the door	
	7310	1	1	6	Primary	Classroom 106	yes	W2	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	1	6	Primary	Classroom 106	yes	W2	N/A	N/A	Baseboard	Chipping, Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	1	6	Primary	Classroom 106	yes	W2	N/A	N/A	Cork Board	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	1	6	Primary	Classroom 106	yes	W3	N/A	N/A	Baseboard	Chipping, Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	1	6	Primary	Classroom 106	yes	W4	N/A	N/A	Baseboard	Chipping, Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	1	6	Primary	Classroom 106	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Spread out	
	7310	1	1	006A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	10/7/2019	10/7/2019	10/7/2019	10/8/19	10/15/2019	10/15/2019	50	4	2	yes	20.29, <10		Missing tiles on wall next to window need to be replaced
	7310	1	1	006B	Storage	Classroom 106 Closet	yes	W2	Cracking, Flaking	Positive	N/A	N/A	N/A	10/7/2019	10/7/2019	10/7/2019	10/8/19	10/15/2019	10/15/2019	100	5	1	yes	15.35	Partially Inaccessible	
	7310	1	1	006B	Storage	Classroom 106 Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see aboe	see aboe	see aboe	see above	see above	see above	see above	see above	see above	see above	Partially Inaccessible	
	7310	1	1	006C	Administrative Office	Director's Office 107	yes	W3	Flaking	Positive	N/A	N/A	N/A					10/19/2019	10/19/2019	350	9	2	Yes	Front Office: < 10 µg/ft2, Back Office:19.05 µg/ft2		
	7310	1	1	006C	Administrative Office	Director's Office 107	yes	W4	Cracking	Positive	N/A	N/A	N/A	se above	se above	se above	se above	se above	se above	se above	se above	se above	se above	se above		
	7310	1	1	H05	Circulation (Hallway)	Main Hallway	yes	W3	Cracking, Damaged Plaster	Positive	N/A	N/A	N/A	Prior	N/A	9/21/19, 9/25/16, 9/26/19, 10/28/19	9/21/19, 9/25/16, 9/26/19, 10/28/19	N/A	9/21/19, 9/25/16, 9/26/19, 10/28/19	1,000	25	N/A	No	N/A	Above Circuit breaker room, room 102	Hallway was done in increments since containment had to be broken down and cleaned up every night. Deep cleaning of work area (+2 Feet) and visual inspection was completed on each renovation date. Final inspection date reflects the date that hallway was completed in its entirety.
	7310	1	1	H05	Circulation (Hallway)	Main Hallway	yes	W3	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	1	H05	Circulation (Hallway)	Main Hallway	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	1	S11	Stairs	Rising Sun Avenue First Floor Stairwell	yes	W1	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	10/26/2019	10/26/2019	N/A	10/28/2019	500	13	N/A	No	N/A		Stairwell was done in increments since containment had to be broken down and cleaned up every night. Deep cleaning of work area (+2 Feet) and visual inspection was completed on each renovation date. Final inspection date reflects the date that stairwell was completed in its entirety.
	7310	1	1	S11	Stairs	Rising Sun Avenue First Floor Stairwell	yes	W3	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	1	S11	Stairs	Rising Sun Avenue First Floor Stairwell	yes	Floor	N/A	N/A	Newel posts	Friction	Positive	Prior	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	10/28/19	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP). Strictly Painting.
	7310	1	1	S12	Stairs	Opposite Rising Sun Avenue First Floor Stairwell	yes	W3	Flaking	Positive	N/A	N/A	N/A	Prior	N/A	10/26/2019	10/26/2019	N/A	10/28/2019	500	13	N/A	No	N/A		
	7310	1	1	S12	Stairs	Opposite Rising Sun Avenue First Floor Stairwell	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Prior	N/A	10/26/2019	10/26/2019	N/A	10/28/2019	500	13	N/A	No	N/A		
	7310	1	2	12	Storage	Classroom 212 - Used as Storage	yes	W1	Cracking	Positive	N/A	N/A	N/A	10/16/2019	10/16/2019	10/16/2019	10/21/19	10/28/2019	10/22/2019	530	14	6	Yes	Initial: 27.73 µg/ft2, Retest: < 10 µg/ft2		Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic. Colorimetric testing failed twice. FAAS analysis failed once. Recleaned and passed.
	7310	1	2	12	Storage	Classroom 212 - Used as Storage	yes	W1	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	12	Storage	Classroom 212 - Used as Storage	yes	W3	Spalling	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	12	Storage	Classroom 212 - Used as Storage	yes	W3	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	12	Storage	Classroom 212 - Used as Storage	yes	W4	Efflorescence, Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	012A	Storage	Classroom 212 Closet	yes	W3	Spalling/Efflorescence	Positive	N/A	N/A	N/A	10/16/2019	10/16/2019	10/16/2019	10/21/19	10/28/2019	10/22/2019	50	2	1	Yes	Initial: 22.23 µg/ft2, Retest: < 10 µg/ft2		Entire closet treated as work area and single containment. Colorimetric testing failed twice. FAAS analysis failed once. Recleaned passed.
	7310	1	2	012A	Storage	Classroom 212 Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	012A	Storage	Classroom 212 Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Spread out	
	7310	1	2	11	Primary	Classroom 211	yes	W1	Chipping	Positive	N/A	N/A	N/A	10/7/19	10/7/19	10/7/19	10/8/19	10/14/19	10/14/19	500	13	1	yes	<10		
	7310	1	2	11	Primary	Classroom 211	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	11	Primary	Classroom 211	yes	W2	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	11	Primary	Classroom 211	yes	W2	Cracking, Efflorescence	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	11	Primary	Classroom 211	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	11	Primary	Classroom 211	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	11	Primary	Classroom 211	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	011A	Storage	Classroom 211 Closet	yes	W3	Efflorescence	Positive	N/A	N/A	N/A	10/7/2019	10/7/2019	10/7/2019	10/8/19	10/14/2019	10/14/2019	100	3	1	yes	16.82		
	7310	1	2	011A	Storage	Classroom 211 Closet	yes	W3	Efflorescence	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	012C	Administrative Office	Office 212C adjacent to Classroom 212	yes	W2	Spalling	Positive	N/A	N/A	N/A	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/28/2019	10/24/2019	300	8	1	Yes	< 10 µg/ft2		Entire Office treated as one work area and single containment. School director informed me that students are occasionally in this office.
	7310	1	2	012C	Administrative Office	Office 212C adjacent to Classroom 212	yes	W2	Crack in Plaster	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Radiator is unscoaged from the wall and is supported on wood blocks on the left end.	
	7310	1	2	012B	Restrooms, Staff - Male/Female	Office 212C Restroom	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/28/2019	10/24/2019	25	1	N/A	No	N/A	Spread out	School director informed me that students do not use this restroom.
	7310	1	2	10	Primary	Classroom 210 Parent Room	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/7/2019								

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
	7310	1	2	010A	Storage	Classroom 210 Closet	yes	W1	Efflorescence	Positive	N/A	N/A	N/A	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/7/2019	10/4/2019	110	3	1	Yes	< 13.74 µg/ft2		Entire closet treated as work area and single containment.
	7310	1	2	010A	Storage	Classroom 210 Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	010A	Storage	Classroom 210 Closet	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	9	Multipurpose Room	Classroom 209 Multipurpose Room	yes	W1	Cracking, Damaged plaster	Positive	N/A	N/A	N/A	9/26/2019	9/26/19	9/26/19	9/26/19	10/2/19	10/1/19	530	14	2	Yes	< 10 µg/ft2	by the phone	Entire classroom treated as single work area and containment. Room contents moved to the center and covered with plastic. Minimal Scraping.
	7310	1	2	9	Multipurpose Room	Classroom 209 Multipurpose Room	yes	W3	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Spread out	see above
	7310	1	2	9	Multipurpose Room	Classroom 209 Multipurpose Room	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	9	Multipurpose Room	Classroom 209 Multipurpose Room	yes	W4	Cracking, Damaged plaster	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	near entrance	see above
	7310	1	2	9	Multipurpose Room	Classroom 209 Multipurpose Room	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	009A	Storage	Classroom 209 Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	9/26/2019	9/26/19	9/26/19	9/26/19	10/2/19	10/1/19	110	3	1 (+1)	Yes	Initial: 28.84 µg/ft2 Retest: < 10 µg/ft2		Initial FAAS failed. Recleaned and retested. Passed 10/3/19. Complete.
	7310	1	2	009A	Storage	Classroom 209 Closet	yes	W4	Flaking, Chipping	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	009A	Storage	Classroom 209 Closet	yes	W4	N/A	N/A	Vent Cover	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	009B	Storage	Classroom 209 Closet Foyer	yes	W3	Cracking	Positive	N/A	N/A	N/A	9/26/2019	9/26/19	9/26/19	9/26/19	10/2/19	10/1/19	40	1	2	No	N/A		FAAS not necessary shares same airspace as classroom and closet. Minimal work done in this area. Colorimetric initially failed but passed after re-cleaning.
	7310	1	2	009B	Storage	Classroom 209 Closet Foyer	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	8	Primary	Classroom 208	yes	W1	Cracking	Positive	N/A	N/A	N/A	Prior	Prior	9/23/2019	9/24/19	9/27/19	9/25	530	14	1 (+1)	Yes	Initial: 35.46 µg/ft2 Retest: < 10 µg/ft2		Initial FAAS failed. Recleaned and retested. Passed 9/27/19. Complete.
	7310	1	2	8	Primary	Classroom 208	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	8	Primary	Classroom 208	yes	W2	Cracking, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	8	Primary	Classroom 208	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	8	Primary	Classroom 208	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	8	Primary	Classroom 208	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	8	Primary	Classroom 208	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	8	Primary	Classroom 208	yes	Ceiling	Cracking, Crack in plaster	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	008A	Storage	Classroom 208 Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A	see above	Prior	9/23/19	9/24/19	9/27/19	9/25	110	3	2	Yes	12.29 µg/ft2		Initial Colorimetric failed but passed after recleaning. FAAS passed 9/26/19. Complete.
	7310	1	2	008A	Storage	Classroom 208 Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	008A	Storage	Classroom 208 Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Above window	see above
	7310	1	2	008A	Storage	Classroom 208 Closet	yes	W4	N/A	N/A	Vent Cover	Cracking, Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Student items to be moved	see above
	7310	1	2	008A	Storage	Classroom 208 Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	7	General Administrative Space	Classroom 207 Staff Room	yes	W1	N/A	N/A	Baseboard	Chipping	Positive	Prior	9/18/2019	9/18/2019	9/18/2019	9/24/2019	9/19/2019	530	14	3	Yes	10 µg/ft2		Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic. 1 Colorimetric Fail (window sill), Colorimetric Retest of window sill after cleaning Pass
	7310	1	2	7	General Administrative	Classroom 207 Staff Room	yes	W2	Cracking, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	7	General Administrative	Classroom 207 Staff Room	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	7	General Administrative	Classroom 207 Staff Room	yes	W3	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	At single window	see above
	7310	1	2	7	General Administrative	Classroom 207 Staff Room	yes	W3	Spalling	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	At right window	see above
	7310	1	2	7	General Administrative	Classroom 207 Staff Room	yes	W3	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	7	General Administrative	Classroom 207 Staff Room	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	007A	Storage	Classroom 207 Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A	Prior	9/18/2019	9/18/2019	9/19/2019	9/24/2019	9/19/2019	110	3	1 (+2)	Yes	Initial: 29.81 µg/ft2 , 62.67 µg/ft2 Retest: < 10 µg/ft2		Entire closet treated as work area and single containment. Initial & second FAAS failed. Entire closet recleaned and retested twice. Passed 9/26/19
	7310	1	2	007A	Storage	Classroom 207 Closet	yes	W2	N/A	N/A	Vent Cover	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Children's game boxes on shelves	see above
	7310	1	2	007A	Storage	Classroom 207 Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	007A	Storage	Classroom 207 Closet	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	007B	Restrooms, Staff - Male/Female	Faculty Restroom adjacent to Classroom 207	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	Prior	10/25/2019	10/25/2019	10/25/2019	10/28/2019	10/25/2019	50	2	1	Yes	Initial: 152.43 µg/ft2 Retest: 15.22 µg/ft2		COA. School director and Custodian informed me that students use this restroom regularly.
	7310	1	2	H07	Circulation (Hallway)	Hallway from Faculty Restroom to Second Floor Main Hallway	yes	W2	Cracking	Positive	N/A	N/A	N/A	Prior	N/A	10/25/2019	10/25/2019	N/A	10/25/2019	70	2	N/A	No	N/A		
	7310	1	2	H07	Circulation (Hallway)	Hallway from Faculty Restroom to Second Floor Main Hallway	yes	Ceiling	Flaking, Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	7310	1	2	007C	Storage	Storage Room adjacent to the Faculty Restroom	yes	W3	Spalling, Efflorescence	Positive	N/A	N/A	N/A	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment		Not completed due to Telecom Equipment. Not a student/teacher occupied area.
	7310	1	2	007C	Storage	Storage Room adjacent to the Faculty Restroom	yes	W4	Spalling, Efflorescence	Positive	N/A	N/A	N/A	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment	Telecom Equipment		Not completed due to Telecom Equipment. Not a student/teacher occupied area.
	7310	1	2	H06	Circulation (Hallway)	Second Floor Main Hallway	yes	W1	Cracking, Efflorescence	Positive	N/A	N/A	N/A	Prior	9/26/19, 9/27/19, 10/19/19, 10/20/19, 10/21/19, 10/22/19, 10/23/19	9/26/19, 9/27/19, 10/19/19, 10/20/19, 10/21/19, 10/22/19, 10/23/19	9/26/19, 9/27/19, 10/19/19, 10/20/19, 10/21/19, 10/22/19, 10/23/19	10/24/2019	10/24/19	1,000	25	N/A	No	N/A		Hallway was done in increments since containment had to be broken down and cleaned up every night. Deep cleaning of work area (+2 Feet) and visual inspection was completed on each renovation date. Final inspection date reflects the date that hallway was completed in its entirety.
	7310	1	2	H06	Circulation (Hallway)	Second Floor Main Hallway	yes	W3	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	H06	Circulation (Hallway)	Second Floor Main Hallway	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	7310	1	2	S21	Stairs	Rising Sun Avenue Second Floor Stairwell	yes	W2	Cracking	Positive	N/A	N/A	N/A	Prior	10/25/19-10/27/19	10/25/19-10/27/19	10/25/19-10/27/19	10/25/19-10/27/19	10/28/2019	300	8	N/A	No	N/A		
	7310	1	2	S21	Stairs	Rising Sun Avenue Second Floor Stairwell	yes	W3	Cracking	Positive	N/A	N/A	N/A	Prior	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		

Feltonville Head Start Lead Stabilization Oversight

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Appendix D. Sample Results Table

Feltonville Head Start
Lead Stabilization
Sample Results

F l o o r	Space # (on Floor Plan)	On Site Room Name	Student/ Teacher Occupied	Component (s)	Description of Paint and Plaster Damage	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 Oversight
B	0B4	Boy's Restroom	yes	Ceiling	Flaking	10/22/2019	40	1	1	Yes	< 10 µg/ft2	Work area was only in area under 4 SF of damage on ceiling. Window in work area covered. Painter cleaned work area +2 SF.
B	0B2	Kitchen	yes	Walls	Cracking, Flaking	10/20/19	300	8	3	Yes	Initial: 23.21 µg/ft2, Retest: < 10 µg/ft2	Entire Kitchen treated as single work area and containment. Painters moved contents out of work area and covered the rest with poly. Initial FAAS analysis failed but kitchen floor was extremely dirty prior to work. Serving counters and tables passed initial wipe testing. Retested after FAC staff scrubbed floors and passed.
B	H02	Main Hallway	yes	Walls & Ceiling	Flaking	10/20/19	1,000	25	N/A	No	N/A	Entire Hallway was treated as single work area and containment. Entire hallway was done at one time over the span of 2 days. Painters sprayed ceiling and top half of walls.
B	S02	Opposite Rising Sun Avenue Basement Stairwell	yes	W3	Cracking	10/28/2019	500	13	N/A	No	N/A	
B	S02	Opposite Rising Sun Avenue Basement Stairwell	yes	W3	N/A	11/7/2019	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	non-RRP. Strictly Painting.
1	2	Classroom 102	yes	Walls & Ceiling	Flaking, Cracking	9/25/2019	530	14	2	Yes	< 10 µg/ft2	Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic.
1	002A	Classroom 102 Restroom	yes	W3	N/A	9/26/2019	50	2	1	Yes	< 10 µg/ft2	Entire restroom treated as work area and single containment.
1	002B	Classroom 102 Closet	yes	Walls	Friction	9/25/2019	50	2	1	Yes	< 10 µg/ft2	Entire closet treated as work area and single containment.
1	1	Classroom 101	yes	Walls & Ceiling	Cracking, Flaking, Chipping	9/19/2019	530	14	2	Yes	Initial: 29.17 µg/ft2 Retest: <10 µg/ft2	Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic.
1	001A	Classroom 101 Restroom	yes	Ceiling	Flaking	9/19/2019	50	2	1	Yes		Entire restroom treated as work area and single containment. Initial FAAS failed Entire restroom recleaned and retested. Passed 9/24/19
1	001B	Classroom 101 Closet	yes	Ceiling	Flaking	9/19/2019	50	2	1	Yes		Entire closet treated as work area and single containment.
1	001D	Faculty Room adjacent Classroom 101	yes	Ceiling	Spalling	10/24/2019	300	8	N/A	No	N/A	Entire lounge treated as work area and single containment.
1	001E	Faculty Room Vestibule	yes	Ceiling	Cracking	10/24/2019	50	2	N/A	No	N/A	Entire vestibule treated as work area and single containment.
1	001C	Faculty Room Restroom	yes	Ceiling	Efflorescence, Flaking	10/24/2019	50	2	N/A	No	N/A	Entire restroom treated as work area and single containment.
1	3	Classroom 103	yes	Walls & Ceiling	Cracking, Flaking	9/27/2019	530	14	2	Yes	< 10 µg/ft2	Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic. Minimal Scraping. Complete.
1	003A	Classroom 103 Closet	yes	Wall & Ceiling	Flaking, Friction	9/27/2019	110	3	1	Yes	< 10 µg/ft2	Entire closet treated as work area and single containment. Complete.
1	4	Classroom 104 Screening Room	yes	Baseboards	N/A	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	< 10 µg/ft2	Non-RRP. No scraping. Strictly painting

Feltonville Head Start
Lead Stabilization
Sample Results

F l o o r	Space # (on Floor Plan)	On Site Room Name	Student/ Teacher Occupied	Component (s)	Description of Paint and Plaster Damage	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 Oversight
1	H04	Exit adjacent to the Main Office	yes	W4	N/A	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP. No scraping. Strictly painting
1	5	Classroom 105	yes	Walls	N/A	10/4/2019	530	14	2	Yes	< 10 µg/ft2	Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic.
1	005A	Classroom 105 Restroom	yes	Ceiling	Cracking	10/4/2019	50	2	1	Yes	< 10 µg/ft2	Entire restroom treated as work area and single containment. Minimal Scraping.
1	005B	Classroom 105 Closet	yes	Walls	N/A	10/4/2019	50	2	1	Yes	12.98 µg/ft2	Entire closet treated as work area and single containment. Minimal Scraping.
1	6	Classroom 106	yes	Walls & Ceiling	Flaking	10/15/19	450	15	1	yes	18.99 µg/ft2	
1	006A	Classroom 106 Restroom	yes	Ceiling	Cracking	10/15/2019	50	4	2	yes	20.29 µg/ft2, Retest: <10 µg/ft2	Missing tiles on wall next to window need to be replaced
1	006B	Classroom 106 Closet	yes	Wall & Ceiling	Cracking, Flaking	10/15/2019	100	5	1	yes	15.35 µg/ft2	
1	006C	Director's Office 107	yes	Walls	Flaking	10/19/2019	350	9	2	Yes	Front Office: < 10 µg/ft2, Back Office:19.05 µg/ft2	
1	H05	Main Hallway	yes	Wall & Ceiling	Cracking, Damaged Plaster	9/21/19, 9/25/16, 9/26/19, 10/28/19	1,000	25	N/A	No	N/A	Hallway was done in increments since containment had to be broken down and cleaned up every night. Deep cleaning of work area (+2 Feet) and visual inspection was completed on each renovation date. Final inspection date reflects the date that hallway was completed in its entirety.
1	S11	Rising Sun Avenue First Floor Stairwell	yes	Walls & Newel Posts	Flaking	10/28/2019	500	13	N/A	No	N/A	Stairwell was done in increments since containment had to be broken down and cleaned up every night. Deep cleaning of work area (+2 Feet) and visual inspection was completed on each renovation date. Final inspection date reflects the date that stairwell was completed in its entirety.
1	S12	Opposite Rising Sun Avenue First Floor Stairwell	yes	Wall & Ceiling	Flaking	10/28/2019	500	13	N/A	No	N/A	
2	12	Classroom 212 - Used as Storage	yes	Walls	Cracking	10/22/2019	530	14	6	Yes	Intial: 27.73 µg/ft2, Retest: < 10 µg/ft2	Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic. Colorimetric testing failed twice. FAAS analysis failed once. Recleaned and passed.
2	012A	Classroom 212 Closet	yes	Walls & Ceiling	Spalling/Efflorescence	10/22/2019	50	2	1	Yes	Intial: 22.23 µg/ft2, Retest: < 10 µg/ft2	Entire closet treated as work area and single containment. Colorimetric testing failed twice. FAAS anaylsis failed once. Recleaned passed.
2	11	Classroom 211	yes	Walls	Chipping	10/14/19	500	13	1	yes	<10 µg/ft2	
2	011A	Classroom 211 Closet	yes	Wall	Efflorescence	10/14/2019	100	3	1	yes	16.82 µg/ft2	
2	012C	Office 212C adjacent to Classroom 212	yes	Wall	Spalling	10/24/2019	300	8	1	Yes	< 10 µg/ft2	Entire Office treated as one work area and single contiantment. School director informed me that students are occasionally in this office.

Feltonville Head Start
Lead Stabilization
Sample Results

F l o o r	Space # (on Floor Plan)	On Site Room Name	Student/ Teacher Occupied	Component (s)	Description of Paint and Plaster Damage	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 Oversight
2	012B	Office 212C Restroom	yes	Ceiling	Cracking	10/24/2019	25	1	N/A	No	N/A	School director informed me that students do not use this restroom.
2	10	Classroom 210 Parent Room	yes	Walls & Ceiling	Spalling	10/4/2019	530	14	2	Yes	< 12 µg/ft2	Entire classroom treated as single work area and containment. Room contents moved to the center and covered with plastic.
2	010A	Classroom 210 Closet	yes	Walls & Ceiling	Efflorescence, Flaking	10/4/2019	110	3	1	Yes	< 13.74 µg/ft2	Entire closet treated as work area and single containment.
2	9	Classroom 209 Multipurpose Room	yes	Walls & Ceiling	Cracking, Damaged plaster	10/1/19	530	14	2	Yes	< 10 µg/ft2	Entire classroom treated as single work area and containment. Room contents moved to the center and covered with plastic. Minimal Scraping.
2	009A	Classroom 209 Closet	yes	Walls & Vent Cover	Flaking	10/1/19	110	3	1 (+1)	Yes	Initial: 28.84 µg/ft2 Retest: < 10 µg/ft2	Initial FAAS failed. Recleaned and retested. Passed 10/3/19. Complete.
2	009B	Classroom 209 Closet Foyer	yes	Wall & Ceiling	Cracking	10/1/19	40	1	2	No	N/A	FAAS not necessary shares same airspace as classroom and closet. Minimal work done in this area. Colorimetric initially failed but passed after re-cleaning.
2	8	Classroom 208	yes	Walls & Ceiling	Cracking	9/25	530	14	1 (+1)	Yes	Initial: 35.46 µg/ft2 Retest: < 10 µg/ft2	Initial FAAS failed. Recleaned and retested. Passed 9/27/19. Complete.
2	008A	Classroom 208 Closet	yes	Walls & Ceiling	Cracking	9/25	110	3	2	Yes	12.29 µg/ft2	Initial Colorimetric failed but passed after recleaning. FAAS passed 9/26/19. Complete.
2	7	Classroom 207 Staff Room	yes	Walls	Cracking, Flaking, Chipping	9/19/2019	530	14	3	Yes	10 µg/ft2	Entire classroom treated as work area and single containment. Classroom contents moved to center of room and covered with plastic. 1 Colorimetric Fail (window sill), Colorimetric Retest of window sill after cleaning Pass
2	007A	Classroom 207 Closet	yes	Walls & Ceiling	Cracking	9/19/2019	110	3	1 (+2)	Yes	Initial: 29.81 µg/ft2 , 62.67 µg/ft2 Retest: < 10 µg/ft2	Entire closet treated as work area and single containment. Initial & second FAAS failed. Entire closet recleaned and retested twice. Passed 9/26/19
2	007B	Faculty Restroom adjacent to Classroom 207	yes	Ceiling	Cracking	10/25/2019	50	2	1	Yes	Initial: 152.43 µg/ft2 Retest: 15.22 µg/ft2	COA. School director and Custodian informed me that students use this restroom regularly.
2	H07	Hallway from Faculty Restroom to Second Floor Main Hallway	yes	Wall & Ceiling	Cracking	10/25/2019	70	2	N/A	No	N/A	
2	H06	Second Floor Main Hallway	yes	Walls & Ceiling	Cracking, Efflorescence	10/24/19	1,000	25	N/A	No	N/A	Hallway was done in increments since containment had to be broken down and cleaned up every night. Deep cleaning of work area (+2 Feet) and visual inspection was completed on each renovation date. Final inspection date reflects the date that hallway was completed in its entirety.
2	S21	Rising Sun Avenue Second Floor Stairwell	yes	Walls, Stair risers	Cracking	10/28/2019	300	8	N/A	No	N/A	

Feltonville Head Start Lead Stabilization Sample Results

[illegible]

Appendix E. Photographs



Stairwell 1st floor landing (rising sun ave)



Stairwell rising sun ave side (wall after spackle repair)





Appendix F.

Environmental Firm Certification Documentation of Training

CRITERION LABORATORIES, INC.

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

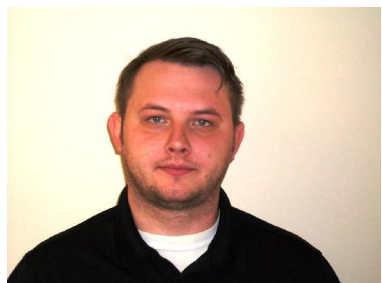
Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

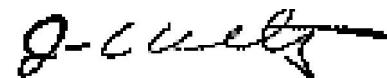
Christopher Karoly

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

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

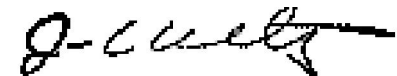
Christopher Karoly

3232 Skippack Pike, Lansdale, PA 19446

Certificate Number: R-I-19014-18-747541



Course Date: 12/17/2018
Examination Date: 12/17/2018
Expiration Date: 12/17/2023



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

Dust Sampling Technician – English
Per 40 CFR Part 745.225

Jonathan McKinnon

49 Winfield Road, Erial, NJ 08081

Certificate Number: D-I-19014-19-748615



Course Date: 4/3/2019
Examination Date: 4/3/2019
Expiration Date: 4/3/2024

A handwritten signature in black ink, appearing to read 'J. Weltz'.

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

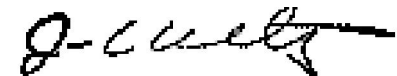
Jonathan McKinnon

49 Winfield Road, Erial, NJ 08081

Certificate Number: R-I-19014-19-748640



Course Date: 4/5/2019
Examination Date: 4/5/2019
Expiration Date: 4/5/2024



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

Appendix G.

Painting Contractor Certifications or Documentation of Training

Comprehensive List of Philadelphia School District Employees with EPA RRP Training

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

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

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

Patrick	McMahon	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Pat	McMahon	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Matthew	Melady	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Joe	Mellina Jr.	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Harry	Milbourne	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Christopher	Moore	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Mike	Moore	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Mike	Moore	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Earl	Morris	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
William	Muller	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Jorge	Naveiro	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Richard	Nedorost	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Ernest	Neven	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Scott	Ovington	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Benjamin	Pak	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Vernon	Palmer	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Derek	Parker	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Percy	Payno	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Jose	Perez	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Edward	Perks	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Salvatore	Perrone	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
John	Pilotti	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Alfred	Pizzo	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
James	Pizzo	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Ernest	Purvis	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Kevin	Quigley	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Luke	Quinn	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Fred	Raskay	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Frank	Ratka, II	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Pat	Raynor	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jim	Reick	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Michael	Reilly	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Eric	Ricchezza	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Shawn	Robinson	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Joseph	Ryan	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Salvatore	Sansone	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
William	Savage	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Bruce	Savage	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Ricky	Scarbrough, Sr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Jeff	Schillig	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Steven	Schmidt	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Harry	Schmitt	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jeff	Scott	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20

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