



Summary of Paint and Plaster Stabilization Activities

**J. H. Brown Elementary School
8118-8120 Frankford Avenue
Philadelphia, PA 19139**

Prepared For:
School District of Philadelphia
Attn: Mr. Steven Link
440 North Broad Street
Philadelphia, PA 19130

Prepared By:
BATT Environmental Associates, Inc.
6 Garfield Way
Newark, DE 19713



October 13, 2020

School District of Philadelphia
Attn: Mr. Steven Link
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130

Subject: Lead Safe Summary Report – J.H. Brown Elementary School

Dear Mr. Link,

BATTAA Environmental Associates, Inc. provided Lead Stabilization Oversight at the J. H. Brown Elementary School, located at 8118-8120 Frankford Avenue, Philadelphia, PA. The stabilization scope of work was developed based on the Lead Safe Certification Assessment of the damaged paint observed and confirmed as lead-based paint by XRF analysis. The assessment scope was limited to the interior, below the suspended ceiling/enclosed ceiling, and student/teacher occupied areas only.

A certified Lead Dust Sampling Technician performed the oversight activities during the stabilization on July 15, 2019. This letter certifies that the J. H. Brown Elementary School is deemed "Lead Safe" and is valid only up to the day of the stabilization activities.

Please feel free to contact me with any questions or concerns. I can be reached at 302.737.3376.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen Woronicak", written over a horizontal line.

Stephen Woronicak
Project Manager

Att.

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I. INTRODUCTION

BATTA Environmental Associates, Inc. (BATTA), 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 J. H. Brown Elementary School, located at 8118-8120 Frankford 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 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

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 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 J. H. Brown Elementary School, following a room-by-room inspection of Teacher/Student occupied areas 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. 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.

During the paint and plaster stabilization project, additional areas of damage were found behind wall hangings, inside of closets that had now been decluttered, and behind furniture once it had been moved. These additional areas of work were added to the scope of work as they were observed.

The scope of work for J. H. Brown Elementary School is included in the Appendix A of this report.

B. EPA Checklist

Throughout the paint and plaster stabilization project, BATTA'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 J. H. Brown Elementary School is included in the Appendix B of this report.

C. Oversight

Throughout the paint and plaster stabilization project, BATTA'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 J. H. Brown Elementary School is included in the Appendix C of this report.

D. Sample Results

Throughout the paint and plaster stabilization project, BATT'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 J. H. Brown Elementary School is included in the Appendix D of this report.



APPENDIX A

Scope of Work Table

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	3	305	Primary	Classroom 305	yes	W1	Plaster	Blue	Friction	18	9.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	305	Primary	Classroom 305	yes	W2	Plaster	Blue	Friction	24	13.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	305	Primary	Classroom 305	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Blue
8210	1	B821001-1	3	305	Primary	Classroom 305	yes	W3	Plaster	Blue	Friction	36	9.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	305	Primary	Classroom 305	yes	W4	Plaster	Blue	Friction	40	9.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	305	Primary	Classroom 305	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	305	Primary	Classroom 305	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W1	Plaster	White	Chipping	1	12	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Newel posts	Metal	Green
8210	1	B821001-1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W3	Plaster	White	None	1	11.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Hand rails	Metal	Grey
8210	1	B821001-1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	304	Primary	Classroom 304	yes	W1	Plaster	Blue	Chipping	4	7.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	304	Primary	Classroom 304	yes	W2	Plaster	Blue	Chipping	2	6.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	304	Primary	Classroom 304	yes	W3	Plaster	Blue	Alligating	4	13.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	304	Primary	Classroom 304	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Blue
8210	1	B821001-1	3	304	Primary	Classroom 304	yes	W4	Plaster	Blue	Chipping	4	8.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	304	Primary	Classroom 304	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	304	Primary	Classroom 304	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306	Primary	Classroom 306	yes	W1	Plaster	Tan	Chipping	4	4.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	306	Primary	Classroom 306	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306	Primary	Classroom 306	yes	W3	Plaster	Tan	Chipping	1	9.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	306	Primary	Classroom 306	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Baseboard	Wood	Tan
8210	1	B821001-1	3	306	Primary	Classroom 306	yes	W4	Plaster	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A
8210	1	B821001-1	3	306	Primary	Classroom 306	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306	Primary	Classroom 306	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306C	Storage	Classroom 306 Closet	yes	W1	Plaster	Tan	Cracking	1	4.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	306C	Storage	Classroom 306 Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan
8210	1	B821001-1	3	306C	Storage	Classroom 306 Closet	yes	W2	Plaster	Tan	Chipping	1	3.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	306C	Storage	Classroom 306 Closet	yes	W3	Plaster	Tan	Cracking	1	3	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	306C	Storage	Classroom 306 Closet	yes	W4	Plaster	Tan	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306C	Storage	Classroom 306 Closet	yes	Ceiling	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306C	Storage	Classroom 306 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306D	Storage	Classroom 306 Closet at Entrance	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306D	Storage	Classroom 306 Closet at Entrance	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306D	Storage	Classroom 306 Closet at Entrance	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306D	Storage	Classroom 306 Closet at Entrance	yes	W4	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306D	Storage	Classroom 306 Closet at Entrance	yes	Ceiling	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306D	Storage	Classroom 306 Closet at Entrance	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	303	Primary	Classroom 303	yes	W1	Plaster	Blue	Cracking	2	10.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	303	Primary	Classroom 303	yes	W2	Plaster	Blue	Chipping	1	11.4	Positive	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	3	303	Primary	Classroom 303	yes	W3	Plaster	Blue	Alligatoring	6	16.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	303	Primary	Classroom 303	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Electrical fixtures	Metal	Blue
8210	1	B821001-1	3	303	Primary	Classroom 303	yes	W4	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	303	Primary	Classroom 303	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	303	Primary	Classroom 303	yes	Floor	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	302	Primary	Classroom 302	yes	W1	Plaster	Tan	Chipping	2	5.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	302	Primary	Classroom 302	yes	W2	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	302	Primary	Classroom 302	yes	W3	Plaster	Tan	Friction	4	9.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	302	Primary	Classroom 302	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Tan
8210	1	B821001-1	3	302	Primary	Classroom 302	yes	W4	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	302	Primary	Classroom 302	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	302	Primary	Classroom 302	yes	Floor	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W1	Plaster	Tan	None	n/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W2	Plaster	Tan	Flaking	14	14.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Metal	Tan
8210	1	B821001-1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Tan
8210	1	B821001-1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W4	Plaster	Tan	Cracking	22	10.2	Positive	N/A	N/A	Red
8210	1	B821001-1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	Ceiling	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	Floor	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306A	Primary	Classroom 306A	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306A	Primary	Classroom 306A	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306A	Primary	Classroom 306A	yes	W3	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306A	Primary	Classroom 306A	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306A	Primary	Classroom 306A	yes	Ceiling	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	306A	Primary	Classroom 306A	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	301	Primary	Classroom 301	yes	W1	Plaster	White	Cracking	10	10.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	301	Primary	Classroom 301	yes	W2	Sheetrock	White	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	301	Primary	Classroom 301	yes	W3	Plaster	White	Cracking	12	10.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	301	Primary	Classroom 301	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	301	Primary	Classroom 301	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	301	Primary	Classroom 301	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	H38	Circulation (Hallway)	Hallway from Classroom from 301 to 304	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	H38	Circulation (Hallway)	Hallway from Classroom from 301 to 304	yes	W2	Plaster	Tan	Cracking	86	8.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	H38	Circulation (Hallway)	Hallway from Classroom from 301 to 304	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	H38	Circulation (Hallway)	Hallway from Classroom from 301 to 304	yes	W4	Plaster	Tan	Cracking	29	9.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	H38	Circulation (Hallway)	Hallway from Classroom from 301 to 304	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	H38	Circulation (Hallway)	Hallway from Classroom from 301 to 304	yes	Floor	Concrete	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	300A	Administrative Office	Psychologist's Office 300	yes	W1	Plaster	Blue	Cracking	17	9.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	300A	Administrative Office	Psychologist's Office 300	yes	W2	Plaster	Blue	Chipping	6	12.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	300A	Administrative Office	Psychologist's Office 300	yes	W3	Plaster	Blue	Cracking	14	5.8	Positive	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	3	300A	Administrative Office	Psychologist's Office 300	yes	W4	Plaster	Blue	Cracking	14	10.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	300A	Administrative Office	Psychologist's Office 300	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	300A	Administrative Office	Psychologist's Office 300	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	307	Primary	Classroom 307	yes	W1	Plaster	Blue	Cracking	4	6.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	307	Primary	Classroom 307	yes	W2	Plaster	Blue	Cracking	4	10.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	307	Primary	Classroom 307	yes	W3	Plaster	Blue	Cracking	17	13.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	307	Primary	Classroom 307	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Blue
8210	1	B821001-1	3	307	Primary	Classroom 307	yes	W4	Plaster	Blue	Cracking	12	9.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	307	Primary	Classroom 307	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	307	Primary	Classroom 307	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	308	Administrative Office	Office 308	yes	W1	Plaster	Blue	Chipping	12	11.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	308	Administrative Office	Office 308	yes	W2	Plaster	Blue	Chipping	10	11	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	308	Administrative Office	Office 308	yes	W3	Plaster	Blue	Chipping	8	13.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	308	Administrative Office	Office 308	yes	W4	Plaster	Blue	Chipping	27	11.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	308	Administrative Office	Office 308	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	308	Administrative Office	Office 308	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	W2	Plaster	Tan	Chipping	9	8.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	W3	Plaster	Tan	Cracking	17	9.4	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	W4	Plaster	Tan	Chipping	25	10.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	Floor	Concrete	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	209	Primary	Classroom 209	yes	W1	Plaster	Blue	Flaking	3	9.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	209	Primary	Classroom 209	yes	W2	Plaster	Blue	Flaking	1	6.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	209	Primary	Classroom 209	yes	W3	Plaster	Blue	Flaking	3	7.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	209	Primary	Classroom 209	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	209	Primary	Classroom 209	yes	W4	Plaster	Blue	Chipping	10	6.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	209	Primary	Classroom 209	yes	Ceiling	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	209	Primary	Classroom 209	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S25	Stairs	Stairwell adjacent to Classrooms 209 and 210	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S25	Stairs	Stairwell adjacent to Classrooms 209 and 210	yes	W2	Plaster	Tan	Cracking	14	14.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	S25	Stairs	Stairwell adjacent to Classrooms 209 and 210	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S25	Stairs	Stairwell adjacent to Classrooms 209 and 210	yes	W4	Plaster	Tan	Cracking	6	15.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	S25	Stairs	Stairwell adjacent to Classrooms 209 and 210	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S25	Stairs	Stairwell adjacent to Classrooms 209 and 210	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	210	Primary	Classroom 210	yes	W1	Plaster	Grey	Friction	1	7.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	210	Primary	Classroom 210	yes	W2	Plaster	Grey	Friction	1	11.4	Positive	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	2	210	Primary	Classroom 210	yes	W3	Plaster	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	210	Primary	Classroom 210	yes	W4	Plaster	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	210	Primary	Classroom 210	yes	Ceiling	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	210	Primary	Classroom 210	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	211	Primary	Classroom 211	yes	W1	Plaster	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	211	Primary	Classroom 211	yes	W2	Plaster	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	211	Primary	Classroom 211	yes	W3	Plaster	Grey	Chipping	1	8.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	211	Primary	Classroom 211	yes	W4	Plaster	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	211	Primary	Classroom 211	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	211	Primary	Classroom 211	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	208	Primary	Classroom 208	yes	W1	Plaster	Blue	Flaking	8	9.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	208	Primary	Classroom 208	yes	W2	Plaster	Blue	Cracking	16	7.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	208	Primary	Classroom 208	yes	W3	Plaster	Blue	Chipping	14	10	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	208	Primary	Classroom 208	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Blue
8210	1	B821001-1	2	208	Primary	Classroom 208	yes	W4	Plaster	Blue	Flaking	20	7.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	208	Primary	Classroom 208	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	208	Primary	Classroom 208	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	207	Primary	Classroom 207	yes	W1	Plaster	Blue	Chipping	3	9.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	207	Primary	Classroom 207	yes	W2	Plaster	Blue	Chipping	6	8.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	207	Primary	Classroom 207	yes	W3	Plaster	Blue	Chipping	4	6.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	207	Primary	Classroom 207	yes	W4	Plaster	Blue	Chipping	5	7.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	207	Primary	Classroom 207	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	207	Primary	Classroom 207	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W1	Plaster	Blue	Friction	1	11.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W2	Plaster	Blue	Chipping	7	10.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W3	Plaster	Blue	Cracking	9	11	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W4	Plaster	Blue	Friction	6	11.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	W1	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	W2	Plaster	Blue	Flaking	26	9.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	W3	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	W4	Plaster	Tan	Cracking	28	19.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	W4	N/A	Tan	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W1	Plaster	Tan	Efflorescence	15	11.9	Positive	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

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ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W2	Plaster	Tan	Flaking	40	13.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	pipng	Metal	Tan
8210	1	B821001-1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W4	Plaster	Tan	Flaking	15	13.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	Ceiling	Plaster	Tan	Efflorescence	25	13.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	213	Kitchen	Staff Lunch Room 200 Kitchen	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	213	Kitchen	Staff Lunch Room 200 Kitchen	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	213	Kitchen	Staff Lunch Room 200 Kitchen	yes	W3	Plaster	Tan	Chipping	6	13.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	213	Kitchen	Staff Lunch Room 200 Kitchen	yes	W4	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	213	Kitchen	Staff Lunch Room 200 Kitchen	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	213	Kitchen	Staff Lunch Room 200 Kitchen	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	201	Primary	Classroom 201	yes	W1	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	201	Primary	Classroom 201	yes	W2	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	201	Primary	Classroom 201	yes	W3	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	201	Primary	Classroom 201	yes	W4	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	201	Primary	Classroom 201	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	201	Primary	Classroom 201	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	202	Primary	Classroom 202	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	202	Primary	Classroom 202	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	202	Primary	Classroom 202	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	202	Primary	Classroom 202	yes	W4	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	202	Primary	Classroom 202	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	202	Primary	Classroom 202	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	206B	Primary	Classroom 206A	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	206B	Primary	Classroom 206A	yes	W2	Plaster	Tan	Chipping	3	4.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	206B	Primary	Classroom 206A	yes	W3	Plaster	Tan	Flaking	12	2.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	206B	Primary	Classroom 206A	yes	W4	Plaster	Tan	Chipping	3	3.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	206B	Primary	Classroom 206A	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	206B	Primary	Classroom 206A	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S21	Stairs	Stairwell next to Boy's Restroom	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S21	Stairs	Stairwell next to Boy's Restroom	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S21	Stairs	Stairwell next to Boy's Restroom	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S21	Stairs	Stairwell next to Boy's Restroom	yes	W4	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S21	Stairs	Stairwell next to Boy's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S21	Stairs	Stairwell next to Boy's Restroom	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	203	Primary	Classroom 203	yes	W1	Plaster	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	203	Primary	Classroom 203	yes	W2	Plaster	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	203	Primary	Classroom 203	yes	W3	Plaster	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	203	Primary	Classroom 203	yes	W4	Plaster	Grey	Chipping	1	9.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	203	Primary	Classroom 203	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	203	Primary	Classroom 203	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W1	Plaster	Tan	Chipping	3	7.3	Positive	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W2	Plaster	Tan	Cracking	4	7.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W3	Plaster	Tan	Chipping	3	11.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W3	Plaster	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W4	Plaster	Tan	Flaking	6	9.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	206	Computer - Intermediate Middle	Classroom 206	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	206	Computer - Intermediate Middle	Classroom 206	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	205	Primary	Classroom 205 Computer Lab	yes	W1	Plaster	Green	Chipping	36	7.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	205	Primary	Classroom 205 Computer Lab	yes	W2	Plaster	Green	Chipping	25	10.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	205	Primary	Classroom 205 Computer Lab	yes	W3	Plaster	Green	Flaking	35	9	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	205	Primary	Classroom 205 Computer Lab	yes	W3	Plaster	Green	Flaking	N/A	N/A	N/A	piping	Metal	Green
8210	1	B821001-1	2	205	Primary	Classroom 205 Computer Lab	yes	W4	Plaster	Green	Cracking	21	6.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	205	Primary	Classroom 205 Computer Lab	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	205	Primary	Classroom 205 Computer Lab	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	204	Primary	Classroom 204	yes	W1	Plaster	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	204	Primary	Classroom 204	yes	W2	Plaster	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	204	Primary	Classroom 204	yes	W3	Plaster	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	204	Primary	Classroom 204	yes	W4	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	204	Primary	Classroom 204	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	204	Primary	Classroom 204	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	204A	Storage	Closet 204A	yes	W2	Plaster	Green	Flaking	20	6.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	S24	Stairs	Stairwell adjacent to Classrooms 204 and 205	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S24	Stairs	Stairwell adjacent to Classrooms 204 and 205	yes	W2	Plaster	Tan	Flaking	25	10.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	S24	Stairs	Stairwell adjacent to Classrooms 204 and 205	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S24	Stairs	Stairwell adjacent to Classrooms 204 and 205	yes	W4	Plaster	Tan	Friction	10	10.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	S24	Stairs	Stairwell adjacent to Classrooms 204 and 205	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	S24	Stairs	Stairwell adjacent to Classrooms 204 and 205	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	W2	Plaster	Tan	Chipping	32	12.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	W4	Plaster	Tan	Cracking	18	11.4	Positive	N/A	N/A	N/A
8210	1	B821001-1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	S14	Stairs	Stairwell adjacent to Classrooms 103 and 104	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	1	S14	Stairs	Stairwell adjacent to Classrooms 103 and 104	yes	W2	Plaster	Tan	Friction	1	12.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	S14	Stairs	Stairwell adjacent to Classrooms 103 and 104	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	S14	Stairs	Stairwell adjacent to Classrooms 103 and 104	yes	W4	Plaster	Tan	Friction	1	10.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	S14	Stairs	Stairwell adjacent to Classrooms 103 and 104	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	S14	Stairs	Stairwell adjacent to Classrooms 103 and 104	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	103	Primary	Classroom 103	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	103	Primary	Classroom 103	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	103	Primary	Classroom 103	yes	W3	Plaster	Tan	Cracking	1	9.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	103	Primary	Classroom 103	yes	W4	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	103	Primary	Classroom 103	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	103	Primary	Classroom 103	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	104	Primary	Classroom 104	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	104	Primary	Classroom 104	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	104	Primary	Classroom 104	yes	W3	Plaster	Tan	Chipping	1	10.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	104	Primary	Classroom 104	yes	W4	Plaster	Orange	Chipping	1	8.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	104	Primary	Classroom 104	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	104	Primary	Classroom 104	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W1	Plaster	Tan	Chipping	25	7.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W2	Plaster	Tan	Cracking	8	8.4	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W3	Plaster	Tan	Flaking	24	1.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W4	Plaster	Tan	Chipping	5	6.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	105	IMC (Library)	Room 105 Kindergarten	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	105	IMC (Library)	Room 105 Kindergarten	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	102	Primary	Classroom 102	yes	W1	Plaster	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	102	Primary	Classroom 102	yes	W2	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	102	Primary	Classroom 102	yes	W3	Plaster	Tan	Cracking	1	14.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	102	Primary	Classroom 102	yes	W4	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	102	Primary	Classroom 102	yes	Ceiling	N/A	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	102	Primary	Classroom 102	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	101	Primary	Classroom 101	yes	W1	Plaster	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	101	Primary	Classroom 101	yes	W2	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	101	Primary	Classroom 101	yes	W3	Plaster	Grey	Flaking	11	12.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	101	Primary	Classroom 101	yes	W4	Plaster	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	101	Primary	Classroom 101	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	101	Primary	Classroom 101	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	S11	Stairs	Stairwell next to Library	yes	W1	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	S11	Stairs	Stairwell next to Library	yes	W2	Plaster	Tan	Flaking	22	13.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	S11	Stairs	Stairwell next to Library	yes	W3	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	S11	Stairs	Stairwell next to Library	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	1	S11	Stairs	Stairwell next to Library	yes	W4	Plaster	Tan	Chipping	4	14.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	S11	Stairs	Stairwell next to Library	yes	Ceiling	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	S11	Stairs	Stairwell next to Library	yes	Floor	Concrete	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	100A	General Administrative Space	Main Office	yes	W1	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	100A	General Administrative Space	Main Office	yes	W2	Plaster	Tan	Chipping	8	12.3	Positive	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	1	100A	General Administrative Space	Main Office	yes	W3	Plaster	Tan	Chipping	1	12.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	100A	General Administrative Space	Main Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	1	100A	General Administrative Space	Main Office	yes	W4	Plaster	Tan	Friction	5	12.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	100A	General Administrative Space	Main Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	100A	General Administrative Space	Main Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	100B	Principal/Director s Office	Principal's Office	yes	W1	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	100B	Principal/Director s Office	Principal's Office	yes	W2	Plaster	Tan	Spalling	2	13.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	100B	Principal/Director s Office	Principal's Office	yes	W2	Plaster	Grey	Cracking	6	10.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	100B	Principal/Director s Office	Principal's Office	yes	W2	Plaster	Blue	Cracking	8	10.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	100B	Principal/Director s Office	Principal's Office	yes	W3	Plaster	Blue	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	100B	Principal/Director s Office	Principal's Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Grey
8210	1	B821001-1	1	100B	Principal/Director s Office	Principal's Office	yes	W4	Plaster	Grey	Chipping	8	10.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	100B	Principal/Director s Office	Principal's Office	yes	W4	Plaster	Blue	Chipping	6	9.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	100B	Principal/Director s Office	Principal's Office	yes	W4	Plaster	Tan	Chipping	10	12.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	100B	Principal/Director s Office	Principal's Office	yes	Ceiling	Plaster	Tan	Flaking	4	11.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	100B	Principal/Director s Office	Principal's Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	105A	Primary	Classroom 105A	yes	W1	Plaster	Tan	Chipping	6	9.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	105A	Primary	Classroom 105A	yes	W2	Plaster	Tan	Chipping	5	8.4	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	105A	Primary	Classroom 105A	yes	W3	Plaster	Tan	Spalling	18	10.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	105A	Primary	Classroom 105A	yes	W4	Plaster	Tan	Chipping	14	16.4	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	105A	Primary	Classroom 105A	yes	Ceiling	Plaster	Tan	Flaking	24	10.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	105A	Primary	Classroom 105A	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W1	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W2	Plaster	Tan	Chipping	16	11.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W3	Plaster	Tan	Chipping	1	14.4	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W4	Plaster	Tan	Chipping	24	14	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental**ULCS# 8210**

	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan
8210	1	B821001-1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	Floor	Concrete	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	S16	Stairs	Main Entrance Vestabule and Stairs	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	S16	Stairs	Main Entrance Vestabule and Stairs	yes	W2	Plaster	Tan	Chipping	4	0.5	Negative	N/A	N/A	N/A
8210	1	B821001-1	1	S16	Stairs	Main Entrance Vestabule and Stairs	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	S16	Stairs	Main Entrance Vestabule and Stairs	yes	W4	Plaster	Tan	Chipping	1	0.4	Negative	N/A	N/A	N/A
8210	1	B821001-1	1	S16	Stairs	Main Entrance Vestabule and Stairs	yes	Ceiling	Plaster	Tan	Flaking	6	0.4	Negative	N/A	N/A	N/A
8210	1	B821001-1	1	S16	Stairs	Main Entrance Vestabule and Stairs	yes	Floor	Concrete	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	106	Primary	Classroom 106	yes	W1	Plaster	Tan	Chipping	1	16.4	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	106	Primary	Classroom 106	yes	W2	Plaster	Tan	Chipping	1	10	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	106	Primary	Classroom 106	yes	W3	Plaster	Tan	Chipping	1	10.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	106	Primary	Classroom 106	yes	W4	Plaster	Blue	Chipping	1	12.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	106	Primary	Classroom 106	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	106	Primary	Classroom 106	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	106A	Storage	Classroom 106 Closet (Hallway Side)	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	1	106A	Storage	Classroom 106 Closet (Hallway Side)	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	1	106A	Storage	Classroom 106 Closet (Hallway Side)	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	1	106A	Storage	Classroom 106 Closet (Hallway Side)	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	1	106A	Storage	Classroom 106 Closet (Hallway Side)	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	106A	Storage	Classroom 106 Closet (Hallway Side)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	106B	Storage	Classroom 106 Closet (Back of Classroom)	yes	W1	No Access	Tan	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	1	106B	Storage	Classroom 106 Closet (Back of Classroom)	yes	W2	No Access	Tan	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	1	106B	Storage	Classroom 106 Closet (Back of Classroom)	yes	W3	No Access	Tan	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	1	106B	Storage	Classroom 106 Closet (Back of Classroom)	yes	W4	No Access	Tan	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	1	106B	Storage	Classroom 106 Closet (Back of Classroom)	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	106B	Storage	Classroom 106 Closet (Back of Classroom)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	107	Primary	Classroom 107	yes	W1	Plaster	Tan	Chipping	2	11.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	107	Primary	Classroom 107	yes	W2	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	107	Primary	Classroom 107	yes	W3	Plaster	Tan	Chipping	1	14.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	107	Primary	Classroom 107	yes	W4	Plaster	Blue	Chipping	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	107	Primary	Classroom 107	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	107	Primary	Classroom 107	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	107A	Storage	Classroom 107 Closet (Hallway Side)	yes	W1	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	107A	Storage	Classroom 107 Closet (Hallway Side)	yes	W2	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	107A	Storage	Classroom 107 Closet (Hallway Side)	yes	W3	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	107A	Storage	Classroom 107 Closet (Hallway Side)	yes	W4	Plaster	Blue	Cracking	10	6.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	107A	Storage	Classroom 107 Closet (Hallway Side)	yes	Ceiling	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	107A	Storage	Classroom 107 Closet (Hallway Side)	yes	Floor	Wood	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W1	Plaster	Tan	Cracking	2	11.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W1	N/A	N/A	None	N/A	N/A	N/A	Door	Metal	Brown
8210	1	B821001-1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W2	Plaster	Tan	Friction	3	10.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W3	Plaster	Tan	Cracking	6	12.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W4	Plaster	Tan	Friction	4	15	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	Ceiling	Plaster	Tan	Cracking	8	10.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	1	108	Primary	Classroom 108	yes	W1	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	108	Primary	Classroom 108	yes	W2	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	108	Primary	Classroom 108	yes	W3	Plaster	Tan	Cracking	2	13.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	108	Primary	Classroom 108	yes	W4	Plaster	Orange	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	108	Primary	Classroom 108	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	108	Primary	Classroom 108	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	109	Administrative Office	Office109	yes	W1	Plaster	Green	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	109	Administrative Office	Office109	yes	W2	Plaster	Green	Chipping	10	15	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	109	Administrative Office	Office109	yes	W3	Plaster	Green	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	109	Administrative Office	Office109	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Green
8210	1	B821001-1	1	109	Administrative Office	Office109	yes	W4	Plaster	Green	Cracking	27	13.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	109	Administrative Office	Office109	yes	Ceiling	Plaster	Green	None	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	109	Administrative Office	Office109	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W1	Plaster	Tan	Chipping	1	12.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Tan
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W2	Plaster	Tan	Chipping	8	10.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W3	Plaster	Tan	Chipping	2	12.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	Tan
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	Tan
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Tan
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W4	Plaster	Tan	Flaking	8	12.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Tan
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Tan
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	Ceiling	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	110	Health Service Room	Nurse's Office 110	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	111	Administrative Office	Office 111	yes	W1	Plaster	Tan	Chipping	5	14.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	111	Administrative Office	Office 111	yes	W2	Plaster	Tan	Chipping	1	13.1	Positive	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	1	111	Administrative Office	Office 111	yes	W3	Plaster	Tan	Chipping	2	15.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	111	Administrative Office	Office 111	yes	W4	Plaster	Tan	Chipping	2	16.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	111	Administrative Office	Office 111	yes	Ceiling	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	111	Administrative Office	Office 111	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W1	Plaster	Tan	Chipping	1	0.4	Negative	N/A	N/A	N/A
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W2	Plaster	Tan	Chipping	85	0.2	Negative	N/A	N/A	N/A
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Wood	Tan
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Trim	Wood	Tan
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Window sill	Wood	Tan
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W3	Plaster	Tan	Chipping	35	0.3	Negative	N/A	N/A	N/A
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W4	Plaster	Tan	Chipping	20	0.2	Negative	N/A	N/A	N/A
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Tan
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Trim	Wood	Tan
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	1	100	Auditorium	Auditorium	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W1	Plaster	Tan	Chipping	1	13.6	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W2	Plaster	Tan	Chipping	6	15.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W3	Plaster	Tan	Chipping	3	9.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W4	Plaster	Tan	Chipping	18	16.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	1	Mechanical Room	Generator Room	no	W1	Concrete	White	N/A	N/A	0.2	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	1	Mechanical Room	Generator Room	no	W2	Concrete	White	N/A	N/A	0.2	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	1	Mechanical Room	Generator Room	no	W3	Concrete	White	N/A	N/A	0.3	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	1	Mechanical Room	Generator Room	no	W4	Concrete	White	N/A	N/A	0.3	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	1	Mechanical Room	Generator Room	no	Ceiling	Concrete	White	N/A	N/A	not accessed	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	1	Mechanical Room	Generator Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	2	Storage	Storage Room adjacent to Boiler Room	no	W1	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	2	Storage	Storage Room adjacent to Boiler Room	no	W2	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	BS	2	Storage	Storage Room adjacent to Boiler Room	no	W3	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	2	Storage	Storage Room adjacent to Boiler Room	no	W4	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	2	Storage	Storage Room adjacent to Boiler Room	no	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	2	Storage	Storage Room adjacent to Boiler Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	3	Boiler Room	Boiler Room	no	W1	Brick	White	Spalling	400	0.6	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	3	Boiler Room	Boiler Room	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	pipng	Metal	Tan
8210	1	B821001-1	BS	3	Boiler Room	Boiler Room	no	W2	Concrete	White	Spalling	450	4.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	3	Boiler Room	Boiler Room	no	W3	Concrete	White	Spalling	380	0.3	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	3	Boiler Room	Boiler Room	no	W4	Concrete	White	Spalling	350	0.3	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	3	Boiler Room	Boiler Room	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	3	Boiler Room	Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	003A	Mechanical Room	Fan Room	no	W1	Concrete	Black	Chipping	150	0.1	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	003A	Mechanical Room	Fan Room	no	W1	Brick	White	Chipping	75	0.2	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	003A	Mechanical Room	Fan Room	no	W2	Brick	White	Flaking	8	0.5	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	003A	Mechanical Room	Fan Room	no	W3	Brick	White	Flaking	15	0.5	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	003A	Mechanical Room	Fan Room	no	W4	Concrete	White	Flaking	8	0.5	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	003A	Mechanical Room	Fan Room	no	W4	Concrete	Black	Spalling	150	0.5	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	003A	Mechanical Room	Fan Room	no	Ceiling	Concrete	White	Flaking	50	not accessed	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	003A	Mechanical Room	Fan Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	5	Administrative Office	Building Engineer's Office	no	W1	Concrete	Tan	Flaking	36	11.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	5	Administrative Office	Building Engineer's Office	no	W2	Concrete	Tan	Chipping	4	16.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	5	Administrative Office	Building Engineer's Office	no	W3	Plaster	Tan	Moisture Damage	30	11.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	5	Administrative Office	Building Engineer's Office	no	W4	Plaster	Tan	Moisture Damage	24	23.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	5	Administrative Office	Building Engineer's Office	no	Ceiling	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	5	Administrative Office	Building Engineer's Office	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	005A	Storage	Building Engineer's Storage Room	no	W1	Plaster	Tan	Chipping	18	0	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	005A	Storage	Building Engineer's Storage Room	no	W2	Plaster	Tan	Chipping	24	0.2	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	005A	Storage	Building Engineer's Storage Room	no	W3	Plaster	Tan	Chipping	10	0.3	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	005A	Storage	Building Engineer's Storage Room	no	W4	Plaster	Tan	Spalling	40	0.1	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	005A	Storage	Building Engineer's Storage Room	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	005A	Storage	Building Engineer's Storage Room	no	Floor	Concrete	Grey	Cracking	30	0.1	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	005B	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	W1	Plaster	Tan	Chipping	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	005B	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	W2	Plaster	Tan	Chipping	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	005B	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	W3	Plaster	Tan	Chipping	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	005B	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	W4	Plaster	Tan	Spalling	N/A	N/A	N/A	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental**ULCS# 8210**

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	BS	005B	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	005B	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	Floor	Concrete	Grey	Cracking	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	Ceiling	Concrete	Tan	Cracking	45	not Accessible	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	pipng	Metal	Tan
8210	1	B821001-1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Gray
8210	1	B821001-1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	H01	Circulation (Hallway)	Hallway from Electrical Room to Boiler Room	no	W1	Plaster	Tan	Chipping	2	11.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	H01	Circulation (Hallway)	Hallway from Electrical Room to Boiler Room	no	W2	Plaster	Tan	Chipping	6	11.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	H01	Circulation (Hallway)	Hallway from Electrical Room to Boiler Room	no	W3	Plaster	Tan	Chipping	3	22	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	H01	Circulation (Hallway)	Hallway from Electrical Room to Boiler Room	no	W4	Plaster	Tan	Chipping	4	19.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	H01	Circulation (Hallway)	Hallway from Electrical Room to Boiler Room	no	Ceiling	Plaster	Tan	Moisture Damage	80	11.4	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	H01	Circulation (Hallway)	Hallway from Electrical Room to Boiler Room	no	Floor	Concrete	Grey	Friction	10	0.2	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	8	Electrical Room	Electrical Room	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	8	Electrical Room	Electrical Room	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	8	Electrical Room	Electrical Room	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	pipng	Metal	Tan
8210	1	B821001-1	BS	8	Electrical Room	Electrical Room	no	W3	Concrete	Black	Chipping	3	0.1	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	8	Electrical Room	Electrical Room	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	8	Electrical Room	Electrical Room	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	8	Electrical Room	Electrical Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	4	Storage	Storage Room adjacent to Electrical Room	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	BS	4	Storage	Storage Room adjacent to Electrical Room	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	BS	4	Storage	Storage Room adjacent to Electrical Room	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	BS	4	Storage	Storage Room adjacent to Electrical Room	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	BS	4	Storage	Storage Room adjacent to Electrical Room	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	BS	4	Storage	Storage Room adjacent to Electrical Room	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W1	Plaster	Tan	Chipping	2	11.2	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W2	Plaster	Tan	Cracking	8	9.7	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W3	Plaster	Tan	Moisture Damage	25	4.4	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W4	Plaster	Tan	Efflorescence	20	9.8	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Tan
8210	1	B821001-1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Grey
8210	1	B821001-1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	Ceiling	Plaster	Tan	Cracking	40	no access	No Access	N/A	N/A	N/A
8210	1	B821001-1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	007A	Equipment Storage	Custodial Closet	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	BS	007A	Equipment Storage	Custodial Closet	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	007A	Equipment Storage	Custodial Closet	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	007A	Equipment Storage	Custodial Closet	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	007A	Equipment Storage	Custodial Closet	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	007A	Equipment Storage	Custodial Closet	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W1	Plaster	Tan	Chipping	2	14.3	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown
8210	1	B821001-1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W2	Plaster	Tan	Chipping	6	11.4	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W3	Plaster	Tan	Chipping	2	11.1	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W4	Plaster	Tan	Cracking	8	10.4	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	Ceiling	Plaster	Tan	Flaking	3	9.9	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	10	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Gym	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	10	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Gym	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	10	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Gym	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	10	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Gym	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	10	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Gym	yes	Ceiling	Plaster	Tan	Moisture Damage	60	no access	No Access	N/A	N/A	N/A
8210	1	B821001-1	BS	10	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Gym	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W2	Concrete	Tan	Chipping	2	0.3	Negative	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 8210

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
8210	1	B821001-1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Concrete	Tan
8210	1	B821001-1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W4	Concrete	White	Chipping	10	0.1	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Metal	Brown
8210	1	B821001-1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	Ceiling	Concrete	Tan	Cracking	72	Not Accessible	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	Floor	Wood	Brown	Friction	250	0.1	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	Floor	Metal	Grey	Friction	34	4.5	Positive	N/A	N/A	N/A
8210	1	B821001-1	BS	12	Administrative Office	Gymnasium Office	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
8210	1	B821001-1	BS	12	Administrative Office	Gymnasium Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	12	Administrative Office	Gymnasium Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	12	Administrative Office	Gymnasium Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	12	Administrative Office	Gymnasium Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	12	Administrative Office	Gymnasium Office	yes	Floor	Concrete	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	9	Cafeteria (Dining Area)	Cafeteria	yes	W1	Brick	Tan	Chipping	2	0.2	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	9	Cafeteria (Dining Area)	Cafeteria	yes	W2	Brick	Tan	Chipping	1	0.2	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	9	Cafeteria (Dining Area)	Cafeteria	yes	W3	Brick	Tan	Chipping	1	0.1	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	9	Cafeteria (Dining Area)	Cafeteria	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	piping	Metal	Tan
8210	1	B821001-1	BS	9	Cafeteria (Dining Area)	Cafeteria	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window trim	Metal	Brown
8210	1	B821001-1	BS	9	Cafeteria (Dining Area)	Cafeteria	yes	W4	Brick	Tan	Chipping	1	0	Negative	N/A	N/A	N/A
8210	1	B821001-1	BS	9	Cafeteria (Dining Area)	Cafeteria	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8210	1	B821001-1	BS	9	Cafeteria (Dining Area)	Cafeteria	yes	Floor	Concrete	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Lead Safe Certification for J. H. Brown School

Name of Inspector: Charles Rhodes

Inspection Dates: 6-10 through 6-14-19**Inspection Company: Batta Environmental****ULCS# 8210**[illegible]

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent 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
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	2	11.2	Negative	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	1 ft of damage on piping
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	1	9.2	Positive	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	N/A	N/A	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Terrazzo floor
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	1	12.4	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Flaking	4	-0.1	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	Partially Inaccessible	No	no	closet
N/A	N/A	N/A	N/A	None	N/A	No	No	no	drop ceiling
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
None	N/A	N/A	N/A	None	N/A	Partially Inaccessible	No	no	closet
Chipping	3	-0.1	Negative	None	N/A	Partially Inaccessible	No	no	closet
N/A	N/A	N/A	N/A	None	N/A	Partially Inaccessible	No	no	closet
N/A	N/A	N/A	N/A	None	N/A	Partially Inaccessible	No	no	closet
N/A	N/A	N/A	N/A	None	N/A	Partially Inaccessible	No	no	closet
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

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Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent 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
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Cracking	10	8.9	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Cracking	6	6.3	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Cracking	16	18.8	Positive	None	N/A	No	No	no	

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
Flaking	4	6	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Marble
N/A	N/A	N/A	N/A	None	N/A	No	No	no	not accessed
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	vinyl floor tile
Flaking	13	0.4	Negative	None	N/A	No	No	no	vinyl floor tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Flaking	14	10.6	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent 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
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Cracking	8	15.8	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	1	5.9	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	14	5	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	2	3.3	Positive	None	N/A	No	No	no	
Chipping	1	4.7	Positive	None	N/A	No	No	no	
Chipping	1	10.3	Positive	None	N/A	No	No	no	
Chipping	3	12.8	Positive	None	N/A	No	No	no	
Chipping	13	7.1	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	2	4	Positive	None	N/A	No	No	no	
Chipping	24	7.4	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tiles
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

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Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent 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
Flaking	36	5.3	Positive	None	N/A	No	No	no	
Chipping	10	0.3	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Flaking	34	10	Positive	None	N/A	No	No	no	
Chipping	10	0.2	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	28	5.7	Positive	None	N/A	No	No	no	
Chipping	1	10	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

[illegible]



APPENDIX B

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
1	#REF!	1	3	305	Primary	Classroom 305	yes	W1	Friction	Positive	N/A	N/A	N/A	
s		1	3	305	Primary	Classroom 305	yes	W2	Friction	Positive	N/A	N/A	N/A	
3		1	3	305	Primary	Classroom 305	yes	W3	Friction	Positive	N/A	None	N/A	
4		1	3	305	Primary	Classroom 305	yes	W4	Friction	Positive	N/A	N/A	N/A	
5		1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W1	Chipping	Positive	N/A	N/A	N/A	
6		1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W2	None	N/A	Newel posts	Chipping	Positive	
7		1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W3	None	Positive	N/A	None	N/A	
8		1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W3	None	N/A	Hand rails	Chipping	Positive	
9		1	3	304	Primary	Classroom 304	yes	W1	Chipping	Positive	N/A	N/A	N/A	
10		1	3	304	Primary	Classroom 304	yes	W2	Chipping	Positive	N/A	N/A	N/A	
11		1	3	304	Primary	Classroom 304	yes	W3	Alligating	Positive	N/A	None	N/A	
12		1	3	304	Primary	Classroom 304	yes	W3	None	N/A	Radiator	Chipping	Positive	
13		1	3	304	Primary	Classroom 304	yes	W4	Chipping	Positive	N/A	N/A	N/A	
14		1	3	306	Primary	Classroom 306	yes	W1	Chipping	Positive	N/A	N/A	N/A	
15		1	3	306	Primary	Classroom 306	yes	W3	Chipping	Positive	N/A	N/A	N/A	
16		1	3	306C	Storage	Classroom 306 Closet	yes	W1	Cracking	Positive	N/A	None	N/A	
17		1	3	306C	Storage	Classroom 306 Closet	yes	W2	Chipping	Positive	N/A	N/A	N/A	
18		1	3	306C	Storage	Classroom 306 Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A	

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
19		1	3	303	Primary	Classroom 303	yes	W1	Cracking	Positive	N/A	N/A	N/A	
20		1	3	303	Primary	Classroom 303	yes	W2	Chipping	Positive	N/A	N/A	N/A	
21		1	3	303	Primary	Classroom 303	yes	W3	Alligatoring	Positive	N/A	N/A	N/A	
22		1	3	303	Primary	Classroom 303	yes	W3	N/A	N/A	Electrical fixtures	Chipping	Positive	
23		1	3	302	Primary	Classroom 302	yes	W1	Chipping	Positive	N/A	N/A	N/A	
24		1	3	302	Primary	Classroom 302	yes	W3	Friction	Positive	N/A	None	N/A	
25		1	3	302	Primary	Classroom 302	yes	W3	None	N/A	Radiator	Cracking	Positive	
26		1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W2	Flaking	Positive	N/A	N/A	N/A	
27		1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W3	N/A	N/A	Window trim	Cracking	Positive	
28		1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W3	None	N/A	Radiator	Cracking	Positive	
29		1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A	
30		1	3	301	Primary	Classroom 301	yes	W1	Cracking	Positive	N/A	N/A	N/A	
31		1	3	301	Primary	Classroom 301	yes	W3	Cracking	Positive	N/A	N/A	N/A	
32		1	3	H38	Circulation (Hallway)	Hallway from Classroom from 301 to 304	yes	W2	Cracking	Positive	N/A	N/A	N/A	
33		1	3	H38	Circulation (Hallway)	Hallway from Classroom from 301 to 304	yes	W4	Cracking	Positive	N/A	N/A	N/A	
34		1	3	300A	Administrative Office	Psychologist's Office 300	yes	W1	Cracking	Positive	N/A	N/A	N/A	
35		1	3	300A	Administrative Office	Psychologist's Office 300	yes	W2	Chipping	Positive	N/A	N/A	N/A	
36		1	3	300A	Administrative Office	Psychologist's Office 300	yes	W3	Cracking	Positive	N/A	N/A	N/A	
37		1	3	300A	Administrative Office	Psychologist's Office 300	yes	W4	Cracking	Positive	N/A	N/A	N/A	
38		1	3	307	Primary	Classroom 307	yes	W1	Cracking	Positive	N/A	N/A	N/A	

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39		1	3	307	Primary	Classroom 307	yes	W2	Cracking	Positive	N/A	N/A	N/A	
40		1	3	307	Primary	Classroom 307	yes	W3	Cracking	Positive	N/A	N/A	N/A	
41		1	3	307	Primary	Classroom 307	yes	W3	N/A	N/A	Radiator	Chipping	Positive	
42		1	3	307	Primary	Classroom 307	yes	W4	Cracking	Positive	N/A	N/A	N/A	
43		1	3	308	Administrative Office	Office 308	yes	W1	Chipping	Positive	N/A	N/A	N/A	
44		1	3	308	Administrative Office	Office 308	yes	W2	Chipping	Positive	N/A	N/A	N/A	
45		1	3	308	Administrative Office	Office 308	yes	W3	Chipping	Positive	N/A	N/A	N/A	
46		1	3	308	Administrative Office	Office 308	yes	W4	Chipping	Positive	N/A	N/A	N/A	
47		1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	W2	Chipping	Positive	N/A	N/A	N/A	
48		1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	W3	Cracking	Positive	N/A	N/A	N/A	
49		1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	W4	Chipping	Positive	N/A	N/A	N/A	
50		1	2	209	Primary	Classroom 209	yes	W1	Flaking	Positive	N/A	N/A	N/A	
51		1	2	209	Primary	Classroom 209	yes	W2	Flaking	Positive	N/A	N/A	N/A	
52		1	2	209	Primary	Classroom 209	yes	W3	Flaking	Positive	N/A	N/A	N/A	
53		1	2	209	Primary	Classroom 209	yes	W4	Chipping	Positive	N/A	N/A	N/A	
54		1	2	S25	Stairs	Stairwell adjacent to Classrooms 209 and 210	yes	W2	Cracking	Positive	N/A	N/A	N/A	
55		1	2	S25	Stairs	Stairwell adjacent to Classrooms 209 and 210	yes	W4	Cracking	Positive	N/A	N/A	N/A	
56		1	2	210	Primary	Classroom 210	yes	W1	Friction	Positive	N/A	N/A	N/A	
57		1	2	210	Primary	Classroom 210	yes	W2	Friction	Positive	N/A	N/A	N/A	
58		1	2	211	Primary	Classroom 211	yes	W3	Chipping	Positive	N/A	N/A	N/A	

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59		1	2	208	Primary	Classroom 208	yes	W1	Flaking	Positive	N/A	N/A	N/A	
60		1	2	208	Primary	Classroom 208	yes	W2	Cracking	Positive	N/A	N/A	N/A	
61		1	2	208	Primary	Classroom 208	yes	W3	Chipping	Positive	N/A	N/A	N/A	
62		1	2	208	Primary	Classroom 208	yes	W3	N/A	N/A	pipng	Chipping	Positive	
63		1	2	208	Primary	Classroom 208	yes	W4	Flaking	Positive	N/A	N/A	N/A	
64		1	2	207	Primary	Classroom 207	yes	W1	Chipping	Positive	N/A	N/A	N/A	
65		1	2	207	Primary	Classroom 207	yes	W2	Chipping	Positive	N/A	N/A	N/A	
66		1	2	207	Primary	Classroom 207	yes	W3	Chipping	Positive	N/A	N/A	N/A	
67		1	2	207	Primary	Classroom 207	yes	W4	Chipping	Positive	N/A	N/A	N/A	
68		1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W1	Friction	Positive	N/A	N/A	N/A	
69		1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W2	Chipping	Positive	N/A	N/A	N/A	
70		1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W3	Cracking	Positive	N/A	N/A	N/A	
71		1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W4	Friction	Positive	N/A	N/A	N/A	
72		1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	W2	Flaking	Positive	N/A	N/A	N/A	
73		1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	W4	Cracking	Positive	N/A	N/A	N/A	
74		1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	W4	N/A	N/A	pipng	Chipping	Positive	
75		1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W1	Efflorescence	Positive	N/A	N/A	N/A	

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76		1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W2	Flaking	Positive	N/A	N/A	N/A	
77		1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W3	N/A	N/A	pipng	Cracking	Positive	
78		1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W4	Flaking	Positive	N/A	N/A	N/A	
79		1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	
80		1	2	213	Kitchen	Staff Lunch Room 200 Kitchen	yes	W3	Chipping	Positive	N/A	N/A	N/A	
81		1	2	206B	Primary	Classroom 206A	yes	W2	Chipping	Positive	N/A	N/A	N/A	
82		1	2	206B	Primary	Classroom 206A	yes	W3	Flaking	Positive	N/A	N/A	N/A	
83		1	2	206B	Primary	Classroom 206A	yes	W4	Chipping	Positive	N/A	N/A	N/A	
84		1	2	203	Primary	Classroom 203	yes	W4	Chipping	Positive	N/A	N/A	N/A	
85		1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W1	Chipping	Positive	N/A	N/A	N/A	
86		1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W2	Cracking	Positive	N/A	N/A	N/A	
87		1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W3	Chipping	Positive	N/A	N/A	N/A	
88		1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W3	N/A	N/A	pipng	Cracking	Positive	
89		1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W4	Flaking	Positive	N/A	N/A	N/A	
90		1	2	205	Primary	Classroom 205 Computer Lab	yes	W1	Chipping	Positive	N/A	N/A	N/A	
91		1	2	205	Primary	Classroom 205 Computer Lab	yes	W2	Chipping	Positive	N/A	N/A	N/A	
92		1	2	205	Primary	Classroom 205 Computer Lab	yes	W3	Flaking	Positive	N/A	N/A	N/A	

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93		1	2	205	Primary	Classroom 205 Computer Lab	yes	W3	Flaking	N/A	pipng	Cracking	Positive	
94		1	2	205	Primary	Classroom 205 Computer Lab	yes	W4	Cracking	Positive	N/A	N/A	N/A	
95		1	2	204A	Storage	Closet 204A	yes	W2	Flaking	Positive	N/A	N/A	N/A	
96		1	2	S24	Stairs	Stairwell adjacent to Classrooms 204 and 205	yes	W2	Flaking	Positive	N/A	N/A	N/A	
97		1	2	S24	Stairs	Stairwell adjacent to Classrooms 204 and 205	yes	W4	Friction	Positive	N/A	N/A	N/A	
98		1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	W2	Chipping	Positive	N/A	N/A	N/A	
99		1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	W4	Cracking	Positive	N/A	N/A	N/A	
100		1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	W4	N/A	N/A	pipng	Cracking	Positive	
101		1	1	S14	Stairs	Stairwell adjacent to Classrooms 103 and 104	yes	W2	Friction	Positive	N/A	N/A	N/A	
102		1	1	S14	Stairs	Stairwell adjacent to Classrooms 103 and 104	yes	W4	Friction	Positive	N/A	N/A	N/A	
103		1	1	103	Primary	Classroom 103	yes	W3	Cracking	Positive	N/A	N/A	N/A	
104		1	1	104	Primary	Classroom 104	yes	W3	Chipping	Positive	N/A	N/A	N/A	
105		1	1	104	Primary	Classroom 104	yes	W4	Chipping	Positive	N/A	N/A	N/A	
106		1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W1	Chipping	Positive	N/A	N/A	N/A	
107		1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W2	Cracking	Positive	N/A	N/A	N/A	
108		1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W3	Flaking	Positive	N/A	N/A	N/A	
109		1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W4	Chipping	Positive	N/A	N/A	N/A	
110		1	1	102	Primary	Classroom 102	yes	W3	Cracking	Positive	N/A	N/A	N/A	

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111		1	1	101	Primary	Classroom 101	yes	W3	Flaking	Positive	N/A	N/A	N/A	
112		1	1	S11	Stairs	Stairwell next to Library	yes	W2	Flaking	Positive	N/A	N/A	N/A	
113		1	1	S11	Stairs	Stairwell next to Library	yes	W3	N/A	N/A	pipng	Cracking	Positive	
114		1	1	S11	Stairs	Stairwell next to Library	yes	W4	Chipping	Positive	N/A	N/A	N/A	
115		1	1	100A	General Administrative Space	Main Office	yes	W2	Chipping	Positive	N/A	N/A	N/A	
116		1	1	100A	General Administrative Space	Main Office	yes	W3	Chipping	Positive	N/A	N/A	N/A	
117		1	1	100A	General Administrative Space	Main Office	yes	W3	N/A	N/A	pipng	Cracking	Positive	
118		1	1	100A	General Administrative Space	Main Office	yes	W4	Friction	Positive	N/A	N/A	N/A	
119		1	1	100B	Principal/Directors Office	Principal's Office	yes	W2	Spalling	Positive	N/A	N/A	N/A	
120		1	1	100B	Principal/Directors Office	Principal's Office	yes	W2	Cracking	Positive	N/A	N/A	N/A	
121		1	1	100B	Principal/Directors Office	Principal's Office	yes	W2	Cracking	Positive	N/A	N/A	N/A	
122		1	1	100B	Principal/Directors Office	Principal's Office	yes	W3	N/A	N/A	pipng	Cracking	Positive	
123		1	1	100B	Principal/Directors Office	Principal's Office	yes	W4	Chipping	Positive	N/A	N/A	N/A	
124		1	1	100B	Principal/Directors Office	Principal's Office	yes	W4	Chipping	Positive	N/A	N/A	N/A	
125		1	1	100B	Principal/Directors Office	Principal's Office	yes	W4	Chipping	Positive	N/A	N/A	N/A	
126		1	1	100B	Principal/Directors Office	Principal's Office	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	
127		1	1	105A	Primary	Classroom 105A	yes	W1	Chipping	Positive	N/A	N/A	N/A	
128		1	1	105A	Primary	Classroom 105A	yes	W2	Chipping	Positive	N/A	N/A	N/A	

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129		1	1	105A	Primary	Classroom 105A	yes	W3	Spalling	Positive	N/A	N/A	N/A	
130		1	1	105A	Primary	Classroom 105A	yes	W4	Chipping	Positive	N/A	N/A	N/A	
131		1	1	105A	Primary	Classroom 105A	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	
132		1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W2	Chipping	Positive	N/A	N/A	N/A	
133		1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W3	Chipping	Positive	N/A	N/A	N/A	
134		1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W4	Chipping	Positive	N/A	N/A	N/A	
135		1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W4	N/A	N/A	pipng	Cracking	Positive	
136		1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W4	N/A	N/A	Radiator	Flaking	Positive	
137		1	1	106	Primary	Classroom 106	yes	W1	Chipping	Positive	N/A	N/A	N/A	
138		1	1	106	Primary	Classroom 106	yes	W2	Chipping	Positive	N/A	N/A	N/A	
139		1	1	106	Primary	Classroom 106	yes	W3	Chipping	Positive	N/A	N/A	N/A	
140		1	1	106	Primary	Classroom 106	yes	W4	Chipping	Positive	N/A	N/A	N/A	
141		1	1	107	Primary	Classroom 107	yes	W1	Chipping	Positive	N/A	N/A	N/A	
142		1	1	107	Primary	Classroom 107	yes	W3	Chipping	Positive	N/A	N/A	N/A	
143		1	1	107A	Storage	Classroom 107 Closet (Hallway Side)	yes	W4	Cracking	Positive	N/A	N/A	N/A	
144		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W1	Cracking	Positive	N/A	N/A	N/A	
145		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W2	Friction	Positive	N/A	N/A	N/A	
146		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W3	Cracking	Positive	N/A	N/A	N/A	

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147		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W3	N/A	N/A	pipng	Flaking	Positive	
148		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W4	Friction	Positive	N/A	N/A	N/A	
149		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	
150		1	1	108	Primary	Classroom 108	yes	W3	Cracking	Positive	N/A	N/A	N/A	
151		1	1	109	Administrative Office	Office109	yes	W2	Chipping	Positive	N/A	N/A	N/A	
152		1	1	109	Administrative Office	Office109	yes	W3	N/A	N/A	pipng	Cracking	Positive	
153		1	1	109	Administrative Office	Office109	yes	W4	Cracking	Positive	N/A	N/A	N/A	
154		1	1	110	Health Service Room	Nurse's Office 110	yes	W1	Chipping	Positive	N/A	N/A	N/A	
155		1	1	110	Health Service Room	Nurse's Office 110	yes	W1	N/A	N/A	Chair rail	Chipping	Positive	
156		1	1	110	Health Service Room	Nurse's Office 110	yes	W2	Chipping	Positive	N/A	N/A	N/A	
157		1	1	110	Health Service Room	Nurse's Office 110	yes	W2	N/A	N/A	Baseboard	Chipping	Positive	
158		1	1	110	Health Service Room	Nurse's Office 110	yes	W3	Chipping	Positive	N/A	N/A	N/A	
159		1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	Window sill	Chipping	Positive	
160		1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	Window trim	Chipping	Positive	
161		1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	Window frame	Chipping	Positive	
162		1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	pipng	Chipping	Positive	
163		1	1	110	Health Service Room	Nurse's Office 110	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	
164		1	1	110	Health Service Room	Nurse's Office 110	yes	W4	Flaking	Positive	N/A	N/A	N/A	

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165		1	1	110	Health Service Room	Nurse's Office 110	yes	W4	N/A	N/A	Chair rail	Chipping	Positive	
166		1	1	110	Health Service Room	Nurse's Office 110	yes	W4	N/A	N/A	Baseboard	Chipping	Positive	
167		1	1	111	Administrative Office	Office 111	yes	W1	Chipping	Positive	N/A	N/A	N/A	
168		1	1	111	Administrative Office	Office 111	yes	W2	Chipping	Positive	N/A	N/A	N/A	
169		1	1	111	Administrative Office	Office 111	yes	W3	Chipping	Positive	N/A	N/A	N/A	
170		1	1	111	Administrative Office	Office 111	yes	W4	Chipping	Positive	N/A	N/A	N/A	
171		1	1	100	Auditorium	Auditorium	yes	W1	N/A	N/A	Door	Chipping	Positive	
172		1	1	100	Auditorium	Auditorium	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	
173		1	1	100	Auditorium	Auditorium	yes	W2	N/A	N/A	Window trim	Chipping	Positive	
174		1	1	100	Auditorium	Auditorium	yes	W2	N/A	N/A	Door Trim	Chipping	Positive	
175		1	1	100	Auditorium	Auditorium	yes	W2	N/A	N/A	Window sill	Chipping	Positive	
176		1	1	100	Auditorium	Auditorium	yes	W4	N/A	N/A	Door	Chipping	Positive	
177		1	1	100	Auditorium	Auditorium	yes	W4	N/A	N/A	Door Frame	Chipping	Positive	
178		1	1	100	Auditorium	Auditorium	yes	W4	N/A	N/A	Door Trim	Chipping	Positive	
179		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W1	Chipping	Positive	N/A	N/A	N/A	
180		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W2	Chipping	Positive	N/A	N/A	N/A	
181		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W2	N/A	N/A	pipng	Chipping	Positive	
182		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W3	Chipping	Positive	N/A	N/A	N/A	

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183		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W4	Chipping	Positive	N/A	N/A	N/A	
184		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W4	N/A	N/A	pipng	Chipping	Positive	
185		1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	
186		1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	Ceiling	N/A	N/A	pipng	Chipping	Positive	
187		1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	Ceiling	N/A	N/A	Radiator	Flaking	Positive	
188		1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A	
189		1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A	
190		1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	
191		1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W4	Efflorescence	Positive	N/A	N/A	N/A	
192		1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W4	N/A	N/A	Chair rail	Chipping	Positive	
193		1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W1	Chipping	Positive	N/A	N/A	N/A	
194		1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W2	Chipping	Positive	N/A	N/A	N/A	
195		1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W3	Chipping	Positive	N/A	N/A	N/A	
196		1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A	
197		1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	
198		1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W2	N/A	N/A	pipng	Flaking	Positive	
199		1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W4	N/A	N/A	pipng	Flaking	Positive	
200		1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	

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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
	Emlyn Drake, Lead Technician	8/15/19
	Emlyn Drake, Lead Technician	8/15/19
	Emlyn Drake, Lead Technician	8/15/19
	Emlyn Drake, Lead Technician	8/15/19
	Emlyn Drake, Lead Technician	8/15/19
	Emlyn Drake, Lead Technician	8/15/19
	Emlyn Drake, Lead Technician	8/15/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Justine James, Lead Technician	8/8/19
	Justine James, Lead Technician	8/8/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19

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
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Emlyn Drake, Lead	8/15/19
	Justine James, Lead Technician	8/8/19
	Justine James, Lead Technician	8/8/19
	Justine James, Lead Technician	8/8/19
	Justine James, Lead Technician	8/7/19
	Justine James, Lead Technician	8/7/19
	Justine James, Lead Technician	8/7/19
	Justine James, Lead Technician	8/7/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Justine James, Lead Technician	8/7/19
	Justine James, Lead Technician	8/7/19
	Justine James, Lead Technician	8/7/19

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
	Justine James, Lead Technician	8/6/19
	Justine James, Lead Technician	8/6/19
	Justine James, Lead Technician	8/6/19
	Justine James, Lead Technician	8/6/19
	Justine James, Lead Technician	8/6/19
	Justine James, Lead Technician	8/5/19
	Justine James, Lead Technician	8/5/19
	Justine James, Lead Technician	8/5/19
	Justine James, Lead Technician	8/5/19
	Justine James, Lead Technician	8/8/19
	Justine James, Lead Technician	8/8/19
	Justine James, Lead Technician	8/8/19
	Justine James, Lead Technician	8/8/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/7/19

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
	Justine James, Lead Technician	8/5/19
	Justine James, Lead Technician	8/5/19
	Justine James, Lead Technician	8/7/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Justine James, Lead Technician	8/12/19
	Justine James, Lead Technician	8/12/19
	Justine James, Lead Technician	8/12/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Justine James, Lead Technician	8/12/19

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
	Justine James, Lead Technician	8/12/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19

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
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/12/19
	Justine James, Lead Technician	8/12/19
	Justine James, Lead Technician	8/12/19
	Justine James, Lead Technician	8/12/19
	Justine James, Lead Technician	8/12/19
	Justine James, Lead Technician	8/12/19
	Justine James, Lead Technician	8/12/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19

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
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19

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
	Justine James, Lead Technician	8/9/19
	Justine James, Lead Technician	8/9/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/11/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Joe Pancoski, Lead Technician	8/10/19
	Justine James, Lead Technician	8/5/19
	Justine James, Lead Technician	8/5/19
	Justine James, Lead Technician	8/5/19

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APPENDIX C

Oversight Table

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)	Date Mold DDC Issued	Date Asbestos DDC Issued
1	#REF!	1	3	305	Primary	Classroom 305	yes	W1	Friction	Positive	N/A	N/A	N/A		
2		1	3	305	Primary	Classroom 305	yes	W2	Friction	Positive	N/A	N/A	N/A		
3		1	3	305	Primary	Classroom 305	yes	W3	Friction	Positive	N/A	None	N/A		
4		1	3	305	Primary	Classroom 305	yes	W4	Friction	Positive	N/A	N/A	N/A		
5		1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W1	Chipping	Positive	N/A	N/A	N/A		
6		1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W2	None	N/A	Newel posts	Chipping	Positive		
7		1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W3	None	Positive	N/A	None	N/A		
8		1	3	S39	Stairs	Stairwell adjacent to Classrooms 304 and 305	yes	W3	None	N/A	Hand rails	Chipping	Positive		
9		1	3	304	Primary	Classroom 304	yes	W1	Chipping	Positive	N/A	N/A	N/A		
10		1	3	304	Primary	Classroom 304	yes	W2	Chipping	Positive	N/A	N/A	N/A		
11		1	3	304	Primary	Classroom 304	yes	W3	Alligatoring	Positive	N/A	None	N/A		
12		1	3	304	Primary	Classroom 304	yes	W3	None	N/A	Radiator	Chipping	Positive		
13		1	3	304	Primary	Classroom 304	yes	W4	Chipping	Positive	N/A	N/A	N/A		
14		1	3	306	Primary	Classroom 306	yes	W1	Chipping	Positive	N/A	N/A	N/A		
15		1	3	306	Primary	Classroom 306	yes	W3	Chipping	Positive	N/A	N/A	N/A		
16		1	3	306C	Storage	Classroom 306 Closet	yes	W1	Cracking	Positive	N/A	None	N/A		
17		1	3	306C	Storage	Classroom 306 Closet	yes	W2	Chipping	Positive	N/A	N/A	N/A		
18		1	3	306C	Storage	Classroom 306 Closet	yes	W3	Cracking	Positive	N/A	N/A	N/A		
19		1	3	303	Primary	Classroom 303	yes	W1	Cracking	Positive	N/A	N/A	N/A		
20		1	3	303	Primary	Classroom 303	yes	W2	Chipping	Positive	N/A	N/A	N/A		
21		1	3	303	Primary	Classroom 303	yes	W3	Alligatoring	Positive	N/A	N/A	N/A		
22		1	3	303	Primary	Classroom 303	yes	W3	N/A	N/A	Electrical fixtures	Chipping	Positive		
23		1	3	302	Primary	Classroom 302	yes	W1	Chipping	Positive	N/A	N/A	N/A		
24		1	3	302	Primary	Classroom 302	yes	W3	Friction	Positive	N/A	None	N/A		
25		1	3	302	Primary	Classroom 302	yes	W3	None	N/A	Radiator	Cracking	Positive		
26		1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W2	Flaking	Positive	N/A	N/A	N/A		
27		1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W3	N/A	N/A	Window trim	Cracking	Positive		
28		1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W3	None	N/A	Radiator	Cracking	Positive		
29		1	3	S37	Stairs	Stairwell next to Boy's Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A		
30		1	3	301	Primary	Classroom 301	yes	W1	Cracking	Positive	N/A	N/A	N/A		
31		1	3	301	Primary	Classroom 301	yes	W3	Cracking	Positive	N/A	N/A	N/A		
32		1	3	H38	Circulation (Hallway)	Hallway from Classroom from 301 to 304	yes	W2	Cracking	Positive	N/A	N/A	N/A		
33		1	3	H38	Circulation (Hallway)	Hallway from Classroom from 301 to 304	yes	W4	Cracking	Positive	N/A	N/A	N/A		
34		1	3	300A	Administrative Office	Psychologist's Office 300	yes	W1	Cracking	Positive	N/A	N/A	N/A		
35		1	3	300A	Administrative Office	Psychologist's Office 300	yes	W2	Chipping	Positive	N/A	N/A	N/A		
36		1	3	300A	Administrative Office	Psychologist's Office 300	yes	W3	Cracking	Positive	N/A	N/A	N/A		
37		1	3	300A	Administrative Office	Psychologist's Office 300	yes	W4	Cracking	Positive	N/A	N/A	N/A		
38		1	3	307	Primary	Classroom 307	yes	W1	Cracking	Positive	N/A	N/A	N/A		
39		1	3	307	Primary	Classroom 307	yes	W2	Cracking	Positive	N/A	N/A	N/A		
40		1	3	307	Primary	Classroom 307	yes	W3	Cracking	Positive	N/A	N/A	N/A		
41		1	3	307	Primary	Classroom 307	yes	W3	N/A	N/A	Radiator	Chipping	Positive		
42		1	3	307	Primary	Classroom 307	yes	W4	Cracking	Positive	N/A	N/A	N/A		
43		1	3	308	Administrative Office	Office 308	yes	W1	Chipping	Positive	N/A	N/A	N/A		

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)	Date Mold DDC Issued	Date Asbestos DDC Issued
44		1	3	308	Administrative Office	Office 308	yes	W2	Chipping	Positive	N/A	N/A	N/A		
45		1	3	308	Administrative Office	Office 308	yes	W3	Chipping	Positive	N/A	N/A	N/A		
46		1	3	308	Administrative Office	Office 308	yes	W4	Chipping	Positive	N/A	N/A	N/A		
47		1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	W2	Chipping	Positive	N/A	N/A	N/A		
48		1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	W3	Cracking	Positive	N/A	N/A	N/A		
49		1	3	H37	Circulation (Hallway)	Hallway from Classroom from 300 to 308	yes	W4	Chipping	Positive	N/A	N/A	N/A		
50		1	2	209	Primary	Classroom 209	yes	W1	Flaking	Positive	N/A	N/A	N/A		
51		1	2	209	Primary	Classroom 209	yes	W2	Flaking	Positive	N/A	N/A	N/A		
52		1	2	209	Primary	Classroom 209	yes	W3	Flaking	Positive	N/A	N/A	N/A		
53		1	2	209	Primary	Classroom 209	yes	W4	Chipping	Positive	N/A	N/A	N/A		
54		1	2	S25	Stairs	Stairwell adjacent to Classrooms 209 and 210	yes	W2	Cracking	Positive	N/A	N/A	N/A		
55		1	2	S25	Stairs	Stairwell adjacent to Classrooms 209 and 210	yes	W4	Cracking	Positive	N/A	N/A	N/A		
56		1	2	210	Primary	Classroom 210	yes	W1	Friction	Positive	N/A	N/A	N/A		
57		1	2	210	Primary	Classroom 210	yes	W2	Friction	Positive	N/A	N/A	N/A		
58		1	2	211	Primary	Classroom 211	yes	W3	Chipping	Positive	N/A	N/A	N/A		
59		1	2	208	Primary	Classroom 208	yes	W1	Flaking	Positive	N/A	N/A	N/A		
60		1	2	208	Primary	Classroom 208	yes	W2	Cracking	Positive	N/A	N/A	N/A		
61		1	2	208	Primary	Classroom 208	yes	W3	Chipping	Positive	N/A	N/A	N/A		
62		1	2	208	Primary	Classroom 208	yes	W3	N/A	N/A	piping	Chipping	Positive		
63		1	2	208	Primary	Classroom 208	yes	W4	Flaking	Positive	N/A	N/A	N/A		
64		1	2	207	Primary	Classroom 207	yes	W1	Chipping	Positive	N/A	N/A	N/A		
65		1	2	207	Primary	Classroom 207	yes	W2	Chipping	Positive	N/A	N/A	N/A		
66		1	2	207	Primary	Classroom 207	yes	W3	Chipping	Positive	N/A	N/A	N/A		
67		1	2	207	Primary	Classroom 207	yes	W4	Chipping	Positive	N/A	N/A	N/A		
68		1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W1	Friction	Positive	N/A	N/A	N/A		
69		1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W2	Chipping	Positive	N/A	N/A	N/A		
70		1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W3	Cracking	Positive	N/A	N/A	N/A		
71		1	2	207A	Teacher Lounge/Dining	Room 207A Office	yes	W4	Friction	Positive	N/A	N/A	N/A		
72		1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	W2	Flaking	Positive	N/A	N/A	N/A		
73		1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	W4	Cracking	Positive	N/A	N/A	N/A		
74		1	2	H25	Circulation (Hallway)	Hallway from Classroom from Staff Lunch Room 200 to Classroom 210	yes	W4	N/A	N/A	piping	Chipping	Positive		
75		1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W1	Efflorescence	Positive	N/A	N/A	N/A		
76		1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W2	Flaking	Positive	N/A	N/A	N/A		
77		1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W3	N/A	N/A	piping	Cracking	Positive		
78		1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	W4	Flaking	Positive	N/A	N/A	N/A		

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)	Date Mold DDC Issued	Date Asbestos DDC Issued
79		1	2	200	Teacher Lounge/Dining	Staff Lunch Room 200	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A		
80		1	2	213	Kitchen	Staff Lunch Room 200 Kitchen	yes	W3	Chipping	Positive	N/A	N/A	N/A		
81		1	2	206B	Primary	Classroom 206A	yes	W2	Chipping	Positive	N/A	N/A	N/A		
82		1	2	206B	Primary	Classroom 206A	yes	W3	Flaking	Positive	N/A	N/A	N/A		
83		1	2	206B	Primary	Classroom 206A	yes	W4	Chipping	Positive	N/A	N/A	N/A		
84		1	2	203	Primary	Classroom 203	yes	W4	Chipping	Positive	N/A	N/A	N/A		
85		1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W1	Chipping	Positive	N/A	N/A	N/A		
86		1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W2	Cracking	Positive	N/A	N/A	N/A		
87		1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W3	Chipping	Positive	N/A	N/A	N/A		
88		1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W3	N/A	N/A	piping	Cracking	Positive		
89		1	2	206	Computer - Intermediate Middle	Classroom 206	yes	W4	Flaking	Positive	N/A	N/A	N/A		
90		1	2	205	Primary	Classroom 205 Computer Lab	yes	W1	Chipping	Positive	N/A	N/A	N/A		
91		1	2	205	Primary	Classroom 205 Computer Lab	yes	W2	Chipping	Positive	N/A	N/A	N/A		
92		1	2	205	Primary	Classroom 205 Computer Lab	yes	W3	Flaking	Positive	N/A	N/A	N/A		
93		1	2	205	Primary	Classroom 205 Computer Lab	yes	W3	Flaking	N/A	piping	Cracking	Positive		
94		1	2	205	Primary	Classroom 205 Computer Lab	yes	W4	Cracking	Positive	N/A	N/A	N/A		
95		1	2	204A	Storage	Closet 204A	yes	W2	Flaking	Positive	N/A	N/A	N/A		
96		1	2	S24	Stairs	Stairwell adjacent to Classrooms 204 and 205	yes	W2	Flaking	Positive	N/A	N/A	N/A		
97		1	2	S24	Stairs	Stairwell adjacent to Classrooms 204 and 205	yes	W4	Friction	Positive	N/A	N/A	N/A		
98		1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	W2	Chipping	Positive	N/A	N/A	N/A		
99		1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	W4	Cracking	Positive	N/A	N/A	N/A		
100		1	2	H26	Circulation (Hallway)	Hallway from Classroom from 201 to 204	yes	W4	N/A	N/A	piping	Cracking	Positive		
101		1	1	S14	Stairs	Stairwell adjacent to Classrooms 103 and 104	yes	W2	Friction	Positive	N/A	N/A	N/A		
102		1	1	S14	Stairs	Stairwell adjacent to Classrooms 103 and 104	yes	W4	Friction	Positive	N/A	N/A	N/A		
103		1	1	103	Primary	Classroom 103	yes	W3	Cracking	Positive	N/A	N/A	N/A		
104		1	1	104	Primary	Classroom 104	yes	W3	Chipping	Positive	N/A	N/A	N/A		
105		1	1	104	Primary	Classroom 104	yes	W4	Chipping	Positive	N/A	N/A	N/A		
106		1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W1	Chipping	Positive	N/A	N/A	N/A		
107		1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W2	Cracking	Positive	N/A	N/A	N/A		
108		1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W3	Flaking	Positive	N/A	N/A	N/A		
109		1	1	105	IMC (Library)	Room 105 Kindergarten	yes	W4	Chipping	Positive	N/A	N/A	N/A		
110		1	1	102	Primary	Classroom 102	yes	W3	Cracking	Positive	N/A	N/A	N/A		
111		1	1	101	Primary	Classroom 101	yes	W3	Flaking	Positive	N/A	N/A	N/A		
112		1	1	S11	Stairs	Stairwell next to Library	yes	W2	Flaking	Positive	N/A	N/A	N/A		
113		1	1	S11	Stairs	Stairwell next to Library	yes	W3	N/A	N/A	piping	Cracking	Positive		
114		1	1	S11	Stairs	Stairwell next to Library	yes	W4	Chipping	Positive	N/A	N/A	N/A		

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)	Date Mold DDC Issued	Date Asbestos DDC Issued
115		1	1	100A	General Administrative Space	Main Office	yes	W2	Chipping	Positive	N/A	N/A	N/A		
116		1	1	100A	General Administrative Space	Main Office	yes	W3	Chipping	Positive	N/A	N/A	N/A		
117		1	1	100A	General Administrative Space	Main Office	yes	W3	N/A	N/A	piping	Cracking	Positive		
118		1	1	100A	General Administrative Space	Main Office	yes	W4	Friction	Positive	N/A	N/A	N/A		
119		1	1	100B	Principal/Director's Office	Principal's Office	yes	W2	Spalling	Positive	N/A	N/A	N/A		
120		1	1	100B	Principal/Director's Office	Principal's Office	yes	W2	Cracking	Positive	N/A	N/A	N/A		
121		1	1	100B	Principal/Director's Office	Principal's Office	yes	W2	Cracking	Positive	N/A	N/A	N/A		
122		1	1	100B	Principal/Director's Office	Principal's Office	yes	W3	N/A	N/A	piping	Cracking	Positive		
123		1	1	100B	Principal/Director's Office	Principal's Office	yes	W4	Chipping	Positive	N/A	N/A	N/A		
124		1	1	100B	Principal/Director's Office	Principal's Office	yes	W4	Chipping	Positive	N/A	N/A	N/A		
125		1	1	100B	Principal/Director's Office	Principal's Office	yes	W4	Chipping	Positive	N/A	N/A	N/A		
126		1	1	100B	Principal/Director's Office	Principal's Office	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A		
127		1	1	105A	Primary	Classroom 105A	yes	W1	Chipping	Positive	N/A	N/A	N/A		
128		1	1	105A	Primary	Classroom 105A	yes	W2	Chipping	Positive	N/A	N/A	N/A		
129		1	1	105A	Primary	Classroom 105A	yes	W3	Spalling	Positive	N/A	N/A	N/A		
130		1	1	105A	Primary	Classroom 105A	yes	W4	Chipping	Positive	N/A	N/A	N/A		
131		1	1	105A	Primary	Classroom 105A	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A		
132		1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W2	Chipping	Positive	N/A	N/A	N/A		
133		1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W3	Chipping	Positive	N/A	N/A	N/A		
134		1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W4	Chipping	Positive	N/A	N/A	N/A		
135		1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W4	N/A	N/A	piping	Cracking	Positive		
136		1	1	H14	Circulation (Hallway)	Hallway from Classroom from 103 to the Main Office	yes	W4	N/A	N/A	Radiator	Flaking	Positive		
137		1	1	106	Primary	Classroom 106	yes	W1	Chipping	Positive	N/A	N/A	N/A		
138		1	1	106	Primary	Classroom 106	yes	W2	Chipping	Positive	N/A	N/A	N/A		
139		1	1	106	Primary	Classroom 106	yes	W3	Chipping	Positive	N/A	N/A	N/A		
140		1	1	106	Primary	Classroom 106	yes	W4	Chipping	Positive	N/A	N/A	N/A		
141		1	1	107	Primary	Classroom 107	yes	W1	Chipping	Positive	N/A	N/A	N/A		
142		1	1	107	Primary	Classroom 107	yes	W3	Chipping	Positive	N/A	N/A	N/A		
143		1	1	107A	Storage	Classroom 107 Closet (Hallway Side)	yes	W4	Cracking	Positive	N/A	N/A	N/A		
144		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W1	Cracking	Positive	N/A	N/A	N/A		

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145		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W2	Friction	Positive	N/A	N/A	N/A		
146		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W3	Cracking	Positive	N/A	N/A	N/A		
147		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W3	N/A	N/A	pipng	Flaking	Positive		
148		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	W4	Friction	Positive	N/A	N/A	N/A		
149		1	1	S15	Stairs	Stairwell adjacent to Classrooms 107 and 108	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
150		1	1	108	Primary	Classroom 108	yes	W3	Cracking	Positive	N/A	N/A	N/A		
151		1	1	109	Administrative Office	Office109	yes	W2	Chipping	Positive	N/A	N/A	N/A		
152		1	1	109	Administrative Office	Office109	yes	W3	N/A	N/A	pipng	Cracking	Positive		
153		1	1	109	Administrative Office	Office109	yes	W4	Cracking	Positive	N/A	N/A	N/A		
154		1	1	110	Health Service Room	Nurse's Office 110	yes	W1	Chipping	Positive	N/A	N/A	N/A		
155		1	1	110	Health Service Room	Nurse's Office 110	yes	W1	N/A	N/A	Chair rail	Chipping	Positive		
156		1	1	110	Health Service Room	Nurse's Office 110	yes	W2	Chipping	Positive	N/A	N/A	N/A		
157		1	1	110	Health Service Room	Nurse's Office 110	yes	W2	N/A	N/A	Baseboard	Chipping	Positive		
158		1	1	110	Health Service Room	Nurse's Office 110	yes	W3	Chipping	Positive	N/A	N/A	N/A		
159		1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	Window sill	Chipping	Positive		
160		1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	Window trim	Chipping	Positive		
161		1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	Window frame	Chipping	Positive		
162		1	1	110	Health Service Room	Nurse's Office 110	yes	W3	N/A	N/A	pipng	Chipping	Positive		
163		1	1	110	Health Service Room	Nurse's Office 110	yes	W4	N/A	N/A	Baseboard	Chipping	Positive		
164		1	1	110	Health Service Room	Nurse's Office 110	yes	W4	Flaking	Positive	N/A	N/A	N/A		
165		1	1	110	Health Service Room	Nurse's Office 110	yes	W4	N/A	N/A	Chair rail	Chipping	Positive		
166		1	1	110	Health Service Room	Nurse's Office 110	yes	W4	N/A	N/A	Baseboard	Chipping	Positive		
167		1	1	111	Administrative Office	Office 111	yes	W1	Chipping	Positive	N/A	N/A	N/A		
168		1	1	111	Administrative Office	Office 111	yes	W2	Chipping	Positive	N/A	N/A	N/A		
169		1	1	111	Administrative Office	Office 111	yes	W3	Chipping	Positive	N/A	N/A	N/A		
170		1	1	111	Administrative Office	Office 111	yes	W4	Chipping	Positive	N/A	N/A	N/A		
171		1	1	100	Auditorium	Auditorium	yes	W1	N/A	N/A	Door	Chipping	Positive		
172		1	1	100	Auditorium	Auditorium	yes	W1	N/A	N/A	Door Frame	Chipping	Positive		
173		1	1	100	Auditorium	Auditorium	yes	W2	N/A	N/A	Window trim	Chipping	Positive		

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174		1	1	100	Auditorium	Auditorium	yes	W2	N/A	N/A	Door Trim	Chipping	Positive		
175		1	1	100	Auditorium	Auditorium	yes	W2	N/A	N/A	Window sill	Chipping	Positive		
176		1	1	100	Auditorium	Auditorium	yes	W4	N/A	N/A	Door	Chipping	Positive		
177		1	1	100	Auditorium	Auditorium	yes	W4	N/A	N/A	Door Frame	Chipping	Positive		
178		1	1	100	Auditorium	Auditorium	yes	W4	N/A	N/A	Door Trim	Chipping	Positive		
179		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W1	Chipping	Positive	N/A	N/A	N/A		
180		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W2	Chipping	Positive	N/A	N/A	N/A		
181		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W2	N/A	N/A	piping	Chipping	Positive		
182		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W3	Chipping	Positive	N/A	N/A	N/A		
183		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W4	Chipping	Positive	N/A	N/A	N/A		
184		1	1	H13	Circulation (Hallway)	Hallway from Classroom from 108 to the Auditorium	yes	W4	N/A	N/A	piping	Chipping	Positive		
185		1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
186		1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	Ceiling	N/A	N/A	piping	Chipping	Positive		
187		1	BS	6	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Boiler Room	yes	Ceiling	N/A	N/A	Radiator	Flaking	Positive		
188		1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A		
189		1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
190		1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A		
191		1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W4	Efflorescence	Positive	N/A	N/A	N/A		
192		1	BS	7	Primary	Classroom adjacent to Janitor's Closet	yes	W4	N/A	N/A	Chair rail	Chipping	Positive		
193		1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W1	Chipping	Positive	N/A	N/A	N/A		
194		1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W2	Chipping	Positive	N/A	N/A	N/A		
195		1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W3	Chipping	Positive	N/A	N/A	N/A		
196		1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A		
197		1	BS	S01	Stairs	Middle Stairwell next to Girl's Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A		
198		1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W2	N/A	N/A	piping	Flaking	Positive		
199		1	BS	11	Gymnasium - Intermediate Middle	Gymnasium	yes	W4	N/A	N/A	piping	Flaking	Positive		

Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	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
		n/a	7/28/2019	7/31/2019	8/2/2019	8/3/2019	8/2/2019	720	18	n/a	no		
		n/a	7/28/2019	7/31/2019	8/2/2019	8/3/2019	8/2/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/28/2019	7/31/2019	8/2/2019	8/3/2019	8/2/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		1 ft of damage on piping
		n/a	7/28/2019	7/31/2019	8/2/2019	8/3/2019	8/2/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	325	9	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/25/2019	7/25/2019	7/30/2019	8/3/2019	7/30/2019	640	16	n/a	no		
		n/a	7/25/2019	7/25/2019	7/30/2019	8/3/2019	7/30/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/25/2019	7/25/2019	7/30/2019	8/3/2019	7/30/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/25/2019	7/25/2019	7/30/2019	8/3/2019	7/30/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/25/2019	7/25/2019	7/30/2019	8/3/2019	7/30/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/28/2019	7/31/2019	8/2/2019	8/3/2019	8/2/2019	800	20	n/a	no		
		n/a	7/28/2019	7/31/2019	8/2/2019	8/3/2019	8/2/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/28/2019	7/31/2019	8/2/2019	8/3/2019	8/2/2019	120	3	n/a	no		closet
		n/a	7/28/2019	7/31/2019	8/2/2019	8/3/2019	8/2/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		closet
		n/a	7/28/2019	7/31/2019	8/2/2019	8/3/2019	8/2/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		closet
		n/a	7/23/2019	7/24/2019	7/26/2019	8/3/2019	7/26/2019	640	16	n/a	no		
		n/a	7/23/2019	7/24/2019	7/26/2019	8/3/2019	7/26/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/23/2019	7/24/2019	7/26/2019	8/3/2019	7/26/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/23/2019	7/24/2019	7/26/2019	8/3/2019	7/26/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/24/2019	7/26/2019	7/26/2019	8/3/2019	7/26/2019	640	16	n/a	no		
		n/a	7/24/2019	7/26/2019	7/26/2019	8/3/2019	7/26/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/24/2019	7/26/2019	7/26/2019	8/3/2019	7/26/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	445	12	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/28/2019	7/29/2019	7/30/2019	8/3/2019	7/30/2019	640	16	n/a	no		
		n/a	7/28/2019	7/29/2019	7/30/2019	8/3/2019	7/30/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/6/2019	8/8/2019	n/a	8/8/2019	595	15	n/a	no		
		n/a	n/a	8/6/2019	8/8/2019	n/a	8/8/2019	595	15	n/a	no		
		n/a	7/28/2019	7/29/2019	7/30/2019	8/3/2019	8/1/2019	320	8	n/a	no		
		n/a	7/28/2019	7/29/2019	7/30/2019	8/3/2019	8/1/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/28/2019	7/29/2019	7/30/2019	8/3/2019	8/1/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/28/2019	7/29/2019	7/30/2019	8/3/2019	8/1/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/28/2019	7/30/2019	7/31/2019	8/3/2019	7/31/2019	680	17	n/a	no		
		n/a	7/28/2019	7/30/2019	7/31/2019	8/3/2019	7/31/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/28/2019	7/30/2019	7/31/2019	8/3/2019	7/31/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		actually piping
		n/a	7/28/2019	7/30/2019	7/31/2019	8/3/2019	7/31/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/28/2019	7/30/2019	7/30/2019	8/3/2019	7/31/2019	360	9	n/a	no		

Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	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
		n/a	7/28/2019	7/30/2019	7/30/2019	8/3/2019	7/31/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/28/2019	7/30/2019	7/30/2019	8/3/2019	7/31/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	7/28/2019	7/30/2019	7/30/2019	8/3/2019	7/31/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/6/2019	8/8/2019	n/a	8/8/2019	435	11	n/a	no		
		n/a	n/a	8/6/2019	8/8/2019	n/a	8/8/2019	Incl. w/ other v	Incl. w/ other v	n/a	no		
		n/a	n/a	8/6/2019	8/8/2019	n/a	8/8/2019	435	11	n/a	no		
		n/a	8/6/2019	8/6/2019	8/7/2019	8/11/19	8/7/2019	860	22	n/a	no		
		n/a	8/6/2019	8/6/2019	8/7/2019	8/11/19	8/7/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/6/2019	8/6/2019	8/7/2019	8/11/19	8/7/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/6/2019	8/6/2019	8/7/2019	8/11/19	8/7/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	325	9	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		n/a	8/5/2019	8/5/2019	8/6/2019	8/11/19	8/6/2019	840	21	n/a	no		
		n/a	8/5/2019	8/5/2019	8/6/2019	8/11/19	8/6/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/5/2019	8/5/2019	8/6/2019	8/11/19	8/6/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/5/2019	8/5/2019	8/6/2019	8/11/19	8/6/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/5/2019	8/5/2019	8/6/2019	8/11/19	8/6/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/2/2019	8/2/2019	8/5/2019	8/11/19	8/5/2019	620	16	n/a	no		
		n/a	8/2/2019	8/2/2019	8/5/2019	8/11/19	8/5/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/2/2019	8/2/2019	8/5/2019	8/11/19	8/5/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/2/2019	8/2/2019	8/5/2019	8/11/19	8/5/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/6/2019	8/6/2019	8/8/2019	8/11/19	8/8/2019	220	6	n/a	no		
		n/a	8/6/2019	8/6/2019	8/8/2019	8/11/19	8/8/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/6/2019	8/6/2019	8/8/2019	8/11/19	8/8/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/6/2019	8/6/2019	8/8/2019	8/11/19	8/8/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		n/a	n/a	8/4/2019	8/7/2019	8/7/2019	8/7/2019	480	12	n/a	no		
		n/a	n/a	8/4/2019	8/7/2019	8/7/2019	8/7/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/4/2019	8/7/2019	8/7/2019	8/7/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/4/2019	8/7/2019	8/7/2019	8/7/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		

Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	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
		n/a	n/a	8/4/2019	8/7/2019	8/7/2019	8/7/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/4/2019	8/7/2019	8/7/2019	8/7/2019	72	2	n/a	no		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		n/a	8/5/2019	8/5/2019	8/5/2019	8/11/19	8/5/2019	1040	26	n/a	no		
		n/a	8/5/2019	8/5/2019	8/5/2019	8/11/19	8/5/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/5/2019	8/5/2019	8/5/2019	8/11/19	8/5/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/5/2019	8/5/2019	8/5/2019	8/11/19	8/5/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/5/2019	8/5/2019	8/5/2019	8/11/19	8/5/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/2/2019	8/2/2019	8/5/2019	8/11/19	8/5/2019	860	22	n/a	no		
		n/a	8/2/2019	8/2/2019	8/5/2019	8/11/19	8/5/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/2/2019	8/2/2019	8/5/2019	8/11/19	8/5/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/2/2019	8/2/2019	8/5/2019	8/11/19	8/5/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	8/2/2019	8/2/2019	8/5/2019	8/11/19	8/5/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/7/2019	8/7/2019	n/a	8/7/2019	16	1	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	325	9	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	325	9	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	1040	26		1 yes		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1		0 no		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1		0 no		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1		0 no		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	445	12	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	Incl. w/ W1	Incl. w/ W1	n/a	no		

Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	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
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	192	5	1	yes		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1	0	no		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1	0	no		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1	0	no		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	235	6	1	yes		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1	0	no		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1	0	no		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1	0	no		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1	0	no		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1	0	no		
		n/a	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	Incl. w/ W1	Incl. w/ W1	0	no		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP		
		locked-inaccessible	locked-inaccessible	locked-inaccessible	locked-inaccessible	locked-inaccessible	locked-inaccessible	locked-inaccessible	locked-inaccessible	locked-inaccessible	locked-inaccessible		
		n/a	n/a	8/10/2019	8/10/2019	n/a	8/10/2019	325	9	n/a	no		vinyl floor tile

[illegible]

[illegible]

[illegible]

Comments from Oversight
spackle touch ups- no scraping
spackle touch ups- no scraping
No RRP needed- no scraping- Spackling and painting only

[illegible]

[illegible]

Comments from Oversight
No scraping- spackling and painting only
No scraping- spackling and painting only
No scraping- spackling and painting only

Comments from Oversight
No RRP needed- no scraping- Spackling and painting only
No RRP needed- no scraping- Spackling and painting only

[illegible]



APPENDIX D

Sample Results



6 Pb wipes

BATTA Laboratories, LLC

BL Sample Custody Transmittal Sheet

Project Information

BL Project #: L125119

BEA Project #: S43518M

Range of BATTA Lab Sample #: 1046699 - 1046704

Checked for Special Instructions (see CoC): AKB
initial if checked

Date of Preliminary Results Requested By:

08/21/19 1500

Date of Certificates Requested By:

Date & Lab Name for Outsourcing Sample(s):

Transmittal Information

Quality Checked	Description of Activity	Date	Time	Initials
<input checked="" type="checkbox"/>	Sample Log-in by:	<u>08/20/19</u>	<u>1400</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Sample Prep by:	<u>08/21/19</u>	<u>0900</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Sample Analysis Completed by:	<u>08/21/19</u>	<u>1250</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Report/Data Entry Completed by:	<u>08/21/19</u>	<u>1455</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Report Scanned & Delivered by:	<u>08/21/19</u>	<u>1501</u>	<u>AKB</u>

Check a "✓" in the box to the right when you have quality-checked the package prior to handing off to the next station.

Results given:

☒ email

check those that apply

☐ verbals

Write details such as method of contact (email, verbal, etc.) and the person contacted

Details:

08/21/19
Date

1501
Time

QC and Signatory of Final Report

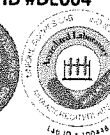
Date

Time

Initials

batta
LABORATORIES

Delaware Industrial Park, 6 Garfield Way
Newark, DE19713-5817
Tel. (302)737-3376 Fax (302) 737-5764
Newark, DE - Columbia, MD - Philadelphia, PA
Web: <http://www.battaenv.com> E-mail: battaenv@battaenv.com



NVLAP
Lab Code: 101032-0

Lab Code: 101032-0

Test Method: NIOSH 9100 M & 7082 M

Page 1 of 1

Project Name:	543519M J.H. BROWN ELEMENTARY SCHOOL		
Project Number:	L125119	Date Collected:	8/10/2019
Date Sample Received:	8/21/2019	Collected By:	J. PANCOSKI
Analysis Requested:	Pb	Sample Type:	WIPE
Date Sample Analyzed:	8/21/2019	Analyst:	A. BILBROUGH
Date Report Issued:	8/21/2019	Revision#:	ORIGINAL
Location:	J.H. BROWN ELEMENTARY-STANWOOD ST. PHILA. PA		

Laboratory Sample Number	Client Sample ID	Description		Sample Area (ft ²)	Pb (µg/sample)	Pb (µg/ft ²)	Reporting Limit (µg/sample)
1046699	1	RM 105 LIBRARY	Flr.	1.0	< 5.0	< 5.0	5.0
1046700	2	BASMENT CAFETERIA	Flr.	1.0	< 5.0	< 5.0	
1046701	3	BASEMENT BOY ROOM	Flr.	1.0	< 5.0	< 5.0	
1046702	4	RM 100-B PRINCIPALS OFFICE	Stl.	1.0	< 5.0	< 5.0	
1046703	5	100-A NEXT TO PRINCIPALS OFF	Flr.	1.0	< 5.0	< 5.0	
1046704	6	BLANK	0	0.0	< 5.0	N/A	
EPA Clearance Guidelines for Lead in Wipes:				Lead Wipes Clearance Guidelines for OLHCHH, LBPHC and LHRD Grantees :			
Floors: ≤10 µg/ft ²		Window Sills: ≤100 µg/ft ²		Interior Floors: <10 µg/ft ²		Window Sills: <100 µg/ft ²	
		Window Troughs: ≤400 µg/ft ²		Porch Floors: <40 µg/ft ²		Window Troughs: <100 µg/ft ²	

*NA indicates either a control sample, or a sample that has incomplete area measurements from clients' data.

Analyst

N.C. Batta/R Shumate (QA/QC Officer)

QA/QC data package: 08-21-19W1-ABAA500

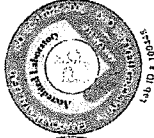
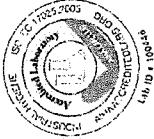
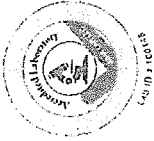
1. Batta Laboratories, Inc. is not responsible for sample collection, nor interpretations made by others. Results relate only to the items tested.
2. This report does not constitute endorsement by AIHA LAP, LLC. and/or any other U.S. governmental agencies; and may not be certified by every local, state and federal regulatory agencies.
3. Lab results/calculations are reported in 2 significant figures. Clients data/measurements are reported as they were submitted.
4. Batta Lab strives on customer feedback to improve the quality of our services. Please e-mail your feedback to feedback@battaenv.com.
5. This report must not be reproduced without the written approval of BATTa Laboratories.

End of Report



Corporate Headquarters
6 Garfield Way
Newark, DE. 19713

Ph: (855) 86-BATTA
 Email: BattaLaboratories@battaenv.com
 Web: <https://battaenv.com>
 Fax: (302) 737-5764



AIHA LAP, LL: 100448
NY ELAP: 11993
EPA Lab: DE004
MD Lab ID: 263

Page 2 of 2

CHAIN OF CUSTODY

BL Project #: 6125119

Customer/Billing Information:	Shipping Information	Turnaround Times (check one, refer to notes 1)	Method of Payment
Name: J. H. Brown Elementary	<input type="checkbox"/> Picked up by BATTA <input type="checkbox"/> Delivered by customer <input type="checkbox"/> Shipped by customer	<input type="checkbox"/> 3 Hours / Rush (Note 1)	<input type="checkbox"/> Cash
Billing Address 1: Stanford St. Philadelphia		<input type="checkbox"/> 24 Hours (Note 2)	<input type="checkbox"/> Visa/MasterCard/Discover
Billing Address 2:		<input type="checkbox"/> 48 Hours (Note 3)	<input type="checkbox"/> Money Order
Phone:		<input type="checkbox"/> 72 Hours (Note 4)	<input type="checkbox"/> Purchase Order #
Email:		<input type="checkbox"/> 5-10 Days (Note 5)	<input type="checkbox"/> Check #
Results To: Steve Wronowski & Justin		<input type="checkbox"/> 5 Days (For Wholesale Clients Only)	<input type="checkbox"/> Other
* Notes Regarding Turnaround Times (TATs) 1 Specific TATs depend on the test requested. TATs may not be available for all types of analysis. Client must make arrangements with lab to guarantee TAT. Premium rate will apply. 2 Unless a specific time is requested, results are guaranteed by 5 p.m. on the following business day. The turnaround time of 24 hours may not be available with all analysis. 3 Unless a specific time is requested, results are guaranteed by 5 p.m. on the 2nd business day. 4 Unless a specific time is requested, results are guaranteed by 5 p.m. on the 3rd business day. 5 Unless a specific time is requested, results are guaranteed before 5 p.m. of the 10th business day.			<input type="checkbox"/> Unit Price/Quote
			<input type="checkbox"/> Total Payment
			<input type="checkbox"/> Reference #:

Client Project Information

Project Name: J. T. Brown Elem	Project Location: Stanwood St. Phila Pa	New Jersey Solid Waste ? Will results be used for disposal in NJ? Yes <input type="checkbox"/> No <input type="checkbox"/>	Project #: 543518m	Sampled By: Joe Penczek
-----------------------------------	--	--	-----------------------	----------------------------

Sample Information

Lab Use Only	Field Sample ID#	Sample Location & Description	Sampling Date & Time	Sampling Info for Air /Surface Samples				Sample Type	Test Method	Laboratory Use Only		
				Start Time	Stop Time	Flow Rate	Volume/Area			Results	Date of Analysis	Analyst
700	01	Rm 105 L.H.C.V - Floor	08-10-19				12"x12"	Wipe	Pb			
701	02	Basement Corridor - Floor	08-10-19				12"x12"	Wipe	Pb			
702	03	Basement Dry Rm - Floor	08-11-19				12"x12"	Wipe	Pb			
703	04	Rm 105-B, P.A.N.I.P. 3rd Flr - Office - Wall Area 3'x4'	08-11-19				36"x4"	Wipe	Pb			
704	05	Rm 105 - A/Floor To Basement	08-11-19				12"x12"	Wipe	Pb			
	06	Blank	08-11-19					Wipe	Pb			
Special Instructions From Client:												

Special Instructions From Client:

Sample Relinquished By: X 502 PANCZSKI		Date: 08-11-19	Time: 2230	Laboratory Use Only		
Sample Received By: AKB		Date: 08/20/19	Time: 1550			
		Logged-in by: AKB	Log-in Date: 08/20/19	Date: 11/20/19	Field Samples Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice	
					Sample #:	
					Sample Condition:	

For drinking water samples: for results to be valid, lab must receive samples on ice and within 48 hours of collection. For air samples collected by NIOSH 7400 and 7402: in accordance with these NIOSH methods, two field blanks. (or 10% of the number of field samples submitted, whichever is greater) must be submitted and be analyzed with field samples.

For solid waste samples: Before solid waste materials such as soil, ash, sludge, dredge spoils, etc. are disposed in New Jersey, they must undergo analysis following TCLP protocol. BATTA Labs is not responsible for waste disposal misrepresentations on this document.

Document Control Item AM5

APPENDIX E – PHOTOGRAPHS

NO PHOTOGRAPHS TAKEN



APPENDIX F

Environmental Firm Documentation

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.

Certificate of Completion

1-Day Initial

Delaware Dust Wipe Technician

EPA Lead Dust Sampling Technician

Awarded To:
English

Emlyn Drake

306 Buttonwood Road Landenberg, PA 19350

Who has successfully completed the attendance, hands-on, and testing requirements for this course.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way
Newark, DE 19713-5817
(302) 737-3376 • Fax (302) 737-5764



Todd K. Zeisloft, Training Manager

Todd K. Zeisloft, Principal Instructor

Course Date: May 1, 2019 Exam Date: May 1, 2019
Certification Number : TP-DWT-I-18-0027-18-00001
DE Exp May 1, 2021 EPA Exp May 1, 2024

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.

Certificate of Completion

1-Day Initial Delaware Lead Renovator (RRP)

English

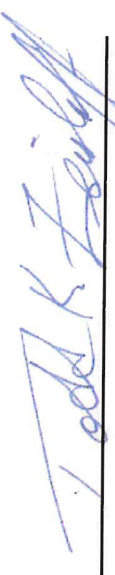
Awarded To:
Emlyn Drake
306 Buttonwood Rd Landenberg, PA 19350

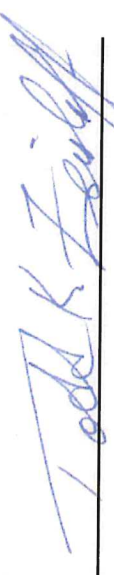
Who has successfully completed the attendance and testing requirements for this course.

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.
Delaware Industrial Park • 6 Garfield Way
Newark, DE 19713-5817
(302) 737-3376 • Fax (302) 737-5764



Course Date: **March 21, 2019** Exam Date: **March 21, 2019**
Certification Number : **TP-RRP-I-18-0013R-00032**
DE Exp **March 21, 2021** EPA Exp **March 21, 2024**


Todd K. Zeisloft, Training Manager


Todd K. Zeisloft, Principal Instructor



APPENDIX G

Contractor Certification

United States Environmental Protection Agency

This is to certify that



WEBCO Construction, LLC

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires July 25, 2023

NAT-F188635-1

Certification #

July 11, 2018

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

United States Environmental Protection Agency

This is to certify that



Synertech, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires April 11, 2024

NAT-F199601-1

Certification #

March 28, 2019

Issued On



A handwritten signature in black ink that reads "Michelle Price".

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch